SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: August 2014

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: 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	$11,437.31	$228.75
0782 Lawn and Garden Services	$180,568.02	$3,611.36
0783 Ornamental Shrub and Tree Services	$60,126.17	$1,202.53
Other	$128,098.65	$2,561.97
Total for MAJOR GROUP 07	$380,230.15	$7,604.61
Total for DIVISION A	$380,248.07	$7,604.97
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$19,062.34	$381.25
Other	$20,620.08	$452.65
Total for MAJOR GROUP 15	$39,682.42	$833.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$45,271.83	$935.41
Other	$100,778.35	$2,015.58
Total for MAJOR GROUP 16	$146,050.18	$2,950.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$117,323.00	$2,346.46
1731 Electrical Work	$86,315.88	$1,726.31
1751 Carpentry Work	$119,489.12	$2,389.78
1752 Floor Laying and Other Floor Work, NEC	$120,591.21	$2,411.83
1771 Concrete Work	$10,658.40	$213.17
1794 Excavation Work	$27,490.07	$549.81
1796 Installation or Erection of Building Equipment, NEC	$69,700.35	$1,394.01
1799 Special Trade Contractors, NEC	$11,305.37	$226.11
Other	$409,607.08	$8,192.14
Total for MAJOR GROUP 17	$972,480.48	$19,449.62
Total for DIVISION C	$1,158,213.08	$23,234.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$151,071.17	$3,021.42
Total for MAJOR GROUP 20	$151,071.17	$3,021.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,846.32	$76.92
Total for MAJOR GROUP 23	$3,846.32	$76.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$139,397.33	$2,787.95
2721 Periodicals: Publishing, or Publishing and Printing	$9,230.13	$184.60
2731 Books: Publishing, or Publishing and Printing	$8,005.79	$160.11
2741 Miscellaneous Publishing	$4,716.41	$94.33
2752 Commercial Printing, Lithographic	$333,150.34	$6,663.01
2759 Commercial Printing, NEC	$64,403.41	$1,288.06
2771 Greeting Cards	$2,687.56	$53.75
Other	$8,421.67	$168.43
Total for MAJOR GROUP 27	$570,012.64	$11,400.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$150,006.50	$3,000.13
Total for MAJOR GROUP 28	$150,006.50	$3,000.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$67,218.96	$1,344.38
Total for MAJOR GROUP 30	$67,218.96	$1,344.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$540,703.72	$10,814.07
Total for MAJOR GROUP 32	$540,703.72	$10,814.07
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	$86,003.56	$1,720.07
Total for MAJOR GROUP 34	$86,003.56	$1,720.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$113,485.67	$2,269.72
Total for MAJOR GROUP 35	$113,485.67	$2,269.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$41,282.11	$825.65
Total for MAJOR GROUP 36	$41,282.11	$825.65
MAJOR GROUP: 37 Transportation Equipment		
Other	$147,558.84	$2,951.18
Total for MAJOR GROUP 37	$147,558.84	$2,951.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,285,831.41	$25,716.63
Total for MAJOR GROUP 38	$1,285,831.41	$25,716.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$6,402.88	$128.06
Other	$1,246.88	$24.94
Total for MAJOR GROUP 39	$7,649.76	$153.00
Total for DIVISION D	$3,197,452.59	$63,949.05

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$39,822.73	$796.46
Total for MAJOR GROUP 41	$39,822.73	$796.46
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$274,721.00	$5,494.43
4225 General Warehousing and Storage	$27,422.01	$548.44
Other	$413.41	$8.27
Total for MAJOR GROUP 42	$302,556.42	$6,051.14

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$101,588.71	$2,031.77
Total for MAJOR GROUP 45	$101,588.71	$2,031.77
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,528,198.75	$30,563.96
4813 Telephone Communications, Except Radiotelephone	$257,896.14	$5,157.92
4832 Radio Broadcasting Stations	$1,950.45	$39.01
4841 Cable and Other Pay Television Services	$1,019,886.70	$20,397.72
4899 Communications Services, NEC	$7,384.64	$147.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,815,455.68	$56,309.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$20,610.43	$412.21
4959 Sanitary Services, NEC	$49,321.29	$986.42
Other	$2,749,448.41	$54,988.98
Total for MAJOR GROUP 49	$2,819,380.13	$56,387.61
Total for DIVISION E	$6,328,693.17	$126,573.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,423.21	$108.47
5013 Motor Vehicle Supplies and New Parts	$73,293.68	$1,465.87
5023 Homefurnishings	$1,854.87	$37.10
5031 Lumber, Plywood, Millwork, and Wood Panels	$7,038.41	$140.77
5039 Construction Materials, NEC	$122,018.00	$2,440.36
5043 Photographic Equipment and Supplies	$1,879.00	$37.58
5044 Office Equipment	$133,645.54	$2,722.05
5045 Computers and Computer Peripheral Equipment and Software	$30,356.50	$607.13
5046 Commercial Equipment, NEC	$24,436.70	$488.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$315,324.77	$6,793.22
5049 Professional Equipment and Supplies, NEC	$1,850.83	$37.02
5051 Metals Service Centers and Offices	$36,168.90	$723.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$269,996.34	$5,399.92
5065 Electronic Parts and Equipment, NEC	$14,204.48	$284.09
5072 Hardware	$12,858.65	$257.17
5074 Plumbing and Heating Equipment and Supplies	$863,430.60	$17,268.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$391,128.01	$7,822.55
5078 Refrigeration Equipment and Supplies	$20,984.15	$419.68
5082 Construction and Mining Machinery and Equipment	$74,446.88	$1,488.94
5084 Industrial Machinery and Equipment	$221,955.58	$4,439.12
5085 Industrial Supplies	$189,146.44	$3,782.94
5087 Service Establishment Equipment and Supplies	$11,140.48	$222.82
5099 Durable Goods, NEC	$258,996.69	$5,179.94
Other	$70,993.22	$1,419.86
Total for MAJOR GROUP 50	$3,152,571.93	$63,587.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$10,275.96	$205.52
5112 Stationery and Office Supplies	$1,895.55	$37.91
5113 Industrial and Personal Service Paper	$93,512.59	$1,870.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$60,208.54	$1,204.17
5141 Groceries, General Line	$244,783.70	$4,895.68
5145 Confectionery	$6,004.54	$120.09
5149 Groceries and Related Products, NEC	$26,621.56	$532.43
5169 Chemicals and Allied Products, NEC	$16,486.37	$329.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$21,398.89	$427.98
5191 Farm Supplies	$229,704.65	$4,594.09

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$1,583.59	$31.68
5194 Tobacco and Tobacco Products	$629.59	$12.60
5199 Nondurable Goods, NEC	$2,775.00	$55.50
Other	$121,763.75	$2,435.28
Total for MAJOR GROUP 51	$837,644.28	$16,752.90
Total for DIVISION F	$3,990,216.21	$80,340.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,950,959.81	$119,019.21
5231 Paint, Glass, and Wallpaper Stores	$358,939.05	$7,178.77
5251 Hardware Stores	$253,310.47	$5,066.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	$26,223.63	$524.47
5271 Mobile Home Dealers	$903.73	$18.07
Total for MAJOR GROUP 52	$6,590,336.69	$131,806.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,374,579.46	$227,491.59
5331 Variety Stores	$295,169.05	$5,903.38
5399 Miscellaneous General Merchandise Stores	$1,363,555.99	$27,271.12
Total for MAJOR GROUP 53	$13,033,304.50	$260,666.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,292,232.56	$125,844.65
5441 Candy, Nut, and Confectionery Stores	$3,282.40	$65.65
5461 Retail Bakeries	$2,479.73	$49.60
5499 Miscellaneous Food Stores	$220,623.18	$4,412.48
Other	$3,920.60	$78.42
Total for MAJOR GROUP 54	$6,522,538.47	$130,450.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,356,377.37	$27,127.55
5531 Auto and Home Supply Stores	$1,011,618.38	$20,232.38
5541 Gasoline Service Station	$1,241,716.24	$24,834.32
5599 Automotive Dealers, NEC	$21,771.88	$435.44
Other	$184,209.12	$3,684.18
Total for MAJOR GROUP 55	$3,815,692.99	$76,313.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$826.43	$16.53
5621 Women's Clothing Stores	$287,507.48	$5,750.15
5632 Women’s Accessory and Specialty Stores	$4,381.95	$87.64
5641 Children's and Infants’ Wear Stores	$4,531.70	$90.63
5651 Family Clothing Stores	$306,996.19	$6,139.92
5661 Shoe Stores	$223,167.48	$4,463.35
5699 Miscellaneous Apparel and Accessory Stores	$165,040.80	$3,300.80
Total for MAJOR GROUP 56	$992,452.03	$19,849.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$497,117.36	$9,942.34
5713 Floor Coverings Stores	$242,378.40	$4,847.56
5719 Miscellaneous Homefurnishings Stores	$50,424.94	$1,008.50
5722 Household Appliance Stores	$364,458.81	$7,289.18
5731 Radio, Television, and Consumer Electronics Stores	$70,307.69	$1,406.16
5734 Computer and Computer Software Stores	$850,971.27	$17,156.53
5735 Record and Prerecorded Tape Stores	$8,937.46	$178.75
5736 Musical Instruments Stores	$58,594.39	$1,171.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,150,532.61	$43,147.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,245,997.03	$84,919.91
5813 Drinking Places	$744,939.26	$14,898.82
Total for MAJOR GROUP 58	$4,990,936.29	$99,818.73

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$242,063.57	$4,841.28
5941 Sporting Goods Stores and Bicycle Shops	$423,953.32	$8,479.09
5942 Book Stores	$10,932.07	$218.65
5943 Stationery Stores	$256,837.67	$5,136.76
5944 Jewelry Stores	$149,756.54	$2,995.13
5945 Hobby, Toy, and Game Stores	$62,870.16	$1,257.40
5947 Gift, Novelty, and Souvenir Shops	$118,729.24	$2,374.61
5949 Sewing, Needlework, and Piece Goods Stores	$4,985.53	$99.72
5961 Catalog and Mail-Order Houses	$219,706.83	$4,394.14
5962 Automatic Merchandise Machine Operators	$51,438.27	$1,028.78
5963 Direct Selling Establishments	$236,743.48	$4,745.51
5984 Liquefied Petroleum Gas Dealers	$97,870.33	$2,193.60
5992 Florists	$260,109.05	$5,202.19
5999 Miscellaneous Retail Stores, NEC	$1,827,383.21	$36,547.76
Other	$27,260.04	$545.20
Total for MAJOR GROUP 59	$3,990,639.31	$80,059.82
Total for DIVISION G	$42,086,432.89	$842,112.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$74,816.52	$1,496.34
6099 Functions Related to Depository Banking, NEC	$7,580.20	$151.60
Other	N/A	N/A
Total for MAJOR GROUP 60	$112,271.72	$2,245.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$22,346.79	$446.94
6153 Short-Term Business Credit Institutions, Except Agricultural	$9,154.97	$183.10
6159 Miscellaneous Business Credit Institutions	$10,944.96	$218.90
Other	$108,171.80	$2,163.44
Total for MAJOR GROUP 61	$150,618.52	$3,012.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$488,872.25	$9,777.45
Total for MAJOR GROUP 62	$488,872.25	$9,777.45
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,942.64	$118.85
Other	$50,118.78	$1,002.38
Total for MAJOR GROUP 63	$56,061.42	$1,121.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$111,823.78	$2,236.48
Total for MAJOR GROUP 64	$111,823.78	$2,236.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$266,532.67	$5,330.65
Other	$110,666.49	$2,213.33
Total for MAJOR GROUP 65	$377,199.16	$7,543.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$3,958.45	$79.17
6794 Patent Owners and Lessors	$216,065.52	$4,539.71
Other	N/A	N/A
Total for MAJOR GROUP 67	$226,503.79	$4,748.48
Total for DIVISION H	$1,523,350.64	$30,685.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,602,981.86	$32,059.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,604,825.18	$32,096.52
MAJOR GROUP: 72 Personal Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7213 Linen Supply	$100,428.01	$2,008.56
7217 Carpet and Upholstery Cleaning	$9,950.68	$199.01
7221 Photographic Studios, Portrait	$19,037.02	$380.74
7231 Beauty Shops	$520,299.32	$10,406.02
7261 Funeral Services and Crematories	$192,904.05	$3,858.08
7291 Tax Return Preparation Services	$12,250.57	$245.01
7299 Miscellaneous Personal Services, NEC	$94,075.51	$1,881.50
Other	$23,485.98	$469.72
Total for MAJOR GROUP 72	$972,431.14	$19,448.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$67,717.92	$1,354.36
7322 Adjustment and Collection Services	$50,507.10	$1,010.15
7331 Direct Mail Advertising Services	$45,786.53	$915.73
7334 Photocopying and Duplicating Services	$38,190.58	$763.82
7336 Commercial Art and Graphic Design	$37,636.41	$752.74
7338 Secretarial and Court Reporting	$4,508.21	$90.16
7342 Disinfecting and Pest Control Services	$35,740.71	$725.40
7349 Building Cleaning and Maintenance Services, NEC	$253,522.49	$5,070.47
7352 Medical Equipment Rental and Leasing	$56,443.99	$1,128.88
7353 Heavy Construction Equipment Rental and Leasing	$161,814.46	$3,236.29
7359 Equipment Rental and Leasing, NEC	$400,958.43	$8,019.17
7361 Employment Agencies	$6,893.86	$137.88
7363 Help Supply Services	$68,787.29	$1,375.74
7371 Computer Programming Services	$29,755.22	$620.72
7372 Prepackaged Software	$257,254.40	$5,306.34
7373 Computer Integrated Systems Design	$105,896.84	$2,117.94
7374 Computer Processing and Data Preparation and Processing Services	$114,111.77	$2,282.25
7375 Information Retrieval Services	$2,394.85	$47.90
7377 Computer Rental and Leasing	$75,739.33	$1,514.79
7378 Computer Maintenance and Repair	$68,710.77	$1,374.22
7379 Computer Related Services, NEC	$104,201.91	$2,084.04
7381 Detective, Guard, and Armored Car Services	($306,467.52)	($6,129.36)
7382 Security Systems Services	$23,244.21	$464.88
7389 Miscellaneous Business Services	$293,732.96	$5,874.66
Other	$10,166.11	$203.32
Total for MAJOR GROUP 73	$2,007,248.83	$40,342.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$73,473.70	$1,469.47
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$690,589.93	$13,811.78
7536 Automotive Glass Replacement Shops	$18,481.63	$369.63
7538 General Automotive Repair Shops	$481,456.56	$9,629.12
7539 Automotive Repair Shops, NEC	$60,435.79	$1,208.71
7542 Carwashes	$55,639.53	$1,112.79
7549 Automotive Services, Except Repair and Carwashes	$75,042.67	$1,500.85
Other	$64,378.61	$1,287.57
Total for MAJOR GROUP 75	$1,519,498.42	$30,389.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,961.73	$39.23
7629 Electrical and Electronic Repair Shops, NEC	$23,065.02	$461.29
7692 Welding Repair	$18,795.16	$375.90
7699 Repair Shops and Related Services, NEC	$206,910.95	$4,138.21
Other	$15,018.74	$300.37
Total for MAJOR GROUP 76	$265,751.60	$5,315.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$85,963.89	$1,719.28
Other	$175,485.49	$3,509.71
Total for MAJOR GROUP 78	$261,449.38	$5,228.99
MAJOR GROUP: 79 Amusement And Recreation Services		

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7922 Theatrical Producers and Miscellaneous Theatrical Services	$8,379.47	$167.59
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,568.09	$151.36
7991 Physical Fitness Facilities	$61,692.11	$1,233.85
7999 Amusement and Recreation Services, NEC	$448,549.08	$8,970.98
Other	$251,871.21	$5,037.42
Total for MAJOR GROUP 79	$778,059.96	$15,561.20
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$126,296.18	$2,525.93
8021 Offices and Clinics of Dentists	$11,563.33	$231.27
8041 Offices and Clinics of Chiropractors	$4,979.46	$99.59
8042 Offices and Clinics of Optometrists	$21,005.92	$420.12
8049 Offices and Clinics of Health Practitioners, NEC	$27,967.21	$559.34
8051 Skilled Nursing Care Facilities	$95,713.73	$1,914.27
8062 General Medical and Surgical Hospitals	$55,222.89	$1,104.46
Other	N/A	N/A
Total for MAJOR GROUP 80	$342,859.87	$6,857.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$688,962.29	$13,779.27
Total for MAJOR GROUP 81	$688,962.29	$13,779.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$26,480.26	$547.17
Other	$1,484.30	$29.69
Total for MAJOR GROUP 82	$27,964.56	$576.86
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$11,080.83	$221.62
Total for MAJOR GROUP 83	$11,080.83	$221.62
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,122.02	$102.44
Other	$9,595.57	$191.90
Total for MAJOR GROUP 86	$14,717.59	$294.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$183,625.38	$3,672.50
8712 Architectural Services	$28,844.76	$576.89
8721 Accounting, Auditing, and Bookkeeping Services	$418,125.16	$8,362.52
8734 Testing Laboratories	$702,962.50	$14,059.26
8741 Management Services	$229,568.32	$4,591.36
8742 Management Consulting Services	$181,005.59	$3,620.12
8748 Business Consulting Services, NEC	$8,748.33	$174.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,754,437.86	$35,088.76
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$26,101.38	$601.32
Total for MAJOR GROUP 89	$26,101.38	$601.32
Total for DIVISION I	$10,275,388.89	$205,802.13

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$380,248.07	$7,604.97
C	Construction	$1,158,213.08	$23,234.51
D	Manufacturing	$3,197,452.59	$63,949.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,328,693.17	$126,573.86
F	Wholesale Trade	$3,990,216.21	$80,340.21
G	Retail Trade	$42,086,432.89	$842,112.84
H	Finance, Insurance, And Real Estate	$1,523,350.64	$30,685.44
I	Services	$10,275,388.89	$205,802.13
	Other	$37,703.85	$754.08
	Total for Aberdeen - General	$68,977,699.39	$1,381,057.09

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: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,410,900.04	$14,109.00
5499 Miscellaneous Food Stores		$22,819.67	$228.20
Other		$3,715.00	$37.15
	Total for MAJOR GROUP 54	$1,437,434.71	$14,374.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$236,482.29	$2,364.83
	Total for MAJOR GROUP 55	$236,482.29	$2,364.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,147,365.81	$41,473.70
5813 Drinking Places		$730,631.79	$7,306.32
	Total for MAJOR GROUP 58	$4,877,997.60	$48,780.02
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$13,252.30	$132.53
	Total for MAJOR GROUP 59	$13,252.30	$132.53
	Total for DIVISION G	$6,880,514.10	$68,805.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,418,708.50	$14,187.07

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,420,551.82	$14,205.50
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$157,160.02	$1,571.60
Other	$208,146.61	$2,081.47
Total for MAJOR GROUP 79	$365,306.63	$3,653.07
MAJOR GROUP: 80 Health Services		
Other	$44,518.32	$445.18
Total for MAJOR GROUP 80	$44,518.32	$445.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,007,951.81	$20,079.50

Aberdeen - Gross Receipts Recap

G	Retail Trade	$6,880,514.10	$68,805.20
I	Services	$2,007,951.81	$20,079.50
	Other	$384.45	$3.84
	Total for Aberdeen - Gross Receipts	$8,888,850.36	$88,888.54

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$380,248.07	$7,604.97
C	Construction	$1,158,213.08	$23,234.51
D	Manufacturing	$3,197,452.59	$63,949.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,328,693.17	$126,573.86
F	Wholesale Trade	$3,990,216.21	$80,340.21
G	Retail Trade	$48,966,946.99	$910,918.04
H	Finance, Insurance, And Real Estate	$1,523,350.64	$30,685.44
I	Services	$12,283,340.70	$225,881.63
	Other	$38,088.30	$757.92
	Total for Aberdeen	$77,866,549.75	$1,469,945.63

Taxable	Tax Due

ITEMS OF NOTE:

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

Akaska - 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	$147.34	$2.95
Other	$221.03	$4.42
Total for MAJOR GROUP 27	$368.37	$7.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$37,154.47	$743.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$2,456.50	$49.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,111.00	$102.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,328.01	$386.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,508.47	$2,250.17
Total for MAJOR GROUP 52	$112,508.47	$2,250.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,435.60	$48.71
Total for MAJOR GROUP 53	$2,435.60	$48.71
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	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		

Akaska - 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		
5963 Direct Selling Establishments	$866.90	$17.34
Other	$4,552.65	$91.06
Total for MAJOR GROUP 59	$5,419.55	$108.40
Total for DIVISION G	$179,369.95	$3,587.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$666.68	$13.33
Total for MAJOR GROUP 73	$666.68	$13.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,910.54	$98.20

Akaska - General Recap

D	Manufacturing	$37,154.47	$743.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,328.01	$386.56
G	Retail Trade	$179,369.95	$3,587.41
I	Services	$4,910.54	$98.20
	Other	$7,755.37	$155.11
	Total for Akaska - General	$248,518.34	$4,970.37

Akaska Recap

D	Manufacturing	$37,154.47	$743.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,328.01	$386.56
G	Retail Trade	$179,369.95	$3,587.41
I	Services	$4,910.54	$98.20
	Other	$7,755.37	$155.11
	Total for Akaska	$248,518.34	$4,970.37

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,393.33	$107.87
Total for MAJOR GROUP 07	$5,393.33	$107.87
Total for DIVISION A	$5,393.33	$107.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,402.29	$28.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,565.29	$31.31
Total for DIVISION C	$1,565.29	$31.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$1,898.68	$37.98
2731 Books: Publishing, or Publishing and Printing	$971.99	$19.44
Other	$2,759.25	$55.18
Total for MAJOR GROUP 27	$5,629.92	$112.60
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	$103,000.36	$2,060.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,101.25	$42.03
Total for MAJOR GROUP 42	$2,101.25	$42.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,209.57	$764.19
4813 Telephone Communications, Except Radiotelephone	$39,203.00	$784.06
4841 Cable and Other Pay Television Services	$5,853.87	$117.08
4899 Communications Services, NEC	$1,197.45	$23.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,469.89	$1,689.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,156.11	$1,463.12
Total for MAJOR GROUP 49	$73,156.11	$1,463.12
Total for DIVISION E	$159,727.25	$3,194.55
DIVISION: F Wholesale Trade		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,712.68	$94.26
5045 Computers and Computer Peripheral Equipment and Software	$126.17	$2.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,805.53	$96.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$327.52	$6.55
Other	$8,989.59	$179.80
Total for MAJOR GROUP 50	$18,961.49	$379.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,619.62	$72.39
5141 Groceries, General Line	$2,573.29	$51.46
5149 Groceries and Related Products, NEC	$16,957.40	$339.15
Other	$4,431.77	$88.64
Total for MAJOR GROUP 51	$27,582.08	$551.64
Total for DIVISION F	$46,543.57	$930.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,435.50	$528.71
5251 Hardware Stores	$7,991.38	$159.82
Total for MAJOR GROUP 52	$34,426.88	$688.53
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$3,070.71	$61.42
Other	$2,640.69	$52.81
Total for MAJOR GROUP 53	$5,711.40	$114.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$280,273.57	$5,605.46
5499 Miscellaneous Food Stores	$506.82	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$280,914.89	$5,618.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$269.36	$5.39
Total for MAJOR GROUP 55	$269.36	$5.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$174.58	$3.49
5651 Family Clothing Stores	$1,235.17	$24.70
5699 Miscellaneous Apparel and Accessory Stores	$166.43	$3.33
Other	$615.97	$12.32
Total for MAJOR GROUP 56	$2,192.15	$43.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,454.81	$489.10
Other	$4,545.04	$90.90
Total for MAJOR GROUP 57	$28,999.85	$580.00
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		
5941 Sporting Goods Stores and Bicycle Shops	$424.50	$8.49
5943 Stationery Stores	$5,690.53	$113.83
5961 Catalog and Mail-Order Houses	$3,081.21	$61.62
5963 Direct Selling Establishments	$5,745.45	$114.92
5999 Miscellaneous Retail Stores, NEC	$26,785.79	$535.72
Other	$9,923.50	$198.47
Total for MAJOR GROUP 59	$51,650.98	$1,033.05
Total for DIVISION G	$423,410.68	$8,468.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Alcester - 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	$808.54	$16.17
Total for MAJOR GROUP 61	$808.54	$16.17
MAJOR GROUP: 63 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	$613.00	$12.26
Total for MAJOR GROUP 64	$613.00	$12.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,825.00	$136.50
Total for MAJOR GROUP 65	$6,825.00	$136.50
Total for DIVISION H	$9,068.52	$181.37

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,223.19	$184.46
Other	$15,741.27	$314.82
Total for MAJOR GROUP 72	$24,964.46	$499.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$427.50	$8.55
7349 Building Cleaning and Maintenance Services, NEC	($55.78)	($1.12)
7359 Equipment Rental and Leasing, NEC	$6,453.05	$129.07
7371 Computer Programming Services	$7,372.00	$147.44
7372 Prepackaged Software	$6,655.06	$133.10
7374 Computer Processing and Data Preparation and Processing Services	$7,212.50	$144.25
7381 Detective, Guard, and Armored Car Services	$2,032.21	$40.64
7389 Miscellaneous Business Services	$15,027.74	$300.56
Other	$49,978.35	$999.57
Total for MAJOR GROUP 73	$95,102.63	$1,902.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,420.02	$248.40
Total for MAJOR GROUP 75	$12,420.02	$248.40
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: 79 Amusement And Recreation Services		
Other	$15,762.27	$315.25
Total for MAJOR GROUP 79	$15,762.27	$315.25
MAJOR GROUP: 80 Health Services		
Other	$2,518.61	$50.38
Total for MAJOR GROUP 80	$2,518.61	$50.38
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	$4,752.04	$95.04
8734 Testing Laboratories	$2,369.32	$47.39
Other	N/A	N/A

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,371.36	$147.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$166,687.83	$3,334.06

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$5,393.33	$107.87
C	Construction	$1,565.29	$31.31
D	Manufacturing	$103,000.36	$2,060.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,727.25	$3,194.55
F	Wholesale Trade	$46,543.57	$930.88
G	Retail Trade	$423,410.68	$8,468.23
H	Finance, Insurance, And Real Estate	$9,068.52	$181.37
I	Services	$166,687.83	$3,334.06
	Total for Alcester - General	$915,396.83	$18,308.28

Alcester Recap

A	Agriculture, Forestry, And Fishing	$5,393.33	$107.87
C	Construction	$1,565.29	$31.31
D	Manufacturing	$103,000.36	$2,060.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,727.25	$3,194.55
F	Wholesale Trade	$46,543.57	$930.88
G	Retail Trade	$423,410.68	$8,468.23
H	Finance, Insurance, And Real Estate	$9,068.52	$181.37
I	Services	$166,687.83	$3,334.06
	Total for Alcester	$915,396.83	$18,308.28

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,414.49	$28.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,454.96	$29.10
Total for DIVISION A	$1,622.96	$32.46
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	$7,757.12	$155.14
Total for MAJOR GROUP 17	$7,757.12	$155.14
Total for DIVISION C	$11,006.76	$220.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,363.00	$207.26
Total for MAJOR GROUP 20	$10,363.00	$207.26
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	$3,211.96	$64.24
Other	$707.53	$14.15
Total for MAJOR GROUP 27	$3,919.49	$78.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,106.69	$502.13
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	$6,674.50	$133.49
Total for MAJOR GROUP 42	$6,674.50	$133.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,436.41	$728.73
4813 Telephone Communications, Except Radiotelephone	$32,074.42	$641.49
Other	$1,884.47	$37.69

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$70,395.30	$1,407.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,955.79	$1,158.40
Total for MAJOR GROUP 49	$56,955.79	$1,158.40
Total for DIVISION E	$134,045.59	$2,700.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$737.36	$14.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,184.50	$43.69
5074 Plumbing and Heating Equipment and Supplies	$11,749.26	$234.99
Other	$7,093.82	$141.88
Total for MAJOR GROUP 50	$21,764.94	$435.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,686.55	$633.73
Total for MAJOR GROUP 51	$31,686.55	$633.73
Total for DIVISION F	$53,451.49	$1,069.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,226.49	$1,764.53
Other	$2,673.70	$53.47
Total for MAJOR GROUP 52	$90,900.19	$1,818.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$513.21	$10.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,466.01	$29.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,047.68	$20.95
Other	$71,622.67	$1,432.45
Total for MAJOR GROUP 54	$72,670.35	$1,453.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,213.82	$104.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,366.28	$107.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,681.33	$33.63
5651 Family Clothing Stores	$2,463.52	$49.27
Other	$617.00	$12.34
Total for MAJOR GROUP 56	$4,761.85	$95.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,717.97	$94.36
Other	$2,144.82	$42.89
Total for MAJOR GROUP 57	$6,862.79	$137.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,013.24	$820.26
Total for MAJOR GROUP 58	$41,013.24	$820.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,036.49	$40.73
5943 Stationery Stores	$460.00	$9.20
5961 Catalog and Mail-Order Houses	$2,068.79	$41.37
5963 Direct Selling Establishments	$11,246.67	$224.93
5999 Miscellaneous Retail Stores, NEC	$21,909.18	$438.19
Other	$43.92	$0.88
Total for MAJOR GROUP 59	$37,765.05	$755.30
Total for DIVISION G	$260,805.76	$5,216.09

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,427.23	$108.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,540.39	$90.81
Total for MAJOR GROUP 72	$4,540.39	$90.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$713.49	$14.27
7359 Equipment Rental and Leasing, NEC	$3,632.36	$72.65
7372 Prepackaged Software	$5,871.68	$117.43
7389 Miscellaneous Business Services	$2,508.80	$50.18
Other	$1,146.65	$22.94
Total for MAJOR GROUP 73	$13,872.98	$277.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,950.85	$179.01
Other	$1,348.68	$26.97
Total for MAJOR GROUP 75	$10,299.53	$205.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,038.34	$40.77
Total for MAJOR GROUP 78	$2,038.34	$40.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,429.33	$148.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,452.61	$189.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$52,036.84	$1,041.22

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

Returns Filed: August 2014

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,622.96	$32.46
C	Construction	$11,006.76	$220.13
D	Manufacturing	$25,106.69	$502.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,045.59	$2,700.20
F	Wholesale Trade	$53,451.49	$1,069.04
G	Retail Trade	$260,805.76	$5,216.09
H	Finance, Insurance, And Real Estate	$5,427.23	$108.55
I	Services	$52,036.84	$1,041.22
	Total for Alexandria - General	$543,503.32	$10,889.82

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$1,622.96	$32.46
C	Construction	$11,006.76	$220.13
D	Manufacturing	$25,106.69	$502.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,045.59	$2,700.20
F	Wholesale Trade	$53,451.49	$1,069.04
G	Retail Trade	$260,805.76	$5,216.09
H	Finance, Insurance, And Real Estate	$5,427.23	$108.55
I	Services	$52,036.84	$1,041.22
	Total for Alexandria	$543,503.32	$10,889.82

ITEMS OF NOTE:

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

Alpena - 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	$2,622.21	$26.22
Other	$1,966.44	$19.67
Total for MAJOR GROUP 17	$4,588.65	$45.89
Total for DIVISION C	$4,588.65	$45.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$228,860.66	$2,288.61
Total for MAJOR GROUP 20	$228,860.66	$2,288.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$644.15	$6.44
Other	$1,086.58	$10.87
Total for MAJOR GROUP 27	$1,730.73	$17.31
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	N/A	N/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	$304,896.73	$3,048.98
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	$13,488.49	$134.88
4813 Telephone Communications, Except Radiotelephone	$19,706.56	$197.07
4899 Communications Services, NEC	$237.96	$2.38
Other	$2,897.00	$28.97
Total for MAJOR GROUP 48	$36,330.01	$363.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,967.86	$1,969.68
Total for MAJOR GROUP 49	$196,967.86	$1,969.68

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$233,913.87	$2,339.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,345.28	$33.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,294.77	$442.95
5084 Industrial Machinery and Equipment	$32,279.17	$322.79
Other	$81,794.85	$817.96
Total for MAJOR GROUP 50	$161,714.07	$1,617.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,419.32	$384.19
Total for MAJOR GROUP 51	$38,419.32	$384.19
Total for DIVISION F	$200,133.39	$2,001.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$999.51	$10.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,232.36	$12.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$887.20	$8.88
Total for MAJOR GROUP 53	$887.20	$8.88
MAJOR GROUP: 54 Food Stores		
Other	$63,788.24	$637.88
Total for MAJOR GROUP 54	$63,788.24	$637.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,812.62	$178.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,216.32	$182.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$355.80	$3.55
5651 Family Clothing Stores	$450.14	$4.50
Other	$2,298.93	$22.99
Total for MAJOR GROUP 56	$3,104.87	$31.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,037.95	$100.38
Other	$4,487.00	$44.87
Total for MAJOR GROUP 57	$14,524.95	$145.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,721.45	$27.22
5963 Direct Selling Establishments	$5,314.84	$53.15
5999 Miscellaneous Retail Stores, NEC	$75,553.41	$755.53
Other	$35,662.71	$356.63
Total for MAJOR GROUP 59	$119,252.41	$1,192.53
Total for DIVISION G	$221,006.35	$2,210.08
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$11,267.76	$112.68
DIVISION: I Services		

Alpena - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,557.46	$15.57
Total for MAJOR GROUP 72	$1,557.46	$15.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,857.41	$18.57
7372 Prepackaged Software	$903.60	$9.04
7389 Miscellaneous Business Services	$1,696.35	$16.97
Other	$946.00	$9.46
Total for MAJOR GROUP 73	$5,403.36	$54.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,011.55	$70.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,091.83	$70.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$997.70	$9.98
Other	$46,871.08	$468.71
Total for MAJOR GROUP 87	$47,868.78	$478.69
Total for DIVISION I	$66,544.83	$665.46

Alpena - General Recap

C	Construction	$4,588.65	$45.89
D	Manufacturing	$304,896.73	$3,048.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,913.87	$2,339.14
F	Wholesale Trade	$200,133.39	$2,001.34
G	Retail Trade	$221,006.35	$2,210.08
H	Finance, Insurance, And Real Estate	$11,267.76	$112.68
I	Services	$66,544.83	$665.46
	Other	$571.59	$5.72
	Total for Alpena - General	$1,042,923.17	$10,429.29

Alpena Recap

C	Construction	$4,588.65	$45.89
D	Manufacturing	$304,896.73	$3,048.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,913.87	$2,339.14
F	Wholesale Trade	$200,133.39	$2,001.34
G	Retail Trade	$221,006.35	$2,210.08
H	Finance, Insurance, And Real Estate	$11,267.76	$112.68
I	Services	$66,544.83	$665.46
	Other	$571.59	$5.72
	Total for Alpena	$1,042,923.17	$10,429.29

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.

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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$531.15	$10.63
Total for MAJOR GROUP 27	$531.15	$10.63
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	$1,221.32	$24.43
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: 48 Communications		
4812 Radiotelephone Communications	$1,988.50	$39.77
Other	$6,438.50	$128.77
Total for MAJOR GROUP 48	$8,427.00	$168.54
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	$14,014.71	$280.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,401.28	$48.03
Total for MAJOR GROUP 50	$2,401.28	$48.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$441.25	$8.83
Total for MAJOR GROUP 51	$441.25	$8.83
Total for DIVISION F	$2,842.53	$56.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$281.22	$5.63
Total for MAJOR GROUP 54	$281.22	$5.63
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	$1,045.49	$20.91
Total for MAJOR GROUP 57	$1,045.49	$20.91
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$645.24	$12.91
Other	$233.50	$4.67
Total for MAJOR GROUP 59	$878.74	$17.58

Andover - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,309.95	$26.21
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: 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		$561.50	$11.23
	Total for MAJOR GROUP 72	$561.50	$11.23
MAJOR GROUP: 73 Business Services			
Other		$7,315.53	$146.31
	Total for MAJOR GROUP 73	$7,315.53	$146.31
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: 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	$9,467.42	$189.35

Andover - General Recap

D	Manufacturing	$1,221.32	$24.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,014.71	$280.29
F	Wholesale Trade	$2,842.53	$56.86
G	Retail Trade	$1,309.95	$26.21
I	Services	$9,467.42	$189.35
	Other	$77.00	$1.54
	Total for Andover - General	$28,932.93	$578.68

Andover Recap

D	Manufacturing	$1,221.32	$24.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,014.71	$280.29
F	Wholesale Trade	$2,842.53	$56.86
G	Retail Trade	$1,309.95	$26.21
I	Services	$9,467.42	$189.35
	Other	$77.00	$1.54
	Total for Andover	$28,932.93	$578.68

Taxable	Tax Due

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,786.46	$35.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,036.46	$80.73
Total for DIVISION A	$4,036.46	$80.73
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	$6,270.87	$125.42
Total for MAJOR GROUP 17	$6,270.87	$125.42
Total for DIVISION C	$6,552.87	$131.06
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: 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	$3,467.94	$69.36
Other	$2,371.18	$47.42
Total for MAJOR GROUP 27	$5,839.12	$116.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,433.78	$28.68
Total for MAJOR GROUP 28	$1,433.78	$28.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$46,219.66	$924.39
Total for MAJOR GROUP 35	$46,219.66	$924.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$148,974.17	$2,979.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,090.33	$261.81
Total for MAJOR GROUP 42	$13,090.33	$261.81
MAJOR GROUP: 46 Pipelines, Except Natural Gas		

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 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,821.14	$956.42
4813 Telephone Communications, Except Radiotelephone	$25,214.77	$504.30
4841 Cable and Other Pay Television Services	$30,895.72	$617.91
4899 Communications Services, NEC	$733.73	$14.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,673.86	$2,093.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$54,390.50	$1,087.81
Other	$142,753.57	$2,855.06
Total for MAJOR GROUP 49	$197,144.07	$3,942.87
Total for DIVISION E	$503,822.45	$10,076.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,385.54	$27.71
5045 Computers and Computer Peripheral Equipment and Software	$272.33	$5.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,025.10	$40.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,204.87	$284.10
5074 Plumbing and Heating Equipment and Supplies	$15,536.71	$310.73
5084 Industrial Machinery and Equipment	$70,130.82	$1,402.62
5087 Service Establishment Equipment and Supplies	$1,522.43	$30.45
Other	$86,292.67	$1,725.85
Total for MAJOR GROUP 50	$191,370.47	$3,827.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,320.74	$106.42
Other	$82,295.60	$1,645.92
Total for MAJOR GROUP 51	$87,616.34	$1,752.34
Total for DIVISION F	$278,986.81	$5,579.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,135.99	$1,542.72
5251 Hardware Stores	$2,648.82	$52.98
Total for MAJOR GROUP 52	$79,784.81	$1,595.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,611.90	$132.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,995.90	$139.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$276,270.67	$5,525.41
5499 Miscellaneous Food Stores	$2,709.43	$54.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$279,318.10	$5,586.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,947.71	$678.95
Other	$2,380.45	$47.61
Total for MAJOR GROUP 55	$36,328.16	$726.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,780.82	$35.61
5651 Family Clothing Stores	$2,147.25	$42.95
5699 Miscellaneous Apparel and Accessory Stores	$323.21	$6.46
Other	$773.50	$15.47

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,024.78	$100.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$12,723.40	$254.48
5722 Household Appliance Stores	$1,574.67	$31.49
5731 Radio, Television, and Consumer Electronics Stores	$2,136.02	$42.72
5734 Computer and Computer Software Stores	$2,730.70	$54.62
Other	$9,447.18	$188.94
Total for MAJOR GROUP 57	$28,611.97	$572.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,984.39	$1,959.69
Total for MAJOR GROUP 58	$97,984.39	$1,959.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$925.47	$18.51
5943 Stationery Stores	$7,635.56	$152.71
5947 Gift, Novelty, and Souvenir Shops	$6,012.12	$120.24
5961 Catalog and Mail-Order Houses	$5,991.84	$119.83
5963 Direct Selling Establishments	$11,098.12	$232.58
5999 Miscellaneous Retail Stores, NEC	$27,335.63	$546.72
Other	$14,742.29	$294.84
Total for MAJOR GROUP 59	$73,741.03	$1,485.43
Total for DIVISION G	$607,789.14	$12,166.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,136.00	$142.72
Total for MAJOR GROUP 60	$7,136.00	$142.72
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	$8,889.00	$177.78
Total for MAJOR GROUP 65	$8,889.00	$177.78
Total for DIVISION H	$16,558.46	$331.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$56,391.30	$1,127.84
Total for MAJOR GROUP 72	$56,391.30	$1,127.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$202.30	$4.05
7349 Building Cleaning and Maintenance Services, NEC	$14,091.11	$281.82
7359 Equipment Rental and Leasing, NEC	$4,025.37	$80.51
7372 Prepackaged Software	$5,162.12	$103.24
7379 Computer Related Services, NEC	$2,574.89	$51.50
7389 Miscellaneous Business Services	$4,996.46	$99.93
Other	$6,449.55	$128.99
Total for MAJOR GROUP 73	$37,501.80	$750.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$23,745.92	$474.92
Total for MAJOR GROUP 75	$23,745.92	$474.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,748.20	$74.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,553.85	$311.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,900.44	$138.01
Other	N/A	N/A
Total for MAJOR GROUP 79	$41,960.15	$839.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,367.75	$147.36
8742 Management Consulting Services	$8,859.43	$177.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,514.18	$330.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$237,290.94	$4,746.72

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$4,036.46	$80.73
C	Construction	$6,552.87	$131.06
D	Manufacturing	$148,974.17	$2,979.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,822.45	$10,076.43
F	Wholesale Trade	$278,986.81	$5,579.75
G	Retail Trade	$607,789.14	$12,166.39
H	Finance, Insurance, And Real Estate	$16,558.46	$331.17
I	Services	$237,290.94	$4,746.72
	Total for Arlington - General	$1,804,011.30	$36,091.73

Arlington Recap

A	Agriculture, Forestry, And Fishing	$4,036.46	$80.73
C	Construction	$6,552.87	$131.06
D	Manufacturing	$148,974.17	$2,979.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,822.45	$10,076.43
F	Wholesale Trade	$278,986.81	$5,579.75
G	Retail Trade	$607,789.14	$12,166.39
H	Finance, Insurance, And Real Estate	$16,558.46	$331.17
I	Services	$237,290.94	$4,746.72
	Total for Arlington	$1,804,011.30	$36,091.73

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,866.54	$97.34
Total for MAJOR GROUP 07	$4,866.54	$97.34
Total for DIVISION A	$4,866.54	$97.34
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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,146.20	$22.92
1752 Floor Laying and Other Floor Work, NEC	$1,212.50	$24.25
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,550.64	$51.01
Total for DIVISION C	$2,550.64	$51.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$409.00	$8.18
Total for MAJOR GROUP 20	$409.00	$8.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,784.44	$55.69
2731 Books: Publishing, or Publishing and Printing	$128.45	$2.57
Other	$1,779.23	$35.58
Total for MAJOR GROUP 27	$4,692.12	$93.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,145.27	$142.91
Total for MAJOR GROUP 28	$7,145.27	$142.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$13,762.02	$275.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,945.77	$218.92
Total for MAJOR GROUP 42	$10,945.77	$218.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,680.00	$513.60
4813 Telephone Communications, Except Radiotelephone	$38,848.88	$787.60
Other	$3,333.97	$66.68
Total for MAJOR GROUP 48	$67,862.85	$1,367.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$63,725.74	$1,274.51
Total for MAJOR GROUP 49	$63,725.74	$1,274.51
Total for DIVISION E	$142,534.36	$2,861.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,795.61	$75.91
5045 Computers and Computer Peripheral Equipment and Software	$800.16	$16.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,863.50	$77.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,537.04	$830.73
5074 Plumbing and Heating Equipment and Supplies	$26,079.81	$521.60
5084 Industrial Machinery and Equipment	$8,673.50	$173.47
Other	$2,776.77	$55.53
Total for MAJOR GROUP 50	$87,526.39	$1,750.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,532.61	$50.65
Other	$8,041.23	$160.82
Total for MAJOR GROUP 51	$10,573.84	$211.47
Total for DIVISION F	$98,100.23	$1,961.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,956.48	$999.13
5251 Hardware Stores	$37,785.85	$755.72
Total for MAJOR GROUP 52	$87,742.33	$1,754.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,133.67	$22.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,273.50	$25.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,058.98	$21.18
Other	$198,501.06	$3,970.02
Total for MAJOR GROUP 54	$199,560.04	$3,991.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,613.95	$132.28
5541 Gasoline Service Station	$96,832.91	$1,936.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,877.86	$2,077.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$521.16	$10.43
5651 Family Clothing Stores	$5,320.22	$106.41
Other	$983.48	$19.67
Total for MAJOR GROUP 56	$6,824.86	$136.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$578.52	$11.57
Other	$6,302.11	$126.04
Total for MAJOR GROUP 57	$6,880.63	$137.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$583.28	$11.67
5943 Stationery Stores	$376.14	$7.52
5961 Catalog and Mail-Order Houses	$3,013.51	$60.29
5963 Direct Selling Establishments	$2,558.20	$51.16
5999 Miscellaneous Retail Stores, NEC	$17,259.00	$345.17
Other	$15,332.72	$306.66

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$39,122.85	$782.47
Total for DIVISION G	$487,973.77	$9,759.49
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	$1,003.58	$20.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,156.57	$23.13
7221 Photographic Studios, Portrait	$3,316.77	$66.34
Other	$13,606.31	$272.13
Total for MAJOR GROUP 72	$18,079.65	$361.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$654.00	$13.08
7359 Equipment Rental and Leasing, NEC	$695.00	$13.90
7372 Prepackaged Software	$2,626.17	$52.52
7374 Computer Processing and Data Preparation and Processing Services	$398.70	$7.97
7379 Computer Related Services, NEC	$303.33	$6.07
7389 Miscellaneous Business Services	$2,590.07	$51.80
Other	$28,530.16	$570.61
Total for MAJOR GROUP 73	$35,797.43	$715.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,848.23	$1,616.96
Other	$33,424.45	$668.49
Total for MAJOR GROUP 75	$114,272.68	$2,285.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,997.34	$599.94
Total for MAJOR GROUP 76	$29,997.34	$599.94
MAJOR GROUP: 78 Motion Pictures		
Other	$8,787.43	$175.75
Total for MAJOR GROUP 78	$8,787.43	$175.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,178.85	$43.58
Total for MAJOR GROUP 79	$2,178.85	$43.58
MAJOR GROUP: 80 Health Services		
Other	$11,800.12	$235.99
Total for MAJOR GROUP 80	$11,800.12	$235.99
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
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	$4,664.26	$93.29
Other	$9,974.00	$199.48
Total for MAJOR GROUP 87	$14,638.26	$292.77
MAJOR GROUP: 89 Miscellaneous Services		

Armour - 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	$240,845.66	$4,817.20

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$4,866.54	$97.34
C	Construction	$2,550.64	$51.01
D	Manufacturing	$13,762.02	$275.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,534.36	$2,861.31
F	Wholesale Trade	$98,100.23	$1,961.99
G	Retail Trade	$487,973.77	$9,759.49
H	Finance, Insurance, And Real Estate	$1,003.58	$20.08
I	Services	$240,845.66	$4,817.20
	Other	$165.50	$3.31
	Total for Armour - General	$991,802.30	$19,846.97

Armour Recap

A	Agriculture, Forestry, And Fishing	$4,866.54	$97.34
C	Construction	$2,550.64	$51.01
D	Manufacturing	$13,762.02	$275.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,534.36	$2,861.31
F	Wholesale Trade	$98,100.23	$1,961.99
G	Retail Trade	$487,973.77	$9,759.49
H	Finance, Insurance, And Real Estate	$1,003.58	$20.08
I	Services	$240,845.66	$4,817.20
	Other	$165.50	$3.31
	Total for Armour	$991,802.30	$19,846.97

ITEMS OF NOTE:

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

Artesian - 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	$32,686.17	$653.72
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$725.78	$14.52
2752 Commercial Printing, Lithographic	$672.73	$13.45
Other	$78.07	$1.56
Total for MAJOR GROUP 27	$1,476.58	$29.53
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	$3,585.08	$71.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,005.00	$180.10
4813 Telephone Communications, Except Radiotelephone	$7,305.25	$146.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,881.25	$357.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,290.25	$565.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,249.77	$204.99
Total for MAJOR GROUP 50	$10,249.77	$204.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$630.05	$12.60
Total for MAJOR GROUP 51	$630.05	$12.60
Total for DIVISION F	$10,879.82	$217.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$308.17	$6.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$333.34	$6.66
MAJOR GROUP: 54 Food Stores		
Other	$463.40	$9.26
Total for MAJOR GROUP 54	$463.40	$9.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$277.00	$5.54
5651 Family Clothing Stores	$175.33	$3.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$477.33	$9.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,471.96	$49.44
Total for MAJOR GROUP 57	$2,471.96	$49.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$844.08	$16.88
5963 Direct Selling Establishments	$2,730.85	$54.62
5999 Miscellaneous Retail Stores, NEC	$2,307.07	$46.14
Other	$174.62	$3.49
Total for MAJOR GROUP 59	$6,056.62	$121.13
Total for DIVISION G	$10,436.93	$208.72
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		
7389 Miscellaneous Business Services	$267.12	$5.34
Other	$6,500.18	$130.01
Total for MAJOR GROUP 73	$6,767.30	$135.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,724.50	$34.49
Total for MAJOR GROUP 87	$1,724.50	$34.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,778.75	$375.59

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

Returns Filed: August 2014

Artesian - General Recap

		Taxable	Tax Due
C	Construction	$32,686.17	$653.72
D	Manufacturing	$3,585.08	$71.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,290.25	$565.81
F	Wholesale Trade	$10,879.82	$217.59
G	Retail Trade	$10,436.93	$208.72
I	Services	$18,778.75	$375.59
	Other	$396.00	$7.92
	Total for Artesian - General	$105,053.00	$2,101.05

Artesian Recap

C	Construction	$32,686.17	$653.72
D	Manufacturing	$3,585.08	$71.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,290.25	$565.81
F	Wholesale Trade	$10,879.82	$217.59
G	Retail Trade	$10,436.93	$208.72
I	Services	$18,778.75	$375.59
	Other	$396.00	$7.92
	Total for Artesian	$105,053.00	$2,101.05

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$600.56	$12.01
Total for MAJOR GROUP 27	$600.56	$12.01
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
Total for DIVISION D	($8,692.95)	($173.86)
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	$7,346.00	$146.92
4813 Telephone Communications, Except Radiotelephone	$745.00	$14.90
Other	$1,613.98	$32.28
Total for MAJOR GROUP 48	$9,704.98	$194.10
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	$16,743.85	$334.88
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		
5211 Lumber and Other Building Materials Dealers	$2,147.34	$42.95
Total for MAJOR GROUP 52	$2,147.34	$42.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$167.25	$3.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$198.08	$3.97
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	$609.33	$12.19
Total for MAJOR GROUP 56	$609.33	$12.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$939.62	$18.79
5963 Direct Selling Establishments	$1,340.00	$26.80
Other	$795.63	$15.92
Total for MAJOR GROUP 59	$3,075.25	$61.51
Total for DIVISION G	$7,568.98	$151.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$245.60	$4.91
Total for MAJOR GROUP 72	$245.60	$4.91
MAJOR GROUP: 73 Business Services		
Other	$1,025.04	$20.50
Total for MAJOR GROUP 73	$1,025.04	$20.50
MAJOR GROUP: 78 Motion Pictures		
Other	$279.17	$5.58
Total for MAJOR GROUP 78	$279.17	$5.58
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	$1,730.99	$34.57

Ashton - General Recap

D	Manufacturing	($8,692.95)	($173.86)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,743.85	$334.88
G	Retail Trade	$7,568.98	$151.40
I	Services	$1,730.99	$34.57
	Other	$14,422.31	$288.45
	Total for Ashton - General	$31,773.18	$635.44

Ashton Recap

D	Manufacturing	($8,692.95)	($173.86)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,743.85	$334.88
G	Retail Trade	$7,568.98	$151.40
I	Services	$1,730.99	$34.57
	Other	$14,422.31	$288.45
	Total for Ashton	$31,773.18	$635.44

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than 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	$191.85	$1.92
Other	$313.13	$3.13
Total for MAJOR GROUP 27	$504.98	$5.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$564.98	$5.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,610.00	$36.10
4813 Telephone Communications, Except Radiotelephone	$6,656.00	$66.56
Other	$558.00	$5.58
Total for MAJOR GROUP 48	$10,824.00	$108.24
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	$20,093.00	$200.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$753.46	$7.54
Total for MAJOR GROUP 50	$753.46	$7.54
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	$887.80	$8.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Astoria - 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		
5651 Family Clothing Stores	$164.40	$1.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$239.35	$2.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$648.35	$6.48
5999 Miscellaneous Retail Stores, NEC	$1,953.28	$19.53
Other	$474.85	$4.75
Total for MAJOR GROUP 59	$3,076.48	$30.76
Total for DIVISION G	$6,013.09	$60.12
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	$1,924.55	$19.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,740.90	$37.41
Total for MAJOR GROUP 73	$3,740.90	$37.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,702.90	$57.20

Astoria - General Recap

D	Manufacturing	$564.98	$5.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,093.00	$200.93
F	Wholesale Trade	$887.80	$8.89
G	Retail Trade	$6,013.09	$60.12
H	Finance, Insurance, And Real Estate	$1,924.55	$19.25
I	Services	$5,702.90	$57.20
	Other	$8,836.22	$88.37
	Total for Astoria - General	$44,022.54	$440.41

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

Returns Filed: August 2014

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	$564.98	$5.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,093.00	$200.93
F	Wholesale Trade	$887.80	$8.89
G	Retail Trade	$6,013.09	$60.12
H	Finance, Insurance, And Real Estate	$1,924.55	$19.25
I	Services	$5,702.90	$57.20
	Other	$8,836.22	$88.37
	Total for Astoria	$44,022.54	$440.41

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$9,143.32	$91.43
Other	$3,662.32	$36.62
Total for MAJOR GROUP 17	$12,805.64	$128.05
Total for DIVISION C	$156,865.50	$1,568.65
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$809.59	$8.09
Other	$87.33	$0.87
Total for MAJOR GROUP 27	$896.92	$8.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$722.37	$7.22
Total for MAJOR GROUP 28	$722.37	$7.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,797.29	$17.96
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	$25,453.80	$254.54
4813 Telephone Communications, Except Radiotelephone	$21,958.88	$219.58
4841 Cable and Other Pay Television Services	$12,081.10	$120.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,750.78	$597.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,336.58	$1,063.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,168.87	$171.69
Other	$13,982.81	$139.83
Total for MAJOR GROUP 50	$31,151.68	$311.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$934.99	$9.35
Total for MAJOR GROUP 51	$934.99	$9.35
Total for DIVISION F	$32,086.67	$320.87
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	$103,625.02	$1,036.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,840.52	$1,048.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,706.55	$37.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,783.35	$37.83
MAJOR GROUP: 54 Food Stores		
Other	$3,616.58	$36.17
Total for MAJOR GROUP 54	$3,616.58	$36.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$503.49	$5.03
5651 Family Clothing Stores	$1,183.80	$11.84
Other	$531.98	$5.32
Total for MAJOR GROUP 56	$2,219.27	$22.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,091.60	$10.92
Other	$15,706.27	$157.06
Total for MAJOR GROUP 57	$16,797.87	$167.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$262.20	$2.62
5961 Catalog and Mail-Order Houses	$3,304.77	$33.05
5963 Direct Selling Establishments	$1,139.05	$11.39
5999 Miscellaneous Retail Stores, NEC	$6,130.32	$61.30
Other	$851.98	$8.52
Total for MAJOR GROUP 59	$11,688.32	$116.88
Total for DIVISION G	$160,109.97	$1,601.10
DIVISION: H Finance, Insurance, 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	$31,182.39	$311.83
Total for MAJOR GROUP 65	$31,182.39	$311.83
Total for DIVISION H	$31,326.39	$313.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,120.75	$31.20
Total for MAJOR GROUP 72	$3,120.75	$31.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,964.42	$109.64
7372 Prepackaged Software	$701.10	$7.01
7389 Miscellaneous Business Services	$1,680.49	$16.81
Other	$15,793.14	$157.94
Total for MAJOR GROUP 73	$29,139.15	$291.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Aurora - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,375.34	$13.75
Total for MAJOR GROUP 79	$1,375.34	$13.75
MAJOR GROUP: 80 Health Services		
Other	$3,806.52	$38.07
Total for MAJOR GROUP 80	$3,806.52	$38.07
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	$3,450.00	$34.50
Other	$632.00	$6.32
Total for MAJOR GROUP 87	$4,082.00	$40.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$72,262.76	$722.63

Aurora - General Recap

C	Construction	$156,865.50	$1,568.65
D	Manufacturing	$1,797.29	$17.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,336.58	$1,063.36
F	Wholesale Trade	$32,086.67	$320.87
G	Retail Trade	$160,109.97	$1,601.10
H	Finance, Insurance, And Real Estate	$31,326.39	$313.27
I	Services	$72,262.76	$722.63
	Other	$106.40	$1.06
	Total for Aurora - General	$560,891.56	$5,608.90

Aurora Recap

C	Construction	$156,865.50	$1,568.65
D	Manufacturing	$1,797.29	$17.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,336.58	$1,063.36
F	Wholesale Trade	$32,086.67	$320.87
G	Retail Trade	$160,109.97	$1,601.10
H	Finance, Insurance, And Real Estate	$31,326.39	$313.27
I	Services	$72,262.76	$722.63
	Other	$106.40	$1.06
	Total for Aurora	$560,891.56	$5,608.90

Taxable	Tax Due

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,350.69	$687.01
Total for MAJOR GROUP 17	$34,350.69	$687.01
Total for DIVISION C	$34,365.69	$687.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$755.83	$15.12
2752 Commercial Printing, Lithographic	$300.93	$6.02
Other	$849.30	$16.99
Total for MAJOR GROUP 27	$1,906.06	$38.13
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	$562.00	$11.24
Total for MAJOR GROUP 35	$562.00	$11.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,841.89	$56.85
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	$20,856.93	$417.14
4813 Telephone Communications, Except Radiotelephone	$27,920.17	$558.40
Other	$3,581.98	$71.64
Total for MAJOR GROUP 48	$52,359.08	$1,047.18
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	$94,054.11	$1,881.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$435.98	$8.72
Other	$19,543.46	$390.89
Total for MAJOR GROUP 50	$19,979.44	$399.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,500.64	$30.01

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$30,895.84	$617.92
Total for MAJOR GROUP 51	$32,396.48	$647.93
Total for DIVISION F	$52,375.92	$1,047.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,168.55	$883.37
Other	$4,715.39	$94.31
Total for MAJOR GROUP 52	$48,883.94	$977.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,180.16	$43.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,318.32	$46.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,094.67	$1,521.90
5499 Miscellaneous Food Stores	$1,769.49	$35.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,243.11	$1,804.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,093.40	$1,241.86
Total for MAJOR GROUP 55	$62,093.40	$1,241.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,114.86	$22.30
5651 Family Clothing Stores	$1,406.24	$28.13
Other	$1,318.28	$26.37
Total for MAJOR GROUP 56	$3,839.38	$76.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,078.14	$261.56
Total for MAJOR GROUP 57	$13,078.14	$261.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,822.94	$396.46
Total for MAJOR GROUP 58	$19,822.94	$396.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,766.77	$55.35
5963 Direct Selling Establishments	$6,945.34	$138.91
5999 Miscellaneous Retail Stores, NEC	$6,916.32	$138.33
Other	$3,284.62	$65.69
Total for MAJOR GROUP 59	$19,913.05	$398.28
Total for DIVISION G	$260,192.28	$5,203.88
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
Total for DIVISION H	$4,745.19	$94.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Avon - 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		
7217 Carpet and Upholstery Cleaning	$431.30	$8.63
7231 Beauty Shops	$9,685.17	$193.71
Other	$2,701.74	$54.04
Total for MAJOR GROUP 72	$12,818.21	$256.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,599.18	$31.99
7372 Prepackaged Software	$4,049.48	$80.99
7389 Miscellaneous Business Services	$203.02	$4.06
Other	$346.16	$6.93
Total for MAJOR GROUP 73	$6,197.84	$123.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,313.50	$266.27
Total for MAJOR GROUP 75	$13,313.50	$266.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$808.17	$16.16
Other	$6,839.70	$136.79
Total for MAJOR GROUP 87	$7,647.87	$152.95
Total for DIVISION I	$78,716.38	$1,574.34

Avon - General Recap

C	Construction	$34,365.69	$687.31
D	Manufacturing	$2,841.89	$56.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,054.11	$1,881.08
F	Wholesale Trade	$52,375.92	$1,047.54
G	Retail Trade	$260,192.28	$5,203.88
H	Finance, Insurance, And Real Estate	$4,745.19	$94.90
I	Services	$78,716.38	$1,574.34
	Other	$1,049.68	$20.99
	Total for Avon - General	$528,341.14	$10,566.89

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

Returns Filed: August 2014

Avon Recap

		Taxable	Tax Due
C	Construction	$34,365.69	$687.31
D	Manufacturing	$2,841.89	$56.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,054.11	$1,881.08
F	Wholesale Trade	$52,375.92	$1,047.54
G	Retail Trade	$260,192.28	$5,203.88
H	Finance, Insurance, And Real Estate	$4,745.19	$94.90
I	Services	$78,716.38	$1,574.34
	Other	$1,049.68	$20.99
	Total for Avon	$528,341.14	$10,566.89

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,639.54	$52.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,987.54	$59.75
Total for DIVISION A	$2,987.54	$59.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,763.82	$55.27
Total for MAJOR GROUP 17	$2,763.82	$55.27
Total for DIVISION C	$45,660.75	$1,175.28
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,340.09	$86.80
Total for MAJOR GROUP 27	$4,340.09	$86.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$8,665.08	$173.31
Total for MAJOR GROUP 32	$8,665.08	$173.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,941.88	$378.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,787.00	$1,175.74
4813 Telephone Communications, Except Radiotelephone	$35,437.39	$708.75
4841 Cable and Other Pay Television Services	$12,912.50	$258.25
4899 Communications Services, NEC	$421.67	$8.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,596.06	$2,151.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,089.00	$1,261.78
Total for MAJOR GROUP 49	$63,089.00	$1,261.78
Total for DIVISION E	$172,060.94	$3,441.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,188.52	$503.77

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$1,337.88	$26.76
Other	$26,962.40	$539.26
Total for MAJOR GROUP 50	$53,488.80	$1,069.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,265.45	$105.31
Total for MAJOR GROUP 51	$5,265.45	$105.31
Total for DIVISION F	$58,754.25	$1,175.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,584.39	$1,831.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,687.32	$1,833.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$403.02	$8.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$653.19	$13.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,486.84	$29.74
Other	$46,966.83	$939.34
Total for MAJOR GROUP 54	$48,453.67	$969.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$983.68	$19.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,238.63	$24.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,065.00	$21.30
5632 Women’s Accessory and Specialty Stores	$703.80	$14.08
5651 Family Clothing Stores	$1,552.66	$31.05
5661 Shoe Stores	$583.49	$11.67
5699 Miscellaneous Apparel and Accessory Stores	$544.93	$10.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,759.88	$95.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$174.33	$3.49
Other	$6,211.03	$124.22
Total for MAJOR GROUP 57	$6,385.36	$127.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$857.45	$17.15
5943 Stationery Stores	$538.88	$10.77
5961 Catalog and Mail-Order Houses	$6,164.15	$123.31
5963 Direct Selling Establishments	$6,145.90	$122.92
5999 Miscellaneous Retail Stores, NEC	$46,244.45	$924.89
Other	$2,057.32	$41.15
Total for MAJOR GROUP 59	$62,008.15	$1,240.19
Total for DIVISION G	$215,186.20	$4,303.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Baltic - 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	$3,449.46	$68.99
Total for MAJOR GROUP 64	$3,449.46	$68.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,046.13	$80.92
Total for MAJOR GROUP 65	$4,046.13	$80.92
Total for DIVISION H	$9,194.23	$183.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$32,794.76	$655.91
Total for MAJOR GROUP 72	$32,794.76	$655.91
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,155.00	$23.10
7359 Equipment Rental and Leasing, NEC	$4,692.34	$93.85
7372 Prepackaged Software	$5,204.33	$104.09
7389 Miscellaneous Business Services	$3,501.67	$70.04
Other	$5,610.55	$112.21
Total for MAJOR GROUP 73	$20,163.89	$403.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,152.50	$63.05
Total for MAJOR GROUP 78	$3,152.50	$63.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$770.90	$15.42
Total for MAJOR GROUP 79	$770.90	$15.42
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$722.00	$14.44
8721 Accounting, Auditing, and Bookkeeping Services	$1,553.67	$31.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,375.17	$47.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$60,089.03	$1,204.01
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: August 2014

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,987.54	$59.75
C	Construction	$45,660.75	$1,175.28
D	Manufacturing	$18,941.88	$378.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,060.94	$3,441.22
F	Wholesale Trade	$58,754.25	$1,175.10
G	Retail Trade	$215,186.20	$4,303.75
H	Finance, Insurance, And Real Estate	$9,194.23	$183.88
I	Services	$60,089.03	$1,204.01
	Other	$9,358.54	$187.17
	Total for Baltic - General	$592,233.36	$12,109.01

Baltic - Gross Receipts

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
Total for DIVISION I	N/A	N/A

DIVISION: J Public Administration

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

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

Baltic - Gross Receipts Recap

Other	$1,934.98	$19.35
Total for Baltic - Gross Receipts	$1,934.98	$19.35

Baltic Recap

A	Agriculture, Forestry, And Fishing	$2,987.54	$59.75
C	Construction	$45,660.75	$1,175.28
D	Manufacturing	$18,941.88	$378.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,060.94	$3,441.22
F	Wholesale Trade	$58,754.25	$1,175.10
G	Retail Trade	$215,186.20	$4,303.75
H	Finance, Insurance, And Real Estate	$9,194.23	$183.88
I	Services	$60,089.03	$1,204.01
	Other	$11,293.52	$206.52
	Total for Baltic	$594,168.34	$12,128.36

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.

Belle Fourche - 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	$60,467.18	$1,209.34
Other	$108,470.38	$2,169.41
Total for MAJOR GROUP 07	$168,937.56	$3,378.75
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$172,735.56	$3,454.71
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,709.21	$334.19
1731 Electrical Work	$176.50	$3.53
Other	$40,278.33	$805.58
Total for MAJOR GROUP 17	$57,164.04	$1,143.30
Total for DIVISION C	$57,164.04	$1,143.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,572.97	$331.46
Total for MAJOR GROUP 20	$16,572.97	$331.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,432.87	$68.66
Total for MAJOR GROUP 24	$3,432.87	$68.66
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,265.81	$505.31
2721 Periodicals: Publishing, or Publishing and Printing	$1,700.05	$34.00
2731 Books: Publishing, or Publishing and Printing	$835.75	$16.72
2741 Miscellaneous Publishing	$5,875.89	$117.52
2752 Commercial Printing, Lithographic	$5,397.92	$107.96
2759 Commercial Printing, NEC	$35,335.03	$706.70
Other	$4,022.25	$80.45
Total for MAJOR GROUP 27	$78,432.70	$1,568.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$74,154.50	$1,483.09
Total for MAJOR GROUP 28	$74,154.50	$1,483.09
MAJOR 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	$333,189.00	$6,663.78
Total for MAJOR GROUP 34	$333,189.00	$6,663.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,124.18	$462.48
Total for MAJOR GROUP 35	$23,124.18	$462.48

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,938.21	$38.76
Total for MAJOR GROUP 36	$1,938.21	$38.76
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	$554,027.71	$11,080.56
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	$20,557.39	$411.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,867.39	$497.35
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$295,228.58	$5,904.57
4813 Telephone Communications, Except Radiotelephone	$187,484.51	$3,749.69
4841 Cable and Other Pay Television Services	$102,362.33	$2,047.25
4899 Communications Services, NEC	$6,097.24	$121.94
Other	($253.50)	($5.07)
Total for MAJOR GROUP 48	$590,919.16	$11,818.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,342.50	$106.85
Other	$539,507.64	$10,790.15
Total for MAJOR GROUP 49	$544,850.14	$10,897.00
Total for DIVISION E	$1,166,097.03	$23,321.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,656.03	$33.12
5044 Office Equipment	$9,129.53	$182.59
5045 Computers and Computer Peripheral Equipment and Software	$4,934.83	$98.70
5046 Commercial Equipment, NEC	$8,328.88	$166.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,864.79	$1,126.98
5049 Professional Equipment and Supplies, NEC	$1,320.63	$26.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$372,385.85	$7,447.72
5064 Electrical Appliances, Television and Radio Sets	$3,391.67	$67.83
5074 Plumbing and Heating Equipment and Supplies	$79,807.98	$1,596.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,650.19	$93.00
5082 Construction and Mining Machinery and Equipment	$13,367.98	$267.36
5084 Industrial Machinery and Equipment	$28,066.39	$561.33
5085 Industrial Supplies	$6,379.28	$127.59
5099 Durable Goods, NEC	$7,803.00	$156.06
Other	$62,397.23	$1,247.96
Total for MAJOR GROUP 50	$659,484.26	$13,199.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$832.04	$16.64

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$17,248.74	$344.96
5149 Groceries and Related Products, NEC	$743.89	$14.88
5169 Chemicals and Allied Products, NEC	$1,355.05	$27.10
Other	$86,221.56	$1,724.43
Total for MAJOR GROUP 51	$106,401.28	$2,128.01
Total for DIVISION F	$765,885.54	$15,327.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$535,804.56	$10,716.10
5251 Hardware Stores	$205,343.30	$4,106.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$808,076.91	$16,161.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$362,660.57	$7,253.21
5331 Variety Stores	$164,102.77	$3,282.05
5399 Miscellaneous General Merchandise Stores	$515,400.64	$10,308.01
Total for MAJOR GROUP 53	$1,042,163.98	$20,843.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,744,600.77	$34,892.02
5499 Miscellaneous Food Stores	$15,815.37	$316.32
Other	$39,457.09	$789.14
Total for MAJOR GROUP 54	$1,799,873.23	$35,997.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$439,324.47	$8,786.50
5531 Auto and Home Supply Stores	$359,990.08	$7,199.80
5541 Gasoline Service Station	$300,231.28	$6,004.62
Other	$178,274.57	$3,565.49
Total for MAJOR GROUP 55	$1,277,820.40	$25,556.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,916.62	$58.33
5651 Family Clothing Stores	$7,367.97	$147.36
5661 Shoe Stores	$6,263.95	$125.28
5699 Miscellaneous Apparel and Accessory Stores	$43,292.61	$865.86
Other	$620.49	$12.41
Total for MAJOR GROUP 56	$60,461.64	$1,209.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,574.19	$951.48
5713 Floor Coverings Stores	$6,348.10	$126.96
5719 Miscellaneous Homefurnishings Stores	$10,303.31	$206.07
5722 Household Appliance Stores	$48,431.17	$968.62
5731 Radio, Television, and Consumer Electronics Stores	$46,731.00	$934.62
5734 Computer and Computer Software Stores	$3,926.15	$78.53
Other	$4,434.17	$88.68
Total for MAJOR GROUP 57	$167,748.09	$3,354.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$888,633.90	$17,772.68
5813 Drinking Places	$79,981.95	$1,599.63
Total for MAJOR GROUP 58	$968,615.85	$19,372.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,904.05	$418.08
5942 Book Stores	$1,714.21	$34.29
5943 Stationery Stores	$14,082.24	$281.64
5947 Gift, Novelty, and Souvenir Shops	$7,671.01	$153.42
5961 Catalog and Mail-Order Houses	$58,319.06	$1,166.37
5963 Direct Selling Establishments	$58,288.23	$1,261.05
5999 Miscellaneous Retail Stores, NEC	$301,009.76	$6,020.19
Other	$255,604.95	$5,112.10

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$717,593.51	$14,447.14
Total for DIVISION G	$6,842,353.61	$136,942.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,856.47	$77.13
Total for MAJOR GROUP 60	$3,856.47	$77.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	($273.59)	($5.47)
Other	N/A	N/A
Total for MAJOR GROUP 61	($270.59)	($5.41)
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,318.98	$26.38
Total for MAJOR GROUP 64	$1,318.98	$26.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$125,278.63	$2,505.58
Other	$26,476.50	$529.53
Total for MAJOR GROUP 65	$151,755.13	$3,035.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$179,330.26	$3,612.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$366,725.74	$7,334.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$368,700.74	$7,374.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,955.90	$59.12
7221 Photographic Studios, Portrait	$1,381.83	$27.64
7231 Beauty Shops	$42,107.65	$842.15
7299 Miscellaneous Personal Services, NEC	$9,549.75	$191.00
Other	$77,299.97	$1,546.00
Total for MAJOR GROUP 72	$133,295.10	$2,665.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,594.50	$71.89
7322 Adjustment and Collection Services	$1,867.75	$37.35
7342 Disinfecting and Pest Control Services	$8,851.01	$212.40
7349 Building Cleaning and Maintenance Services, NEC	$45,440.04	$908.81
7359 Equipment Rental and Leasing, NEC	$34,935.60	$698.71
7372 Prepackaged Software	$38,288.00	$765.76
7374 Computer Processing and Data Preparation and Processing Services	$9,561.44	$191.23
7377 Computer Rental and Leasing	$1,640.17	$32.80
7379 Computer Related Services, NEC	$3,868.87	$77.38
7382 Security Systems Services	$7,186.78	$143.73
7389 Miscellaneous Business Services	$34,256.85	$685.13
Other	$34,583.65	$691.68
Total for MAJOR GROUP 73	$224,074.66	$4,516.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$238,249.31	$4,764.98

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7534 Tire Retreading and Repair Shops	$169,035.19	$3,380.72
7536 Automotive Glass Replacement Shops	$1,985.39	$39.71
7538 General Automotive Repair Shops	$137,408.45	$2,748.17
7539 Automotive Repair Shops, NEC	$564,357.97	$11,287.14
7549 Automotive Services, Except Repair and Carwashes	$5,658.22	$113.16
Other	$51,680.54	$1,033.62
Total for MAJOR GROUP 75	$1,168,375.07	$23,367.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$76,887.98	$1,537.75
Other	$99,449.77	$1,989.00
Total for MAJOR GROUP 76	$176,337.75	$3,526.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,329.85	$466.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,354.85	$467.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$117,091.45	$2,341.83
Other	$39,738.92	$794.78
Total for MAJOR GROUP 79	$156,830.37	$3,136.61
MAJOR GROUP: 80 Health Services		
Other	$49,824.46	$996.48
Total for MAJOR GROUP 80	$49,824.46	$996.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$88,580.01	$1,771.59
Total for MAJOR GROUP 81	$88,580.01	$1,771.59
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	$490.21	$9.80
Total for MAJOR GROUP 86	$490.21	$9.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,954.85	$99.09
8713 Surveying Services	$3,448.75	$68.98
8721 Accounting, Auditing, and Bookkeeping Services	$61,685.77	$1,233.72
8734 Testing Laboratories	$1,865.88	$37.32
8748 Business Consulting Services, NEC	$14,188.90	$283.77
Other	$7,061.39	$141.22
Total for MAJOR GROUP 87	$93,205.54	$1,864.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,486,795.10	$49,774.42

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$172,735.56	$3,454.71
C	Construction	$57,164.04	$1,143.30
D	Manufacturing	$554,027.71	$11,080.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,166,097.03	$23,321.94
F	Wholesale Trade	$765,885.54	$15,327.41
G	Retail Trade	$6,842,353.61	$136,942.36
H	Finance, Insurance, And Real Estate	$179,330.26	$3,612.59
I	Services	$2,486,795.10	$49,774.42
	Other	$12,134.10	$242.68
	Total for Belle Fourche - General	$12,236,522.95	$244,899.97

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$285,847.27	$2,858.47
	Total for MAJOR GROUP 54	$285,847.27	$2,858.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$84,342.77	$843.43
	Total for MAJOR GROUP 55	$84,342.77	$843.43
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$886,676.83	$8,866.78
5813 Drinking Places		$79,381.89	$793.82
	Total for MAJOR GROUP 58	$966,058.72	$9,660.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,467,052.97	$14,670.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$366,724.24	$3,667.24
Other		N/A	N/A
	Total for MAJOR GROUP 70	$368,699.24	$3,686.99
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		$113,580.63	$1,135.81
Other		N/A	N/A

Belle Fourche - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$127,617.75	$1,276.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$496,817.56	$4,968.18

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,467,052.97	$14,670.54
I	Services	$496,817.56	$4,968.18
	Other	$23,537.81	$235.38
	Total for Belle Fourche - Gross Receipts	$1,987,408.34	$19,874.10

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$172,735.56	$3,454.71
C	Construction	$57,164.04	$1,143.30
D	Manufacturing	$554,027.71	$11,080.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,166,097.03	$23,321.94
F	Wholesale Trade	$765,885.54	$15,327.41
G	Retail Trade	$8,309,406.58	$151,612.90
H	Finance, Insurance, And Real Estate	$179,330.26	$3,612.59
I	Services	$2,983,612.66	$54,742.60
	Other	$35,671.91	$478.06
	Total for Belle Fourche	$14,223,931.29	$264,774.07

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$101.07	$2.02
Total for MAJOR GROUP 27	$101.07	$2.02
Total for DIVISION D	$2,381.07	$47.62
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		
Other	$4,072.50	$81.45
Total for MAJOR GROUP 48	$4,072.50	$81.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,406.98	$188.15
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	$619.53	$12.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$337.47	$6.75
Total for MAJOR GROUP 52	$337.47	$6.75
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Belvidere - 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	$199.42	$3.99
5999 Miscellaneous Retail Stores, NEC	$2,061.47	$41.23
Other	$1,254.33	$25.09
Total for MAJOR GROUP 59	$3,515.22	$70.31
Total for DIVISION G	$20,289.04	$405.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$258.18	$5.16
Total for MAJOR GROUP 73	$258.18	$5.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,907.70	$98.16

Belvidere - General Recap

D	Manufacturing	$2,381.07	$47.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,406.98	$188.15
F	Wholesale Trade	$619.53	$12.39
G	Retail Trade	$20,289.04	$405.79
I	Services	$4,907.70	$98.16
	Other	$572.87	$11.46
	Total for Belvidere - General	$38,177.19	$763.57

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

Returns Filed: August 2014

Belvidere Recap

		Taxable	Tax Due
D	Manufacturing	$2,381.07	$47.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,406.98	$188.15
F	Wholesale Trade	$619.53	$12.39
G	Retail Trade	$20,289.04	$405.79
I	Services	$4,907.70	$98.16
	Other	$572.87	$11.46
	Total for Belvidere	$38,177.19	$763.57

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,431.66	$48.64
Other	$24,980.67	$499.61
Total for MAJOR GROUP 07	$27,412.33	$548.25
Total for DIVISION A	$27,412.33	$548.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$144,120.06	$2,882.40
1751 Carpentry Work	$630.15	$12.61
Other	$18,592.79	$371.86
Total for MAJOR GROUP 17	$163,343.00	$3,266.87
Total for DIVISION C	$165,705.03	$3,314.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,369.15	$127.38
2721 Periodicals: Publishing, or Publishing and Printing	$2,459.95	$49.20
2731 Books: Publishing, or Publishing and Printing	$422.40	$8.45
2741 Miscellaneous Publishing	$356.01	$7.12
2752 Commercial Printing, Lithographic	$10,805.29	$216.11
2759 Commercial Printing, NEC	$1,770.50	$35.41
Other	$147.97	$2.96
Total for MAJOR GROUP 27	$22,331.27	$446.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,702.38	$54.05
Total for MAJOR GROUP 28	$2,702.38	$54.05
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	($1,836.53)	($36.73)
Total for MAJOR GROUP 32	($1,836.53)	($36.73)
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$303.00	$6.06
Total for MAJOR GROUP 35	$303.00	$6.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$210,753.60	$4,215.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,320.32	$86.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,740.32	$94.81
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,391.50	$2,327.83
4813 Telephone Communications, Except Radiotelephone	$70,867.15	$1,417.35
4841 Cable and Other Pay Television Services	$39,212.52	$784.25
4899 Communications Services, NEC	$1,676.72	$33.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$228,150.39	$4,563.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$233,189.94	$4,663.80
Total for MAJOR GROUP 49	$233,189.94	$4,663.80
Total for DIVISION E	$466,147.15	$9,322.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,389.10	$147.78
5045 Computers and Computer Peripheral Equipment and Software	$3,091.33	$61.83
5046 Commercial Equipment, NEC	$3,284.24	$65.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,798.90	$395.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,509.39	$290.18
5072 Hardware	$132,131.32	$2,642.62
5074 Plumbing and Heating Equipment and Supplies	$13,307.19	$266.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,552.92	$151.06
5084 Industrial Machinery and Equipment	$23,997.64	$479.95
5087 Service Establishment Equipment and Supplies	$1,080.58	$21.61
Other	$73,657.48	$1,473.15
Total for MAJOR GROUP 50	$299,800.09	$5,995.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,440.22	$128.80
5153 Grain and Field Beans	$8,687.22	$173.74
Other	$2,063.11	$41.27
Total for MAJOR GROUP 51	$17,190.55	$343.81
Total for DIVISION F	$316,990.64	$6,339.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$242,179.74	$4,843.60

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$8,800.80	$176.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$251,422.50	$5,028.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,673.77	$293.48
Other	$111,520.74	$2,230.41
Total for MAJOR GROUP 53	$126,194.51	$2,523.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$362,344.94	$7,246.90
5499 Miscellaneous Food Stores	$3,650.66	$73.01
Other	$4,025.23	$80.51
Total for MAJOR GROUP 54	$370,020.83	$7,400.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,778.01	$215.55
5541 Gasoline Service Station	$277,293.64	$5,545.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$354,005.39	$7,080.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,777.04	$135.55
5651 Family Clothing Stores	$10,943.28	$218.86
5661 Shoe Stores	$366.99	$7.34
5699 Miscellaneous Apparel and Accessory Stores	$470.64	$9.41
Other	$647.50	$12.95
Total for MAJOR GROUP 56	$19,205.45	$384.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$65,399.01	$1,307.98
5713 Floor Coverings Stores	$2,208.74	$44.18
5719 Miscellaneous Homefurnishings Stores	$3,898.00	$77.96
5722 Household Appliance Stores	$14,852.50	$297.05
5734 Computer and Computer Software Stores	$3,326.09	$73.00
Other	$2,446.97	$48.93
Total for MAJOR GROUP 57	$92,131.31	$1,849.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$256,295.65	$5,125.92
Total for MAJOR GROUP 58	$256,295.65	$5,125.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,345.96	$46.92
5942 Book Stores	$643.27	$12.86
5943 Stationery Stores	$20,681.82	$413.63
5961 Catalog and Mail-Order Houses	$27,112.61	$542.28
5962 Automatic Merchandise Machine Operators	$2,464.64	$49.29
5963 Direct Selling Establishments	$18,720.93	$374.41
5984 Liquefied Petroleum Gas Dealers	$1,791.12	$35.82
5999 Miscellaneous Retail Stores, NEC	$155,615.07	$3,112.30
Other	$43,983.81	$879.67
Total for MAJOR GROUP 59	$273,359.23	$5,467.18
Total for DIVISION G	$1,742,634.87	$34,859.18
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	$2,546.98	$50.94
Total for MAJOR GROUP 61	$2,546.98	$50.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,844.37	$56.89
Total for MAJOR GROUP 63	$2,844.37	$56.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,313.00	$26.26
Total for MAJOR GROUP 64	$1,313.00	$26.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,275.53	$345.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,392.54	$347.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$58,021.50	$1,191.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,613.76	$1,492.28
Total for MAJOR GROUP 70	$74,613.76	$1,492.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,436.58	$368.72
7218 Industrial Launderers	$5,794.84	$115.90
7221 Photographic Studios, Portrait	$3,170.82	$63.42
7231 Beauty Shops	$20,947.75	$418.96
7299 Miscellaneous Personal Services, NEC	$2,572.80	$51.45
Other	$57,501.50	$1,150.03
Total for MAJOR GROUP 72	$108,424.29	$2,168.48
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$3,523.48	$70.47
7323 Credit Reporting Services	$1,271.00	$25.42
7342 Disinfecting and Pest Control Services	$1,460.83	$29.22
7349 Building Cleaning and Maintenance Services, NEC	$2,113.04	$42.26
7359 Equipment Rental and Leasing, NEC	$21,256.99	$425.14
7371 Computer Programming Services	$10,484.50	$209.69
7372 Prepackaged Software	$15,010.30	$300.20
7374 Computer Processing and Data Preparation and Processing Services	$1,215.50	$24.31
7379 Computer Related Services, NEC	$4,063.75	$81.28
7389 Miscellaneous Business Services	$29,918.22	$598.37
Other	$8,680.30	$173.61
Total for MAJOR GROUP 73	$98,997.91	$1,979.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$560.00	$11.20
Other	$98,606.46	$1,972.14
Total for MAJOR GROUP 75	$99,166.46	$1,983.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,853.61	$277.07
Total for MAJOR GROUP 76	$13,853.61	$277.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,187.33	$83.75
Total for MAJOR GROUP 78	$4,187.33	$83.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,907.21	$78.14
Other	$69,246.02	$1,384.92
Total for MAJOR GROUP 79	$73,153.23	$1,463.06
MAJOR GROUP: 80 Health Services		
Other	$8,888.03	$177.76

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$8,888.03	$177.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,447.74	$1,168.96
Total for MAJOR GROUP 81	$58,447.74	$1,168.96
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,113.53	$22.28
8742 Management Consulting Services	$9,735.89	$194.71
Other	$5,701.04	$114.02
Total for MAJOR GROUP 87	$16,550.46	$331.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$574,888.20	$11,606.09

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$27,412.33	$548.25
C	Construction	$165,705.03	$3,314.11
D	Manufacturing	$210,753.60	$4,215.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,147.15	$9,322.95
F	Wholesale Trade	$316,990.64	$6,339.79
G	Retail Trade	$1,742,634.87	$34,859.18
H	Finance, Insurance, And Real Estate	$58,021.50	$1,191.10
I	Services	$574,888.20	$11,606.09
	Other	$3,061.59	$61.23
	Total for Beresford - General	$3,565,614.91	$71,457.78

Beresford - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$40,107.78	$401.08
Total for MAJOR GROUP 54	$40,107.78	$401.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$254,859.62	$2,548.60
Total for MAJOR GROUP 58	$254,859.62	$2,548.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$31,473.17	$314.74

Beresford - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$31,473.17	$314.74
Total for DIVISION G	$406,978.66	$4,069.80

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$108,732.25	$1,087.33

Beresford - Gross Receipts Recap

G	Retail Trade	$406,978.66	$4,069.80
I	Services	$108,732.25	$1,087.33
	Other	$99.50	$1.00
	Total for Beresford - Gross Receipts	$515,810.41	$5,158.13

Beresford Recap

A	Agriculture, Forestry, And Fishing	$27,412.33	$548.25
C	Construction	$165,705.03	$3,314.11
D	Manufacturing	$210,753.60	$4,215.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,147.15	$9,322.95
F	Wholesale Trade	$316,990.64	$6,339.79
G	Retail Trade	$2,149,613.53	$38,928.98
H	Finance, Insurance, And Real Estate	$58,021.50	$1,191.10
I	Services	$683,620.45	$12,693.42
	Other	$3,161.09	$62.23
	Total for Beresford	$4,081,425.32	$76,615.91

ITEMS OF NOTE:

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

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	$4,651.03	$93.03
Other	$36,371.97	$727.44
Total for MAJOR GROUP 17	$41,023.00	$820.47
Total for DIVISION C	$41,023.00	$820.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$572.21	$11.45
Other	$4,377.22	$87.55
Total for MAJOR GROUP 27	$4,949.43	$99.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,881.16	$137.63
Total for MAJOR GROUP 34	$6,881.16	$137.63
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,541.17	$150.82
Total for MAJOR GROUP 38	$7,541.17	$150.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$158,444.81	$3,168.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,470.00	$389.40
Total for MAJOR GROUP 42	$19,470.00	$389.40
MAJOR GROUP: 47 Transportation Services		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,140.39	$82.81
4813 Telephone Communications, Except Radiotelephone	$31,687.76	$633.75
Other	$4,923.17	$98.46
Total for MAJOR GROUP 48	$40,751.32	$815.02
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	$150,399.61	$3,007.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,316.29	$106.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,082.48	$292.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,485.20	$1,369.70
5074 Plumbing and Heating Equipment and Supplies	$3,641.57	$72.83
5084 Industrial Machinery and Equipment	$10,871.25	$217.43
5085 Industrial Supplies	$1,195.64	$23.91
5099 Durable Goods, NEC	$2,403.50	$48.07
Other	$28,689.04	$573.77
Total for MAJOR GROUP 50	$133,684.97	$2,704.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,931.62	$298.63
Total for MAJOR GROUP 51	$14,931.62	$298.63
Total for DIVISION F	$148,616.59	$3,003.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,713.14	$214.26
Other	$15,955.29	$319.10
Total for MAJOR GROUP 52	$26,668.43	$533.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$872.51	$17.44
Total for MAJOR GROUP 53	$872.51	$17.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,975.23	$39.51
Other	$62,835.11	$1,256.71
Total for MAJOR GROUP 54	$64,810.34	$1,296.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($1,674.73)	($33.49)
Other	$4,944.31	$98.88
Total for MAJOR GROUP 55	$3,269.58	$65.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,218.60	$24.37
5651 Family Clothing Stores	$1,153.13	$23.06
5661 Shoe Stores	$235.50	$4.71
Other	$347.75	$6.96
Total for MAJOR GROUP 56	$2,954.98	$59.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$228.17	$4.56
5734 Computer and Computer Software Stores	$2,000.44	$40.01
Other	$900.50	$18.01
Total for MAJOR GROUP 57	$3,129.11	$62.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,363.55	$3,827.27

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$240,965.14	$4,819.30
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$731.02	$14.62
5943 Stationery Stores	$1,347.93	$26.96
5961 Catalog and Mail-Order Houses	$3,622.91	$72.46
5963 Direct Selling Establishments	$2,003.67	$40.07
5999 Miscellaneous Retail Stores, NEC	$51,981.26	$1,039.62
Other	$22,987.64	$459.75
Total for MAJOR GROUP 59	$82,674.43	$1,653.48
Total for DIVISION G	$425,344.52	$8,506.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$297.00	$5.94
Total for MAJOR GROUP 60	$297.00	$5.94
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	$874.50	$17.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,134.97	$162.70
Other	N/A	N/A
Total for MAJOR GROUP 72	$19,711.02	$394.22
MAJOR GROUP: 73 Business Services		
7353 Heavy Construction Equipment Rental and Leasing	$14,257.50	$285.15
7359 Equipment Rental and Leasing, NEC	$26,834.15	$536.68
7372 Prepackaged Software	$742.50	$14.85
7374 Computer Processing and Data Preparation and Processing Services	$3,015.00	$60.30
7389 Miscellaneous Business Services	$1,948.49	$38.97
Other	$5,987.08	$119.75
Total for MAJOR GROUP 73	$52,784.72	$1,055.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$994.29	$19.88
Total for MAJOR GROUP 75	$994.29	$19.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,865.07	$297.30
Other	$4,877.00	$97.54
Total for MAJOR GROUP 76	$19,742.07	$394.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$1,892.33	$37.85
Other	$19,676.50	$393.53
Total for MAJOR GROUP 87	$21,568.83	$431.38

Big Stone City - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$117,718.55	$2,354.37

Big Stone City - General Recap

C	Construction	$41,023.00	$820.47
D	Manufacturing	$158,444.81	$3,168.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,399.61	$3,007.98
F	Wholesale Trade	$148,616.59	$3,003.36
G	Retail Trade	$425,344.52	$8,506.87
H	Finance, Insurance, And Real Estate	$874.50	$17.49
I	Services	$117,718.55	$2,354.37
	Other	$622.00	$12.44
	Total for Big Stone City - General	$1,043,043.58	$20,891.88

Big Stone City Recap

C	Construction	$41,023.00	$820.47
D	Manufacturing	$158,444.81	$3,168.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,399.61	$3,007.98
F	Wholesale Trade	$148,616.59	$3,003.36
G	Retail Trade	$425,344.52	$8,506.87
H	Finance, Insurance, And Real Estate	$874.50	$17.49
I	Services	$117,718.55	$2,354.37
	Other	$622.00	$12.44
	Total for Big Stone City	$1,043,043.58	$20,891.88

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$244,256.68	$4,885.13
DIVISION: D 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	$978.80	$19.57
Other	$730.74	$14.62
Total for MAJOR GROUP 27	$1,709.54	$34.19
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	$2,002.54	$40.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,703.64	$54.07
4813 Telephone Communications, Except Radiotelephone	$32,231.83	$644.64
4841 Cable and Other Pay Television Services	$6,239.50	$124.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,184.22	$823.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,272.22	$1,525.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$619,053.76	$12,381.07
Total for MAJOR GROUP 50	$619,053.76	$12,381.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,419.25	$348.38
Total for MAJOR GROUP 51	$17,419.25	$348.38
Total for DIVISION F	$636,473.01	$12,729.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$260.01	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,226.59	$24.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,402.01	$1,408.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,671.51	$1,413.44
MAJOR 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	$2,350.67	$47.01
5651 Family Clothing Stores	$266.48	$5.33
Other	$987.77	$19.76
Total for MAJOR GROUP 56	$3,604.92	$72.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,828.74	$216.58
5719 Miscellaneous Homefurnishings Stores	$1,049.00	$20.98
Other	$4,605.98	$92.12
Total for MAJOR GROUP 57	$16,483.72	$329.68
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		
5961 Catalog and Mail-Order Houses	$869.32	$17.39
5963 Direct Selling Establishments	$10,862.86	$238.88
5999 Miscellaneous Retail Stores, NEC	$125,068.92	$2,501.38
Other	$24,720.34	$494.40
Total for MAJOR GROUP 59	$161,521.44	$3,252.05
Total for DIVISION G	$295,394.72	$5,929.55
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,418.83	$88.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$507.40	$10.15
7389 Miscellaneous Business Services	$8,393.75	$167.88
Other	$20,247.93	$404.96
Total for MAJOR GROUP 73	$29,149.08	$582.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,618.45	$192.37
Total for MAJOR GROUP 75	$9,618.45	$192.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,058.00	$241.16
Total for MAJOR GROUP 76	$12,058.00	$241.16
MAJOR GROUP: 78 Motion Pictures		

Bison - 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: 81 Legal Services		
8111 Legal Services	$5,572.47	$111.45
Total for MAJOR GROUP 81	$5,572.47	$111.45
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$53,712.00	$1,074.24
8721 Accounting, Auditing, and Bookkeeping Services	$14,336.33	$286.73
Other	$7,717.03	$154.34
Total for MAJOR GROUP 87	$75,765.36	$1,515.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$140,711.55	$2,814.70

Bison - General Recap

C	Construction	$244,256.68	$4,885.13
D	Manufacturing	$2,002.54	$40.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,272.22	$1,525.45
F	Wholesale Trade	$636,473.01	$12,729.45
G	Retail Trade	$295,394.72	$5,929.55
H	Finance, Insurance, And Real Estate	$4,418.83	$88.38
I	Services	$140,711.55	$2,814.70
	Other	$12,780.00	$255.60
	Total for Bison - General	$1,412,309.55	$28,268.31

Bison Recap

C	Construction	$244,256.68	$4,885.13
D	Manufacturing	$2,002.54	$40.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,272.22	$1,525.45
F	Wholesale Trade	$636,473.01	$12,729.45
G	Retail Trade	$295,394.72	$5,929.55
H	Finance, Insurance, And Real Estate	$4,418.83	$88.38
I	Services	$140,711.55	$2,814.70
	Other	$12,780.00	$255.60
	Total for Bison	$1,412,309.55	$28,268.31

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$15,410.83	$154.10
Total for MAJOR GROUP 17	$15,410.83	$154.10
Total for DIVISION C	$15,410.83	$154.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$186.12	$1.86
Other	$1,858.40	$18.58
Total for MAJOR GROUP 27	$2,044.52	$20.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,863.08	$118.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,492.76	$64.93
4841 Cable and Other Pay Television Services	$9,163.00	$91.63
Other	$9,013.98	$90.14
Total for MAJOR GROUP 48	$24,669.74	$246.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,559.85	$275.60
Total for MAJOR GROUP 49	$27,559.85	$275.60
Total for DIVISION E	$60,307.71	$603.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$14,205.08	$142.05
Other	$85,886.31	$858.85
Total for MAJOR GROUP 50	$100,091.39	$1,000.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,431.30	$54.31
Total for MAJOR GROUP 51	$5,431.30	$54.31
Total for DIVISION F	$105,522.69	$1,055.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$288.22	$2.88
Other	$418.52	$4.19
Total for MAJOR GROUP 53	$706.74	$7.07
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	$975.48	$9.76
Total for MAJOR GROUP 55	$975.48	$9.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,041.43	$20.42
Total for MAJOR GROUP 56	$2,041.43	$20.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,454.50	$84.55
Total for MAJOR GROUP 57	$8,454.50	$84.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,498.00	$14.98
5961 Catalog and Mail-Order Houses	$1,612.39	$16.13
5963 Direct Selling Establishments	$1,078.96	$10.79
5999 Miscellaneous Retail Stores, NEC	$2,404.75	$24.05
Other	$1,245.63	$12.46
Total for MAJOR GROUP 59	$7,839.73	$78.41
Total for DIVISION G	$28,456.88	$284.59
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$358.63	$3.58
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		
7372 Prepackaged Software	$2,876.53	$28.77
7379 Computer Related Services, NEC	$1,210.00	$12.10
7389 Miscellaneous Business Services	$1,598.42	$15.98
Other	$7,602.76	$76.01
Total for MAJOR GROUP 73	$13,287.71	$132.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Blunt - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,173.57	$11.73
Total for MAJOR GROUP 81	$1,173.57	$11.73
MAJOR GROUP: 86 Membership Organizations		
Other	$1,691.92	$16.92
Total for MAJOR GROUP 86	$1,691.92	$16.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,592.95	$25.93
Other	$21,388.66	$213.89
Total for MAJOR GROUP 87	$23,981.61	$239.82
Total for DIVISION I	$76,110.78	$761.09

Blunt - General Recap

C	Construction	$15,410.83	$154.10
D	Manufacturing	$11,863.08	$118.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,307.71	$603.08
F	Wholesale Trade	$105,522.69	$1,055.21
G	Retail Trade	$28,456.88	$284.59
H	Finance, Insurance, And Real Estate	$358.63	$3.58
I	Services	$76,110.78	$761.09
	Other	$1,247.00	$12.47
	Total for Blunt - General	$299,277.60	$2,992.75

Blunt - Gross Receipts

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	N/A	N/A

Blunt - Gross Receipts Recap

Other	$1,543.07	$15.43
Total for Blunt - Gross Receipts	$1,543.07	$15.43

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

Returns Filed: August 2014

Blunt Recap

		Taxable	Tax Due
C	Construction	$15,410.83	$154.10
D	Manufacturing	$11,863.08	$118.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,307.71	$603.08
F	Wholesale Trade	$105,522.69	$1,055.21
G	Retail Trade	$28,456.88	$284.59
H	Finance, Insurance, And Real Estate	$358.63	$3.58
I	Services	$76,110.78	$761.09
	Other	$2,790.07	$27.90
	Total for Blunt	$300,820.67	$3,008.18

ITEMS OF NOTE:

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

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	$5,647.03	$112.94
Total for MAJOR GROUP 17	$5,647.03	$112.94
Total for DIVISION C	$5,647.03	$112.94
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	$11,754.00	$235.08
Other	$1,212.51	$24.25
Total for MAJOR GROUP 27	$12,966.51	$259.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,126.31	$362.53
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	$12,413.04	$248.26
4813 Telephone Communications, Except Radiotelephone	$19,640.00	$392.80
Other	$3,256.00	$65.12
Total for MAJOR GROUP 48	$35,309.04	$706.18
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	$57,861.63	$1,157.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,502.91	$350.06
Other	$6,887.57	$137.75
Total for MAJOR GROUP 50	$24,390.48	$487.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,089.98	$141.80
Total for MAJOR GROUP 51	$7,089.98	$141.80
Total for DIVISION F	$31,480.46	$629.61
DIVISION: G Retail Trade		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,340.37	$346.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,031.92	$360.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$269.50	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$318.50	$6.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,305.50	$26.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,791.40	$35.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,434.03	$1,268.68
Total for MAJOR GROUP 55	$63,434.03	$1,268.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$422.62	$8.45
5651 Family Clothing Stores	$307.33	$6.15
Other	$857.50	$17.15
Total for MAJOR GROUP 56	$1,587.45	$31.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,037.75	$60.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,401.66	$88.03
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	$1,782.39	$35.65
5963 Direct Selling Establishments	$742.31	$14.85
Other	$1,589.96	$31.80
Total for MAJOR GROUP 59	$4,114.66	$82.30
Total for DIVISION G	$110,560.94	$2,211.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$799.50	$15.99
Total for MAJOR GROUP 60	$799.50	$15.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$819.45	$16.39
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		
Other	$2,597.28	$51.95
Total for MAJOR GROUP 72	$2,597.28	$51.95
MAJOR GROUP: 73 Business Services		
Other	$2,101.52	$42.03
Total for MAJOR GROUP 73	$2,101.52	$42.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Bonesteel - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$24,933.13	$498.66
		Total for MAJOR GROUP 75	$24,933.13	$498.66
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$600.33	$12.01
		Total for MAJOR GROUP 87	$600.33	$12.01
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$40,796.89	$815.95

Bonesteel - General Recap

C	Construction	$5,647.03	$112.94
D	Manufacturing	$18,126.31	$362.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,861.63	$1,157.24
F	Wholesale Trade	$31,480.46	$629.61
G	Retail Trade	$110,560.94	$2,211.23
H	Finance, Insurance, And Real Estate	$819.45	$16.39
I	Services	$40,796.89	$815.95
	Other	$403.74	$8.07
	Total for Bonesteel - General	$265,696.45	$5,313.96

Bonesteel Recap

C	Construction	$5,647.03	$112.94
D	Manufacturing	$18,126.31	$362.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,861.63	$1,157.24
F	Wholesale Trade	$31,480.46	$629.61
G	Retail Trade	$110,560.94	$2,211.23
H	Finance, Insurance, And Real Estate	$819.45	$16.39
I	Services	$40,796.89	$815.95
	Other	$403.74	$8.07
	Total for Bonesteel	$265,696.45	$5,313.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,024.64	$60.49
Other	$11,591.32	$231.82
Total for MAJOR GROUP 17	$14,615.96	$292.31
Total for DIVISION C	$16,306.40	$326.12
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	$99.72	$2.00
2752 Commercial Printing, Lithographic	$829.02	$16.58
Other	$1,666.77	$33.34
Total for MAJOR GROUP 27	$2,595.51	$51.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,975.68	$139.52
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	$24,754.64	$495.09
4813 Telephone Communications, Except Radiotelephone	$17,249.83	$345.00
4841 Cable and Other Pay Television Services	$17,288.33	$345.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,364.73	$1,187.30
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	$93,334.44	$1,866.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,391.67	$367.82
Total for MAJOR GROUP 50	$18,391.67	$367.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$380.50	$7.61
Other	$1,968.71	$39.37
Total for MAJOR GROUP 51	$2,349.21	$46.98
Total for DIVISION F	$20,740.88	$414.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,202.74	$144.06
Other	$1,476.65	$29.53

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$8,679.39	$173.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$292.97	$5.86
Other	$547.83	$10.96
Total for MAJOR GROUP 53	$840.80	$16.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,164.19	$2,163.29
5499 Miscellaneous Food Stores	$3,920.62	$78.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,164.17	$2,243.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,190.32	$1,423.81
Total for MAJOR GROUP 55	$71,190.32	$1,423.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$789.33	$15.79
5651 Family Clothing Stores	$530.68	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,645.01	$32.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$891.90	$17.84
Other	$12,385.42	$247.71
Total for MAJOR GROUP 57	$13,277.32	$265.55
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	$296.00	$5.92
5961 Catalog and Mail-Order Houses	$2,522.78	$50.44
5963 Direct Selling Establishments	$3,844.49	$76.89
5999 Miscellaneous Retail Stores, NEC	$58,944.27	$1,178.88
Other	$21,643.68	$436.00
Total for MAJOR GROUP 59	$87,251.22	$1,748.13
Total for DIVISION G	$309,820.43	$6,199.54
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
Total for DIVISION H	$238.63	$4.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,111.70	$162.23
Total for MAJOR GROUP 72	$8,111.70	$162.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$519.04	$10.38
7372 Prepackaged Software	$2,201.78	$44.04
7389 Miscellaneous Business Services	$1,028.96	$20.58
Other	$11,648.38	$232.98
Total for MAJOR GROUP 73	$15,398.16	$307.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Bowdle - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,288.68	$65.77
Total for MAJOR GROUP 79	$3,288.68	$65.77
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	$3,026.91	$60.55
Total for MAJOR GROUP 86	$3,026.91	$60.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,153.83	$23.08
Other	$24,326.27	$486.53
Total for MAJOR GROUP 87	$25,480.10	$509.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$67,941.41	$1,358.86

Bowdle - General Recap

C	Construction	$16,306.40	$326.12
D	Manufacturing	$6,975.68	$139.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,334.44	$1,866.69
F	Wholesale Trade	$20,740.88	$414.80
G	Retail Trade	$309,820.43	$6,199.54
H	Finance, Insurance, And Real Estate	$238.63	$4.77
I	Services	$67,941.41	$1,358.86
	Total for Bowdle - General	$515,357.87	$10,310.30

Bowdle Recap

C	Construction	$16,306.40	$326.12
D	Manufacturing	$6,975.68	$139.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,334.44	$1,866.69
F	Wholesale Trade	$20,740.88	$414.80
G	Retail Trade	$309,820.43	$6,199.54
H	Finance, Insurance, And Real Estate	$238.63	$4.77
I	Services	$67,941.41	$1,358.86
	Total for Bowdle	$515,357.87	$10,310.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - 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		
0752 Animal Specialty Services, Except Veterinary	$7,457.98	$149.16
0782 Lawn and Garden Services	$11,062.10	$221.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,670.08	$473.40
Total for DIVISION A	$25,492.08	$509.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$80,663.78	$1,613.28
Total for MAJOR GROUP 14	$80,663.78	$1,613.28
Total for DIVISION B	$80,663.78	$1,613.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$20,475.90	$409.53
Total for MAJOR GROUP 15	$20,475.90	$409.53
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,269.42	$25.39
Other	$9,277.97	$185.56
Total for MAJOR GROUP 17	$10,547.39	$210.95
Total for DIVISION C	$133,301.29	$2,666.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,783.52	$95.67
2721 Periodicals: Publishing, or Publishing and Printing	$125.82	$2.52
2731 Books: Publishing, or Publishing and Printing	$2,147.60	$42.95
2771 Greeting Cards	$473.21	$9.47
Other	$2,147.48	$42.95
Total for MAJOR GROUP 27	$9,677.63	$193.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$43,731.80	$874.63
Total for MAJOR GROUP 34	$43,731.80	$874.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$371,973.20	$7,439.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$76,061.89	$1,521.23
Other	$28,455.32	$569.11
Total for MAJOR GROUP 42	$104,517.21	$2,090.34
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	$412,631.75	$8,252.63
4813 Telephone Communications, Except Radiotelephone	$73,269.56	$1,465.39
4841 Cable and Other Pay Television Services	$270,734.50	$5,414.69
4899 Communications Services, NEC	$1,945.17	$38.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$758,797.98	$15,175.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$343,152.99	$6,863.06
Total for MAJOR GROUP 49	$343,152.99	$6,863.06
Total for DIVISION E	$1,206,555.18	$24,131.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,330.16	$26.60
5045 Computers and Computer Peripheral Equipment and Software	$2,011.34	$40.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,217.00	$204.34
5074 Plumbing and Heating Equipment and Supplies	$55,036.77	$1,100.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,045.43	$480.91
5084 Industrial Machinery and Equipment	$2,638.51	$52.77
Other	$10,004.99	$200.10
Total for MAJOR GROUP 50	$105,284.20	$2,105.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,027.50	$20.55
5141 Groceries, General Line	$8,411.58	$168.23
Other	$10,892.77	$217.85
Total for MAJOR GROUP 51	$20,331.85	$406.63
Total for DIVISION F	$125,616.05	$2,512.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$478,026.39	$9,560.52
Other	$3,276.13	$65.52
Total for MAJOR GROUP 52	$481,302.52	$9,626.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,692.90	$413.85
5331 Variety Stores	$126,245.32	$2,524.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$147,969.89	$2,959.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,441.56	$5,468.83
5499 Miscellaneous Food Stores	$4,358.57	$87.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$278,152.28	$5,563.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,359.51	$107.19
5541 Gasoline Service Station	$366.54	$7.33

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,502.52	$810.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,669.54	$193.39
5651 Family Clothing Stores	$5,448.25	$108.97
5699 Miscellaneous Apparel and Accessory Stores	$559.49	$11.19
Other	$2,416.39	$48.33
Total for MAJOR GROUP 56	$18,093.67	$361.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,269.47	$1,085.39
5719 Miscellaneous Homefurnishings Stores	$5,781.17	$115.62
5722 Household Appliance Stores	$10,182.66	$203.66
5731 Radio, Television, and Consumer Electronics Stores	$6,429.80	$128.60
Other	$20,765.80	$415.33
Total for MAJOR GROUP 57	$97,428.90	$1,948.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,969.17	$3,179.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$348,078.42	$6,961.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$33,519.11	$670.39
5943 Stationery Stores	$4,156.52	$83.13
5961 Catalog and Mail-Order Houses	$28,693.48	$573.87
5963 Direct Selling Establishments	$16,067.03	$321.35
5999 Miscellaneous Retail Stores, NEC	$560,129.15	$11,202.58
Other	$35,621.69	$712.45
Total for MAJOR GROUP 59	$678,186.98	$13,563.77
Total for DIVISION G	$2,089,715.18	$41,794.36
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,712.30	$54.25
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,818.30	$56.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$931.00	$18.62
Total for MAJOR GROUP 64	$931.00	$18.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$201,720.75	$4,034.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$202,035.80	$4,040.70
Total for DIVISION H	$206,699.95	$4,133.99
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	$20,865.16	$417.31
7299 Miscellaneous Personal Services, NEC	$5,760.35	$115.21
Other	$15,509.48	$310.19

Box Elder - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$42,134.99	$842.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$831.40	$16.63
7349 Building Cleaning and Maintenance Services, NEC	$10,459.84	$209.20
7359 Equipment Rental and Leasing, NEC	$95,331.39	$1,906.62
7363 Help Supply Services	$5,903.60	$118.07
7372 Prepackaged Software	$36,526.23	$730.52
7379 Computer Related Services, NEC	$6,284.89	$125.69
7382 Security Systems Services	$15,937.88	$318.76
7389 Miscellaneous Business Services	$112,581.22	$2,251.66
Other	$9,825.26	$196.51
Total for MAJOR GROUP 73	$293,681.71	$5,873.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$81,639.03	$1,632.79
Other	$439,747.03	$8,794.95
Total for MAJOR GROUP 75	$521,386.06	$10,427.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,099.92	$662.00
Other	$29,817.45	$596.35
Total for MAJOR GROUP 76	$62,917.37	$1,258.35
MAJOR GROUP: 78 Motion Pictures		
Other	$22,976.16	$459.52
Total for MAJOR GROUP 78	$22,976.16	$459.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$169,618.88	$3,392.38
Total for MAJOR GROUP 79	$169,618.88	$3,392.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,968.55	$39.38
Total for MAJOR GROUP 81	$1,968.55	$39.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$302.51	$6.05
Total for MAJOR GROUP 86	$302.51	$6.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$9,574.15	$191.49
8721 Accounting, Auditing, and Bookkeeping Services	$2,583.98	$51.68
Other	$20,835.96	$416.72
Total for MAJOR GROUP 87	$32,994.09	$659.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,179,271.74	$43,590.52

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,492.08	$509.84
B	Mining	$80,663.78	$1,613.28
C	Construction	$133,301.29	$2,666.04
D	Manufacturing	$371,973.20	$7,439.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,206,555.18	$24,131.09
F	Wholesale Trade	$125,616.05	$2,512.31
G	Retail Trade	$2,089,715.18	$41,794.36
H	Finance, Insurance, And Real Estate	$206,699.95	$4,133.99
I	Services	$2,179,271.74	$43,590.52
	Total for Box Elder - General	$6,419,288.45	$128,390.89

Box Elder - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$157,876.86	$1,578.77
Other			N/A	N/A
		Total for MAJOR GROUP 58	$232,238.06	$2,322.38
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$341,818.07	$3,418.17
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$854,316.75	$8,543.17

Box Elder - Gross Receipts Recap

G	Retail Trade	$341,818.07	$3,418.17
I	Services	$854,316.75	$8,543.17
	Total for Box Elder - Gross Receipts	$1,196,134.82	$11,961.34

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$25,492.08	$509.84
B	Mining	$80,663.78	$1,613.28
C	Construction	$133,301.29	$2,666.04
D	Manufacturing	$371,973.20	$7,439.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,206,555.18	$24,131.09
F	Wholesale Trade	$125,616.05	$2,512.31
G	Retail Trade	$2,431,533.25	$45,212.53
H	Finance, Insurance, And Real Estate	$206,699.95	$4,133.99
I	Services	$3,033,588.49	$52,133.69
	Total for Box Elder	$7,615,423.27	$140,352.23

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - 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		
0752 Animal Specialty Services, Except Veterinary	$5,567.90	$111.36
0782 Lawn and Garden Services	$78,184.99	$1,563.72
Other	$4,268,618.44	$85,894.77
Total for MAJOR GROUP 07	$4,352,371.33	$87,569.85
Total for DIVISION A	$4,352,854.82	$87,579.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,033.16	$280.67
Total for MAJOR GROUP 16	$14,033.16	$280.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$127,240.28	$2,544.79
1731 Electrical Work	$2,379.73	$47.59
1751 Carpentry Work	$7,712.93	$154.25
1771 Concrete Work	$12,339.11	$246.79
1794 Excavation Work	$813.12	$16.26
1799 Special Trade Contractors, NEC	$3,226.51	$64.53
Other	$40,038.07	$800.76
Total for MAJOR GROUP 17	$193,749.75	$3,874.97
Total for DIVISION C	$208,092.91	$4,161.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,333.00	$186.66
Total for MAJOR GROUP 20	$9,333.00	$186.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$889.30	$17.79
Total for MAJOR GROUP 23	$889.30	$17.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$20,727.12	$414.54
Other	N/A	N/A
Total for MAJOR GROUP 24	$50,406.27	$1,008.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,144.63	$462.91
2721 Periodicals: Publishing, or Publishing and Printing	$454.21	$9.09
2731 Books: Publishing, or Publishing and Printing	$5,332.79	$106.65
2741 Miscellaneous Publishing	$446.16	$8.92
2752 Commercial Printing, Lithographic	$6,042.41	$120.85
2759 Commercial Printing, NEC	$25,989.73	$519.80
2771 Greeting Cards	$2,033.65	$40.68
Other	$1,502.50	$30.05
Total for MAJOR GROUP 27	$64,946.08	$1,298.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$51,184.25	$1,023.69
Total for MAJOR GROUP 28	$51,184.25	$1,023.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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		
3273 Ready-Mixed Concrete	$220,747.56	$4,414.95
Other	N/A	N/A
Total for MAJOR GROUP 32	$222,064.56	$4,441.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$27,899.14	$557.98
Total for MAJOR GROUP 34	$27,899.14	$557.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,586,669.51	$31,733.40
Total for MAJOR GROUP 35	$1,586,669.51	$31,733.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,716.00	$234.32
Total for MAJOR GROUP 38	$11,716.00	$234.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,055,063.49	$41,101.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$95,729.80	$1,914.59
4225 General Warehousing and Storage	$2,561.92	$51.24
Total for MAJOR GROUP 42	$98,291.72	$1,965.83
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$364,449.35	$7,288.99
4813 Telephone Communications, Except Radiotelephone	$395,014.27	$7,900.29
4841 Cable and Other Pay Television Services	$16,454.17	$329.08
4899 Communications Services, NEC	$1,268.83	$25.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$777,290.62	$15,545.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$29,968.17	$599.36
Other	$1,052,614.61	$22,950.73
Total for MAJOR GROUP 49	$1,082,582.78	$23,550.09
Total for DIVISION E	$1,958,606.20	$41,070.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$96,743.86	$1,934.88
5031 Lumber, Plywood, Millwork, and Wood Panels	$204,385.83	$4,087.71
5032 Brick, Stone, and Related Construction Materials	$158,379.82	$3,167.60
5044 Office Equipment	$32,472.57	$649.46
5045 Computers and Computer Peripheral Equipment and Software	$6,124.50	$122.49
5046 Commercial Equipment, NEC	$9,809.42	$196.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,733.65	$134.67
5049 Professional Equipment and Supplies, NEC	$6,010.94	$120.21
5051 Metals Service Centers and Offices	$126,353.14	$2,527.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$200,080.39	$4,001.60
5072 Hardware	$3,322.12	$66.45
5074 Plumbing and Heating Equipment and Supplies	$75,830.32	$1,516.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$107,630.10	$2,152.60
5082 Construction and Mining Machinery and Equipment	$10,320.23	$206.41
5084 Industrial Machinery and Equipment	$55,005.89	$1,100.12
5085 Industrial Supplies	$26,545.97	$530.92
5087 Service Establishment Equipment and Supplies	$97,337.93	$1,946.75
5099 Durable Goods, NEC	$14,578.17	$291.56
Other	$44,058.93	$881.17
Total for MAJOR GROUP 50	$1,281,723.78	$25,634.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,089.50	$141.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,323.83	$106.48
5141 Groceries, General Line	$18,207.24	$364.16
5149 Groceries and Related Products, NEC	$1,687.36	$33.75
5169 Chemicals and Allied Products, NEC	$21,289.35	$425.79
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,150.74	$263.01
Other	$34,488.43	$689.77
Total for MAJOR GROUP 51	$101,236.45	$2,024.75
Total for DIVISION F	$1,382,960.23	$27,659.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$708,950.10	$14,179.04
5251 Hardware Stores	$322,542.05	$6,450.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	$173,989.25	$3,479.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,218,122.90	$24,362.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$195,899.63	$3,917.99
Other	$10,861.67	$217.23
Total for MAJOR GROUP 53	$206,761.30	$4,135.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,476,883.13	$29,537.67
5499 Miscellaneous Food Stores	$21,974.60	$439.49
Other	$212.35	$4.25
Total for MAJOR GROUP 54	$1,499,070.08	$29,981.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$211,224.89	$4,224.51
5541 Gasoline Service Station	$284,894.07	$5,697.88
Other	$8,987.14	$179.74
Total for MAJOR GROUP 55	$505,106.10	$10,102.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,187.53	$343.75
5632 Women’s Accessory and Specialty Stores	$3,432.67	$68.65
5651 Family Clothing Stores	$12,553.40	$251.06
5661 Shoe Stores	$2,590.73	$51.82
5699 Miscellaneous Apparel and Accessory Stores	$9,178.47	$183.57

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,175.75	$43.52
Total for MAJOR GROUP 56	$47,118.55	$942.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$284,288.86	$5,685.78
5713 Floor Coverings Stores	$70,337.21	$1,406.74
5714 Drapery, Curtain, and Upholstery Stores	$15,296.50	$305.93
5719 Miscellaneous Homefurnishings Stores	$36,320.45	$726.41
5722 Household Appliance Stores	$20,809.33	$416.19
5731 Radio, Television, and Consumer Electronics Stores	$8,714.52	$174.29
5734 Computer and Computer Software Stores	$14,560.42	$291.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$451,551.62	$9,031.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$934,191.30	$18,683.84
5813 Drinking Places	$140,416.43	$2,808.33
Total for MAJOR GROUP 58	$1,074,607.73	$21,492.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,506.06	$170.12
5942 Book Stores	$2,132.61	$42.65
5943 Stationery Stores	$27,554.19	$551.09
5945 Hobby, Toy, and Game Stores	$2,316.22	$46.33
5947 Gift, Novelty, and Souvenir Shops	$1,550.50	$31.01
5961 Catalog and Mail-Order Houses	$51,730.06	$1,034.62
5962 Automatic Merchandise Machine Operators	$14,513.75	$290.27
5963 Direct Selling Establishments	$70,709.71	$1,414.18
5984 Liquefied Petroleum Gas Dealers	$6,151.62	$123.03
5999 Miscellaneous Retail Stores, NEC	$184,225.79	$3,684.55
Other	$217,098.45	$4,341.96
Total for MAJOR GROUP 59	$586,488.96	$11,729.81
Total for DIVISION G	$5,588,827.24	$111,776.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,494.00	$29.88
Total for MAJOR GROUP 60	$1,494.00	$29.88
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,594.81	$111.90
Total for MAJOR GROUP 63	$5,594.81	$111.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,824.00	$116.48
Total for MAJOR GROUP 64	$5,824.00	$116.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$225,711.66	$4,514.23
Total for MAJOR GROUP 65	$225,711.66	$4,514.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,295.17	$205.90
Total for MAJOR GROUP 67	$10,295.17	$205.90
Total for DIVISION H	$248,919.64	$4,978.39
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	$13,414.23	$268.29
7218 Industrial Launderers	$5,965.04	$119.31
7231 Beauty Shops	$72,017.47	$1,440.35
7299 Miscellaneous Personal Services, NEC	$12,406.19	$248.13

Brandon - General *continued...*

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

	Taxable	Tax Due
Other	$61,572.53	$1,231.46
Total for MAJOR GROUP 72	$165,375.46	$3,307.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$597.78	$11.96
7342 Disinfecting and Pest Control Services	$3,973.30	$79.47
7349 Building Cleaning and Maintenance Services, NEC	$29,141.70	$582.85
7359 Equipment Rental and Leasing, NEC	$27,859.48	$557.20
7363 Help Supply Services	$46,421.61	$928.43
7371 Computer Programming Services	$2,114.27	$42.29
7372 Prepackaged Software	$40,995.47	$819.91
7373 Computer Integrated Systems Design	$14,836.34	$296.72
7374 Computer Processing and Data Preparation and Processing Services	$2,158.95	$43.18
7375 Information Retrieval Services	$809.59	$16.19
7378 Computer Maintenance and Repair	$30,264.50	$605.29
7379 Computer Related Services, NEC	$16,711.03	$334.22
7381 Detective, Guard, and Armored Car Services	$2,326.99	$46.54
7382 Security Systems Services	$8,887.65	$177.76
7389 Miscellaneous Business Services	$41,643.57	$832.88
Other	$334,837.36	$6,696.73
Total for MAJOR GROUP 73	$603,579.59	$12,071.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,769.25	$55.39
7538 General Automotive Repair Shops	$109,915.51	$2,198.31
Other	$45,106.28	$902.12
Total for MAJOR GROUP 75	$157,791.04	$3,155.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,436.97	$48.74
7629 Electrical and Electronic Repair Shops, NEC	$879.33	$17.59
7699 Repair Shops and Related Services, NEC	$66,701.45	$1,334.04
Other	$805.11	$16.11
Total for MAJOR GROUP 76	$70,822.86	$1,416.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,387.06	$727.74
Other	N/A	N/A
Total for MAJOR GROUP 78	$37,867.56	$757.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,339.33	$226.78
7993 Coin-Operated Amusement Devices	$5,452.97	$109.05
7999 Amusement and Recreation Services, NEC	$10,576.43	$211.54
Other	$212,492.84	$4,249.86
Total for MAJOR GROUP 79	$239,861.57	$4,797.23
MAJOR GROUP: 80 Health Services		
Other	$30,636.78	$612.74
Total for MAJOR GROUP 80	$30,636.78	$612.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,914.00	$518.28
Total for MAJOR GROUP 81	$25,914.00	$518.28
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,738.13	$36.62
Other	$1,794.48	$35.89
Total for MAJOR GROUP 82	$3,532.61	$72.51
MAJOR GROUP: 86 Membership Organizations		
Other	$107.85	$2.16
Total for MAJOR GROUP 86	$107.85	$2.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$10,176.30	$203.53
8721 Accounting, Auditing, and Bookkeeping Services	$29,725.78	$594.50

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$14,601.00	$292.02
8742 Management Consulting Services	$26,664.04	$533.28
8748 Business Consulting Services, NEC	$270.00	$5.40
Other	$1,471.00	$29.42
Total for MAJOR GROUP 87	$82,908.12	$1,658.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,498.26	$206.29
Total for MAJOR GROUP 89	$9,498.26	$206.29
Total for DIVISION I	$1,852,988.11	$37,078.02

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$4,352,854.82	$87,579.52
C	Construction	$208,092.91	$4,161.84
D	Manufacturing	$2,055,063.49	$41,101.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,958,606.20	$41,070.56
F	Wholesale Trade	$1,382,960.23	$27,659.21
G	Retail Trade	$5,588,827.24	$111,776.65
H	Finance, Insurance, And Real Estate	$248,919.64	$4,978.39
I	Services	$1,852,988.11	$37,078.02
	Total for Brandon - General	$17,648,312.64	$355,405.49

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$229,327.19	$2,293.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$230,078.79	$2,300.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$931,597.37	$9,315.97
5813 Drinking Places	$136,184.62	$1,361.85
Total for MAJOR GROUP 58	$1,067,781.99	$10,677.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$169,379.65	$1,693.80
Total for MAJOR GROUP 59	$169,379.65	$1,693.80
Total for DIVISION G	$1,524,546.85	$15,245.46

DIVISION: I Services

Brandon - Gross Receipts *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: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$126,942.10	$1,269.42
	Total for MAJOR GROUP 79	$126,942.10	$1,269.42
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$537,317.62	$5,373.17

Brandon - Gross Receipts Recap

G	Retail Trade	$1,524,546.85	$15,245.46
I	Services	$537,317.62	$5,373.17
	Other	$483.49	$4.83
	Total for Brandon - Gross Receipts	$2,062,347.96	$20,623.46

Brandon Recap

A	Agriculture, Forestry, And Fishing	$4,352,854.82	$87,579.52
C	Construction	$208,092.91	$4,161.84
D	Manufacturing	$2,055,063.49	$41,101.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,958,606.20	$41,070.56
F	Wholesale Trade	$1,382,960.23	$27,659.21
G	Retail Trade	$7,113,374.09	$127,022.11
H	Finance, Insurance, And Real Estate	$248,919.64	$4,978.39
I	Services	$2,390,305.73	$42,451.19
	Other	$483.49	$4.83
	Total for Brandon	$19,710,660.60	$376,028.95

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.

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$371.22	$7.42
Total for MAJOR GROUP 27	$371.22	$7.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$753.72	$15.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,270.00	$85.40
4813 Telephone Communications, Except Radiotelephone	$6,244.99	$124.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,629.99	$232.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,970.00	$99.40
Total for MAJOR GROUP 49	$4,970.00	$99.40
Total for DIVISION E	$16,599.99	$332.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,375.41	$47.52
Total for MAJOR GROUP 50	$2,375.41	$47.52
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	$2,897.03	$57.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,763.00	$95.26
Total for MAJOR GROUP 52	$4,763.00	$95.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	$612.22	$12.24
Total for MAJOR GROUP 53	$612.22	$12.24
MAJOR GROUP: 54 Food Stores		
Other	$541.44	$10.83
Total for MAJOR GROUP 54	$541.44	$10.83
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,987.90	$59.76
Total for MAJOR GROUP 57	$2,987.90	$59.76
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		

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$200.30	$4.00
5963 Direct Selling Establishments		$676.73	$13.53
Other		$3,658.64	$73.18
	Total for MAJOR GROUP 59	$4,535.67	$90.71
	Total for DIVISION G	$30,903.98	$618.07
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
	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		$7,744.10	$154.88
	Total for MAJOR GROUP 73	$7,744.10	$154.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$19,066.28	$381.32

Brandt - General Recap

D	Manufacturing	$753.72	$15.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,599.99	$332.00
F	Wholesale Trade	$2,897.03	$57.95
G	Retail Trade	$30,903.98	$618.07
I	Services	$19,066.28	$381.32
	Other	$1,120.33	$22.41
	Total for Brandt - General	$71,341.33	$1,426.82

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

Returns Filed: August 2014

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$753.72	$15.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,599.99	$332.00
F	Wholesale Trade	$2,897.03	$57.95
G	Retail Trade	$30,903.98	$618.07
I	Services	$19,066.28	$381.32
	Other	$1,120.33	$22.41
	Total for Brandt	$71,341.33	$1,426.82

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$600.71	$12.01
Other	N/A	N/A
Total for MAJOR GROUP 17	$871.45	$17.42
Total for DIVISION C	$23,496.05	$469.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$61.82	$1.24
2731 Books: Publishing, or Publishing and Printing	$1,176.56	$23.53
Other	$3,275.48	$65.51
Total for MAJOR GROUP 27	$4,513.86	$90.28
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	$8,697.75	$173.96
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	$18,706.44	$374.13
4813 Telephone Communications, Except Radiotelephone	$25,560.89	$511.22
4899 Communications Services, NEC	$406.00	$8.12
Other	$4,422.50	$88.45
Total for MAJOR GROUP 48	$49,095.83	$981.92
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	$93,111.12	$1,872.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$2,063.96	$41.28
Other	$17,018.91	$340.38
Total for MAJOR GROUP 50	$19,082.87	$381.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$632.70	$12.65
Other	$13,179.91	$263.61
Total for MAJOR GROUP 51	$13,812.61	$276.26
Total for DIVISION F	$32,895.48	$657.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,072.37	$61.45
Total for MAJOR GROUP 52	$3,072.37	$61.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$689.33	$13.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$815.16	$16.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,420.92	$48.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,241.96	$84.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$432.99	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,382.17	$787.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$465.80	$9.31
5651 Family Clothing Stores	$1,127.67	$22.55
5661 Shoe Stores	$210.99	$4.22
Other	$224.00	$4.48
Total for MAJOR GROUP 56	$2,028.46	$40.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,070.97	$221.42
Total for MAJOR GROUP 57	$11,070.97	$221.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$285.78	$5.72
5961 Catalog and Mail-Order Houses	$2,165.43	$43.31
5963 Direct Selling Establishments	$1,626.62	$32.53
5999 Miscellaneous Retail Stores, NEC	$8,051.13	$161.02
Other	$3,693.81	$73.88
Total for MAJOR GROUP 59	$15,822.77	$316.46
Total for DIVISION G	$100,237.08	$2,004.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,032.35	$20.65
Total for MAJOR GROUP 64	$1,032.35	$20.65
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,393.52	$47.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,602.90	$152.06
Total for MAJOR GROUP 72	$7,602.90	$152.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$996.78	$19.94
7372 Prepackaged Software	$1,864.48	$37.29
7389 Miscellaneous Business Services	$1,704.97	$34.10
Other	$14,617.76	$292.35
Total for MAJOR GROUP 73	$19,183.99	$383.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,052.83	$621.06
Total for MAJOR GROUP 75	$31,052.83	$621.06
MAJOR GROUP: 78 Motion Pictures		
Other	$1,150.83	$23.02
Total for MAJOR GROUP 78	$1,150.83	$23.02
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	$318.83	$6.38
Other	$961.50	$19.23
Total for MAJOR GROUP 87	$1,280.33	$25.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$82,100.59	$1,642.50

Bridgewater - General Recap

C	Construction	$23,496.05	$469.91
D	Manufacturing	$8,697.75	$173.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,111.12	$1,872.51
F	Wholesale Trade	$32,895.48	$657.92
G	Retail Trade	$100,237.08	$2,004.74
H	Finance, Insurance, And Real Estate	$2,393.52	$47.87
I	Services	$82,100.59	$1,642.50
	Other	$388.01	$7.76
	Total for Bridgewater - General	$343,319.60	$6,877.17

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

Returns Filed: August 2014

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$23,496.05	$469.91
D	Manufacturing	$8,697.75	$173.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,111.12	$1,872.51
F	Wholesale Trade	$32,895.48	$657.92
G	Retail Trade	$100,237.08	$2,004.74
H	Finance, Insurance, And Real Estate	$2,393.52	$47.87
I	Services	$82,100.59	$1,642.50
	Other	$388.01	$7.76
	Total for Bridgewater	$343,319.60	$6,877.17

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.

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	$7,231.09	$144.62
Total for MAJOR GROUP 17	$7,231.09	$144.62
Total for DIVISION C	$7,231.09	$144.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,246.91	$24.94
2731 Books: Publishing, or Publishing and Printing	$56.97	$1.14
Other	$735.86	$14.72
Total for MAJOR GROUP 27	$2,039.74	$40.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,671.24	$53.43
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	$811.51	$16.23
Total for MAJOR GROUP 42	$811.51	$16.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,405.50	$888.11
4813 Telephone Communications, Except Radiotelephone	$16,099.45	$321.99
4841 Cable and Other Pay Television Services	$11,966.07	$239.32
Total for MAJOR GROUP 48	$72,471.02	$1,449.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,271.52	$2,005.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$261.56	$5.23
Other	$6,604.67	$132.10
Total for MAJOR GROUP 50	$6,866.23	$137.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,288.68	$445.78
Total for MAJOR GROUP 51	$22,288.68	$445.78
Total for DIVISION F	$29,154.91	$583.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,195.67	$543.92

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$27,195.67	$543.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,889.26	$37.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,273.09	$45.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$825.54	$16.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,817.84	$56.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$213.43	$4.27
5651 Family Clothing Stores	$550.63	$11.02
Other	$151.00	$3.02
Total for MAJOR GROUP 56	$915.06	$18.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,894.39	$37.88
Total for MAJOR GROUP 57	$1,894.39	$37.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,426.39	$28.53
5963 Direct Selling Establishments	$2,568.23	$51.36
5999 Miscellaneous Retail Stores, NEC	$1,973.43	$39.47
Other	$21,447.23	$428.94
Total for MAJOR GROUP 59	$27,415.28	$548.30
Total for DIVISION G	$66,349.27	$1,327.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$28,290.82	$565.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,020.50	$80.41
Total for MAJOR GROUP 72	$4,020.50	$80.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$733.00	$14.66
7372 Prepackaged Software	$2,179.83	$43.60
7389 Miscellaneous Business Services	$398.52	$7.97
Other	$942.33	$18.85
Total for MAJOR GROUP 73	$4,253.68	$85.08
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		

Bristol - 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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,886.50	$57.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,986.50	$59.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,729.54	$374.60

Bristol - General Recap

C	Construction	$7,231.09	$144.62
D	Manufacturing	$2,671.24	$53.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,271.52	$2,005.43
F	Wholesale Trade	$29,154.91	$583.11
G	Retail Trade	$66,349.27	$1,327.00
H	Finance, Insurance, And Real Estate	$28,290.82	$565.82
I	Services	$18,729.54	$374.60
	Other	$1,708.15	$34.16
	Total for Bristol - General	$254,406.54	$5,088.17

Bristol Recap

C	Construction	$7,231.09	$144.62
D	Manufacturing	$2,671.24	$53.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,271.52	$2,005.43
F	Wholesale Trade	$29,154.91	$583.11
G	Retail Trade	$66,349.27	$1,327.00
H	Finance, Insurance, And Real Estate	$28,290.82	$565.82
I	Services	$18,729.54	$374.60
	Other	$1,708.15	$34.16
	Total for Bristol	$254,406.54	$5,088.17

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,675.00	$33.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,279.12	$125.58
Total for DIVISION A	$6,407.75	$128.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,785.53	$135.71
Total for MAJOR GROUP 15	$6,785.53	$135.71
MAJOR GROUP: 16 Heavy Construction Other Than 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	$21,552.98	$431.06
Total for MAJOR GROUP 17	$21,552.98	$431.06
Total for DIVISION C	$38,447.15	$768.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,083.02	$181.66
Total for MAJOR GROUP 20	$9,083.02	$181.66
MAJOR GROUP: 23 Apparel And Other 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	$5,698.45	$113.97
2759 Commercial Printing, NEC	$1,928.18	$38.57
Other	$1,942.34	$38.84
Total for MAJOR GROUP 27	$9,568.97	$191.38
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	$37,494.32	$749.89
Total for MAJOR GROUP 35	$37,494.32	$749.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$87,634.07	$1,752.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,486.20	$109.72
Total for MAJOR GROUP 42	$5,486.20	$109.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,450.48	$1,069.01
4813 Telephone Communications, Except Radiotelephone	$71,579.13	$1,431.58
4841 Cable and Other Pay Television Services	$35,572.00	$711.44
4899 Communications Services, NEC	$107.94	$2.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$160,732.55	$3,214.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,052.18	$2,321.04
Total for MAJOR GROUP 49	$116,052.18	$2,321.04
Total for DIVISION E	$282,270.93	$5,645.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$586.30	$11.73
5044 Office Equipment	$3,993.84	$79.87
5046 Commercial Equipment, NEC	$1,954.81	$39.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,530.61	$170.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,927.50	$78.55
5074 Plumbing and Heating Equipment and Supplies	$204,328.41	$4,086.57
5084 Industrial Machinery and Equipment	$24,994.87	$499.90
5087 Service Establishment Equipment and Supplies	$1,337.86	$26.76
Other	($62,733.95)	($1,254.68)
Total for MAJOR GROUP 50	$186,920.25	$3,738.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,427.30	$48.55
Other	$13,210.56	$264.21
Total for MAJOR GROUP 51	$15,637.86	$312.76
Total for DIVISION F	$202,558.11	$4,051.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$260,481.13	$5,209.62
5251 Hardware Stores	$26,349.56	$526.98
Total for MAJOR GROUP 52	$286,830.69	$5,736.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,136.25	$42.73
Other	$6,908.15	$138.16
Total for MAJOR GROUP 53	$9,044.40	$180.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$666,422.43	$13,328.45
5499 Miscellaneous Food Stores	$4,262.36	$85.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$671,763.36	$13,435.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,079.96	$81.61
5541 Gasoline Service Station	$327,879.87	$6,557.60
Other	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$332,155.15	$6,643.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,970.11	$59.40
5651 Family Clothing Stores	$1,909.98	$38.20
Other	$8,493.85	$169.88
Total for MAJOR GROUP 56	$13,373.94	$267.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,237.11	$324.75
5719 Miscellaneous Homefurnishings Stores	$666.53	$13.34
5722 Household Appliance Stores	$7,323.99	$146.48
5731 Radio, Television, and Consumer Electronics Stores	$182.50	$3.65
5734 Computer and Computer Software Stores	$2,971.21	$59.42
Other	$341.80	$6.84
Total for MAJOR GROUP 57	$27,723.14	$554.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,434.60	$1,788.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$153,438.81	$3,068.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,782.50	$55.65
5943 Stationery Stores	$13,950.29	$279.01
5945 Hobby, Toy, and Game Stores	$455.02	$9.10
5947 Gift, Novelty, and Souvenir Shops	$4,592.12	$91.84
5961 Catalog and Mail-Order Houses	$14,703.27	$294.07
5963 Direct Selling Establishments	$9,944.94	$198.91
5999 Miscellaneous Retail Stores, NEC	$51,131.58	$1,022.64
Other	$25,294.42	$508.72
Total for MAJOR GROUP 59	$122,854.14	$2,459.94
Total for DIVISION G	$1,617,183.63	$32,346.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$210.78	$4.22
Total for MAJOR GROUP 60	$210.78	$4.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,347.69	$326.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,272.69	$365.45
Total for DIVISION H	$74,182.35	$1,483.65
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		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$9,214.71	$184.30
7299 Miscellaneous Personal Services, NEC	$4,677.78	$93.56
Other	$58,397.17	$1,167.95
Total for MAJOR GROUP 72	$72,289.66	$1,445.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$511.31	$10.23
7342 Disinfecting and Pest Control Services	$1,570.85	$31.42
7349 Building Cleaning and Maintenance Services, NEC	$3,202.66	$64.05
7359 Equipment Rental and Leasing, NEC	$10,097.17	$201.95
7372 Prepackaged Software	$9,072.12	$181.44
7374 Computer Processing and Data Preparation and Processing Services	$260.00	$5.20
7379 Computer Related Services, NEC	$291.00	$5.82
7389 Miscellaneous Business Services	$9,748.30	$194.97
Other	$27,158.83	$543.17
Total for MAJOR GROUP 73	$61,912.24	$1,238.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$127,232.62	$2,544.64
Total for MAJOR GROUP 75	$127,232.62	$2,544.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,600.68	$492.02
Other	$1,404.41	$28.09
Total for MAJOR GROUP 76	$26,005.09	$520.11
MAJOR GROUP: 78 Motion Pictures		
Other	$8,206.32	$164.12
Total for MAJOR GROUP 78	$8,206.32	$164.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,621.67	$692.44
Total for MAJOR GROUP 79	$34,621.67	$692.44
MAJOR GROUP: 80 Health Services		
Other	$52,563.22	$1,051.26
Total for MAJOR GROUP 80	$52,563.22	$1,051.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,802.08	$596.04
Total for MAJOR GROUP 81	$29,802.08	$596.04
MAJOR GROUP: 86 Membership Organizations		
Other	$2,992.68	$59.86
Total for MAJOR GROUP 86	$2,992.68	$59.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,181.12	$23.63
8721 Accounting, Auditing, and Bookkeeping Services	$12,855.50	$257.11
8748 Business Consulting Services, NEC	$3,916.75	$78.34
Other	$7,078.50	$141.57
Total for MAJOR GROUP 87	$25,031.87	$500.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$470,348.27	$9,407.58

Britton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,407.75	$128.15
C	Construction	$38,447.15	$768.94
D	Manufacturing	$87,634.07	$1,752.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,270.93	$5,645.41
F	Wholesale Trade	$202,558.11	$4,051.16
G	Retail Trade	$1,617,183.63	$32,346.55
H	Finance, Insurance, And Real Estate	$74,182.35	$1,483.65
I	Services	$470,348.27	$9,407.58
	Total for Britton - General	$2,779,032.26	$55,584.12

Britton - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$142,654.02	$1,426.54
		Total for MAJOR GROUP 58	$142,654.02	$1,426.54
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$383,121.75	$3,831.22

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$41,969.51	$419.70

Britton - Gross Receipts Recap

G	Retail Trade	$383,121.75	$3,831.22
I	Services	$41,969.51	$419.70
	Other	$8,495.20	$84.95
	Total for Britton - Gross Receipts	$433,586.46	$4,335.87

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

Returns Filed: August 2014

Britton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,407.75	$128.15
C	Construction	$38,447.15	$768.94
D	Manufacturing	$87,634.07	$1,752.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,270.93	$5,645.41
F	Wholesale Trade	$202,558.11	$4,051.16
G	Retail Trade	$2,000,305.38	$36,177.77
H	Finance, Insurance, And Real Estate	$74,182.35	$1,483.65
I	Services	$512,317.78	$9,827.28
	Other	$8,495.20	$84.95
	Total for Britton	$3,212,618.72	$59,919.99

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$132,590.95	$2,651.82
0782 Lawn and Garden Services	$246,180.57	$4,923.62
0783 Ornamental Shrub and Tree Services	$36,279.16	$725.59
Other	$58,185.12	$1,163.69
Total for MAJOR GROUP 07	$473,235.80	$9,464.72
Total for DIVISION A	$473,400.59	$9,468.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$71,810.93	$1,436.22
Other	$20,909.88	$418.20
Total for MAJOR GROUP 15	$92,720.81	$1,854.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$21,039.35	$420.78
Other	N/A	N/A
Total for MAJOR GROUP 16	$21,275.94	$425.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$316,630.13	$6,332.58
1731 Electrical Work	$247,333.08	$4,946.66
1742 Plastering, Drywall, Acoustical, and Insulation Work	$18,444.09	$368.88
1751 Carpentry Work	$179,877.28	$3,597.53
1771 Concrete Work	$33,164.01	$663.29
1799 Special Trade Contractors, NEC	$178,637.16	$3,572.74
Other	$59,460.34	$1,189.21
Total for MAJOR GROUP 17	$1,033,546.09	$20,670.89
Total for DIVISION C	$1,147,542.84	$22,950.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,181.60	$563.63
Total for MAJOR GROUP 20	$28,181.60	$563.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$61,794.49	$1,235.89
Total for MAJOR GROUP 23	$61,794.49	$1,235.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$34,026.02	$680.51
Other	$6,132.52	$122.65
Total for MAJOR GROUP 24	$40,158.54	$803.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$46,331.48	$926.62
2721 Periodicals: Publishing, or Publishing and Printing	$905.29	$18.11
2731 Books: Publishing, or Publishing and Printing	$5,856.65	$117.13

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$3,260.61	$65.22
2752 Commercial Printing, Lithographic	$21,023.97	$420.48
2759 Commercial Printing, NEC	$8,400.13	$168.02
2771 Greeting Cards	$2,068.07	$41.36
Other	$6,896.59	$137.93
Total for MAJOR GROUP 27	$94,742.79	$1,894.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$90,848.38	$1,816.97
Total for MAJOR GROUP 28	$90,848.38	$1,816.97
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$186,783.30	$3,735.67
Total for MAJOR GROUP 30	$186,783.30	$3,735.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$80,242.66	$1,604.86
Total for MAJOR GROUP 32	$80,242.66	$1,604.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$89,666.83	$1,793.33
Total for MAJOR GROUP 34	$89,666.83	$1,793.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,614.02	$32.28
Other	$226,420.40	$4,528.40
Total for MAJOR GROUP 35	$228,034.42	$4,560.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,473.86	$129.48
Total for MAJOR GROUP 36	$6,473.86	$129.48
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,982.57	$239.65
Total for MAJOR GROUP 37	$11,982.57	$239.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,667,828.61	$33,356.58
Total for MAJOR GROUP 38	$1,667,828.61	$33,356.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$70,083.47	$1,401.67
3999 Manufacturing Industries, NEC	$6,337.00	$126.74
Other	N/A	N/A
Total for MAJOR GROUP 39	$4,291,172.47	$85,823.45
Total for DIVISION D	$6,877,918.51	$137,558.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	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	$95,684.37	$1,913.69
4225 General Warehousing and Storage	$3,188.90	$63.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$103,215.02	$2,064.30
MAJOR GROUP: 47 Transportation Services		
Other	$7,775.20	$155.50
Total for MAJOR GROUP 47	$7,775.20	$155.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,151,681.49	$23,033.63
4813 Telephone Communications, Except Radiotelephone	$728,396.53	$14,567.95

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4832 Radio Broadcasting Stations	$5,100.50	$102.01
4841 Cable and Other Pay Television Services	$578,628.60	$11,572.58
4899 Communications Services, NEC	$20,943.40	$418.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,484,772.52	$49,695.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$103,464.02	$2,069.28
Other	$2,238,690.54	$44,793.70
Total for MAJOR GROUP 49	$2,342,154.56	$46,862.98
Total for DIVISION E	$4,989,338.83	$99,806.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,971.06	$39.43
5032 Brick, Stone, and Related Construction Materials	$539,262.81	$10,785.24
5039 Construction Materials, NEC	$105,200.62	$2,104.01
5043 Photographic Equipment and Supplies	$1,763.00	$35.26
5044 Office Equipment	$119,305.63	$2,386.71
5045 Computers and Computer Peripheral Equipment and Software	$67,974.97	$1,359.51
5046 Commercial Equipment, NEC	$53,579.38	$1,071.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$57,254.16	$1,145.08
5049 Professional Equipment and Supplies, NEC	$64,172.50	$1,283.45
5051 Metals Service Centers and Offices	$108,935.49	$2,178.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$645,281.97	$12,905.63
5064 Electrical Appliances, Television and Radio Sets	$1,147.00	$22.94
5065 Electronic Parts and Equipment, NEC	$1,698.47	$33.97
5072 Hardware	$1,917.58	$38.35
5074 Plumbing and Heating Equipment and Supplies	$201,064.87	$4,021.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$72,405.66	$1,448.13
5082 Construction and Mining Machinery and Equipment	$20,200.02	$404.00
5083 Farm and Garden Machinery and Equipment	$5,927.58	$132.74
5084 Industrial Machinery and Equipment	$55,838.29	$1,116.77
5085 Industrial Supplies	$15,526.93	$310.53
5087 Service Establishment Equipment and Supplies	$5,823.66	$116.48
Other	$90,910.67	$1,818.22
Total for MAJOR GROUP 50	$2,237,162.32	$44,758.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$815.18	$16.31
5113 Industrial and Personal Service Paper	$22,515.68	$450.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$36,374.16	$727.49
5141 Groceries, General Line	$36,084.05	$721.67
5149 Groceries and Related Products, NEC	$16,855.13	$337.10
5169 Chemicals and Allied Products, NEC	$40,163.14	$803.26
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,969.48	$139.39
5191 Farm Supplies	$205,216.07	$4,104.32
5199 Nondurable Goods, NEC	$2,654.33	$53.09
Other	$133,545.42	$2,670.90
Total for MAJOR GROUP 51	$501,192.64	$10,023.84
Total for DIVISION F	$2,738,354.96	$54,781.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,237,629.11	$64,752.60
5231 Paint, Glass, and Wallpaper Stores	$6,383.00	$127.66
5251 Hardware Stores	$194,312.01	$3,886.23
5261 Retail Nurseries, Lawn and Garden Supply Stores	$64,988.81	$1,299.78
Total for MAJOR GROUP 52	$3,503,312.93	$70,066.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,444,043.52	$128,880.87

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$101,236.55	$2,024.73
5399 Miscellaneous General Merchandise Stores	$1,067,551.67	$21,351.03
Total for MAJOR GROUP 53	$7,612,831.74	$152,256.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,540,533.36	$90,810.66
5431 Fruit and Vegetable Markets	$9,447.36	$188.95
5461 Retail Bakeries	$11,072.71	$221.45
5499 Miscellaneous Food Stores	$180,937.87	$3,618.79
Other	$66,360.18	$1,327.21
Total for MAJOR GROUP 54	$4,808,351.48	$96,167.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$330,787.02	$6,615.74
5531 Auto and Home Supply Stores	$690,750.54	$13,815.04
5541 Gasoline Service Station	$478,621.28	$9,572.42
Other	$14,794.31	$295.89
Total for MAJOR GROUP 55	$1,514,953.15	$30,299.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$97,380.16	$1,947.60
5621 Women's Clothing Stores	$164,348.90	$3,286.98
5632 Women’s Accessory and Specialty Stores	$23,646.48	$472.92
5641 Children's and Infants’ Wear Stores	$2,823.50	$56.47
5651 Family Clothing Stores	$149,643.67	$2,992.88
5661 Shoe Stores	$27,798.82	$555.98
5699 Miscellaneous Apparel and Accessory Stores	$18,206.57	$364.14
Total for MAJOR GROUP 56	$483,848.10	$9,676.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$426,334.44	$8,526.69
5713 Floor Coverings Stores	$226,424.12	$4,528.48
5714 Drapery, Curtain, and Upholstery Stores	$23,944.78	$478.90
5719 Miscellaneous Homefurnishings Stores	$37,390.94	$747.81
5722 Household Appliance Stores	$99,245.96	$1,984.92
5731 Radio, Television, and Consumer Electronics Stores	$101,081.65	$2,021.63
5734 Computer and Computer Software Stores	$113,678.15	$2,273.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,034,435.09	$20,688.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,286,853.97	$65,737.11
5813 Drinking Places	$546,940.94	$10,938.85
Total for MAJOR GROUP 58	$3,833,794.91	$76,675.96
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$251,469.87	$5,029.40
5941 Sporting Goods Stores and Bicycle Shops	$344,118.39	$6,882.38
5942 Book Stores	$201,311.56	$4,026.23
5943 Stationery Stores	$47,471.34	$949.44
5944 Jewelry Stores	$98,977.33	$1,979.55
5945 Hobby, Toy, and Game Stores	$15,142.81	$302.86
5947 Gift, Novelty, and Souvenir Shops	$31,972.87	$639.46
5961 Catalog and Mail-Order Houses	$93,871.75	$1,877.46
5962 Automatic Merchandise Machine Operators	$79,701.70	$1,594.04
5963 Direct Selling Establishments	$126,497.00	$2,529.94
5983 Fuel Oil Dealers	$126,836.17	$2,536.72
5992 Florists	$32,981.08	$659.63
5999 Miscellaneous Retail Stores, NEC	$1,584,755.51	$31,695.13
Other	$319,698.10	$6,393.96
Total for MAJOR GROUP 59	$3,354,805.48	$67,096.20
Total for DIVISION G	$26,146,332.88	$522,926.89

DIVISION: H Finance, Insurance, And Real Estate

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,998.95	$239.98
6099 Functions Related to Depository Banking, NEC	$4,219.42	$84.39
Other	$43,807.80	$876.15
Total for MAJOR GROUP 60	$60,026.17	$1,200.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,132.74	$22.65
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,972.00	$39.44
6159 Miscellaneous Business Credit Institutions	$2,147.60	$42.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$9,439.70	$188.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$36,323.93	$726.49
Total for MAJOR GROUP 63	$36,323.93	$726.49
MAJOR GROUP: 64 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	$569,343.12	$11,386.86
Other	$62,846.47	$1,256.93
Total for MAJOR GROUP 65	$632,189.59	$12,643.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$54,230.04	$1,224.46
Other	N/A	N/A
Total for MAJOR GROUP 67	$59,863.34	$1,337.13
Total for DIVISION H	$807,516.23	$16,290.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,069,675.40	$21,393.50
Total for MAJOR GROUP 70	$1,069,675.40	$21,393.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$35,681.04	$713.62
7218 Industrial Launderers	$34,745.69	$694.92
7221 Photographic Studios, Portrait	$39,492.85	$789.86
7231 Beauty Shops	$390,180.70	$7,803.65
7241 Barber Shops	$12,376.33	$247.53
7291 Tax Return Preparation Services	$8,294.86	$165.90
7299 Miscellaneous Personal Services, NEC	$123,533.76	$2,470.66
Other	$190,161.98	$3,803.25
Total for MAJOR GROUP 72	$834,467.21	$16,689.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,158.00	$283.16
7322 Adjustment and Collection Services	$6,976.69	$139.53
7323 Credit Reporting Services	$15,170.71	$303.41
7331 Direct Mail Advertising Services	$1,001.90	$20.03
7334 Photocopying and Duplicating Services	$70,841.68	$1,416.83
7336 Commercial Art and Graphic Design	$17,166.49	$343.33
7342 Disinfecting and Pest Control Services	$47,904.84	$958.10
7349 Building Cleaning and Maintenance Services, NEC	$228,467.83	$4,569.36
7352 Medical Equipment Rental and Leasing	$1,101.00	$22.02
7353 Heavy Construction Equipment Rental and Leasing	$64,672.21	$1,293.45
7359 Equipment Rental and Leasing, NEC	$466,600.69	$9,332.00
7361 Employment Agencies	$129,230.98	$2,584.62
7363 Help Supply Services	($1,622,647.35)	($32,452.95)

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$63,406.44	$1,268.12
7372 Prepackaged Software	$1,124,059.69	$22,481.19
7373 Computer Integrated Systems Design	$47,204.10	$944.08
7374 Computer Processing and Data Preparation and Processing Services	$45,068.00	$901.36
7375 Information Retrieval Services	$2,683.00	$53.66
7377 Computer Rental and Leasing	$19,649.66	$392.99
7378 Computer Maintenance and Repair	$7,289.50	$145.79
7379 Computer Related Services, NEC	$65,368.59	$1,307.36
7381 Detective, Guard, and Armored Car Services	$25,640.64	$512.81
7382 Security Systems Services	$13,257.30	$265.14
7389 Miscellaneous Business Services	$141,980.02	$2,839.60
Other	$6,538.73	$130.78
Total for MAJOR GROUP 73	$1,002,791.34	$20,055.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$284,384.27	$5,687.69
7533 Automotive Exhaust System Repair Shops	$39,288.98	$785.78
7538 General Automotive Repair Shops	$308,358.40	$6,167.17
Other	$395,576.98	$7,911.54
Total for MAJOR GROUP 75	$1,027,608.63	$20,552.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,721.13	$34.42
7629 Electrical and Electronic Repair Shops, NEC	$5,680.47	$113.60
7641 Reupholstery and Furniture Repair	$12,990.58	$259.82
7699 Repair Shops and Related Services, NEC	$285,692.92	$5,713.86
Other	$221.27	$4.43
Total for MAJOR GROUP 76	$306,306.37	$6,126.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$74,594.90	$1,491.89
Other	$126,794.71	$2,535.90
Total for MAJOR GROUP 78	$201,389.61	$4,027.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$15,920.31	$318.41
7922 Theatrical Producers and Miscellaneous Theatrical Services	$40,584.79	$811.70
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,660.44	$213.20
7991 Physical Fitness Facilities	$91,470.93	$1,829.42
7997 Membership Sports and Recreation Clubs	$23,359.05	$467.18
7999 Amusement and Recreation Services, NEC	$102,399.07	$2,047.99
Other	$40,615.74	$812.32
Total for MAJOR GROUP 79	$325,010.33	$6,500.22
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$3,436.15	$68.73
8041 Offices and Clinics of Chiropractors	$23,727.37	$474.54
8049 Offices and Clinics of Health Practitioners, NEC	$22,653.85	$453.08
Other	$106,215.55	$2,124.31
Total for MAJOR GROUP 80	$156,032.92	$3,120.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$316,392.09	$6,327.86
Total for MAJOR GROUP 81	$316,392.09	$6,327.86
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$71,547.54	$1,430.95
Other	N/A	N/A
Total for MAJOR GROUP 82	$72,237.54	$1,444.75
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

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8699 Membership Organizations, NEC	$31,571.14	$631.42
Other	$13,559.43	$271.19
Total for MAJOR GROUP 86	$45,130.57	$902.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$151,256.60	$3,025.13
8712 Architectural Services	$16,120.81	$322.41
8721 Accounting, Auditing, and Bookkeeping Services	$179,656.61	$3,593.15
8734 Testing Laboratories	$96,804.61	$1,936.09
8741 Management Services	$15,013.98	$300.28
8742 Management Consulting Services	$113,786.73	$2,275.73
8748 Business Consulting Services, NEC	$22,473.82	$449.48
Other	$25,885.52	$517.72
Total for MAJOR GROUP 87	$620,998.68	$12,419.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,890.12	$717.73
Total for MAJOR GROUP 89	$29,890.12	$717.73
Total for DIVISION I	$6,128,228.49	$122,684.53

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$473,400.59	$9,468.02
C	Construction	$1,147,542.84	$22,950.82
D	Manufacturing	$6,877,918.51	$137,558.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,989,338.83	$99,806.68
F	Wholesale Trade	$2,738,354.96	$54,781.90
G	Retail Trade	$26,146,332.88	$522,926.89
H	Finance, Insurance, And Real Estate	$807,516.23	$16,290.19
I	Services	$6,128,228.49	$122,684.53
	Other	$3,005.86	$60.12
	Total for Brookings - General	$49,311,639.19	$986,527.53

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	$479,863.16	$4,798.64
5499 Miscellaneous Food Stores	$32,889.30	$328.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$521,937.39	$5,219.39
MAJOR 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	$3,220,958.12	$32,209.60
5813 Drinking Places	$512,633.88	$5,126.35
Total for MAJOR GROUP 58	$3,733,592.00	$37,335.95

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$343,038.34	$3,430.38
	Total for MAJOR GROUP 59	$343,038.34	$3,430.38
	Total for DIVISION G	$4,922,639.45	$49,226.44
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		$1,048,094.36	$10,480.93
	Total for MAJOR GROUP 70	$1,048,094.36	$10,480.93
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$112,461.64	$1,124.61
	Total for MAJOR GROUP 79	$112,461.64	$1,124.61
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,409,387.37	$14,093.86

Brookings - Gross Receipts Recap

G	Retail Trade	$4,922,639.45	$49,226.44
I	Services	$1,409,387.37	$14,093.86
	Other	$8,520.88	$85.21
	Total for Brookings - Gross Receipts	$6,340,547.70	$63,405.51

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

Returns Filed: August 2014

Brookings Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$473,400.59	$9,468.02
C	Construction	$1,147,542.84	$22,950.82
D	Manufacturing	$6,877,918.51	$137,558.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,989,338.83	$99,806.68
F	Wholesale Trade	$2,738,354.96	$54,781.90
G	Retail Trade	$31,068,972.33	$572,153.33
H	Finance, Insurance, And Real Estate	$807,516.23	$16,290.19
I	Services	$7,537,615.86	$136,778.39
	Other	$11,526.74	$145.33
	Total for Brookings	$55,652,186.89	$1,049,933.04

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.

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: 27 Printing, Publishing, And Allied Industries		
Other	$6,728.03	$67.28
Total for MAJOR GROUP 27	$6,728.03	$67.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$14,725.78	$147.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,295.60	$222.96
4813 Telephone Communications, Except Radiotelephone	$2,022.09	$20.21
4841 Cable and Other Pay Television Services	$10,590.22	$105.90
Other	$826.00	$8.26
Total for MAJOR GROUP 48	$35,733.91	$357.33
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	$48,588.11	$485.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,362.37	$63.62
Total for MAJOR GROUP 50	$6,362.37	$63.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,187.05	$51.87
Total for MAJOR GROUP 51	$5,187.05	$51.87
Total for DIVISION F	$11,549.42	$115.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,523.05	$135.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,625.73	$136.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$20,915.00	$209.16
Total for MAJOR GROUP 54	$20,915.00	$209.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,036.32	$40.37

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$4,036.32	$40.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$350.80	$3.51
Other	$533.59	$5.34
Total for MAJOR GROUP 56	$884.39	$8.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,356.97	$113.58
Total for MAJOR GROUP 57	$11,356.97	$113.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,818.04	$18.18
5961 Catalog and Mail-Order Houses	$1,422.63	$14.22
5963 Direct Selling Establishments	$394.00	$3.94
5999 Miscellaneous Retail Stores, NEC	$224.90	$2.25
Other	$1,995.58	$19.96
Total for MAJOR GROUP 59	$5,855.15	$58.55
Total for DIVISION G	$76,059.38	$760.62
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$671.87	$6.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,087.05	$10.88
Total for MAJOR GROUP 72	$1,087.05	$10.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,249.78	$22.50
7389 Miscellaneous Business Services	$3,610.55	$36.11
Other	$1,983.80	$19.84
Total for MAJOR GROUP 73	$7,844.13	$78.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$9,400.50	$94.01
Total for MAJOR GROUP 87	$9,400.50	$94.01
MAJOR GROUP: 89 Miscellaneous Services		

Bruce - 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	$71,265.70	$713.02

Bruce - General Recap

D	Manufacturing	$14,725.78	$147.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,588.11	$485.87
F	Wholesale Trade	$11,549.42	$115.49
G	Retail Trade	$76,059.38	$760.62
H	Finance, Insurance, And Real Estate	$671.87	$6.72
I	Services	$71,265.70	$713.02
	Other	$184.68	$1.85
	Total for Bruce - General	$223,044.94	$2,230.83

Bruce Recap

D	Manufacturing	$14,725.78	$147.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,588.11	$485.87
F	Wholesale Trade	$11,549.42	$115.49
G	Retail Trade	$76,059.38	$760.62
H	Finance, Insurance, And Real Estate	$671.87	$6.72
I	Services	$71,265.70	$713.02
	Other	$184.68	$1.85
	Total for Bruce	$223,044.94	$2,230.83

ITEMS OF NOTE:

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

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	$4,132.00	$82.64
Total for MAJOR GROUP 07	$4,132.00	$82.64
Total for DIVISION A	$4,215.00	$84.30
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	$583.99	$11.69
Other	$1,512.42	$30.25
Total for MAJOR GROUP 27	$2,096.41	$41.94
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
MAJOR GROUP: 36 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	$13,388.04	$267.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,673.00	$73.46
Total for MAJOR GROUP 42	$3,673.00	$73.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,342.57	$286.85
4813 Telephone Communications, Except Radiotelephone	$20,107.00	$402.14
Other	$1,737.44	$34.75
Total for MAJOR GROUP 48	$36,187.01	$723.74
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	$76,559.36	$1,531.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,563.57	$691.27
Other	$26,237.63	$528.75
Total for MAJOR GROUP 50	$60,801.20	$1,220.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,314.87	$86.30
Total for MAJOR GROUP 51	$4,314.87	$86.30
Total for DIVISION F	$65,116.07	$1,306.32
DIVISION: G Retail Trade		

Bryant - 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	$69,034.84	$1,380.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,610.11	$1,392.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$405.93	$8.12
Total for MAJOR GROUP 53	$405.93	$8.12
MAJOR GROUP: 54 Food Stores		
Other	$19,811.03	$396.22
Total for MAJOR GROUP 54	$19,811.03	$396.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$184,221.56	$3,684.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$273,646.06	$5,472.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$379.50	$7.59
5641 Children's and Infants' Wear Stores	$272.50	$5.45
5651 Family Clothing Stores	$324.80	$6.50
Other	$162.48	$3.25
Total for MAJOR GROUP 56	$1,139.28	$22.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,369.47	$87.39
Other	$967.31	$19.35
Total for MAJOR GROUP 57	$5,336.78	$106.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,379.47	$27.59
5961 Catalog and Mail-Order Houses	$2,162.99	$43.27
5963 Direct Selling Establishments	$2,108.74	$42.18
5999 Miscellaneous Retail Stores, NEC	$39,646.93	$792.95
Other	$1,667.67	$33.35
Total for MAJOR GROUP 59	$46,965.80	$939.34
Total for DIVISION G	$416,914.99	$8,338.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,714.55	$134.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,790.59	$35.81
Total for MAJOR GROUP 72	$1,790.59	$35.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,998.72	$39.98
7372 Prepackaged Software	$5,662.00	$113.24
7374 Computer Processing and Data Preparation and Processing Services	$550.00	$11.00
7389 Miscellaneous Business Services	$2,398.83	$47.98

Bryant - General *continued...*

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

		Taxable	Tax Due
Other		$5,199.40	$103.99
	Total for MAJOR GROUP 73	$15,808.95	$316.19
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		$4,933.50	$98.67
	Total for MAJOR GROUP 78	$4,933.50	$98.67
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		$284.67	$5.69
Other		N/A	N/A
	Total for MAJOR GROUP 87	$950.67	$19.01
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$55,664.43	$1,113.30

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$4,215.00	$84.30
D	Manufacturing	$13,388.04	$267.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,559.36	$1,531.19
F	Wholesale Trade	$65,116.07	$1,306.32
G	Retail Trade	$416,914.99	$8,338.34
H	Finance, Insurance, And Real Estate	$6,714.55	$134.29
I	Services	$55,664.43	$1,113.30
	Other	$7,340.03	$146.80
	Total for Bryant - General	$645,912.47	$12,922.31

Bryant Recap

A	Agriculture, Forestry, And Fishing	$4,215.00	$84.30
D	Manufacturing	$13,388.04	$267.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,559.36	$1,531.19
F	Wholesale Trade	$65,116.07	$1,306.32
G	Retail Trade	$416,914.99	$8,338.34
H	Finance, Insurance, And Real Estate	$6,714.55	$134.29
I	Services	$55,664.43	$1,113.30
	Other	$7,340.03	$146.80
	Total for Bryant	$645,912.47	$12,922.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,877.20	$37.54
Total for MAJOR GROUP 17	$1,877.20	$37.54
Total for DIVISION C	$1,877.20	$37.54
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$850.98	$17.02
Other	$2,509.52	$50.19
Total for MAJOR GROUP 27	$3,360.50	$67.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 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	$4,822.13	$96.45
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	$24,784.31	$495.69
4813 Telephone Communications, Except Radiotelephone	$12,672.84	$253.45
4841 Cable and Other Pay Television Services	$9,143.50	$182.87
Other	$328.00	$6.56
Total for MAJOR GROUP 48	$46,928.65	$938.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,777.68	$555.55
Total for MAJOR GROUP 49	$27,777.68	$555.55
Total for DIVISION E	$77,782.18	$1,555.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$618.83	$12.38
Other	$183,708.66	$3,674.17
Total for MAJOR GROUP 50	$184,327.49	$3,686.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,604.55	$432.08
Total for MAJOR GROUP 51	$21,604.55	$432.08
Total for DIVISION F	$205,932.04	$4,118.63

Buffalo - 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	$4,672.50	$93.45
5251 Hardware Stores	$81,748.83	$1,634.98
Total for MAJOR GROUP 52	$86,421.33	$1,728.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$500.50	$10.01
Total for MAJOR GROUP 53	$500.50	$10.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,642.83	$1,332.86
5499 Miscellaneous Food Stores	$6,239.24	$124.79
Total for MAJOR GROUP 54	$72,882.07	$1,457.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,247.63	$24.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$81,938.13	$1,638.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$577.83	$11.56
Other	$9,197.34	$183.95
Total for MAJOR GROUP 56	$9,775.17	$195.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,298.36	$185.97
Total for MAJOR GROUP 57	$9,298.36	$185.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$470.67	$9.41
5961 Catalog and Mail-Order Houses	$8,538.99	$170.78
5963 Direct Selling Establishments	$21,447.17	$439.60
5999 Miscellaneous Retail Stores, NEC	$20,825.84	$416.53
Other	$3,744.82	$74.90
Total for MAJOR GROUP 59	$55,027.49	$1,111.22
Total for DIVISION G	$380,010.51	$7,610.91
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,813.00	$56.26
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	$482.75	$9.66
7372 Prepackaged Software	$4,695.57	$93.91
7389 Miscellaneous Business Services	$1,990.91	$39.82

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$2,801.85	$56.03
Total for MAJOR GROUP 73	$9,971.08	$199.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,934.04	$198.69
Total for MAJOR GROUP 75	$9,934.04	$198.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,562.00	$31.24
Total for MAJOR GROUP 76	$1,562.00	$31.24
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,119.69	$42.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,169.69	$103.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,638.02	$652.76

Buffalo - General Recap

C	Construction	$1,877.20	$37.54
D	Manufacturing	$4,822.13	$96.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,782.18	$1,555.64
F	Wholesale Trade	$205,932.04	$4,118.63
G	Retail Trade	$380,010.51	$7,610.91
H	Finance, Insurance, And Real Estate	$2,813.00	$56.26
I	Services	$32,638.02	$652.76
	Other	$17,461.85	$349.24
	Total for Buffalo - General	$723,336.93	$14,477.43

Buffalo Recap

C	Construction	$1,877.20	$37.54
D	Manufacturing	$4,822.13	$96.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,782.18	$1,555.64
F	Wholesale Trade	$205,932.04	$4,118.63
G	Retail Trade	$380,010.51	$7,610.91
H	Finance, Insurance, And Real Estate	$2,813.00	$56.26
I	Services	$32,638.02	$652.76
	Other	$17,461.85	$349.24
	Total for Buffalo	$723,336.93	$14,477.43

Taxable	Tax Due

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,446.28	$348.92
Total for MAJOR GROUP 07	$17,446.28	$348.92
Total for DIVISION A	$17,446.28	$348.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,070.80	$21.42
Total for MAJOR GROUP 17	$1,070.80	$21.42
Total for DIVISION C	$3,976.63	$79.54
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$984.61	$19.69
2721 Periodicals: Publishing, or Publishing and Printing	$91.26	$1.83
Other	$1,376.75	$27.53
Total for MAJOR GROUP 27	$2,452.62	$49.05
MAJOR GROUP: 34 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	$7,090.58	$141.81
Total for MAJOR GROUP 35	$7,090.58	$141.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,720.05	$234.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,712.79	$114.26
Total for MAJOR GROUP 42	$5,712.79	$114.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,249.93	$805.00
4813 Telephone Communications, Except Radiotelephone	$36,165.91	$733.92
Other	$5,472.67	$109.45
Total for MAJOR GROUP 48	$81,888.51	$1,648.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,130.07	$722.60

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$36,130.07	$722.60
Total for DIVISION E	$123,731.37	$2,485.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,833.00	$96.66
5045 Computers and Computer Peripheral Equipment and Software	$1,983.17	$39.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,959.63	$239.19
Other	$12,012.24	$240.25
Total for MAJOR GROUP 50	$30,788.04	$615.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,891.00	$57.82
5141 Groceries, General Line	$3,748.08	$74.96
Other	$11,911.47	$238.23
Total for MAJOR GROUP 51	$18,550.55	$371.01
Total for DIVISION F	$49,338.59	$986.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,431.49	$1,608.63
5251 Hardware Stores	$44,250.27	$885.01
Total for MAJOR GROUP 52	$124,681.76	$2,493.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$780.53	$15.61
Other	$4,082.18	$81.64
Total for MAJOR GROUP 53	$4,862.71	$97.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$329,710.75	$6,594.21
5499 Miscellaneous Food Stores	$2,434.97	$48.70
Total for MAJOR GROUP 54	$332,145.72	$6,642.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,374.44	$427.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,549.44	$430.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$988.00	$19.76
5651 Family Clothing Stores	$1,633.36	$32.67
5661 Shoe Stores	$228.43	$4.57
Other	$493.19	$9.86
Total for MAJOR GROUP 56	$3,342.98	$66.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,649.88	$133.01
5734 Computer and Computer Software Stores	$1,442.00	$28.84
Other	$2,352.85	$47.06
Total for MAJOR GROUP 57	$10,444.73	$208.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,386.75	$887.74
Total for MAJOR GROUP 58	$44,386.75	$887.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,020.54	$20.41
5961 Catalog and Mail-Order Houses	$6,371.03	$127.43
5963 Direct Selling Establishments	$2,793.55	$55.88
5999 Miscellaneous Retail Stores, NEC	$27,239.37	$544.80
Other	$18,924.54	$378.49
Total for MAJOR GROUP 59	$56,349.03	$1,127.01
Total for DIVISION G	$597,763.12	$11,955.31
DIVISION: H Finance, Insurance, And Real Estate		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,688.39	$73.77
Total for MAJOR GROUP 64	$3,688.39	$73.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,875.00	$77.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,510.00	$150.20
Total for DIVISION H	$15,123.20	$302.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$815.90	$16.32
7231 Beauty Shops	$17,585.50	$351.71
Other	$37,389.21	$747.78
Total for MAJOR GROUP 72	$55,790.61	$1,115.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$476.40	$9.53
7371 Computer Programming Services	$1,908.00	$38.16
7372 Prepackaged Software	$16,722.57	$334.45
7379 Computer Related Services, NEC	$5,326.25	$106.53
7389 Miscellaneous Business Services	$529.99	$10.60
Other	$98,195.86	$1,963.92
Total for MAJOR GROUP 73	$123,159.07	$2,463.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,106.11	$822.13
Total for MAJOR GROUP 75	$41,106.11	$822.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,303.39	$46.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,943.88	$678.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,195.61	$143.91
Total for MAJOR GROUP 79	$7,195.61	$143.91
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	$37,652.28	$753.05
Total for MAJOR GROUP 81	$37,652.28	$753.05
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,383.50	$647.67
8742 Management Consulting Services	$834.00	$16.68

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 87	$35,096.04	$701.92
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$354,903.51	$7,098.09

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$17,446.28	$348.92
C	Construction	$3,976.63	$79.54
D	Manufacturing	$11,720.05	$234.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,731.37	$2,485.23
F	Wholesale Trade	$49,338.59	$986.77
G	Retail Trade	$597,763.12	$11,955.31
H	Finance, Insurance, And Real Estate	$15,123.20	$302.47
I	Services	$354,903.51	$7,098.09
	Other	$220.32	$4.41
	Total for Burke - General	$1,174,223.07	$23,495.14

Burke Recap

A	Agriculture, Forestry, And Fishing	$17,446.28	$348.92
C	Construction	$3,976.63	$79.54
D	Manufacturing	$11,720.05	$234.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,731.37	$2,485.23
F	Wholesale Trade	$49,338.59	$986.77
G	Retail Trade	$597,763.12	$11,955.31
H	Finance, Insurance, And Real Estate	$15,123.20	$302.47
I	Services	$354,903.51	$7,098.09
	Other	$220.32	$4.41
	Total for Burke	$1,174,223.07	$23,495.14

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 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	$1,031.78	$10.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,411.65	$34.12
Other	$3,620.00	$36.20
Total for MAJOR GROUP 48	$7,031.65	$70.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,368.94	$123.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$399.00	$3.99
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,030.00	$10.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,063.00	$10.63
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	$3,612.82	$36.13
Total for MAJOR GROUP 54	$3,612.82	$36.13
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: 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		

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$547.88	$5.48
5963 Direct Selling Establishments	$1,488.42	$14.88
Other	$1,564.00	$15.64
Total for MAJOR GROUP 59	$3,600.30	$36.00
Total for DIVISION G	$29,283.86	$292.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,293.60	$22.93

Camp Crook - General Recap

D	Manufacturing	$1,031.78	$10.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,368.94	$123.69
F	Wholesale Trade	$1,063.00	$10.63
G	Retail Trade	$29,283.86	$292.84
I	Services	$2,293.60	$22.93
	Other	$933.00	$9.33
	Total for Camp Crook - General	$46,974.18	$469.74

Camp Crook Recap

D	Manufacturing	$1,031.78	$10.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,368.94	$123.69
F	Wholesale Trade	$1,063.00	$10.63
G	Retail Trade	$29,283.86	$292.84
I	Services	$2,293.60	$22.93
	Other	$933.00	$9.33
	Total for Camp Crook	$46,974.18	$469.74

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$523.87	$10.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,364.46	$67.29
Total for MAJOR GROUP 17	$3,364.46	$67.29
Total for DIVISION C	$30,414.46	$608.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,392.64	$107.85
2759 Commercial Printing, NEC	$389.35	$7.79
Other	$794.92	$15.90
Total for MAJOR GROUP 27	$6,576.91	$131.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,827.66	$136.56
Total for MAJOR GROUP 32	$6,827.66	$136.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,072.32	$301.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,241.00	$124.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,951.00	$199.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,786.03	$655.72
4813 Telephone Communications, Except Radiotelephone	$26,097.99	$521.96

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$3,559.93	$71.20
4899 Communications Services, NEC	$898.14	$17.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,348.59	$1,266.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$121,739.79	$2,437.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,593.88	$31.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,241.41	$24.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,412.67	$728.25
Other	$7,221.11	$144.42
Total for MAJOR GROUP 50	$46,469.07	$929.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,426.42	$208.53
Other	$6,298.44	$125.99
Total for MAJOR GROUP 51	$16,724.86	$334.52
Total for DIVISION F	$63,193.93	$1,263.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,599.21	$251.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,270.84	$265.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,182.70	$103.66
Other	$934.33	$18.69
Total for MAJOR GROUP 53	$6,117.03	$122.35
MAJOR GROUP: 54 Food Stores		
Other	$184,987.40	$3,699.74
Total for MAJOR GROUP 54	$184,987.40	$3,699.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,387.63	$27.75
Total for MAJOR GROUP 55	$1,387.63	$27.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$966.14	$19.32
5651 Family Clothing Stores	$1,142.67	$22.85
Other	$465.48	$9.31
Total for MAJOR GROUP 56	$2,574.29	$51.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,712.44	$74.25
Other	$6,695.99	$133.91
Total for MAJOR GROUP 57	$10,408.43	$208.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$223.00	$4.46
5942 Book Stores	$307.52	$6.15
5961 Catalog and Mail-Order Houses	$3,189.09	$63.78
5963 Direct Selling Establishments	$4,201.57	$94.66
5999 Miscellaneous Retail Stores, NEC	$4,648.50	$92.97
Other	$2,371.93	$47.44
Total for MAJOR GROUP 59	$14,941.61	$309.46

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$261,720.23	$5,245.01
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: 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	$965.18	$19.30
Total for MAJOR GROUP 65	$965.18	$19.30
Total for DIVISION H	$1,496.18	$29.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$106,127.29	$2,122.55
Total for MAJOR GROUP 70	$106,127.29	$2,122.55
MAJOR GROUP: 72 Personal Services		
Other	$2,941.48	$58.83
Total for MAJOR GROUP 72	$2,941.48	$58.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$760.50	$15.21
7359 Equipment Rental and Leasing, NEC	$791.40	$15.83
7372 Prepackaged Software	$1,957.28	$39.15
7382 Security Systems Services	$499.74	$10.00
7389 Miscellaneous Business Services	$2,539.11	$50.79
Other	$3,109.40	$62.20
Total for MAJOR GROUP 73	$9,657.43	$193.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,719.29	$374.39
Total for MAJOR GROUP 75	$18,719.29	$374.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,057.38	$41.15
Other	$1,888.36	$37.77
Total for MAJOR GROUP 87	$3,945.74	$78.92
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Canistota - General ***continued...***			
DIVISION: I Services ***continued...***			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$194,883.48	$3,897.72

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$523.87	$10.48
C	Construction	$30,414.46	$608.29
D	Manufacturing	$15,072.32	$301.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,739.79	$2,437.14
F	Wholesale Trade	$63,193.93	$1,263.90
G	Retail Trade	$261,720.23	$5,245.01
H	Finance, Insurance, And Real Estate	$1,496.18	$29.92
I	Services	$194,883.48	$3,897.72
	Total for Canistota - General	$689,044.26	$13,793.91

Canistota - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$58,021.36	$580.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$70,538.32	$705.39
	Total for MAJOR GROUP 70	$70,538.32	$705.39
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$70,817.87	$708.19

Canistota - Gross Receipts Recap

G	Retail Trade	$58,021.36	$580.22
I	Services	$70,817.87	$708.19
	Total for Canistota - Gross Receipts	$128,839.23	$1,288.41

Canistota Recap

A	Agriculture, Forestry, And Fishing	$523.87	$10.48
C	Construction	$30,414.46	$608.29
D	Manufacturing	$15,072.32	$301.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,739.79	$2,437.14
F	Wholesale Trade	$63,193.93	$1,263.90
G	Retail Trade	$319,741.59	$5,825.23
H	Finance, Insurance, And Real Estate	$1,496.18	$29.92
I	Services	$265,701.35	$4,605.91
	Total for Canistota	$817,883.49	$15,082.32

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.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$525.90	$10.26
Other	$276.62	$5.39
Total for MAJOR GROUP 27	$802.52	$15.65
Total for DIVISION D	$802.52	$15.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,038.03	$59.24
4813 Telephone Communications, Except Radiotelephone	$5,430.25	$105.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,137.00	$178.17
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	$18,334.87	$364.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,997.76	$97.45
Other	$1,268.97	$24.75
Total for MAJOR GROUP 50	$6,266.73	$122.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$791.74	$15.44
Total for MAJOR GROUP 51	$791.74	$15.44
Total for DIVISION F	$7,058.47	$137.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$379.42	$7.40
Total for MAJOR GROUP 53	$379.42	$7.40
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	$325.29	$6.34
Other	$1,311.38	$25.57
Total for MAJOR GROUP 56	$1,636.67	$31.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$282.36	$5.50

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$836.71	$16.31
5999 Miscellaneous Retail Stores, NEC	$9,301.39	$181.37
Other	$2,291.36	$44.67
Total for MAJOR GROUP 59	$12,711.82	$247.85
Total for DIVISION G	$85,360.45	$1,664.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$22.05	$0.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$375.82	$7.33
Total for MAJOR GROUP 73	$375.82	$7.33
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		
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,451.66	$67.32

Canova - General Recap

D	Manufacturing	$802.52	$15.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,334.87	$364.41
F	Wholesale Trade	$7,058.47	$137.64
G	Retail Trade	$85,360.45	$1,664.49
H	Finance, Insurance, And Real Estate	$22.05	$0.43
I	Services	$3,451.66	$67.32
	Other	$1,795.00	$35.01
	Total for Canova - General	$116,825.02	$2,284.95

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

Returns Filed: August 2014

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$802.52	$15.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,334.87	$364.41
F	Wholesale Trade	$7,058.47	$137.64
G	Retail Trade	$85,360.45	$1,664.49
H	Finance, Insurance, And Real Estate	$22.05	$0.43
I	Services	$3,451.66	$67.32
	Other	$1,795.00	$35.01
	Total for Canova	$116,825.02	$2,284.95

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,922.43	$298.45
0783 Ornamental Shrub and Tree Services	$14,193.95	$283.88
Other	$1,294.20	$25.88
Total for MAJOR GROUP 07	$30,410.58	$608.21
Total for DIVISION A	$30,564.03	$611.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$33,401.78	$670.14
Total for MAJOR GROUP 15	$33,401.78	$670.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,095.45	$441.92
1731 Electrical Work	$2,272.24	$45.44
Other	$11,749.38	$234.99
Total for MAJOR GROUP 17	$36,117.07	$722.35
Total for DIVISION C	$74,097.45	$1,484.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,452.00	$169.04
Total for MAJOR GROUP 20	$8,452.00	$169.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$12,797.39	$255.95
2731 Books: Publishing, or Publishing and Printing	$6,472.54	$129.46
2741 Miscellaneous Publishing	$336.58	$6.73
2752 Commercial Printing, Lithographic	$3,374.18	$67.48
2759 Commercial Printing, NEC	$2,575.56	$51.51
2771 Greeting Cards	$566.30	$11.33
Other	$1,386.50	$27.73
Total for MAJOR GROUP 27	$27,509.05	$550.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,844.20	$216.88
Total for MAJOR GROUP 28	$10,844.20	$216.88
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

Canton - 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	$203,665.85	$4,073.32
Total for MAJOR GROUP 35	$203,665.85	$4,073.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,876.33	$257.53
Total for MAJOR GROUP 36	$12,876.33	$257.53
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	$357,379.25	$7,147.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,033.04	$600.66
4225 General Warehousing and Storage	$2,610.49	$52.21
Total for MAJOR GROUP 42	$32,643.53	$652.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$203,578.38	$4,071.57
4813 Telephone Communications, Except Radiotelephone	$22,559.93	$451.20
4841 Cable and Other Pay Television Services	$155,830.52	$3,116.61
4899 Communications Services, NEC	$3,474.00	$69.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$385,458.83	$7,709.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$24,023.21	$480.46
Other	$380,571.69	$7,750.32
Total for MAJOR GROUP 49	$404,594.90	$8,230.78
Total for DIVISION E	$822,697.26	$16,592.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$6,387.16	$127.75
5044 Office Equipment	$13,576.08	$273.58
5045 Computers and Computer Peripheral Equipment and Software	$1,929.50	$38.59
5046 Commercial Equipment, NEC	$2,699.79	$54.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,264.51	$701.74
5051 Metals Service Centers and Offices	$384,922.29	$7,698.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,506.60	$290.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,369.37	$467.39
5082 Construction and Mining Machinery and Equipment	$3,101.41	$62.03
5084 Industrial Machinery and Equipment	$17,224.93	$344.50
5085 Industrial Supplies	$9,419.69	$188.40
5087 Service Establishment Equipment and Supplies	$2,491.50	$49.83
Other	$31,234.60	$624.70
Total for MAJOR GROUP 50	$543,127.43	$10,921.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,513.90	$210.28
5141 Groceries, General Line	$15,793.80	$315.88
5191 Farm Supplies	$3,786.22	$75.72
Other	$6,058.29	$121.16

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$36,152.21	$723.04
Total for DIVISION F	$579,279.64	$11,644.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,308.95	$4,886.18
5251 Hardware Stores	$45,688.00	$913.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$290,288.42	$5,805.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,080.38	$241.60
5399 Miscellaneous General Merchandise Stores	$1,318.00	$26.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$145,697.30	$2,913.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$549,813.02	$10,996.26
5499 Miscellaneous Food Stores	$20,866.94	$417.34
Other	$47,761.36	$955.24
Total for MAJOR GROUP 54	$618,441.32	$12,368.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,862.09	$937.23
5541 Gasoline Service Station	$178,183.37	$3,563.67
Other	$5,253.44	$105.07
Total for MAJOR GROUP 55	$230,298.90	$4,605.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,396.60	$47.94
5651 Family Clothing Stores	$3,386.54	$67.73
5661 Shoe Stores	$858.44	$17.17
5699 Miscellaneous Apparel and Accessory Stores	$2,636.00	$52.72
Other	$1,389.49	$27.79
Total for MAJOR GROUP 56	$10,667.07	$213.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,452.16	$829.04
5713 Floor Coverings Stores	$21,953.52	$439.07
5719 Miscellaneous Homefurnishings Stores	$5,287.21	$105.74
5722 Household Appliance Stores	$9,158.24	$183.16
5731 Radio, Television, and Consumer Electronics Stores	$426.95	$8.54
5734 Computer and Computer Software Stores	$14,721.21	$294.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$94,096.79	$1,881.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$291,310.31	$5,826.21
5813 Drinking Places	$78,333.96	$1,566.67
Total for MAJOR GROUP 58	$369,644.27	$7,392.88
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,121.72	$82.44
5941 Sporting Goods Stores and Bicycle Shops	$770.92	$15.42
5942 Book Stores	$1,149.66	$23.00
5943 Stationery Stores	$6,885.57	$137.71
5961 Catalog and Mail-Order Houses	$18,678.77	$373.59
5963 Direct Selling Establishments	$18,800.08	$376.00
5999 Miscellaneous Retail Stores, NEC	$78,611.09	$1,572.23
Other	$35,166.79	$703.34
Total for MAJOR GROUP 59	$164,184.60	$3,283.73
Total for DIVISION G	$1,923,318.67	$38,466.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6021 National Commercial Banks	$9,945.52	$198.91
Other	$140.00	$2.80
Total for MAJOR GROUP 60	$10,085.52	$201.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$356.22	$7.12
Total for MAJOR GROUP 61	$356.22	$7.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,459.99	$129.20
Total for MAJOR GROUP 63	$6,459.99	$129.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,275.50	$45.51
Total for MAJOR GROUP 64	$2,275.50	$45.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,283.24	$585.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,425.21	$1,108.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$75,073.96	$1,501.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,351.41	$107.03
7217 Carpet and Upholstery Cleaning	$22,767.22	$455.34
7218 Industrial Launderers	$5,043.73	$100.88
7231 Beauty Shops	$27,356.04	$547.11
7299 Miscellaneous Personal Services, NEC	$2,906.49	$58.13
Other	$3,769.35	$75.38
Total for MAJOR GROUP 72	$67,194.24	$1,343.87
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,651.55	$33.03
7342 Disinfecting and Pest Control Services	$2,668.86	$53.38
7349 Building Cleaning and Maintenance Services, NEC	$15,427.24	$308.55
7359 Equipment Rental and Leasing, NEC	$7,643.70	$152.87
7371 Computer Programming Services	$1,403.95	$28.08
7372 Prepackaged Software	$46,395.58	$927.91
7373 Computer Integrated Systems Design	$14,601.20	$292.02
7374 Computer Processing and Data Preparation and Processing Services	$2,059.00	$41.18
7379 Computer Related Services, NEC	$4,634.17	$92.68
7382 Security Systems Services	$2,113.44	$42.27
7389 Miscellaneous Business Services	$4,673.77	$93.48
Other	$81,296.85	$1,625.94
Total for MAJOR GROUP 73	$184,569.31	$3,691.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$148,832.58	$2,976.65
Other	$77,582.53	$1,551.65
Total for MAJOR GROUP 75	$226,415.11	$4,528.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$189,784.77	$3,795.69
Other	$36,427.36	$728.55

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$226,212.13	$4,524.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,752.49	$155.05
Total for MAJOR GROUP 78	$7,752.49	$155.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,507.68	$30.17
Total for MAJOR GROUP 79	$1,507.68	$30.17
MAJOR GROUP: 80 Health Services		
Other	$24,387.54	$487.75
Total for MAJOR GROUP 80	$24,387.54	$487.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$76,687.51	$1,533.75
Total for MAJOR GROUP 81	$76,687.51	$1,533.75
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	$17,148.09	$342.96
8713 Surveying Services	$1,050.00	$21.00
8721 Accounting, Auditing, and Bookkeeping Services	$17,989.25	$359.78
8742 Management Consulting Services	$5,463.50	$109.27
8748 Business Consulting Services, NEC	$3,880.17	$77.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$70,695.38	$1,413.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,909.83	$90.73
Total for MAJOR GROUP 89	$3,909.83	$90.73
Total for DIVISION I	$923,881.69	$18,490.15

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$30,564.03	$611.28
C	Construction	$74,097.45	$1,484.06
D	Manufacturing	$357,379.25	$7,147.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$822,697.26	$16,592.83
F	Wholesale Trade	$579,279.64	$11,644.14
G	Retail Trade	$1,923,318.67	$38,466.41
H	Finance, Insurance, And Real Estate	$75,073.96	$1,501.47
I	Services	$923,881.69	$18,490.15
	Total for Canton - General	$4,786,291.95	$95,937.95

Canton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$63,658.27	$636.58
Total for MAJOR GROUP 54	$63,658.27	$636.58

Canton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$290,838.14	$2,908.38
5813 Drinking Places	$68,040.66	$680.41
Total for MAJOR GROUP 58	$358,878.80	$3,588.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$13,049.92	$130.51
Total for MAJOR GROUP 59	$13,049.92	$130.51
Total for DIVISION G	$497,731.14	$4,977.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$13,058.36	$130.57

Canton - Gross Receipts Recap

G	Retail Trade	$497,731.14	$4,977.32
I	Services	$13,058.36	$130.57
	Total for Canton - Gross Receipts	$510,789.50	$5,107.89

Canton Recap

A	Agriculture, Forestry, And Fishing	$30,564.03	$611.28
C	Construction	$74,097.45	$1,484.06
D	Manufacturing	$357,379.25	$7,147.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$822,697.26	$16,592.83
F	Wholesale Trade	$579,279.64	$11,644.14
G	Retail Trade	$2,421,049.81	$43,443.73
H	Finance, Insurance, And Real Estate	$75,073.96	$1,501.47
I	Services	$936,940.05	$18,620.72
	Total for Canton	$5,297,081.45	$101,045.84

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.

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$273.13	$5.46
2731 Books: Publishing, or Publishing and Printing	$171.19	$3.43
Other	$294.00	$5.88
Total for MAJOR GROUP 27	$738.32	$14.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$25,782.68	$515.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,984.44	$99.69
4813 Telephone Communications, Except Radiotelephone	$8,684.00	$173.68
Other	$485.25	$9.71
Total for MAJOR GROUP 48	$14,153.69	$283.08
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	$28,892.11	$577.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$28,724.70	$574.49
Total for MAJOR GROUP 50	$28,724.70	$574.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,127.78	$302.55
Total for MAJOR GROUP 51	$15,127.78	$302.55
Total for DIVISION F	$43,852.48	$877.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,049.61	$81.00
Total for MAJOR GROUP 52	$4,049.61	$81.00
MAJOR GROUP: 54 Food Stores		
Other	$1,324.48	$26.49
Total for MAJOR GROUP 54	$1,324.48	$26.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$291.49	$5.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$582.99	$11.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$117.00	$2.34
Total for MAJOR GROUP 57	$117.00	$2.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,940.98	$58.82
5963 Direct Selling Establishments	$1,357.50	$27.15
5999 Miscellaneous Retail Stores, NEC	$2,066.23	$41.32
Other	$4,440.73	$88.81
Total for MAJOR GROUP 59	$10,805.44	$216.10
Total for DIVISION G	$64,425.92	$1,288.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Carthage - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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	$280.33	$5.61
Other	$10,484.55	$209.70
Total for MAJOR GROUP 73	$10,764.88	$215.31
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	$12,544.72	$250.90

Carthage - General Recap

D	Manufacturing	$25,782.68	$515.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,892.11	$577.87
F	Wholesale Trade	$43,852.48	$877.04
G	Retail Trade	$64,425.92	$1,288.52
I	Services	$12,544.72	$250.90
	Other	$15.00	$0.30
	Total for Carthage - General	$175,512.91	$3,510.28

Carthage Recap

D	Manufacturing	$25,782.68	$515.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,892.11	$577.87
F	Wholesale Trade	$43,852.48	$877.04
G	Retail Trade	$64,425.92	$1,288.52
I	Services	$12,544.72	$250.90
	Other	$15.00	$0.30
	Total for Carthage	$175,512.91	$3,510.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,229.16	$24.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,154.16	$43.09
Total for DIVISION A	$2,154.16	$43.09
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	$5,267.50	$105.35
Other	$2,917.06	$58.34
Total for MAJOR GROUP 17	$8,184.56	$163.69
Total for DIVISION C	$9,639.94	$192.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,879.50	$137.59
Total for MAJOR GROUP 20	$6,879.50	$137.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,102.65	$22.05
2731 Books: Publishing, or Publishing and Printing	$178.44	$3.57
Other	$1,669.14	$33.38
Total for MAJOR GROUP 27	$2,950.23	$59.00
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	$17,378.32	$347.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,683.45	$133.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,773.45	$135.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,397.00	$347.94
4813 Telephone Communications, Except Radiotelephone	$44,934.06	$898.68
4841 Cable and Other Pay Television Services	$8,377.52	$167.55

Castlewood - 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	$70,880.58	$1,417.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,976.06	$819.52
Total for MAJOR GROUP 49	$40,976.06	$819.52
Total for DIVISION E	$118,630.09	$2,372.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$921.83	$18.43
Other	$116,109.73	$2,322.19
Total for MAJOR GROUP 50	$117,031.56	$2,340.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,251.15	$385.03
Total for MAJOR GROUP 51	$19,251.15	$385.03
Total for DIVISION F	$136,282.71	$2,725.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,668.54	$1,013.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,774.04	$1,015.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,174.37	$43.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,242.87	$44.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,183.54	$1,823.68
5499 Miscellaneous Food Stores	$3,644.39	$72.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,871.73	$1,897.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,765.48	$575.31
Total for MAJOR GROUP 55	$28,765.48	$575.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$518.67	$10.37
5661 Shoe Stores	$164.49	$3.29
Other	$557.59	$11.16
Total for MAJOR GROUP 56	$1,240.75	$24.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,496.48	$149.93
Other	$1,110.74	$22.22
Total for MAJOR GROUP 57	$8,607.22	$172.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,685.14	$33.70
5943 Stationery Stores	$3,930.16	$78.60
5945 Hobby, Toy, and Game Stores	$261.91	$5.24
5961 Catalog and Mail-Order Houses	$2,468.59	$49.37
5963 Direct Selling Establishments	$4,831.44	$107.26
5999 Miscellaneous Retail Stores, NEC	$1,325.58	$26.51
Total for MAJOR GROUP 59	$14,502.82	$300.68
Total for DIVISION G	$228,660.41	$4,583.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Castlewood - 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	$1,391.80	$27.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,365.78	$87.32
Total for MAJOR GROUP 72	$4,365.78	$87.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,776.65	$35.53
7372 Prepackaged Software	$1,236.33	$24.73
7389 Miscellaneous Business Services	$1,572.30	$31.45
Other	$1,046.91	$20.94
Total for MAJOR GROUP 73	$5,632.19	$112.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,640.96	$92.82
Total for MAJOR GROUP 76	$4,640.96	$92.82
MAJOR GROUP: 78 Motion Pictures		
Other	$2,639.67	$52.79
Total for MAJOR GROUP 78	$2,639.67	$52.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,744.33	$674.89
Total for MAJOR GROUP 79	$33,744.33	$674.89
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,344.17	$146.88
Total for MAJOR GROUP 87	$7,344.17	$146.88
Total for DIVISION I	$77,197.73	$1,543.96

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

Returns Filed: August 2014

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,154.16	$43.09
C	Construction	$9,639.94	$192.79
D	Manufacturing	$17,378.32	$347.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,630.09	$2,372.60
F	Wholesale Trade	$136,282.71	$2,725.65
G	Retail Trade	$228,660.41	$4,583.85
H	Finance, Insurance, And Real Estate	$1,391.80	$27.84
I	Services	$77,197.73	$1,543.96
	Total for Castlewood - General	$591,335.16	$11,837.34

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$2,154.16	$43.09
C	Construction	$9,639.94	$192.79
D	Manufacturing	$17,378.32	$347.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,630.09	$2,372.60
F	Wholesale Trade	$136,282.71	$2,725.65
G	Retail Trade	$228,660.41	$4,583.85
H	Finance, Insurance, And Real Estate	$1,391.80	$27.84
I	Services	$77,197.73	$1,543.96
	Total for Castlewood	$591,335.16	$11,837.34

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.

Cavour - 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	$79.46	$1.59
Total for MAJOR GROUP 27	$79.46	$1.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,703.64	$34.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,490.00	$49.80
4813 Telephone Communications, Except Radiotelephone	$2,080.50	$41.61
Other	$2,032.43	$40.65
Total for MAJOR GROUP 48	$6,602.93	$132.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,143.17	$322.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,654.83	$273.10
Total for MAJOR GROUP 50	$13,654.83	$273.10
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	$13,682.78	$273.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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		
5621 Women's Clothing Stores	$650.77	$13.02
Other	$164.83	$3.30
Total for MAJOR GROUP 56	$815.60	$16.32
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	$263.91	$5.28
5963 Direct Selling Establishments	$638.50	$12.77
5999 Miscellaneous Retail Stores, NEC	$5,123.66	$102.47

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,249.22	$64.99
	Total for MAJOR GROUP 59	$9,275.29	$185.51
	Total for DIVISION G	$74,237.96	$1,484.77
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			
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		$383.20	$7.66
	Total for MAJOR GROUP 72	$383.20	$7.66
MAJOR GROUP: 73 Business Services			
Other		$5,231.01	$104.62
	Total for MAJOR GROUP 73	$5,231.01	$104.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$88,514.23	$1,770.27

Cavour - General Recap

D	Manufacturing	$1,703.64	$34.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,143.17	$322.86
F	Wholesale Trade	$13,682.78	$273.66
G	Retail Trade	$74,237.96	$1,484.77
I	Services	$88,514.23	$1,770.27
	Other	$129.17	$2.58
	Total for Cavour - General	$194,410.95	$3,888.21

Cavour Recap

D	Manufacturing	$1,703.64	$34.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,143.17	$322.86
F	Wholesale Trade	$13,682.78	$273.66
G	Retail Trade	$74,237.96	$1,484.77
I	Services	$88,514.23	$1,770.27
	Other	$129.17	$2.58
	Total for Cavour	$194,410.95	$3,888.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$523.44	$10.47
Total for MAJOR GROUP 07	$523.44	$10.47
Total for DIVISION A	$610.69	$12.22
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,296.22	$25.93
Other	$7,374.17	$147.48
Total for MAJOR GROUP 17	$8,670.39	$173.41
Total for DIVISION C	$8,670.39	$173.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,682.60	$53.65
2731 Books: Publishing, or Publishing and Printing	$377.45	$7.55
Other	$1,455.34	$29.10
Total for MAJOR GROUP 27	$4,515.39	$90.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$9,161.16	$183.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,949.48	$178.99
Total for MAJOR GROUP 42	$8,949.48	$178.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,876.97	$637.54
4813 Telephone Communications, Except Radiotelephone	$12,396.07	$247.92
4841 Cable and Other Pay Television Services	$26,046.86	$520.94

Centerville - 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	$70,616.80	$1,412.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,816.00	$1,496.32
Total for MAJOR GROUP 49	$74,816.00	$1,496.32
Total for DIVISION E	$154,382.28	$3,087.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,545.10	$30.90
5045 Computers and Computer Peripheral Equipment and Software	$1,041.00	$20.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,282.83	$65.66
5084 Industrial Machinery and Equipment	$9,352.67	$187.05
Other	$2,922.04	$58.44
Total for MAJOR GROUP 50	$18,143.64	$362.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,673.47	$53.47
Other	$4,985.77	$99.72
Total for MAJOR GROUP 51	$7,659.24	$153.19
Total for DIVISION F	$25,802.88	$516.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,049.74	$361.00
5251 Hardware Stores	$485.42	$9.71
Total for MAJOR GROUP 52	$18,535.16	$370.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$566.80	$11.34
Other	$257.00	$5.14
Total for MAJOR GROUP 53	$823.80	$16.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,361.01	$3,267.22
5499 Miscellaneous Food Stores	$2,885.32	$57.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$168,499.16	$3,369.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,149.17	$322.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,646.34	$332.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,070.53	$21.42
5651 Family Clothing Stores	$1,738.00	$34.77
5661 Shoe Stores	$327.00	$6.54
Other	$173.94	$3.48
Total for MAJOR GROUP 56	$3,309.47	$66.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,308.72	$146.18
5734 Computer and Computer Software Stores	$1,074.50	$21.49
Other	$2,433.88	$48.68
Total for MAJOR GROUP 57	$10,817.10	$216.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,449.72	$948.99
Total for MAJOR GROUP 58	$47,449.72	$948.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$766.44	$15.33
5961 Catalog and Mail-Order Houses	$2,944.83	$58.90
5963 Direct Selling Establishments	$2,230.31	$44.61

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$7,536.57	$150.72
Other	$1,318.22	$26.37
Total for MAJOR GROUP 59	$14,796.37	$295.93
Total for DIVISION G	$280,877.12	$5,617.59
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,339.35	$206.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,221.57	$84.44
7231 Beauty Shops	$8,446.41	$168.93
7299 Miscellaneous Personal Services, NEC	$685.08	$13.70
Other	$7,057.87	$141.16
Total for MAJOR GROUP 72	$20,410.93	$408.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,570.22	$291.40
7359 Equipment Rental and Leasing, NEC	$1,944.49	$38.90
7372 Prepackaged Software	$3,253.02	$65.06
7377 Computer Rental and Leasing	$773.00	$15.46
7389 Miscellaneous Business Services	$5,514.17	$110.29
Other	$2,476.34	$49.52
Total for MAJOR GROUP 73	$28,531.24	$570.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,562.50	$151.25
Total for MAJOR GROUP 75	$7,562.50	$151.25
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	$1,701.00	$34.02
Total for MAJOR GROUP 78	$1,701.00	$34.02
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		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$4,635.83	$92.72
Other	$4,658.69	$93.17
Total for MAJOR GROUP 87	$9,294.52	$185.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$69,840.06	$1,396.99

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$610.69	$12.22
C	Construction	$8,670.39	$173.41
D	Manufacturing	$9,161.16	$183.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,382.28	$3,087.65
F	Wholesale Trade	$25,802.88	$516.06
G	Retail Trade	$280,877.12	$5,617.59
H	Finance, Insurance, And Real Estate	$10,339.35	$206.79
I	Services	$69,840.06	$1,396.99
	Other	$163.44	$3.27
	Total for Centerville - General	$559,847.37	$11,197.20

Centerville - 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: 58 Eating And Drinking Places		
Other	$47,449.72	$474.50
Total for MAJOR GROUP 58	$47,449.72	$474.50
Total for DIVISION G	$73,594.37	$735.94
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
Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$73,594.37	$735.94
	Other	$1,201.20	$12.01
	Total for Centerville - Gross Receipts	$74,795.57	$747.95

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

Returns Filed: August 2014

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$610.69	$12.22
C	Construction	$8,670.39	$173.41
D	Manufacturing	$9,161.16	$183.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,382.28	$3,087.65
F	Wholesale Trade	$25,802.88	$516.06
G	Retail Trade	$354,471.49	$6,353.53
H	Finance, Insurance, And Real Estate	$10,339.35	$206.79
I	Services	$69,840.06	$1,396.99
	Other	$1,364.64	$15.28
	Total for Centerville	$634,642.94	$11,945.15

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$134.21	$2.68
Total for MAJOR GROUP 27	$134.21	$2.68
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	$166.49	$3.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,629.50	$72.59
4813 Telephone Communications, Except Radiotelephone	$4,433.12	$88.66
4841 Cable and Other Pay Television Services	$4,226.17	$84.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,597.56	$251.95
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	$35,068.27	$701.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,613.00	$152.26
Other	$2,555.35	$52.12
Total for MAJOR GROUP 50	$10,168.35	$204.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,031.72	$60.63
Total for MAJOR GROUP 51	$3,031.72	$60.63
Total for DIVISION F	$13,200.07	$265.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$162.59	$3.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$746.09	$14.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,661.98	$33.24
Total for MAJOR GROUP 57	$1,661.98	$33.24
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	$281.61	$5.63
5999 Miscellaneous Retail Stores, NEC	$374.40	$7.49
Other	$1,052.77	$21.06
Total for MAJOR GROUP 59	$1,708.78	$34.18
Total for DIVISION G	$165,081.70	$3,301.63
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,996.25	$59.93
Total for MAJOR GROUP 65	$2,996.25	$59.93
Total for DIVISION H	$3,166.25	$63.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$484.58	$9.69
Total for MAJOR GROUP 73	$484.58	$9.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$769.01	$15.38
Total for MAJOR GROUP 87	$769.01	$15.38
Total for DIVISION I	$52,278.34	$1,045.56

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

Returns Filed: August 2014

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$166.49	$3.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,068.27	$701.36
F	Wholesale Trade	$13,200.07	$265.01
G	Retail Trade	$165,081.70	$3,301.63
H	Finance, Insurance, And Real Estate	$3,166.25	$63.33
I	Services	$52,278.34	$1,045.56
	Other	$5,656.00	$113.12
	Total for Central City - General	$274,617.12	$5,493.34

Central City Recap

D	Manufacturing	$166.49	$3.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,068.27	$701.36
F	Wholesale Trade	$13,200.07	$265.01
G	Retail Trade	$165,081.70	$3,301.63
H	Finance, Insurance, And Real Estate	$3,166.25	$63.33
I	Services	$52,278.34	$1,045.56
	Other	$5,656.00	$113.12
	Total for Central City	$274,617.12	$5,493.34

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.

Chamberlain - 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	$5,574.47	$111.49
Other	$54,521.70	$1,090.44
Total for MAJOR GROUP 07	$60,096.17	$1,201.93
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	$62,183.63	$1,243.68
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	$7,748.47	$154.97
1731 Electrical Work	$8,135.49	$162.71
Other	$205,741.00	$4,114.83
Total for MAJOR GROUP 17	$221,624.96	$4,432.51
Total for DIVISION C	$239,332.83	$4,786.67
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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,812.67	$56.25
2731 Books: Publishing, or Publishing and Printing	$782.46	$15.65
2752 Commercial Printing, Lithographic	$20,512.50	$410.25
2759 Commercial Printing, NEC	$2,844.17	$56.88
Other	$1,332.31	$26.65
Total for MAJOR GROUP 27	$28,284.11	$565.68
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	$37,133.98	$742.68
Total for MAJOR GROUP 32	$37,133.98	$742.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,131.50	$22.63
Total for MAJOR GROUP 35	$1,131.50	$22.63
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	$84,113.25	$1,682.26

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,526.99	$650.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,312.99	$686.26
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	$95,206.12	$1,904.12
4813 Telephone Communications, Except Radiotelephone	$140,754.71	$2,815.11
4841 Cable and Other Pay Television Services	$9,284.33	$185.69
4899 Communications Services, NEC	$242.29	$4.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,661.95	$4,913.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$239,147.36	$4,782.95
Total for MAJOR GROUP 49	$239,147.36	$4,782.95
Total for DIVISION E	$520,353.30	$10,407.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,172.85	$43.46
5044 Office Equipment	$8,012.98	$160.26
5045 Computers and Computer Peripheral Equipment and Software	$11,185.83	$223.72
5046 Commercial Equipment, NEC	$2,754.07	$55.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,214.16	$104.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,541.85	$1,210.85
5074 Plumbing and Heating Equipment and Supplies	$19,003.54	$380.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,466.50	$29.33
5078 Refrigeration Equipment and Supplies	$9,526.02	$190.52
5084 Industrial Machinery and Equipment	$1,723.22	$34.46
5087 Service Establishment Equipment and Supplies	$1,520.42	$30.41
Other	$41,344.31	$826.88
Total for MAJOR GROUP 50	$164,465.75	$3,289.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,040.37	$480.81
5141 Groceries, General Line	$38,898.24	$777.96
5149 Groceries and Related Products, NEC	$1,841.50	$36.83
5191 Farm Supplies	$227,886.66	$4,557.73
Other	$39,213.61	$784.29
Total for MAJOR GROUP 51	$331,880.38	$6,637.62
Total for DIVISION F	$496,346.13	$9,926.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$192,441.40	$3,848.81
5251 Hardware Stores	$109,713.93	$2,194.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$314,374.03	$6,287.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$208,495.82	$4,169.92
5331 Variety Stores	$254,851.62	$5,097.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$463,868.94	$9,277.39
MAJOR GROUP: 54 Food Stores		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$668,145.42	$13,362.92
5499 Miscellaneous Food Stores	$11,600.38	$232.00
Other	$42,470.47	$849.41
Total for MAJOR GROUP 54	$722,216.27	$14,444.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$85,132.05	$1,702.63
5541 Gasoline Service Station	$197,758.58	$3,955.18
Other	$230,105.09	$4,602.10
Total for MAJOR GROUP 55	$512,995.72	$10,259.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,248.43	$64.97
5632 Women's Accessory and Specialty Stores	$322.97	$6.46
5651 Family Clothing Stores	$26,708.21	$534.17
5661 Shoe Stores	$643.33	$12.87
5699 Miscellaneous Apparel and Accessory Stores	$1,234.81	$24.70
Other	$645.77	$12.92
Total for MAJOR GROUP 56	$32,803.52	$656.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,041.08	$560.82
5713 Floor Coverings Stores	$26,662.29	$533.25
5719 Miscellaneous Homefurnishings Stores	$6,926.02	$138.52
5722 Household Appliance Stores	$22,647.72	$452.95
5731 Radio, Television, and Consumer Electronics Stores	$1,015.50	$20.31
5734 Computer and Computer Software Stores	$4,090.00	$81.80
Other	$1,047.52	$20.95
Total for MAJOR GROUP 57	$90,430.13	$1,808.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$785,981.47	$15,719.62
5813 Drinking Places	$80,761.70	$1,615.23
Total for MAJOR GROUP 58	$866,743.17	$17,334.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,439.85	$108.80
5943 Stationery Stores	$410.67	$8.21
5947 Gift, Novelty, and Souvenir Shops	$50,579.92	$1,011.59
5949 Sewing, Needlework, and Piece Goods Stores	$32,171.97	$643.44
5961 Catalog and Mail-Order Houses	$30,652.44	$613.04
5963 Direct Selling Establishments	$19,464.47	$399.92
5999 Miscellaneous Retail Stores, NEC	$315,985.17	$6,319.73
Other	$164,879.91	$3,297.60
Total for MAJOR GROUP 59	$619,584.40	$12,402.33
Total for DIVISION G	$3,623,016.18	$72,470.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,511.15	$70.22
Total for MAJOR GROUP 60	$3,511.15	$70.22
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

Chamberlain - 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	$8,307.46	$166.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,663.83	$353.28
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	$41,724.30	$884.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$513,543.45	$10,270.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$602,993.27	$12,059.88
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$38,590.35	$771.81
7299 Miscellaneous Personal Services, NEC	$7,530.09	$150.60
Other	$26,239.30	$524.79
Total for MAJOR GROUP 72	$72,359.74	$1,447.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,307.38	$46.15
7349 Building Cleaning and Maintenance Services, NEC	$24,885.64	$497.71
7359 Equipment Rental and Leasing, NEC	$1,428.44	$28.58
7371 Computer Programming Services	$11,179.95	$223.60
7372 Prepackaged Software	$10,798.54	$215.98
7374 Computer Processing and Data Preparation and Processing Services	$1,013.69	$20.27
7375 Information Retrieval Services	$350.00	$7.00
7379 Computer Related Services, NEC	$2,501.19	$50.02
7389 Miscellaneous Business Services	$17,132.40	$342.64
Other	$19,697.80	$393.95
Total for MAJOR GROUP 73	$91,295.03	$1,825.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$170,077.05	$3,401.55
Other	$106,839.12	$2,136.79
Total for MAJOR GROUP 75	$276,916.17	$5,538.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,930.98	$278.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,402.09	$308.04
MAJOR GROUP: 78 Motion Pictures		
Other	$50,556.48	$1,011.13
Total for MAJOR GROUP 78	$50,556.48	$1,011.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,182.20	$123.66
Other	$11,469.27	$229.38
Total for MAJOR GROUP 79	$17,651.47	$353.04
MAJOR GROUP: 80 Health Services		
Other	$37,974.63	$759.48
Total for MAJOR GROUP 80	$37,974.63	$759.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,958.53	$619.16
Total for MAJOR GROUP 81	$30,958.53	$619.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$196.45	$3.93
Total for MAJOR GROUP 86	$196.45	$3.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,728.33	$714.57
8742 Management Consulting Services	$1,344.75	$26.90
Other	$3,179.21	$63.58
Total for MAJOR GROUP 87	$40,252.29	$805.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,237,367.10	$24,750.35

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$62,183.63	$1,243.68
C	Construction	$239,332.83	$4,786.67
D	Manufacturing	$84,113.25	$1,682.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,353.30	$10,407.10
F	Wholesale Trade	$496,346.13	$9,926.94
G	Retail Trade	$3,623,016.18	$72,470.96
H	Finance, Insurance, And Real Estate	$41,724.30	$884.54
I	Services	$1,237,367.10	$24,750.35
	Total for Chamberlain - General	$6,304,436.72	$126,152.50

Chamberlain - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,948.20	$799.48
Total for MAJOR GROUP 54	$79,948.20	$799.48
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: 58 Eating And Drinking Places		
5812 Eating Places	$785,213.30	$7,852.14
5813 Drinking Places	$80,615.49	$806.16
Total for MAJOR GROUP 58	$865,828.79	$8,658.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,021,777.77	$10,217.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$509,194.45	$5,091.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$591,317.76	$5,913.17
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	$624,355.14	$6,243.54

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

Returns Filed: August 2014

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,021,777.77	$10,217.79
I	Services	$624,355.14	$6,243.54
	Total for Chamberlain - Gross Receipts	$1,646,132.91	$16,461.33

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$62,183.63	$1,243.68
C	Construction	$239,332.83	$4,786.67
D	Manufacturing	$84,113.25	$1,682.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,353.30	$10,407.10
F	Wholesale Trade	$496,346.13	$9,926.94
G	Retail Trade	$4,644,793.95	$82,688.75
H	Finance, Insurance, And Real Estate	$41,724.30	$884.54
I	Services	$1,861,722.24	$30,993.89
	Total for Chamberlain	$7,950,569.63	$142,613.83

ITEMS OF NOTE:

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

Chancellor - 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	$341.07	$6.82
Total for MAJOR GROUP 17	$341.07	$6.82
Total for DIVISION C	$356.07	$7.12
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		
Other	$1,771.03	$35.42
Total for MAJOR GROUP 27	$1,771.03	$35.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$777.12	$15.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,199.00	$43.98
Total for MAJOR GROUP 42	$2,199.00	$43.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,583.00	$71.66
4841 Cable and Other Pay Television Services	$11,843.71	$236.87
4899 Communications Services, NEC	$548.26	$10.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,137.47	$322.75
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	$39,833.97	$796.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,183.30	$23.67
5074 Plumbing and Heating Equipment and Supplies	$429.63	$8.59
Other	$6,757.53	$135.15
Total for MAJOR GROUP 50	$8,370.46	$167.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,216.23	$24.33

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,216.23	$24.33
Total for DIVISION F	$9,586.69	$191.74
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		
5311 Department Stores	$456.55	$9.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,132.55	$22.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,012.79	$20.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,504.50	$30.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,269.44	$825.39
Total for MAJOR GROUP 55	$41,269.44	$825.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$158.95	$3.18
5651 Family Clothing Stores	$960.63	$19.21
Other	$358.00	$7.16
Total for MAJOR GROUP 56	$1,477.58	$29.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,587.51	$131.75
Total for MAJOR GROUP 57	$6,587.51	$131.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,509.42	$270.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,460.18	$449.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,269.52	$45.39
5961 Catalog and Mail-Order Houses	$1,638.82	$32.78
5963 Direct Selling Establishments	$2,008.10	$40.15
5999 Miscellaneous Retail Stores, NEC	$38,073.24	$761.46
Other	$2,329.00	$46.58
Total for MAJOR GROUP 59	$46,318.68	$926.36
Total for DIVISION G	$126,122.25	$2,522.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,107.80	$102.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,042.60	$100.85
7389 Miscellaneous Business Services	$1,333.53	$26.67
Other	$2,616.31	$52.32
Total for MAJOR GROUP 73	$8,992.44	$179.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$2,492.09	$49.85
Other	$1,134.50	$22.69
Total for MAJOR GROUP 87	$3,626.59	$72.54
Total for DIVISION I	$29,339.53	$586.81

Chancellor - General Recap

C	Construction	$356.07	$7.12
D	Manufacturing	$777.12	$15.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,833.97	$796.68
F	Wholesale Trade	$9,586.69	$191.74
G	Retail Trade	$126,122.25	$2,522.44
H	Finance, Insurance, And Real Estate	$5,107.80	$102.16
I	Services	$29,339.53	$586.81
	Other	$406.95	$8.14
	Total for Chancellor - General	$211,530.38	$4,230.63

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		
5812 Eating Places	$13,509.42	$135.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,185.68	$221.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$35,505.54	$355.05

Chancellor - Gross Receipts Recap

G	Retail Trade	$35,505.54	$355.05
	Total for Chancellor - Gross Receipts	$35,505.54	$355.05

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

Returns Filed: August 2014

Chancellor Recap

		Taxable	Tax Due
C	Construction	$356.07	$7.12
D	Manufacturing	$777.12	$15.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,833.97	$796.68
F	Wholesale Trade	$9,586.69	$191.74
G	Retail Trade	$161,627.79	$2,877.49
H	Finance, Insurance, And Real Estate	$5,107.80	$102.16
I	Services	$29,339.53	$586.81
	Other	$406.95	$8.14
	Total for Chancellor	$247,035.92	$4,585.68

ITEMS OF NOTE:

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

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		$17,623.42	$352.47
	Total for MAJOR GROUP 07	$17,623.42	$352.47
	Total for DIVISION A	$17,715.42	$354.31
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		$6,350.47	$127.01
	Total for MAJOR GROUP 17	$6,350.47	$127.01
	Total for DIVISION C	$7,808.81	$156.18
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$687.50	$13.75
	Total for MAJOR GROUP 20	$687.50	$13.75
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$9,738.16	$194.76
Other		$2,959.92	$59.20
	Total for MAJOR GROUP 27	$12,698.08	$253.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,039.31	$40.79
	Total for MAJOR GROUP 28	$2,039.31	$40.79
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And 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

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,066.67	$561.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,696.49	$193.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,004.49	$200.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,240.13	$1,244.80
4813 Telephone Communications, Except Radiotelephone	$88,199.30	$1,763.99
4899 Communications Services, NEC	$1,062.86	$21.26
Other	$5,382.00	$107.64
Total for MAJOR GROUP 48	$156,884.29	$3,137.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,144.30	$2,622.89
Total for MAJOR GROUP 49	$131,144.30	$2,622.89
Total for DIVISION E	$298,921.48	$5,978.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,143.46	$22.87
5045 Computers and Computer Peripheral Equipment and Software	$491.17	$9.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,578.43	$311.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,902.01	$1,098.04
5074 Plumbing and Heating Equipment and Supplies	$32,870.48	$657.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,717.94	$274.36
5084 Industrial Machinery and Equipment	$19,391.50	$387.83
Other	$10,439.06	$208.79
Total for MAJOR GROUP 50	$148,534.05	$2,970.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,802.13	$56.05
5191 Farm Supplies	$1,383.19	$27.66
Other	$13,707.11	$274.14
Total for MAJOR GROUP 51	$17,892.43	$357.85
Total for DIVISION F	$166,426.48	$3,328.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($210,433.29)	($4,208.66)
5251 Hardware Stores	$50,292.47	$1,005.85
Other	N/A	N/A
Total for MAJOR GROUP 52	($158,557.32)	($3,171.14)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,535.20	$30.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,814.53	$36.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,200.15	$24.00
Other	$408,351.63	$8,167.03
Total for MAJOR GROUP 54	$409,551.78	$8,191.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$144,515.69	$2,890.33
5541 Gasoline Service Station	$155,719.90	$3,114.40
Total for MAJOR GROUP 55	$300,235.59	$6,004.73

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,106.73	$22.13
5651 Family Clothing Stores	$345.47	$6.91
5699 Miscellaneous Apparel and Accessory Stores	$415.50	$8.31
Other	$393.50	$7.87
Total for MAJOR GROUP 56	$2,261.20	$45.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,259.55	$65.19
5722 Household Appliance Stores	$4,795.56	$95.92
5731 Radio, Television, and Consumer Electronics Stores	$288.00	$5.76
5734 Computer and Computer Software Stores	$1,787.95	$35.76
Other	$2,832.98	$56.66
Total for MAJOR GROUP 57	$12,964.04	$259.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,962.35	$1,319.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$112,866.31	$2,257.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,822.48	$76.45
5943 Stationery Stores	$3,270.78	$65.42
5961 Catalog and Mail-Order Houses	$6,908.11	$138.16
5963 Direct Selling Establishments	$5,327.14	$106.55
5999 Miscellaneous Retail Stores, NEC	$19,704.07	$394.08
Other	$13,242.01	$264.84
Total for MAJOR GROUP 59	$52,274.59	$1,045.50
Total for DIVISION G	$733,410.72	$14,668.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,191.17	$23.82
Total for MAJOR GROUP 60	$1,191.17	$23.82
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	$8,374.90	$167.50
Total for MAJOR GROUP 65	$8,374.90	$167.50
Total for DIVISION H	$10,078.87	$201.57
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		
7231 Beauty Shops	$11,320.88	$226.42
Other	$32,077.16	$641.55
Total for MAJOR GROUP 72	$43,398.04	$867.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$770.00	$15.40
7349 Building Cleaning and Maintenance Services, NEC	$11,557.92	$231.16
7359 Equipment Rental and Leasing, NEC	$11,770.88	$235.42
7372 Prepackaged Software	$2,471.83	$49.44

Clark - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$298.50	$5.97
7389 Miscellaneous Business Services	$1,639.17	$32.79
Other	$9,516.21	$190.32
Total for MAJOR GROUP 73	$38,024.51	$760.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,093.75	$1,001.88
Total for MAJOR GROUP 75	$50,093.75	$1,001.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,619.79	$92.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,096.29	$301.93
MAJOR GROUP: 78 Motion Pictures		
Other	$2,519.00	$50.38
Total for MAJOR GROUP 78	$2,519.00	$50.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,078.06	$541.56
Total for MAJOR GROUP 79	$27,078.06	$541.56
MAJOR GROUP: 80 Health Services		
Other	$7,279.54	$145.59
Total for MAJOR GROUP 80	$7,279.54	$145.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,269.34	$65.39
Total for MAJOR GROUP 81	$3,269.34	$65.39
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	$11,054.11	$221.08
Total for MAJOR GROUP 86	$11,054.11	$221.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,583.18	$291.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,160.18	$323.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$227,637.15	$4,555.04

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$17,715.42	$354.31
C	Construction	$7,808.81	$156.18
D	Manufacturing	$28,066.67	$561.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,921.48	$5,978.45
F	Wholesale Trade	$166,426.48	$3,328.53
G	Retail Trade	$733,410.72	$14,668.25
H	Finance, Insurance, And Real Estate	$10,078.87	$201.57
I	Services	$227,637.15	$4,555.04
	Other	$361.83	$7.24
	Total for Clark - General	$1,490,427.43	$29,810.92

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

Returns Filed: August 2014

Clark Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,715.42	$354.31
C	Construction	$7,808.81	$156.18
D	Manufacturing	$28,066.67	$561.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,921.48	$5,978.45
F	Wholesale Trade	$166,426.48	$3,328.53
G	Retail Trade	$733,410.72	$14,668.25
H	Finance, Insurance, And Real Estate	$10,078.87	$201.57
I	Services	$227,637.15	$4,555.04
	Other	$361.83	$7.24
	Total for Clark	$1,490,427.43	$29,810.92

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,837.00	$96.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,537.00	$110.74
Total for DIVISION A	$5,537.00	$110.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,268.76	$165.37
Other	$27,224.30	$544.49
Total for MAJOR GROUP 17	$35,493.06	$709.86
Total for DIVISION C	$52,381.49	$1,047.63
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		
2711 Newspapers: Publishing, or Publishing and Printing	$13,241.94	$264.84
2731 Books: Publishing, or Publishing and Printing	$360.37	$7.21
2741 Miscellaneous Publishing	$115.10	$2.30
2752 Commercial Printing, Lithographic	$1,385.35	$27.71
Other	$2,645.65	$52.91
Total for MAJOR GROUP 27	$17,748.41	$354.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,080.90	$61.62
Total for MAJOR GROUP 28	$3,080.90	$61.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,595.66	$51.92
Total for MAJOR GROUP 35	$2,595.66	$51.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$128,464.06	$2,569.29
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	$8,184.42	$163.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,489.42	$169.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,199.60	$603.99
4813 Telephone Communications, Except Radiotelephone	$226,702.75	$4,534.06
4841 Cable and Other Pay Television Services	$31,712.65	$634.25
4899 Communications Services, NEC	$6,284.44	$125.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$294,911.44	$5,898.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,356.38	$2,847.13
Total for MAJOR GROUP 49	$142,356.38	$2,847.13
Total for DIVISION E	$445,810.06	$8,916.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,582.29	$111.64
5045 Computers and Computer Peripheral Equipment and Software	$1,937.67	$38.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,002.00	$60.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,076.00	$861.52
5074 Plumbing and Heating Equipment and Supplies	$19,391.94	$387.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,019.70	$120.39
5085 Industrial Supplies	$1,098.72	$21.97
Other	$59,510.45	$1,190.21
Total for MAJOR GROUP 50	$139,618.77	$2,792.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,386.00	$27.72
5141 Groceries, General Line	$14,755.53	$295.11
Other	$7,143.62	$142.88
Total for MAJOR GROUP 51	$23,285.15	$465.71
Total for DIVISION F	$162,903.92	$3,258.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,190.37	$2,183.80
5251 Hardware Stores	$11,325.45	$226.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,318.27	$2,446.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$403.89	$8.07
Other	$2,166.90	$43.34
Total for MAJOR GROUP 53	$2,570.79	$51.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,955.10	$5,479.10
5499 Miscellaneous Food Stores	$2,253.95	$45.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$276,589.80	$5,531.81

Clear Lake - 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	$22,126.75	$442.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,106.37	$1,162.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$40,003.23	$800.07
5651 Family Clothing Stores	$1,668.85	$33.38
Other	$371.76	$7.44
Total for MAJOR GROUP 56	$42,043.84	$840.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,882.14	$57.65
5731 Radio, Television, and Consumer Electronics Stores	$3,280.69	$65.61
5734 Computer and Computer Software Stores	$11,162.14	$223.24
Other	$4,009.88	$80.19
Total for MAJOR GROUP 57	$21,334.85	$426.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,771.94	$955.44
Total for MAJOR GROUP 58	$47,771.94	$955.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,862.08	$177.23
5961 Catalog and Mail-Order Houses	$10,448.65	$208.98
5962 Automatic Merchandise Machine Operators	$6,053.13	$121.06
5963 Direct Selling Establishments	$6,335.62	$126.71
5999 Miscellaneous Retail Stores, NEC	$13,736.72	$274.73
Other	$42,260.25	$845.21
Total for MAJOR GROUP 59	$87,696.45	$1,753.92
Total for DIVISION G	$658,432.31	$13,168.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$12,287.29	$245.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,111.99	$362.24
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	$22,489.78	$449.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$51,969.74	$1,039.40
Total for MAJOR GROUP 72	$51,969.74	$1,039.40

Clear Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,336.46	$26.73
7359 Equipment Rental and Leasing, NEC	$42,948.29	$858.97
7371 Computer Programming Services	$3,810.63	$76.22
7372 Prepackaged Software	$15,061.29	$301.22
7377 Computer Rental and Leasing	$1,551.00	$31.02
7379 Computer Related Services, NEC	$2,671.61	$53.44
7389 Miscellaneous Business Services	$16,203.97	$324.08
Other	$43,987.38	$879.75
Total for MAJOR GROUP 73	$127,570.63	$2,551.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$805.33	$16.11
Total for MAJOR GROUP 75	$805.33	$16.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,794.90	$55.90
Other	$6,267.71	$125.35
Total for MAJOR GROUP 76	$9,062.61	$181.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$284.30	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 79	$23,610.07	$472.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$20,316.83	$406.34
Other	$281.33	$5.63
Total for MAJOR GROUP 86	$20,598.16	$411.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$49,609.61	$992.19
8721 Accounting, Auditing, and Bookkeeping Services	$24,110.21	$482.21
8742 Management Consulting Services	$9,893.85	$197.87
Other	$4,954.00	$99.08
Total for MAJOR GROUP 87	$88,567.67	$1,771.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,394,023.34	$27,881.53

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

Returns Filed: August 2014

Clear Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,537.00	$110.74
C	Construction	$52,381.49	$1,047.63
D	Manufacturing	$128,464.06	$2,569.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445,810.06	$8,916.21
F	Wholesale Trade	$162,903.92	$3,258.07
G	Retail Trade	$658,432.31	$13,168.65
H	Finance, Insurance, And Real Estate	$22,489.78	$449.80
I	Services	$1,394,023.34	$27,881.53
	Other	$15,205.36	$304.11
	Total for Clear Lake - General	$2,885,247.32	$57,706.03

Clear Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$47,737.69	$477.37
		Total for MAJOR GROUP 58	$47,737.69	$477.37
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$85,815.27	$858.14

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
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	$46,398.97	$464.00

Clear Lake - Gross Receipts Recap

G	Retail Trade	$85,815.27	$858.14
I	Services	$46,398.97	$464.00
	Total for Clear Lake - Gross Receipts	$132,214.24	$1,322.14

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

Returns Filed: August 2014

Clear Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,537.00	$110.74
C	Construction	$52,381.49	$1,047.63
D	Manufacturing	$128,464.06	$2,569.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445,810.06	$8,916.21
F	Wholesale Trade	$162,903.92	$3,258.07
G	Retail Trade	$744,247.58	$14,026.79
H	Finance, Insurance, And Real Estate	$22,489.78	$449.80
I	Services	$1,440,422.31	$28,345.53
	Other	$15,205.36	$304.11
	Total for Clear Lake	$3,017,461.56	$59,028.17

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$612.43	$12.25
Total for MAJOR GROUP 07	$612.43	$12.25
Total for DIVISION A	$612.43	$12.25
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,855.39	$77.11
Total for MAJOR GROUP 17	$3,855.39	$77.11
Total for DIVISION C	$3,855.39	$77.11
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,414.48	$48.29
2741 Miscellaneous Publishing	$984.22	$19.68
Other	$681.09	$13.63
Total for MAJOR GROUP 27	$4,079.79	$81.60
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: 34 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	$57,014.40	$1,140.30
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,708.00	$534.16
4813 Telephone Communications, Except Radiotelephone	$4,419.28	$88.39
4841 Cable and Other Pay Television Services	$26,202.04	$524.04

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$353.44	$7.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,693.26	$1,153.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,369.90	$1,927.40
Total for MAJOR GROUP 49	$96,369.90	$1,927.40
Total for DIVISION E	$158,233.79	$3,164.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,632.59	$32.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,342.63	$1,206.85
Other	$167,475.71	$3,349.51
Total for MAJOR GROUP 50	$229,450.93	$4,589.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,750.00	$155.00
Total for MAJOR GROUP 51	$7,750.00	$155.00
Total for DIVISION F	$237,200.93	$4,744.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,946.74	$1,518.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,370.24	$1,607.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$527.30	$10.54
Other	$307.67	$6.15
Total for MAJOR GROUP 53	$834.97	$16.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,319.82	$46.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$91,142.96	$1,822.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,604.50	$152.09
5541 Gasoline Service Station	$6,970.34	$139.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,727.51	$294.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$728.05	$14.56
5651 Family Clothing Stores	$625.11	$12.50
Other	$1,487.27	$29.75
Total for MAJOR GROUP 56	$2,840.43	$56.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,323.77	$186.48
Total for MAJOR GROUP 57	$9,323.77	$186.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,712.94	$334.26
Total for MAJOR GROUP 58	$16,712.94	$334.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$754.97	$15.10
5943 Stationery Stores	$6,525.28	$130.51
5961 Catalog and Mail-Order Houses	$4,532.57	$90.66
5963 Direct Selling Establishments	$13,781.06	$275.63
5999 Miscellaneous Retail Stores, NEC	$5,487.49	$109.75
Other	$825.60	$16.51
Total for MAJOR GROUP 59	$31,906.97	$638.16
Total for DIVISION G	$247,859.79	$4,957.21

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$882.10	$17.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,370.70	$67.42
Total for MAJOR GROUP 72	$3,370.70	$67.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$598.50	$11.97
7359 Equipment Rental and Leasing, NEC	$2,697.33	$53.95
7372 Prepackaged Software	$1,332.78	$26.66
7379 Computer Related Services, NEC	$371.41	$7.42
7389 Miscellaneous Business Services	$5,149.17	$102.98
Other	$9,845.59	$196.91
Total for MAJOR GROUP 73	$19,994.78	$399.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,017.20	$400.35
Other	N/A	N/A
Total for MAJOR GROUP 75	$20,177.20	$403.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$415.30	$8.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,116.92	$22.34
MAJOR GROUP: 78 Motion Pictures		
Other	$2,341.17	$46.82
Total for MAJOR GROUP 78	$2,341.17	$46.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,341.25	$566.84
Total for MAJOR GROUP 79	$28,341.25	$566.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$164.32	$3.29
Total for MAJOR GROUP 86	$164.32	$3.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,389.00	$87.78
8734 Testing Laboratories	$7,366.13	$147.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,804.63	$236.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Colman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$98,652.46	$1,973.82

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$612.43	$12.25
C	Construction	$3,855.39	$77.11
D	Manufacturing	$57,014.40	$1,140.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,233.79	$3,164.69
F	Wholesale Trade	$237,200.93	$4,744.01
G	Retail Trade	$247,859.79	$4,957.21
H	Finance, Insurance, And Real Estate	$882.10	$17.64
I	Services	$98,652.46	$1,973.82
	Total for Colman - General	$804,311.29	$16,087.03

Colman Recap

A	Agriculture, Forestry, And Fishing	$612.43	$12.25
C	Construction	$3,855.39	$77.11
D	Manufacturing	$57,014.40	$1,140.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,233.79	$3,164.69
F	Wholesale Trade	$237,200.93	$4,744.01
G	Retail Trade	$247,859.79	$4,957.21
H	Finance, Insurance, And Real Estate	$882.10	$17.64
I	Services	$98,652.46	$1,973.82
	Total for Colman	$804,311.29	$16,087.03

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.

Colome - 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	$140.32	$2.81
Other	$1,377.52	$27.55
Total for MAJOR GROUP 27	$1,517.84	$30.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,832.62	$56.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,793.44	$55.87
Other	$16,510.43	$330.21
Total for MAJOR GROUP 48	$19,303.87	$386.08
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	$42,017.08	$840.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,931.23	$58.62
Other	$1,571.94	$31.44
Total for MAJOR GROUP 50	$4,503.17	$90.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,078.20	$41.57
Other	$4,186.37	$83.73
Total for MAJOR GROUP 51	$6,264.57	$125.30
Total for DIVISION F	$10,767.74	$215.36
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	$232.92	$4.66
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,223.92	$24.48
MAJOR GROUP: 54 Food Stores		
Other	$4,395.86	$87.91
Total for MAJOR GROUP 54	$4,395.86	$87.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$728.33	$14.57
5651 Family Clothing Stores	$1,591.83	$31.84
Other	$1,612.72	$32.25
Total for MAJOR GROUP 56	$3,932.88	$78.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,517.51	$130.35
Total for MAJOR GROUP 57	$6,517.51	$130.35
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$39,973.62	$799.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,813.02	$896.26
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,220.81	$24.41
5963 Direct Selling Establishments	$1,923.49	$38.47
5999 Miscellaneous Retail Stores, NEC	$72.20	$1.44
Other	$2,208.25	$44.16
Total for MAJOR GROUP 59	$5,424.75	$108.48
Total for DIVISION G	$107,071.03	$2,141.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$90.50	$1.81
Total for MAJOR GROUP 60	$90.50	$1.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$637.50	$12.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,055.24	$21.10
Total for MAJOR GROUP 72	$1,055.24	$21.10
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,534.99	$30.70
Other	$2,376.89	$47.53
Total for MAJOR GROUP 73	$3,911.88	$78.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,293.95	$305.89
Total for MAJOR GROUP 75	$15,293.95	$305.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,498.92	$229.98
Total for MAJOR GROUP 76	$11,498.92	$229.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Colome - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,913.83	$38.28
		Total for MAJOR GROUP 87	$1,913.83	$38.28
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$37,522.57	$750.46

Colome - General Recap

D	Manufacturing	$2,832.62	$56.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,017.08	$840.35
F	Wholesale Trade	$10,767.74	$215.36
G	Retail Trade	$107,071.03	$2,141.41
H	Finance, Insurance, And Real Estate	$637.50	$12.75
I	Services	$37,522.57	$750.46
	Other	$419.68	$8.40
	Total for Colome - General	$201,268.22	$4,025.38

Colome Recap

D	Manufacturing	$2,832.62	$56.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,017.08	$840.35
F	Wholesale Trade	$10,767.74	$215.36
G	Retail Trade	$107,071.03	$2,141.41
H	Finance, Insurance, And Real Estate	$637.50	$12.75
I	Services	$37,522.57	$750.46
	Other	$419.68	$8.40
	Total for Colome	$201,268.22	$4,025.38

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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
2731 Books: Publishing, or Publishing and Printing	$269.98	$5.40
2741 Miscellaneous Publishing	$47.22	$0.94
Other	$3,171.44	$63.43
Total for MAJOR GROUP 27	$3,488.64	$69.77
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: 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	$8,433.36	$168.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,327.37	$66.55
Total for MAJOR GROUP 42	$3,327.37	$66.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,177.41	$783.55
4813 Telephone Communications, Except Radiotelephone	$11,321.15	$237.05
4841 Cable and Other Pay Television Services	$22,045.00	$440.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,979.57	$1,470.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,382.78	$2,518.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,889.79	$57.79

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$2,163.25	$43.27
Other	$22,017.89	$440.36
Total for MAJOR GROUP 50	$27,070.93	$541.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,091.00	$301.82
Total for MAJOR GROUP 51	$15,091.00	$301.82
Total for DIVISION F	$42,161.93	$843.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,787.16	$915.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,439.66	$1,048.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,461.33	$29.23
Total for MAJOR GROUP 53	$1,461.33	$29.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,244.01	$2,584.88
5499 Miscellaneous Food Stores	$3,036.46	$60.73
Total for MAJOR GROUP 54	$132,280.47	$2,645.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,455.68	$429.11
Other	$5,091.63	$101.83
Total for MAJOR GROUP 55	$26,547.31	$530.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$276.56	$5.53
5651 Family Clothing Stores	$1,001.97	$20.04
Other	$11,210.89	$224.22
Total for MAJOR GROUP 56	$12,489.42	$249.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,408.77	$128.19
Total for MAJOR GROUP 57	$6,408.77	$128.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,449.33	$408.98
Total for MAJOR GROUP 58	$20,449.33	$408.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$761.12	$15.22
5961 Catalog and Mail-Order Houses	$3,331.95	$66.64
5963 Direct Selling Establishments	$4,727.12	$94.54
5999 Miscellaneous Retail Stores, NEC	$13,060.87	$261.22
Other	$6,102.38	$122.06
Total for MAJOR GROUP 59	$27,983.44	$559.68
Total for DIVISION G	$280,059.73	$5,601.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,475.50	$409.51
Total for MAJOR GROUP 65	$20,475.50	$409.51
Total for DIVISION H	$21,055.90	$421.12
DIVISION: I Services		

Colton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,057.15	$21.15
Other	$553.35	$11.06
Total for MAJOR GROUP 72	$1,610.50	$32.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$784.34	$15.69
7359 Equipment Rental and Leasing, NEC	$1,844.36	$36.89
7372 Prepackaged Software	$1,284.83	$25.70
7389 Miscellaneous Business Services	$4,258.31	$85.17
Other	$4,179.65	$83.59
Total for MAJOR GROUP 73	$12,351.49	$247.04
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	$2,253.50	$45.07
Total for MAJOR GROUP 78	$2,253.50	$45.07
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	$805.17	$16.10
Other	$1,204.50	$24.09
Total for MAJOR GROUP 87	$2,009.67	$40.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,810.97	$596.68

Colton - General Recap

D	Manufacturing	$8,433.36	$168.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,382.78	$2,518.29
F	Wholesale Trade	$42,161.93	$843.24
G	Retail Trade	$280,059.73	$5,601.22
H	Finance, Insurance, And Real Estate	$21,055.90	$421.12
I	Services	$29,810.97	$596.68
	Other	$2,975.73	$59.51
	Total for Colton - General	$509,880.40	$10,208.72

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	$20,334.33	$203.34
Total for MAJOR GROUP 58	$20,334.33	$203.34
Total for DIVISION G	$51,419.97	$514.20
DIVISION: I Services		
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

Colton - Gross Receipts Recap

G	Retail Trade	$51,419.97	$514.20
	Other	$0.87	$0.01
	Total for Colton - Gross Receipts	$51,420.84	$514.21

Colton Recap

D	Manufacturing	$8,433.36	$168.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,382.78	$2,518.29
F	Wholesale Trade	$42,161.93	$843.24
G	Retail Trade	$331,479.70	$6,115.42
H	Finance, Insurance, And Real Estate	$21,055.90	$421.12
I	Services	$29,810.97	$596.68
	Other	$2,976.60	$59.52
	Total for Colton	$561,301.24	$10,722.93

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.

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$766.97	$15.34
Total for MAJOR GROUP 27	$766.97	$15.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$816.97	$16.34
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	$3,681.00	$73.62
4813 Telephone Communications, Except Radiotelephone	$18,304.08	$366.08
Other	$2,094.00	$41.88
Total for MAJOR GROUP 48	$24,079.08	$481.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,653.96	$753.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,099.99	$255.63
Total for MAJOR GROUP 50	$12,099.99	$255.63
Total for DIVISION F	$12,099.99	$255.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,280.65	$25.61
Total for MAJOR GROUP 53	$1,280.65	$25.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$518.83	$10.38
Total for MAJOR GROUP 54	$518.83	$10.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,965.76	$599.32
Total for MAJOR GROUP 55	$29,965.76	$599.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$404.50	$8.09
Other	$341.32	$6.83
Total for MAJOR GROUP 56	$745.82	$14.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,097.49	$21.95
Total for MAJOR GROUP 57	$1,097.49	$21.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$657.08	$13.14
Other	$1,585.60	$31.71
Total for MAJOR GROUP 59	$2,242.68	$44.85
Total for DIVISION G	$45,554.01	$911.09
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		
7389 Miscellaneous Business Services	$2,695.00	$53.90
Other	$815.74	$16.32
Total for MAJOR GROUP 73	$3,510.74	$70.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$390.00	$7.80
Total for MAJOR GROUP 87	$390.00	$7.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,119.80	$502.40

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

Returns Filed: August 2014

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$816.97	$16.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,653.96	$753.08
F	Wholesale Trade	$12,099.99	$255.63
G	Retail Trade	$45,554.01	$911.09
I	Services	$25,119.80	$502.40
	Other	$3,065.42	$61.30
	Total for Conde - General	$124,310.15	$2,499.84

Conde Recap

D	Manufacturing	$816.97	$16.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,653.96	$753.08
F	Wholesale Trade	$12,099.99	$255.63
G	Retail Trade	$45,554.01	$911.09
I	Services	$25,119.80	$502.40
	Other	$3,065.42	$61.30
	Total for Conde	$124,310.15	$2,499.84

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.

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$775.75	$15.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$354.08	$7.09
Other	$472.98	$9.46
Total for MAJOR GROUP 27	$827.06	$16.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,901.63	$78.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$381.44	$7.63
4813 Telephone Communications, Except Radiotelephone	$1,282.00	$25.64
Other	$3,332.73	$66.65
Total for MAJOR GROUP 48	$4,996.17	$99.92
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	$11,936.17	$238.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,182.98	$83.66
Total for MAJOR GROUP 50	$4,182.98	$83.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$357.57	$7.15
Total for MAJOR GROUP 51	$357.57	$7.15
Total for DIVISION F	$4,540.55	$90.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$2,652.79	$53.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,144.23	$82.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$565.50	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$629.83	$12.60
MAJOR GROUP: 54 Food Stores		
Other	$498.08	$9.97
Total for MAJOR GROUP 54	$498.08	$9.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$401.09	$8.02
5651 Family Clothing Stores	$1,141.50	$22.83
Other	$458.45	$9.17
Total for MAJOR GROUP 56	$2,001.04	$40.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,776.90	$35.54
Total for MAJOR GROUP 57	$1,776.90	$35.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,355.71	$287.12
Total for MAJOR GROUP 58	$14,355.71	$287.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$10,265.92	$205.32
5961 Catalog and Mail-Order Houses	$1,534.17	$30.69
5999 Miscellaneous Retail Stores, NEC	$31,694.00	$633.88
Other	$1,000.49	$20.01
Total for MAJOR GROUP 59	$44,494.58	$889.90
Total for DIVISION G	$71,254.84	$1,425.12
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$557.60	$11.15
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	$2,705.00	$54.10
Total for MAJOR GROUP 73	$2,705.00	$54.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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

Corona - General *continued...*

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

		Taxable	Tax Due
	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	$8,678.06	$173.56

Corona - General Recap

C	Construction	$775.75	$15.51
D	Manufacturing	$3,901.63	$78.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,936.17	$238.72
F	Wholesale Trade	$4,540.55	$90.81
G	Retail Trade	$71,254.84	$1,425.12
H	Finance, Insurance, And Real Estate	$557.60	$11.15
I	Services	$8,678.06	$173.56
	Other	$1,708.50	$34.17
	Total for Corona - General	$103,353.10	$2,067.08

Corona Recap

C	Construction	$775.75	$15.51
D	Manufacturing	$3,901.63	$78.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,936.17	$238.72
F	Wholesale Trade	$4,540.55	$90.81
G	Retail Trade	$71,254.84	$1,425.12
H	Finance, Insurance, And Real Estate	$557.60	$11.15
I	Services	$8,678.06	$173.56
	Other	$1,708.50	$34.17
	Total for Corona	$103,353.10	$2,067.08

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$4,815.04	$96.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,114.25	$822.28
Total for DIVISION A	$41,114.25	$822.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$2,896.05	$57.93
Other	$16,406.82	$328.14
Total for MAJOR GROUP 17	$19,302.87	$386.07
Total for DIVISION C	$153,121.23	$4,218.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,681.50	$173.63
Total for MAJOR GROUP 20	$8,681.50	$173.63
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	$3,508.60	$70.18
2731 Books: Publishing, or Publishing and Printing	$123.64	$2.47
2759 Commercial Printing, NEC	$1,417.65	$28.35
Other	$790.02	$15.80
Total for MAJOR GROUP 27	$5,839.91	$116.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,215.57	$244.32
Total for MAJOR GROUP 28	$12,215.57	$244.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$27,734.21	$554.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,240.00	$84.80
Total for MAJOR GROUP 42	$4,240.00	$84.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,377.50	$547.55
4813 Telephone Communications, Except Radiotelephone	$40,866.24	$817.33
Other	$4,126.98	$82.54
Total for MAJOR GROUP 48	$72,370.72	$1,447.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,675.71	$2,493.52
DIVISION: F Wholesale Trade		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,271.27	$45.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,883.98	$177.68
5074 Plumbing and Heating Equipment and Supplies	$6,695.55	$133.91
Other	$22,452.35	$449.06
Total for MAJOR GROUP 50	$40,303.15	$806.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$135,173.90	$2,703.48
Total for MAJOR GROUP 51	$135,173.90	$2,703.48
Total for DIVISION F	$175,477.05	$3,509.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,669.23	$1,933.38
5251 Hardware Stores	$48,293.08	$965.86
Total for MAJOR GROUP 52	$144,962.31	$2,899.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,072.10	$41.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,228.93	$44.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,912.11	$3,978.24
5499 Miscellaneous Food Stores	$1,651.38	$33.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,750.63	$4,115.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$175.17	$3.50
5531 Auto and Home Supply Stores	$7,071.88	$141.44
Total for MAJOR GROUP 55	$7,247.05	$144.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$979.00	$19.59
5651 Family Clothing Stores	$1,881.68	$37.63
Other	$357.00	$7.14
Total for MAJOR GROUP 56	$3,217.68	$64.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,615.44	$112.31
5734 Computer and Computer Software Stores	$704.05	$14.08
Other	$4,861.65	$97.23
Total for MAJOR GROUP 57	$11,181.14	$223.62
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	$2,569.71	$51.39
5961 Catalog and Mail-Order Houses	$4,878.70	$97.57
5963 Direct Selling Establishments	$4,644.68	$92.90
5999 Miscellaneous Retail Stores, NEC	$117,191.45	$2,343.84
Other	$3,301.57	$66.03
Total for MAJOR GROUP 59	$132,586.11	$2,651.73
Total for DIVISION G	$507,947.54	$10,158.95
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: 63 Insurance Carriers		
Other	N/A	N/A

Corsica - 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
Total for DIVISION H	$227.19	$4.54
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		
7231 Beauty Shops	$10,559.86	$211.19
Other	$1,501.82	$30.03
Total for MAJOR GROUP 72	$12,061.68	$241.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,475.50	$29.51
7359 Equipment Rental and Leasing, NEC	$4,626.85	$92.54
7372 Prepackaged Software	$4,393.17	$87.86
Other	$29,868.32	$597.37
Total for MAJOR GROUP 73	$40,363.84	$807.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$95,092.77	$1,901.85
Other	N/A	N/A
Total for MAJOR GROUP 75	$177,827.54	$3,556.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$42,672.46	$853.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$54,703.96	$1,094.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,287.75	$205.76
Total for MAJOR GROUP 80	$10,287.75	$205.76
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$1,442.83	$28.86
Other	$3,714.85	$74.30
Total for MAJOR GROUP 87	$5,157.68	$103.16
Total for DIVISION I	$314,012.88	$6,280.25

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

Returns Filed: August 2014

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,114.25	$822.28
C	Construction	$153,121.23	$4,218.03
D	Manufacturing	$27,734.21	$554.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,675.71	$2,493.52
F	Wholesale Trade	$175,477.05	$3,509.55
G	Retail Trade	$507,947.54	$10,158.95
H	Finance, Insurance, And Real Estate	$227.19	$4.54
I	Services	$314,012.88	$6,280.25
	Total for Corsica - General	$1,344,310.06	$28,041.82

Corsica - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
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	$82,534.96	$825.35
	Total for Corsica - Gross Receipts	$82,534.96	$825.35

Corsica Recap

A	Agriculture, Forestry, And Fishing	$41,114.25	$822.28
C	Construction	$153,121.23	$4,218.03
D	Manufacturing	$27,734.21	$554.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,675.71	$2,493.52
F	Wholesale Trade	$175,477.05	$3,509.55
G	Retail Trade	$507,947.54	$10,158.95
H	Finance, Insurance, And Real Estate	$227.19	$4.54
I	Services	$314,012.88	$6,280.25
	Other	$82,534.96	$825.35
	Total for Corsica	$1,426,845.02	$28,867.17

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.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$3,882.80	$77.66
Other	$1,509.07	$30.18
Total for MAJOR GROUP 07	$5,391.87	$107.84
Total for DIVISION A	$5,391.87	$107.84
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,033.08	$20.66
Other	$5,845.50	$116.91
Total for MAJOR GROUP 17	$6,878.58	$137.57
Total for DIVISION C	$6,878.58	$137.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,247.00	$64.94
Total for MAJOR GROUP 27	$3,247.00	$64.94
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	$15,831.41	$315.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,171.62	$303.44
Total for MAJOR GROUP 42	$15,171.62	$303.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,132.88	$1,422.66
4813 Telephone Communications, Except Radiotelephone	$35,524.83	$710.50
4841 Cable and Other Pay Television Services	$17,591.33	$351.83

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$116.50	$2.33
Total for MAJOR GROUP 48	$124,365.54	$2,487.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,060.35	$1,642.45
Total for MAJOR GROUP 49	$81,060.35	$1,642.45
Total for DIVISION E	$220,626.01	$4,433.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$4,848.07	$96.96
5044 Office Equipment	$802.01	$16.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$821.59	$16.43
Other	$9,430.34	$188.60
Total for MAJOR GROUP 50	$15,902.01	$318.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,708.61	$74.17
Total for MAJOR GROUP 51	$3,708.61	$74.17
Total for DIVISION F	$19,610.62	$392.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,991.88	$1,239.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,655.88	$2,053.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,404.13	$28.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,244.30	$24.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,045.15	$40.90
Other	$5,481.81	$109.64
Total for MAJOR GROUP 54	$7,526.96	$150.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$104,610.37	$2,092.21
Total for MAJOR GROUP 55	$104,610.37	$2,092.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,164.00	$43.27
5632 Women’s Accessory and Specialty Stores	$398.99	$7.98
5651 Family Clothing Stores	$1,785.84	$35.72
5661 Shoe Stores	$180.29	$3.61
5699 Miscellaneous Apparel and Accessory Stores	$87.49	$1.75
Other	$982.45	$19.65
Total for MAJOR GROUP 56	$5,599.06	$111.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,182.65	$223.66
5719 Miscellaneous Homefurnishings Stores	$946.17	$18.92
Other	$4,626.80	$92.54
Total for MAJOR GROUP 57	$16,755.62	$335.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$748.99	$14.98
5942 Book Stores	$415.66	$8.31
5943 Stationery Stores	$313.67	$6.27
5961 Catalog and Mail-Order Houses	$3,298.61	$65.92
5963 Direct Selling Establishments	$6,136.54	$122.74

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$3,240.23	$64.80
Other	$641.53	$12.83
Total for MAJOR GROUP 59	$14,795.23	$295.85
Total for DIVISION G	$291,627.97	$5,832.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,570.00	$371.40
Total for MAJOR GROUP 65	$18,570.00	$371.40
Total for DIVISION H	$19,910.00	$398.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$519.98	$10.40
Other	$2,002.18	$40.05
Total for MAJOR GROUP 72	$2,522.16	$50.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$370.33	$7.41
7359 Equipment Rental and Leasing, NEC	$2,615.34	$52.31
7372 Prepackaged Software	$8,408.57	$168.17
7389 Miscellaneous Business Services	$1,160.43	$23.21
Other	$5,152.46	$103.05
Total for MAJOR GROUP 73	$17,707.13	$354.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,431.20	$388.63
Total for MAJOR GROUP 75	$19,431.20	$388.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$226.01	$4.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$496.01	$9.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$846.00	$16.92
8721 Accounting, Auditing, and Bookkeeping Services	$1,910.50	$38.21
Other	$304.94	$6.10
Total for MAJOR GROUP 87	$3,061.44	$61.23
MAJOR GROUP: 89 Miscellaneous Services		

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$99,685.49	$1,995.90

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$5,391.87	$107.84
C	Construction	$6,878.58	$137.57
D	Manufacturing	$15,831.41	$315.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,626.01	$4,433.78
F	Wholesale Trade	$19,610.62	$392.20
G	Retail Trade	$291,627.97	$5,832.53
H	Finance, Insurance, And Real Estate	$19,910.00	$398.20
I	Services	$99,685.49	$1,995.90
	Total for Crooks - General	$679,561.95	$13,613.95

Crooks - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP:	54 Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$71,558.73	$715.58
DIVISION: I	**Services**		
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

Crooks - Gross Receipts Recap

G	Retail Trade	$71,558.73	$715.58
	Other	$0.58	$0.01
	Total for Crooks - Gross Receipts	$71,559.31	$715.59

Crooks Recap

A	Agriculture, Forestry, And Fishing	$5,391.87	$107.84
C	Construction	$6,878.58	$137.57
D	Manufacturing	$15,831.41	$315.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,626.01	$4,433.78
F	Wholesale Trade	$19,610.62	$392.20
G	Retail Trade	$363,186.70	$6,548.11
H	Finance, Insurance, And Real Estate	$19,910.00	$398.20
I	Services	$99,685.49	$1,995.90
	Other	$0.58	$0.01
	Total for Crooks	$751,121.26	$14,329.54

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: 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	$8,231.66	$164.63
Other	$2,569.00	$51.38
Total for MAJOR GROUP 07	$10,800.66	$216.01
Total for DIVISION A	$11,826.66	$236.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,069.00	$61.38
Total for MAJOR GROUP 15	$3,069.00	$61.38
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,015.60	$40.32
1731 Electrical Work	$5,353.87	$107.08
1751 Carpentry Work	$1,718.86	$34.38
Other	$54,642.77	$1,092.85
Total for MAJOR GROUP 17	$63,731.10	$1,274.63
Total for DIVISION C	$77,763.21	$1,555.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,899.25	$217.98
Total for MAJOR GROUP 20	$10,899.25	$217.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,717.35	$274.34
2731 Books: Publishing, or Publishing and Printing	$605.58	$12.11
2741 Miscellaneous Publishing	$316.08	$6.32
2752 Commercial Printing, Lithographic	$2,464.67	$49.30
2759 Commercial Printing, NEC	$4,028.82	$80.58
Other	$3,120.64	$62.42
Total for MAJOR GROUP 27	$24,253.14	$485.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$804.67	$16.09
Total for MAJOR GROUP 34	$804.67	$16.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,341.37	$146.82
Total for MAJOR GROUP 35	$7,341.37	$146.82
MAJOR GROUP: 36 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	$88,638.06	$1,772.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,072.37	$741.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,912.37	$758.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,852.71	$2,797.06
4813 Telephone Communications, Except Radiotelephone	$148,182.87	$3,067.00
4841 Cable and Other Pay Television Services	$24,978.37	$499.57
4899 Communications Services, NEC	$3,034.02	$60.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$316,783.47	$6,439.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$262,738.53	$5,254.77
Total for MAJOR GROUP 49	$262,738.53	$5,254.77
Total for DIVISION E	$617,434.37	$12,452.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,972.31	$139.45
5045 Computers and Computer Peripheral Equipment and Software	$3,805.17	$76.10
5046 Commercial Equipment, NEC	$23,664.65	$473.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,841.15	$296.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,371.23	$187.42
5074 Plumbing and Heating Equipment and Supplies	$32,552.64	$651.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,103.69	$122.08
5084 Industrial Machinery and Equipment	$59,896.67	$1,197.93
5085 Industrial Supplies	$1,840.38	$36.81
Other	$16,630.23	$333.11
Total for MAJOR GROUP 50	$175,678.12	$3,514.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,338.50	$26.77
5141 Groceries, General Line	$60,393.62	$1,207.88
5149 Groceries and Related Products, NEC	$2,276.17	$45.52
Other	$14,952.44	$299.04
Total for MAJOR GROUP 51	$78,960.73	$1,579.21
Total for DIVISION F	$254,638.85	$5,093.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,836.71	$6,296.74
5251 Hardware Stores	$172,930.05	$3,458.61
Total for MAJOR GROUP 52	$487,766.76	$9,755.35
MAJOR GROUP: 53 General Merchandise Stores		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$307,997.78	$6,159.96
5331 Variety Stores	$219,417.63	$4,388.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$528,000.08	$10,560.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,528,486.48	$30,569.73
5499 Miscellaneous Food Stores	$6,267.74	$125.36
Other	$49,033.88	$980.68
Total for MAJOR GROUP 54	$1,583,788.10	$31,675.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,365.29	$887.31
5541 Gasoline Service Station	$259,849.91	$5,197.00
Other	$1,830.17	$36.60
Total for MAJOR GROUP 55	$306,045.37	$6,120.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,025.74	$40.52
5632 Women’s Accessory and Specialty Stores	$2,002.70	$40.05
5651 Family Clothing Stores	$8,525.91	$170.51
5661 Shoe Stores	$514.48	$10.29
5699 Miscellaneous Apparel and Accessory Stores	$550.44	$11.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,748.27	$274.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,563.80	$491.28
5719 Miscellaneous Homefurnishings Stores	$1,151.50	$23.03
5722 Household Appliance Stores	$17,063.23	$341.27
5731 Radio, Television, and Consumer Electronics Stores	$2,252.00	$45.04
5734 Computer and Computer Software Stores	$1,369.23	$27.39
Other	$1,504.23	$30.09
Total for MAJOR GROUP 57	$47,903.99	$958.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,589,951.57	$31,799.00
5813 Drinking Places	$169,579.56	$3,391.60
Total for MAJOR GROUP 58	$1,759,531.13	$35,190.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$47,512.14	$950.25
5941 Sporting Goods Stores and Bicycle Shops	$34,099.92	$682.00
5942 Book Stores	$2,056.24	$41.13
5943 Stationery Stores	$24,263.98	$485.28
5945 Hobby, Toy, and Game Stores	$335.44	$6.71
5947 Gift, Novelty, and Souvenir Shops	$394,218.42	$7,884.37
5949 Sewing, Needlework, and Piece Goods Stores	$19,692.26	$393.84
5961 Catalog and Mail-Order Houses	$60,555.57	$1,211.12
5963 Direct Selling Establishments	$27,729.97	$554.61
5999 Miscellaneous Retail Stores, NEC	$254,875.89	$5,097.54
Other	$191,401.99	$3,828.05
Total for MAJOR GROUP 59	$1,056,741.82	$21,134.90
Total for DIVISION G	$5,783,525.52	$115,670.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$10,485.00	$209.70
Other	$17,831.00	$356.62
Total for MAJOR GROUP 60	$28,316.00	$566.32
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Custer - 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	$26,678.92	$527.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,055.52	$1,194.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$29,701.04	$625.74
Total for MAJOR GROUP 67	$29,701.04	$625.74
Total for DIVISION H	$121,181.93	$2,449.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,454,210.76	$49,299.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,480,175.76	$49,818.80
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$60,914.52	$1,218.29
7231 Beauty Shops	$27,066.41	$541.33
7299 Miscellaneous Personal Services, NEC	$26,577.77	$531.56
Other	$28,185.94	$563.72
Total for MAJOR GROUP 72	$142,744.64	$2,854.90
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$770.04	$15.40
7342 Disinfecting and Pest Control Services	$3,482.00	$69.64
7349 Building Cleaning and Maintenance Services, NEC	$16,486.09	$329.72
7359 Equipment Rental and Leasing, NEC	$11,359.20	$227.19
7371 Computer Programming Services	$1,048.50	$20.97
7372 Prepackaged Software	$16,689.60	$333.79
7373 Computer Integrated Systems Design	$2,064.40	$41.29
7374 Computer Processing and Data Preparation and Processing Services	$732.10	$14.64
7379 Computer Related Services, NEC	$1,205.35	$24.10
7382 Security Systems Services	$1,670.18	$33.41
7389 Miscellaneous Business Services	$37,254.18	$745.09
Other	$27,162.99	$543.25
Total for MAJOR GROUP 73	$119,924.63	$2,398.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$164,173.13	$3,283.46
7539 Automotive Repair Shops, NEC	$4,784.40	$95.69
Other	$85,763.89	$1,715.27
Total for MAJOR GROUP 75	$254,721.42	$5,094.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,043.61	$60.88
7699 Repair Shops and Related Services, NEC	$4,717.83	$94.35
Other	$94,267.12	$1,885.35
Total for MAJOR GROUP 76	$102,028.56	$2,040.58
MAJOR GROUP: 78 Motion Pictures		
Other	$11,758.83	$235.18
Total for MAJOR GROUP 78	$11,758.83	$235.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$25,508.40	$510.17
7999 Amusement and Recreation Services, NEC	$17,262.23	$345.25
Other	$346,771.39	$6,935.44
Total for MAJOR GROUP 79	$389,542.02	$7,790.86
MAJOR GROUP: 80 Health Services		
Other	$29,170.83	$583.42
Total for MAJOR GROUP 80	$29,170.83	$583.42

Custer - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,744.19	$434.89
Total for MAJOR GROUP 81	$21,744.19	$434.89
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,525.03	$70.49
Total for MAJOR GROUP 86	$3,525.03	$70.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,627.50	$72.55
8721 Accounting, Auditing, and Bookkeeping Services	$119,962.12	$2,399.24
Other	$10,168.77	$203.38
Total for MAJOR GROUP 87	$133,758.39	$2,675.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,939.03	$121.15
Total for MAJOR GROUP 89	$5,939.03	$121.15
Total for DIVISION I	$3,699,499.93	$74,207.68

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$11,826.66	$236.53
C	Construction	$77,763.21	$1,555.27
D	Manufacturing	$88,638.06	$1,772.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$617,434.37	$12,452.05
F	Wholesale Trade	$254,638.85	$5,093.28
G	Retail Trade	$5,783,525.52	$115,670.60
H	Finance, Insurance, And Real Estate	$121,181.93	$2,449.15
I	Services	$3,699,499.93	$74,207.68
	Other	$6,431.18	$128.62
	Total for Custer - General	$10,660,939.71	$213,565.94

Custer - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: 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	$267,258.47	$2,672.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$273,379.97	$2,733.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Custer - Gross Receipts *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: 58 Eating And Drinking Places		
5812 Eating Places	$1,557,739.78	$15,577.40
5813 Drinking Places	$169,278.50	$1,692.78
Total for MAJOR GROUP 58	$1,727,018.28	$17,270.18
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$122,764.78	$1,227.66
Total for MAJOR GROUP 59	$122,764.78	$1,227.66
Total for DIVISION G	$2,255,762.89	$22,557.64
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	$2,361,440.72	$23,614.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,387,405.72	$23,874.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$247,999.82	$2,480.00
Total for MAJOR GROUP 79	$247,999.82	$2,480.00
Total for DIVISION I	$2,635,405.54	$26,354.05

Custer - Gross Receipts Recap

G	Retail Trade	$2,255,762.89	$22,557.64
I	Services	$2,635,405.54	$26,354.05
	Other	$10,885.39	$108.85
	Total for Custer - Gross Receipts	$4,902,053.82	$49,020.54

Custer Recap

A	Agriculture, Forestry, And Fishing	$11,826.66	$236.53
C	Construction	$77,763.21	$1,555.27
D	Manufacturing	$88,638.06	$1,772.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$617,434.37	$12,452.05
F	Wholesale Trade	$254,638.85	$5,093.28
G	Retail Trade	$8,039,288.41	$138,228.24
H	Finance, Insurance, And Real Estate	$121,181.93	$2,449.15
I	Services	$6,334,905.47	$100,561.73
	Other	$17,316.57	$237.47
	Total for Custer	$15,562,993.53	$262,586.48

Taxable	Tax Due

ITEMS OF NOTE:

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

Dallas - 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	$259.84	$5.19
Total for MAJOR GROUP 27	$259.84	$5.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$565.84	$11.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,215.00	$124.30
4813 Telephone Communications, Except Radiotelephone	$1,712.00	$34.24
Other	$1,425.45	$28.51
Total for MAJOR GROUP 48	$9,352.45	$187.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,807.89	$376.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,532.93	$150.66
Total for MAJOR GROUP 50	$7,532.93	$150.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,165.93	$163.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,648.72	$52.98
Total for MAJOR GROUP 52	$2,648.72	$52.98
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	$4,115.97	$82.32
Total for MAJOR GROUP 54	$4,115.97	$82.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$387.33	$7.75
Total for MAJOR GROUP 56	$387.33	$7.75
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		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$609.98	$12.20
5963 Direct Selling Establishments	$193.75	$3.88
Other	$480.30	$9.61
Total for MAJOR GROUP 59	$1,284.03	$25.69
Total for DIVISION G	$42,747.73	$854.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,301.00	$46.02
Total for MAJOR GROUP 73	$2,301.00	$46.02
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: 86 Membership Organizations		
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	$43.50	$0.87
Total for MAJOR GROUP 87	$43.50	$0.87
Total for DIVISION I	$20,361.72	$407.24

Dallas - General Recap

D	Manufacturing	$565.84	$11.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,807.89	$376.16
F	Wholesale Trade	$8,165.93	$163.32
G	Retail Trade	$42,747.73	$854.97
I	Services	$20,361.72	$407.24
	Other	$169.15	$3.38
	Total for Dallas - General	$90,818.26	$1,816.38

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Dallas - Gross Receipts *continued...*

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

Dallas - Gross Receipts Recap

	Other	$36,797.95	$367.98
	Total for Dallas - Gross Receipts	$36,797.95	$367.98

Dallas Recap

D	Manufacturing	$565.84	$11.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,807.89	$376.16
F	Wholesale Trade	$8,165.93	$163.32
G	Retail Trade	$42,747.73	$854.97
I	Services	$20,361.72	$407.24
	Other	$36,967.10	$371.36
	Total for Dallas	$127,616.21	$2,184.36

ITEMS OF NOTE:

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

Davis - 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	$324.81	$6.49
Total for MAJOR GROUP 27	$324.81	$6.49
Total for DIVISION D	$446.31	$8.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,853.00	$77.06
4841 Cable and Other Pay Television Services	$2,070.71	$41.42
Other	$504.34	$10.09
Total for MAJOR GROUP 48	$6,428.05	$128.57
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	$12,191.04	$243.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,264.80	$45.30
Total for MAJOR GROUP 50	$2,264.80	$45.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,447.24	$28.95
Total for MAJOR GROUP 51	$1,447.24	$28.95
Total for DIVISION F	$3,712.04	$74.25
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		
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	$890.78	$17.82
Total for MAJOR GROUP 56	$890.78	$17.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,839.33	$36.79
Total for MAJOR GROUP 57	$1,839.33	$36.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$332.67	$6.66
5999 Miscellaneous Retail Stores, NEC	$1,068.19	$21.37
Other	$3,124.63	$62.49

Davis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$4,525.49	$90.52
Total for DIVISION G	$15,363.37	$307.28

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,166.33	$23.33
7389 Miscellaneous Business Services	$889.09	$17.78
Other	$10,909.50	$218.19
Total for MAJOR GROUP 73	$12,964.92	$259.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,392.62	$267.86

Davis - General Recap

D	Manufacturing	$446.31	$8.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,191.04	$243.83
F	Wholesale Trade	$3,712.04	$74.25
G	Retail Trade	$15,363.37	$307.28
I	Services	$13,392.62	$267.86
	Other	$56.83	$1.14
	Total for Davis - General	$45,162.21	$903.28

Davis Recap

D	Manufacturing	$446.31	$8.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,191.04	$243.83
F	Wholesale Trade	$3,712.04	$74.25
G	Retail Trade	$15,363.37	$307.28
I	Services	$13,392.62	$267.86
	Other	$56.83	$1.14
	Total for Davis	$45,162.21	$903.28

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$44,226.84	$884.54
Total for MAJOR GROUP 07	$44,226.84	$884.54
Total for DIVISION A	$44,226.84	$884.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,770.06	$275.40
1731 Electrical Work	$23,869.42	$477.39
Other	$107,774.75	$2,155.50
Total for MAJOR GROUP 17	$145,414.23	$2,908.29
Total for DIVISION C	$146,004.23	$2,920.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$7,726.28	$154.52
2731 Books: Publishing, or Publishing and Printing	$499.63	$9.99
Other	$4,477.37	$89.55
Total for MAJOR GROUP 27	$12,703.28	$254.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,656.00	$133.12
Total for MAJOR GROUP 28	$6,656.00	$133.12
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: 34 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	$77,135.67	$1,542.71
Total for MAJOR GROUP 38	$77,135.67	$1,542.71
Total for DIVISION D	$111,660.65	$2,233.21

De Smet - 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	$18,086.20	$361.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,926.20	$438.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,365.84	$1,107.32
4813 Telephone Communications, Except Radiotelephone	$34,954.18	$699.08
4841 Cable and Other Pay Television Services	$41,852.17	$837.04
4899 Communications Services, NEC	$897.43	$17.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$133,078.12	$2,661.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,932.31	$2,298.65
Total for MAJOR GROUP 49	$114,932.31	$2,298.65
Total for DIVISION E	$269,936.63	$5,398.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,905.70	$318.12
5045 Computers and Computer Peripheral Equipment and Software	$1,673.83	$33.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$403.91	$8.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,387.24	$1,567.75
5074 Plumbing and Heating Equipment and Supplies	$2,065.17	$41.30
5084 Industrial Machinery and Equipment	$4,541.70	$90.83
5087 Service Establishment Equipment and Supplies	$321.94	$6.44
Other	$29,762.16	$596.77
Total for MAJOR GROUP 50	$133,061.65	$2,662.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,524.03	$70.48
5141 Groceries, General Line	$12,544.80	$250.90
Other	$4,807.52	$96.15
Total for MAJOR GROUP 51	$20,876.35	$417.53
Total for DIVISION F	$153,938.00	$3,080.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$200,268.51	$4,005.38
5251 Hardware Stores	$2,196.68	$43.93
Total for MAJOR GROUP 52	$202,465.19	$4,049.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,412.52	$228.25
5331 Variety Stores	$3,774.83	$75.50
Total for MAJOR GROUP 53	$15,187.35	$303.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$415,330.64	$8,306.61
5499 Miscellaneous Food Stores	$861.27	$17.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$416,528.74	$8,330.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,029.74	$240.60
Other	$12,489.96	$249.80
Total for MAJOR GROUP 55	$24,519.70	$490.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,143.16	$22.87
5651 Family Clothing Stores	$25,028.66	$500.58
5661 Shoe Stores	$850.86	$17.02
Other	$968.54	$19.37
Total for MAJOR GROUP 56	$27,991.22	$559.84

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,738.11	$94.76
5719 Miscellaneous Homefurnishings Stores	$2,279.50	$45.59
5722 Household Appliance Stores	$10,797.06	$215.94
5734 Computer and Computer Software Stores	$1,957.68	$39.16
Total for MAJOR GROUP 57	$19,772.35	$395.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$200,730.38	$4,014.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$211,294.79	$4,225.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$9,875.25	$197.50
5961 Catalog and Mail-Order Houses	$9,261.91	$185.25
5963 Direct Selling Establishments	$13,436.51	$268.72
5992 Florists	$18,300.94	$366.02
5999 Miscellaneous Retail Stores, NEC	$140,955.43	$2,819.12
Other	$3,824.17	$76.49
Total for MAJOR GROUP 59	$195,654.21	$3,913.10
Total for DIVISION G	$1,113,413.55	$22,268.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,233.00	$44.66
Total for MAJOR GROUP 60	$2,233.00	$44.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$7,729.28	$154.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$192,811.14	$3,856.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$193,689.48	$3,873.79
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,243.50	$64.87
7299 Miscellaneous Personal Services, NEC	$1,665.27	$33.31
Other	$24,959.89	$499.20
Total for MAJOR GROUP 72	$29,868.66	$597.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,270.40	$85.41
7359 Equipment Rental and Leasing, NEC	$8,940.44	$178.81
7372 Prepackaged Software	$4,818.02	$96.36
7374 Computer Processing and Data Preparation and Processing Services	$2,300.00	$46.00
7377 Computer Rental and Leasing	$1,496.49	$29.93
7379 Computer Related Services, NEC	$259.08	$5.19
7389 Miscellaneous Business Services	$115,201.36	$2,304.03
Other	$26,131.57	$522.64
Total for MAJOR GROUP 73	$163,417.36	$3,268.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,795.17	$575.91
Total for MAJOR GROUP 75	$28,795.17	$575.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,174.90	$23.50
Other	N/A	N/A

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$2,814.90	$56.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,626.74	$872.53
Total for MAJOR GROUP 79	$43,626.74	$872.53
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	$55,466.67	$1,109.34
Total for MAJOR GROUP 81	$55,466.67	$1,109.34
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,259.10	$65.19
Total for MAJOR GROUP 82	$3,259.10	$65.19
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,735.33	$294.71
Other	$25,794.72	$515.90
Total for MAJOR GROUP 87	$40,530.05	$810.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$650.00	$13.00
Total for MAJOR GROUP 89	$650.00	$13.00
Total for DIVISION I	$580,904.75	$11,618.16

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$44,226.84	$884.54
C	Construction	$146,004.23	$2,920.09
D	Manufacturing	$111,660.65	$2,233.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,936.63	$5,398.73
F	Wholesale Trade	$153,938.00	$3,080.30
G	Retail Trade	$1,113,413.55	$22,268.32
H	Finance, Insurance, And Real Estate	$7,729.28	$154.59
I	Services	$580,904.75	$11,618.16
	Other	$8,035.38	$160.71
	Total for De Smet - General	$2,435,849.31	$48,718.65

De Smet - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,272.70	$1,992.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$207,269.13	$2,072.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$284,404.60	$2,844.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$190,268.20	$1,902.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$191,146.54	$1,911.46
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	$191,164.65	$1,911.64

De Smet - Gross Receipts Recap

G	Retail Trade	$284,404.60	$2,844.05
I	Services	$191,164.65	$1,911.64
	Total for De Smet - Gross Receipts	$475,569.25	$4,755.69

De Smet Recap

A	Agriculture, Forestry, And Fishing	$44,226.84	$884.54
C	Construction	$146,004.23	$2,920.09
D	Manufacturing	$111,660.65	$2,233.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269,936.63	$5,398.73
F	Wholesale Trade	$153,938.00	$3,080.30
G	Retail Trade	$1,397,818.15	$25,112.37
H	Finance, Insurance, And Real Estate	$7,729.28	$154.59
I	Services	$772,069.40	$13,529.80
	Other	$8,035.38	$160.71
	Total for De Smet	$2,911,418.56	$53,474.34

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,300.60	$606.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,359.39	$667.19
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$34,963.39	$699.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$967.77	$19.36
1731 Electrical Work	$1,259.31	$25.18
1796 Installation or Erection of Building Equipment, NEC	$606.50	$12.13
Other	$68,760.14	$1,375.20
Total for MAJOR GROUP 17	$71,593.72	$1,431.87
Total for DIVISION C	$90,481.27	$1,809.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$5,262.17	$105.25
2731 Books: Publishing, or Publishing and Printing	$204.50	$4.09
2741 Miscellaneous Publishing	$193.69	$3.87
2752 Commercial Printing, Lithographic	$27,018.85	$540.38
2759 Commercial Printing, NEC	$21,458.66	$429.18
Other	$3,894.42	$77.89
Total for MAJOR GROUP 27	$58,032.29	$1,160.66

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$39,515.70	$790.31
Total for MAJOR GROUP 28	$39,515.70	$790.31
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	$894.67	$17.89
Total for MAJOR GROUP 34	$894.67	$17.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,708.40	$294.17
Total for MAJOR GROUP 35	$14,708.40	$294.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$476,043.18	$9,520.87
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	$63,019.72	$1,260.39
Other	N/A	N/A
Total for MAJOR GROUP 41	$65,593.91	$1,311.87
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,691.38	$653.82
Other	$2,222.98	$44.46
Total for MAJOR GROUP 42	$34,914.36	$698.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$100,550.94	$2,011.02
4813 Telephone Communications, Except Radiotelephone	$69,391.88	$1,387.84
4841 Cable and Other Pay Television Services	$66,759.33	$1,335.19
4899 Communications Services, NEC	$22,220.67	$444.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$262,521.32	$5,250.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,689.25	$33.79
Other	$554,230.84	$11,084.62
Total for MAJOR GROUP 49	$555,920.09	$11,118.41
Total for DIVISION E	$918,949.68	$18,378.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,770.00	$175.40
5044 Office Equipment	$10,995.59	$219.91
5045 Computers and Computer Peripheral Equipment and Software	$2,938.67	$58.77
5046 Commercial Equipment, NEC	$28,355.30	$567.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,896.75	$57.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,129.71	$282.59
5074 Plumbing and Heating Equipment and Supplies	$62,554.57	$1,251.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,319.15	$46.39
5084 Industrial Machinery and Equipment	$43,511.00	$870.22
Other	$14,278.06	$285.57
Total for MAJOR GROUP 50	$190,748.80	$3,814.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$390.48	$7.81
5141 Groceries, General Line	$131,997.52	$2,639.95

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$24,106.45	$482.14
Total for MAJOR GROUP 51	$156,494.45	$3,129.90
Total for DIVISION F	$347,243.25	$6,944.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,729.26	$3,274.59
5251 Hardware Stores	$161,062.32	$3,221.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$324,925.08	$6,498.51
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$187,078.11	$3,741.56
5399 Miscellaneous General Merchandise Stores	$734.00	$14.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$189,482.78	$3,789.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$302,122.97	$6,042.46
5499 Miscellaneous Food Stores	$7,856.61	$157.14
Other	$99,941.87	$1,998.84
Total for MAJOR GROUP 54	$409,921.45	$8,198.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$197,394.80	$3,947.90
Other	$1,588.49	$31.77
Total for MAJOR GROUP 55	$198,983.29	$3,979.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$197,172.04	$3,943.45
5651 Family Clothing Stores	$1,831.28	$36.62
5661 Shoe Stores	$1,144.24	$22.88
Other	$264,907.63	$5,298.15
Total for MAJOR GROUP 56	$465,055.19	$9,301.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,736.25	$634.73
5713 Floor Coverings Stores	$16,173.84	$323.48
5714 Drapery, Curtain, and Upholstery Stores	$4,263.30	$85.26
5719 Miscellaneous Homefurnishings Stores	$6,597.36	$131.95
5722 Household Appliance Stores	$19,444.59	$388.89
5731 Radio, Television, and Consumer Electronics Stores	$41,779.11	$835.58
5734 Computer and Computer Software Stores	$26,746.78	$557.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$146,933.23	$2,961.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$726,008.54	$14,520.18
5813 Drinking Places	$1,097,794.33	$21,955.90
Total for MAJOR GROUP 58	$1,823,802.87	$36,476.08
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$40,894.19	$817.88
5941 Sporting Goods Stores and Bicycle Shops	$20,774.56	$415.49
5943 Stationery Stores	$5,500.67	$110.01
5944 Jewelry Stores	$354,508.85	$7,090.18
5947 Gift, Novelty, and Souvenir Shops	$604,680.62	$12,093.60
5961 Catalog and Mail-Order Houses	$38,809.76	$776.22
5962 Automatic Merchandise Machine Operators	$6,650.76	$133.02
5963 Direct Selling Establishments	$9,291.64	$185.83
5993 Tobacco Stores and Stands	$110,358.54	$2,207.17
5999 Miscellaneous Retail Stores, NEC	$331,652.41	$6,633.06
Other	$49,151.93	$983.05
Total for MAJOR GROUP 59	$1,572,273.93	$31,445.51

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,131,377.82	$102,650.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,428.73	$48.57
Total for MAJOR GROUP 60	$2,428.73	$48.57
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	$83,958.08	$1,874.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$90,138.08	$1,998.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$61,683.30	$1,327.93
Total for MAJOR GROUP 67	$61,683.30	$1,327.93
Total for DIVISION H	$155,911.72	$3,407.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,584,541.82	$154,223.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,837,956.70	$159,291.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,401.50	$28.03
7221 Photographic Studios, Portrait	$150,943.44	$3,018.87
7231 Beauty Shops	$7,642.95	$152.86
7299 Miscellaneous Personal Services, NEC	$3,223.42	$64.47
Other	N/A	N/A
Total for MAJOR GROUP 72	$168,133.10	$3,362.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$605.16	$12.10
7342 Disinfecting and Pest Control Services	$10,006.00	$200.12
7349 Building Cleaning and Maintenance Services, NEC	$32,163.93	$643.29
7359 Equipment Rental and Leasing, NEC	$18,736.83	$374.74
7372 Prepackaged Software	$12,357.73	$247.15
7374 Computer Processing and Data Preparation and Processing Services	$4,854.12	$97.08
7379 Computer Related Services, NEC	$28,215.75	$564.31
7381 Detective, Guard, and Armored Car Services	$12,720.35	$254.41
7382 Security Systems Services	$1,938.63	$38.77
7389 Miscellaneous Business Services	$56,839.07	$1,136.79
Other	$56,117.82	$1,122.36
Total for MAJOR GROUP 73	$234,555.39	$4,691.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,982.67	$359.65
Total for MAJOR GROUP 75	$17,982.67	$359.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,326.15	$106.53
Other	$9,063.42	$181.27
Total for MAJOR GROUP 76	$14,389.57	$287.80
MAJOR GROUP: 78 Motion Pictures		
Other	$15,211.00	$304.22

Deadwood - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	$15,211.00	$304.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$347,763.59	$6,955.28
7999 Amusement and Recreation Services, NEC	$639,174.96	$13,252.68
Other	$15,382.00	$307.64
Total for MAJOR GROUP 79	$1,002,320.55	$20,515.60
MAJOR GROUP: 80 Health Services		
Other	$21,248.53	$424.97
Total for MAJOR GROUP 80	$21,248.53	$424.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,774.74	$515.49
Total for MAJOR GROUP 81	$25,774.74	$515.49
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	$4,393.39	$87.87
Total for MAJOR GROUP 86	$4,393.39	$87.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$89,319.49	$1,786.38
8741 Management Services	$67,046.00	$1,340.91
8742 Management Consulting Services	$11,701.30	$234.03
Other	$13,395.18	$267.91
Total for MAJOR GROUP 87	$181,461.97	$3,629.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$516.81	$11.20
Total for MAJOR GROUP 89	$516.81	$11.20
Total for DIVISION I	$9,600,214.50	$195,007.01

DIVISION: J Public Administration

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

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$34,963.39	$699.27
C	Construction	$90,481.27	$1,809.62
D	Manufacturing	$476,043.18	$9,520.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$918,949.68	$18,378.99
F	Wholesale Trade	$347,243.25	$6,944.89
G	Retail Trade	$5,131,377.82	$102,650.66
H	Finance, Insurance, And Real Estate	$155,911.72	$3,407.95
I	Services	$9,600,214.50	$195,007.01
	Other	$2,071.74	$41.43
	Total for Deadwood - General	$16,757,256.55	$338,460.69

Deadwood - Gross Receipts

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$206,767.10	$2,067.67
Total for MAJOR GROUP 54	$206,767.10	$2,067.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$704,531.44	$7,045.32
5813 Drinking Places	$953,030.62	$9,530.31
Total for MAJOR GROUP 58	$1,657,562.06	$16,575.63
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$74,250.63	$742.51
Total for MAJOR GROUP 59	$74,250.63	$742.51
Total for DIVISION G	$1,941,255.94	$19,412.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,790,681.96	$68,172.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,028,644.96	$70,552.55
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	$316,720.72	$3,167.20
Other	N/A	N/A
Total for MAJOR GROUP 79	$532,363.38	$5,323.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$7,596,138.22	$76,227.48

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

Returns Filed: August 2014

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,941,255.94	$19,412.58
I	Services	$7,596,138.22	$76,227.48
	Other	$19,181.35	$191.82
	Total for Deadwood - Gross Receipts	$9,556,575.51	$95,831.88

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$34,963.39	$699.27
C	Construction	$90,481.27	$1,809.62
D	Manufacturing	$476,043.18	$9,520.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$918,949.68	$18,378.99
F	Wholesale Trade	$347,243.25	$6,944.89
G	Retail Trade	$7,072,633.76	$122,063.24
H	Finance, Insurance, And Real Estate	$155,911.72	$3,407.95
I	Services	$17,196,352.72	$271,234.49
	Other	$21,253.09	$233.25
	Total for Deadwood	$26,313,832.06	$434,292.57

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,913.97	$298.28
0783 Ornamental Shrub and Tree Services	$8,153.13	$163.06
Other	$13,774.15	$275.48
Total for MAJOR GROUP 07	$36,841.25	$736.82
Total for DIVISION A	$36,841.25	$736.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,742.04	$94.84
1751 Carpentry Work	$7,094.74	$141.90
1799 Special Trade Contractors, NEC	$13,182.52	$263.66
Other	$14,539.91	$290.79
Total for MAJOR GROUP 17	$39,559.21	$791.19
Total for DIVISION C	$39,594.21	$791.89
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	$6,515.61	$130.31
Total for MAJOR GROUP 23	$6,515.61	$130.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,780.27	$195.60
2731 Books: Publishing, or Publishing and Printing	$619.46	$12.39
2741 Miscellaneous Publishing	$162.44	$3.25
2752 Commercial Printing, Lithographic	$1,613.62	$32.27
Other	$2,872.68	$57.46
Total for MAJOR GROUP 27	$15,048.47	$300.97
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$545.50	$10.91
Total for MAJOR GROUP 35	$545.50	$10.91

Dell Rapids - 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	$70,438.72	$1,408.78
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	$20,801.74	$416.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,983.74	$419.68
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$199,752.93	$3,995.06
4813 Telephone Communications, Except Radiotelephone	$146,647.83	$2,996.71
4841 Cable and Other Pay Television Services	$32,430.16	$648.60
4899 Communications Services, NEC	$1,717.84	$34.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$380,565.26	$7,675.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$272,443.12	$5,594.22
Total for MAJOR GROUP 49	$272,443.12	$5,594.22
Total for DIVISION E	$674,154.29	$13,692.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$82,475.49	$1,649.50
5039 Construction Materials, NEC	$72,267.42	$1,445.35
5044 Office Equipment	$6,498.44	$129.96
5045 Computers and Computer Peripheral Equipment and Software	$2,700.83	$54.02
5046 Commercial Equipment, NEC	$2,778.14	$55.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,755.75	$175.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,064.25	$361.29
5074 Plumbing and Heating Equipment and Supplies	$46,454.01	$929.09
5084 Industrial Machinery and Equipment	$29,204.24	$584.08
5085 Industrial Supplies	$713.46	$14.27
Other	$23,338.70	$466.77
Total for MAJOR GROUP 50	$293,250.73	$5,865.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,666.12	$53.32
5141 Groceries, General Line	$8,331.10	$166.62
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	($8,783.57)	($175.67)
Other	$8,877.20	$177.55
Total for MAJOR GROUP 51	$11,090.85	$221.82
Total for DIVISION F	$304,341.58	$6,086.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$325,051.85	$6,501.04
5251 Hardware Stores	$121,372.39	$2,427.45
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$455,922.73	$9,118.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,762.47	$795.25
5331 Variety Stores	$54,586.29	$1,091.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$94,919.76	$1,898.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$916,868.38	$18,337.37
5499 Miscellaneous Food Stores	$12,180.76	$243.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$929,591.24	$18,591.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,012.19	$1,500.25
5541 Gasoline Service Station	$298,277.72	$5,965.54
Other	$1,544.04	$30.88
Total for MAJOR GROUP 55	$374,833.95	$7,496.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,011.62	$80.24
5641 Children's and Infants' Wear Stores	$1,008.50	$20.17
5651 Family Clothing Stores	$12,309.12	$246.19
5661 Shoe Stores	$2,185.43	$43.71
5699 Miscellaneous Apparel and Accessory Stores	$301.39	$6.03
Other	$513.97	$10.28
Total for MAJOR GROUP 56	$20,330.03	$406.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,920.28	$418.42
5713 Floor Coverings Stores	$4,023.86	$80.48
5719 Miscellaneous Homefurnishings Stores	$2,491.39	$49.82
5722 Household Appliance Stores	$3,949.27	$78.99
5731 Radio, Television, and Consumer Electronics Stores	$1,399.59	$28.00
5734 Computer and Computer Software Stores	$1,171.39	$23.43
Other	$4,754.46	$95.10
Total for MAJOR GROUP 57	$38,710.24	$774.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,676.11	$3,173.52
5813 Drinking Places	$55,493.94	$1,109.88
Total for MAJOR GROUP 58	$214,170.05	$4,283.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,697.66	$93.95
5942 Book Stores	$3,685.09	$73.70
5943 Stationery Stores	$879.40	$17.59
5945 Hobby, Toy, and Game Stores	$342.67	$6.85
5961 Catalog and Mail-Order Houses	$18,311.66	$366.23
5962 Automatic Merchandise Machine Operators	$1,790.53	$35.82
5963 Direct Selling Establishments	$20,219.49	$404.40
5999 Miscellaneous Retail Stores, NEC	$65,935.18	$1,318.69
Other	$59,455.49	$1,189.11
Total for MAJOR GROUP 59	$175,317.17	$3,506.34
Total for DIVISION G	$2,303,795.17	$46,075.95
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: 63 Insurance Carriers		
Other	$8,382.20	$167.65
Total for MAJOR GROUP 63	$8,382.20	$167.65

Dell Rapids - 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	$3,808.19	$76.17
Total for MAJOR GROUP 64	$3,808.19	$76.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,054.22	$681.09
Total for MAJOR GROUP 65	$34,054.22	$681.09
Total for DIVISION H	$46,451.61	$929.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,705.71	$34.12
7218 Industrial Launderers	$1,485.31	$29.70
7221 Photographic Studios, Portrait	$3,001.51	$60.03
7231 Beauty Shops	$28,293.41	$565.87
7299 Miscellaneous Personal Services, NEC	$6,276.26	$125.53
Other	$11,163.80	$223.28
Total for MAJOR GROUP 72	$51,926.00	$1,038.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$764.60	$15.29
7349 Building Cleaning and Maintenance Services, NEC	$9,007.45	$180.14
7359 Equipment Rental and Leasing, NEC	$36,966.71	$739.35
7372 Prepackaged Software	$8,716.37	$174.32
7374 Computer Processing and Data Preparation and Processing Services	$101.45	$2.03
7379 Computer Related Services, NEC	$1,701.12	$34.02
7381 Detective, Guard, and Armored Car Services	$833.64	$16.68
7382 Security Systems Services	$948.61	$18.98
7389 Miscellaneous Business Services	$15,817.94	$316.35
Other	$10,790.92	$227.45
Total for MAJOR GROUP 73	$85,648.81	$1,724.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$76,503.83	$1,530.08
7538 General Automotive Repair Shops	$17,635.53	$352.71
Other	$15,702.70	$314.05
Total for MAJOR GROUP 75	$109,842.06	$2,196.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,758.20	$35.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,009.60	$120.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,624.45	$312.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,481.35	$689.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,910.92	$278.22
Other	$6,722.20	$134.44
Total for MAJOR GROUP 79	$20,633.12	$412.66
MAJOR GROUP: 80 Health Services		
Other	$27,553.68	$551.08
Total for MAJOR GROUP 80	$27,553.68	$551.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,971.90	$439.44
Total for MAJOR GROUP 81	$21,971.90	$439.44
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,270.25	$25.41

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,365.25	$27.31
MAJOR GROUP: 86 Membership Organizations		
Other	$6,292.13	$125.85
Total for MAJOR GROUP 86	$6,292.13	$125.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,950.80	$59.02
8713 Surveying Services	$3,417.00	$68.34
8721 Accounting, Auditing, and Bookkeeping Services	$39,948.62	$798.97
8734 Testing Laboratories	$1,778.83	$35.58
Other	$6,603.00	$132.06
Total for MAJOR GROUP 87	$54,698.25	$1,093.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$439,539.62	$8,804.37

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$36,841.25	$736.82
C	Construction	$39,594.21	$791.89
D	Manufacturing	$70,438.72	$1,408.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674,154.29	$13,692.19
F	Wholesale Trade	$304,341.58	$6,086.83
G	Retail Trade	$2,303,795.17	$46,075.95
H	Finance, Insurance, And Real Estate	$46,451.61	$929.05
I	Services	$439,539.62	$8,804.37
	Total for Dell Rapids - General	$3,915,156.45	$78,525.88

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$108,510.00	$1,085.10
Total for MAJOR GROUP 55	$108,510.00	$1,085.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,463.11	$1,584.64
5813 Drinking Places	$54,039.53	$540.39
Total for MAJOR GROUP 58	$212,502.64	$2,125.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$415,221.37	$4,152.22
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

Dell Rapids - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	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	$46,291.22	$462.91

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$415,221.37	$4,152.22
I	Services	$46,291.22	$462.91
	Other	$4,126.83	$41.27
	Total for Dell Rapids - Gross Receipts	$465,639.42	$4,656.40

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$36,841.25	$736.82
C	Construction	$39,594.21	$791.89
D	Manufacturing	$70,438.72	$1,408.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674,154.29	$13,692.19
F	Wholesale Trade	$304,341.58	$6,086.83
G	Retail Trade	$2,719,016.54	$50,228.17
H	Finance, Insurance, And Real Estate	$46,451.61	$929.05
I	Services	$485,830.84	$9,267.28
	Other	$4,126.83	$41.27
	Total for Dell Rapids	$4,380,795.87	$83,182.28

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.

Delmont - 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	$5,866.59	$117.33
Total for MAJOR GROUP 17	$5,866.59	$117.33
Total for DIVISION C	$5,884.59	$117.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$394.55	$7.89
Total for MAJOR GROUP 20	$394.55	$7.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,300.64	$26.00
Total for MAJOR GROUP 27	$1,300.64	$26.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,751.00	$95.02
Total for MAJOR GROUP 35	$4,751.00	$95.02
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
Total for DIVISION D	$6,620.19	$132.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,321.24	$166.42
4813 Telephone Communications, Except Radiotelephone	$11,175.75	$223.52
4899 Communications Services, NEC	$290.94	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,092.43	$421.85
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	$40,123.29	$802.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$171.50	$3.43
Other	$3,582.07	$71.64
Total for MAJOR GROUP 50	$3,753.57	$75.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$905.80	$18.12
Total for MAJOR GROUP 51	$905.80	$18.12

Delmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,659.37	$93.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,110.34	$102.21
Total for MAJOR GROUP 52	$5,110.34	$102.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$219.03	$4.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$438.03	$8.76
MAJOR GROUP: 54 Food Stores		
Other	$48,420.26	$968.40
Total for MAJOR GROUP 54	$48,420.26	$968.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,553.03	$491.06
Total for MAJOR GROUP 55	$24,553.03	$491.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.13	$11.50
5651 Family Clothing Stores	$269.63	$5.39
Other	$147.50	$2.95
Total for MAJOR GROUP 56	$992.26	$19.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,646.48	$32.93
5963 Direct Selling Establishments	$5,414.78	$108.30
5999 Miscellaneous Retail Stores, NEC	$943.95	$18.88
Other	$1,405.37	$28.11
Total for MAJOR GROUP 59	$9,410.58	$188.22
Total for DIVISION G	$112,145.20	$2,242.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$8,204.48	$164.09
Total for MAJOR GROUP 73	$8,204.48	$164.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Delmont - 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		$5,966.50	$119.33
	Total for MAJOR GROUP 87	$5,966.50	$119.33
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,539.88	$470.80

Delmont - General Recap

C	Construction	$5,884.59	$117.69
D	Manufacturing	$6,620.19	$132.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,123.29	$802.47
F	Wholesale Trade	$4,659.37	$93.19
G	Retail Trade	$112,145.20	$2,242.90
I	Services	$23,539.88	$470.80
	Other	$4,861.48	$97.23
	Total for Delmont - General	$197,834.00	$3,956.67

Delmont Recap

C	Construction	$5,884.59	$117.69
D	Manufacturing	$6,620.19	$132.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,123.29	$802.47
F	Wholesale Trade	$4,659.37	$93.19
G	Retail Trade	$112,145.20	$2,242.90
I	Services	$23,539.88	$470.80
	Other	$4,861.48	$97.23
	Total for Delmont	$197,834.00	$3,956.67

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.

DENR - SF Flood Control Project - 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 - SF Flood Control Project - Gross Receipts Recap

Other	$422,221.80	$8,444.44
Total for DENR - SF Flood Control Project - Gross Receipts	$422,221.80	$8,444.44

DENR - SF Flood Control Project Recap

Other	$422,221.80	$8,444.44
Total for DENR - SF Flood Control Project	$422,221.80	$8,444.44

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.

DENR - Southern Black Hills Water System - 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

DENR - Southern Black Hills Water System - General Recap

Other	$655,808.38	$13,116.17
Total for DENR - Southern Black Hills Water System - General	$655,808.38	$13,116.17

DENR - Southern Black Hills Water System Recap

Other	$655,808.38	$13,116.17
Total for DENR - Southern Black Hills Water System	$655,808.38	$13,116.17

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.

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	$125,591.00	$2,511.82
Total for DENR - West River Rural Water - General	$125,591.00	$2,511.82

DENR - West River Rural Water Recap

Other	$125,591.00	$2,511.82
Total for DENR - West River Rural Water	$125,591.00	$2,511.82

ITEMS OF NOTE:

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

Dimock - 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	$416.68	$8.34
Total for MAJOR GROUP 27	$416.68	$8.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,672.68	$73.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,080.00	$101.60
4813 Telephone Communications, Except Radiotelephone	$7,696.00	$153.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,311.00	$286.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,182.56	$563.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,747.50	$174.95
Total for MAJOR GROUP 50	$8,747.50	$174.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,189.31	$123.79
Total for MAJOR GROUP 51	$6,189.31	$123.79
Total for DIVISION F	$14,936.81	$298.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,600.83	$52.02
Total for MAJOR GROUP 52	$2,600.83	$52.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$576.32	$11.53
Total for MAJOR GROUP 53	$576.32	$11.53
MAJOR GROUP: 54 Food Stores		
Other	$24,065.97	$481.32

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$24,065.97	$481.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$423.00	$8.46
5651 Family Clothing Stores	$447.29	$8.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,035.79	$20.72
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	$967.34	$19.36
5963 Direct Selling Establishments	$340.35	$6.81
5999 Miscellaneous Retail Stores, NEC	$1,547.77	$30.96
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,945.35	$58.93
Total for DIVISION G	$39,147.59	$782.98
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		
7389 Miscellaneous Business Services	$6,941.98	$138.85
Other	$1,599.75	$32.00
Total for MAJOR GROUP 73	$8,541.73	$170.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,123.36	$182.49

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

Returns Filed: August 2014

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,672.68	$73.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,182.56	$563.65
F	Wholesale Trade	$14,936.81	$298.74
G	Retail Trade	$39,147.59	$782.98
I	Services	$9,123.36	$182.49
	Other	$5,274.51	$105.49
	Total for Dimock - General	$100,337.51	$2,006.81

Dimock Recap

D	Manufacturing	$3,672.68	$73.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,182.56	$563.65
F	Wholesale Trade	$14,936.81	$298.74
G	Retail Trade	$39,147.59	$782.98
I	Services	$9,123.36	$182.49
	Other	$5,274.51	$105.49
	Total for Dimock	$100,337.51	$2,006.81

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$750.92	$15.02
Other	$742.86	$14.86
Total for MAJOR GROUP 27	$1,493.78	$29.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,801.78	$36.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,291.58	$105.83
4813 Telephone Communications, Except Radiotelephone	$6,413.48	$128.27
4841 Cable and Other Pay Television Services	$8,958.17	$179.16
Total for MAJOR GROUP 48	$20,663.23	$413.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,504.53	$830.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,779.00	$475.58
5087 Service Establishment Equipment and Supplies	$319.80	$6.40
Other	$92,602.79	$1,852.06
Total for MAJOR GROUP 50	$116,701.59	$2,334.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,436.99	$28.74
Total for MAJOR GROUP 51	$1,436.99	$28.74
Total for DIVISION F	$118,138.58	$2,362.78
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	$582.98	$11.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$609.98	$12.20
MAJOR GROUP: 54 Food Stores		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$371.89	$7.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$838.17	$16.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,219.92	$64.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,241.59	$344.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$387.25	$7.75
Other	$713.83	$14.28
Total for MAJOR GROUP 56	$1,101.08	$22.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,896.15	$477.92
Total for MAJOR GROUP 57	$23,896.15	$477.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$728.78	$14.57
5963 Direct Selling Establishments	$636.11	$12.72
5999 Miscellaneous Retail Stores, NEC	$2,496.40	$49.93
Other	$283.10	$5.66
Total for MAJOR GROUP 59	$4,144.39	$82.88
Total for DIVISION G	$73,337.33	$1,466.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,140.40	$22.81
Total for MAJOR GROUP 72	$1,140.40	$22.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,324.82	$66.50
7372 Prepackaged Software	$646.00	$12.92
7389 Miscellaneous Business Services	$839.83	$16.80
Other	$1,374.83	$27.50
Total for MAJOR GROUP 73	$6,185.48	$123.72
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		

Doland - 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:	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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$23,705.96	$474.13

Doland - General Recap

D	Manufacturing	$1,801.78	$36.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,504.53	$830.09
F	Wholesale Trade	$118,138.58	$2,362.78
G	Retail Trade	$73,337.33	$1,466.76
I	Services	$23,705.96	$474.13
	Other	$545.69	$10.91
	Total for Doland - General	$259,033.87	$5,180.71

Doland Recap

D	Manufacturing	$1,801.78	$36.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,504.53	$830.09
F	Wholesale Trade	$118,138.58	$2,362.78
G	Retail Trade	$73,337.33	$1,466.76
I	Services	$23,705.96	$474.13
	Other	$545.69	$10.91
	Total for Doland	$259,033.87	$5,180.71

ITEMS OF NOTE:

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

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	$4,863.68	$218.87
Total for MAJOR GROUP 45	$4,863.68	$218.87
Total for DIVISION E	$15,843.68	$712.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$45,009.27	$2,025.42
Total for MAJOR GROUP 50	$45,009.27	$2,025.42
Total for DIVISION F	$45,009.27	$2,025.42
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$113,845.16	$5,123.05
5521 Motor Vehicle Dealers	$25,638.86	$1,153.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$158,808.20	$7,146.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$163,738.07	$7,368.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$35,433.49	$1,594.51
Total for MAJOR GROUP 70	$35,433.49	$1,594.51
MAJOR GROUP: 73 Business Services		
Other	$37,411.93	$1,683.54
Total for MAJOR GROUP 73	$37,411.93	$1,683.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,312,671.49	$194,070.23
Other	$103,343.07	$4,650.43
Total for MAJOR GROUP 75	$4,416,014.56	$198,720.66
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	$4,490,316.18	$202,064.24

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,843.68	$712.97
F	Wholesale Trade	$45,009.27	$2,025.42
G	Retail Trade	$163,738.07	$7,368.24
I	Services	$4,490,316.18	$202,064.24
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,714,907.20	$212,170.87

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

Returns Filed: August 2014

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,843.68	$712.97
F	Wholesale Trade	$45,009.27	$2,025.42
G	Retail Trade	$163,738.07	$7,368.24
I	Services	$4,490,316.18	$202,064.24
	Total for DOR - Motor Vehicle Leasing	$4,714,907.20	$212,170.87

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,015.67	$10.16
Other	$1,707.81	$17.08
Total for MAJOR GROUP 27	$2,723.48	$27.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$16,016.36	$160.17
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	$2,150.00	$21.50
4813 Telephone Communications, Except Radiotelephone	$4,476.80	$44.77
4899 Communications Services, NEC	$481.39	$4.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,483.19	$84.84
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	$33,518.17	$335.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,736.79	$127.36
Total for MAJOR GROUP 50	$12,736.79	$127.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,610.38	$106.10
Total for MAJOR GROUP 51	$10,610.38	$106.10
Total for DIVISION F	$23,347.17	$233.46
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	$226.37	$2.26

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$226.37	$2.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$821.05	$8.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,874.44	$18.74
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		
5651 Family Clothing Stores	$487.08	$4.87
Other	$497.00	$4.97
Total for MAJOR GROUP 56	$984.08	$9.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,012.21	$40.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$11,248.12	$112.48
MAJOR GROUP: 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	$819.95	$8.20
5961 Catalog and Mail-Order Houses	$4,041.49	$40.41
5963 Direct Selling Establishments	$4,205.81	$42.05
5999 Miscellaneous Retail Stores, NEC	$929.04	$9.29
Other	$14,307.98	$143.08
Total for MAJOR GROUP 59	$24,304.27	$243.03
Total for DIVISION G	$290,169.96	$2,901.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,658.70	$16.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,827.41	$18.27
7372 Prepackaged Software	$10,117.96	$101.17
7379 Computer Related Services, NEC	$12,436.86	$124.37
7389 Miscellaneous Business Services	$1,723.91	$17.24
Other	$6,138.93	$77.36
Total for MAJOR GROUP 73	$32,245.07	$338.41
MAJOR GROUP: 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

Dupree - General *continued...*

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

		Taxable	Tax Due
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		$13,414.00	$134.14
	Total for MAJOR GROUP 87	$13,414.00	$134.14
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$56,185.54	$578.27

Dupree - General Recap

D	Manufacturing	$16,016.36	$160.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,518.17	$335.19
F	Wholesale Trade	$23,347.17	$233.46
G	Retail Trade	$290,169.96	$2,901.68
H	Finance, Insurance, And Real Estate	$1,658.70	$16.59
I	Services	$56,185.54	$578.27
	Other	$753.01	$7.53
	Total for Dupree - General	$421,648.91	$4,232.89

Dupree Recap

D	Manufacturing	$16,016.36	$160.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,518.17	$335.19
F	Wholesale Trade	$23,347.17	$233.46
G	Retail Trade	$290,169.96	$2,901.68
H	Finance, Insurance, And Real Estate	$1,658.70	$16.59
I	Services	$56,185.54	$578.27
	Other	$753.01	$7.53
	Total for Dupree	$421,648.91	$4,232.89

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.

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,391.04	$287.82
Total for MAJOR GROUP 17	$14,391.04	$287.82
Total for DIVISION C	$27,008.56	$540.17
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	$1,388.00	$27.77
2741 Miscellaneous Publishing	$314.50	$6.29
Other	($4,272.42)	($85.45)
Total for MAJOR GROUP 27	($2,569.92)	($51.39)
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: 36 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	$6,653.43	$133.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,002.77	$200.06
4813 Telephone Communications, Except Radiotelephone	$4,248.31	$84.97
4899 Communications Services, NEC	$765.69	$15.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,452.27	$329.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,993.76	$1,679.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$4,344.73	$86.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,854.00	$77.08
5074 Plumbing and Heating Equipment and Supplies	$33,767.68	$675.36
Other	$13,579.65	$271.60

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$55,546.06	$1,110.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,473.14	$169.47
Other	$8,308.78	$166.18
Total for MAJOR GROUP 51	$16,781.92	$335.65
Total for DIVISION F	$72,327.98	$1,446.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$43,915.76	$878.32
Total for MAJOR GROUP 52	$43,915.76	$878.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,028.80	$20.58
5399 Miscellaneous General Merchandise Stores	$3,116.28	$62.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$345,776.29	$6,915.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,762.18	$55.25
Other	$203,533.55	$4,070.68
Total for MAJOR GROUP 54	$206,295.73	$4,125.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,898.84	$957.98
Total for MAJOR GROUP 55	$47,898.84	$957.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$931.00	$18.62
5651 Family Clothing Stores	$1,997.10	$39.94
5661 Shoe Stores	$453.09	$9.06
Other	$611.99	$12.24
Total for MAJOR GROUP 56	$3,993.18	$79.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,923.91	$38.48
Other	$3,304.10	$66.08
Total for MAJOR GROUP 57	$5,228.01	$104.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$172,635.45	$3,452.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$174,539.30	$3,490.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$777.17	$15.54
5945 Hobby, Toy, and Game Stores	$245.79	$4.91
5961 Catalog and Mail-Order Houses	$9,111.85	$182.24
5963 Direct Selling Establishments	$3,379.70	$67.60
5999 Miscellaneous Retail Stores, NEC	$32,275.56	$645.52
Other	$157,545.99	$3,150.93
Total for MAJOR GROUP 59	$203,336.06	$4,066.74
Total for DIVISION G	$1,030,983.17	$20,619.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

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	$9,230.23	$184.61
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		
Other	$44,034.64	$880.69
Total for MAJOR GROUP 72	$44,034.64	$880.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,925.00	$98.50
7372 Prepackaged Software	$7,293.61	$145.87
7374 Computer Processing and Data Preparation and Processing Services	$1,087.50	$21.75
7379 Computer Related Services, NEC	$2,575.52	$51.51
7389 Miscellaneous Business Services	$1,131.28	$22.63
Other	$25,155.12	$530.37
Total for MAJOR GROUP 73	$42,168.03	$870.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$4,969.68	$99.39
Total for MAJOR GROUP 80	$4,969.68	$99.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,359.04	$187.18
Total for MAJOR GROUP 81	$9,359.04	$187.18
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,090.63	$21.81
Other	$7,205.04	$144.10
Total for MAJOR GROUP 87	$8,295.67	$165.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$193,477.78	$3,897.32

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$27,008.56	$540.17
D	Manufacturing	$6,653.43	$133.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,993.76	$1,679.88
F	Wholesale Trade	$72,327.98	$1,446.59
G	Retail Trade	$1,030,983.17	$20,619.71
H	Finance, Insurance, And Real Estate	$9,230.23	$184.61
I	Services	$193,477.78	$3,897.32
	Other	$3,315.00	$66.30
	Total for Eagle Butte - General	$1,426,989.91	$28,567.66

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$235,740.74	$2,357.40

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
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$235,740.74	$2,357.40
	Other	$3,554.19	$35.54
	Total for Eagle Butte - Gross Receipts	$239,294.93	$2,392.94

Eagle Butte Recap

C	Construction	$27,008.56	$540.17
D	Manufacturing	$6,653.43	$133.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,993.76	$1,679.88
F	Wholesale Trade	$72,327.98	$1,446.59
G	Retail Trade	$1,266,723.91	$22,977.11
H	Finance, Insurance, And Real Estate	$9,230.23	$184.61
I	Services	$193,477.78	$3,897.32
	Other	$6,869.19	$101.84
	Total for Eagle Butte	$1,666,284.84	$30,960.60

Taxable	Tax Due

ITEMS OF NOTE:

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

Eden - 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	$450.21	$4.50
Other	$295.19	$2.95
Total for MAJOR GROUP 27	$745.40	$7.45
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	$1,824.33	$18.24
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	$3,073.00	$30.73
4813 Telephone Communications, Except Radiotelephone	$6,629.16	$66.29
4841 Cable and Other Pay Television Services	$3,992.00	$39.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,754.14	$137.54
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	$24,155.17	$241.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$544.95	$5.45
Total for MAJOR GROUP 50	$544.95	$5.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$718.92	$7.18
Total for MAJOR GROUP 51	$718.92	$7.18
Total for DIVISION F	$1,263.87	$12.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,763.02	$127.63
Total for MAJOR GROUP 52	$12,763.02	$127.63

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$779.99	$7.80
Total for MAJOR GROUP 53	$779.99	$7.80
MAJOR GROUP: 54 Food Stores		
Other	$14,768.42	$147.68
Total for MAJOR GROUP 54	$14,768.42	$147.68
MAJOR 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	$280.71	$2.81
Other	$149.88	$1.49
Total for MAJOR GROUP 56	$430.59	$4.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$577.00	$5.77
Total for MAJOR GROUP 57	$577.00	$5.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$982.43	$9.82
5963 Direct Selling Establishments	$2,331.15	$23.31
5999 Miscellaneous Retail Stores, NEC	$22,859.43	$228.59
Other	$6,918.41	$69.19
Total for MAJOR GROUP 59	$33,091.42	$330.91
Total for DIVISION G	$142,498.72	$1,424.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$3,453.79	$34.54
Total for MAJOR GROUP 72	$3,453.79	$34.54
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$141.51	$1.42
Other	$1,693.60	$16.94
Total for MAJOR GROUP 73	$1,835.11	$18.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,644.91	$66.46

Eden - General Recap

D	Manufacturing	$1,824.33	$18.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,155.17	$241.55
F	Wholesale Trade	$1,263.87	$12.63
G	Retail Trade	$142,498.72	$1,424.97
I	Services	$6,644.91	$66.46
	Other	$6,175.00	$61.75
	Total for Eden - General	$182,562.00	$1,825.60

Eden Recap

D	Manufacturing	$1,824.33	$18.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,155.17	$241.55
F	Wholesale Trade	$1,263.87	$12.63
G	Retail Trade	$142,498.72	$1,424.97
I	Services	$6,644.91	$66.46
	Other	$6,175.00	$61.75
	Total for Eden	$182,562.00	$1,825.60

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,307.36	$46.15
Total for MAJOR GROUP 20	$2,307.36	$46.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,466.87	$49.33
2752 Commercial Printing, Lithographic	$939.37	$18.79
Other	$764.07	$15.28
Total for MAJOR GROUP 27	$4,170.31	$83.40
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
Total for DIVISION D	$6,844.42	$136.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,983.61	$339.67
4813 Telephone Communications, Except Radiotelephone	$45,461.44	$909.23
Other	$7,821.83	$156.44
Total for MAJOR GROUP 48	$70,266.88	$1,405.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,426.46	$1,228.53
Total for MAJOR GROUP 49	$61,426.46	$1,228.53
Total for DIVISION E	$162,534.57	$3,250.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,897.24	$157.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,210.65	$64.21
Other	$107,278.90	$2,145.58
Total for MAJOR GROUP 50	$118,386.79	$2,367.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,589.15	$31.78
Other	$899.34	$17.98
Total for MAJOR GROUP 51	$2,488.49	$49.76

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$120,875.28	$2,417.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,884.50	$277.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,894.45	$277.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,180.16	$23.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,917.16	$38.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,812.73	$2,576.26
5499 Miscellaneous Food Stores	$11,548.50	$230.97
Total for MAJOR GROUP 54	$140,361.23	$2,807.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,127.78	$682.56
Other	$150,205.91	$3,004.12
Total for MAJOR GROUP 55	$184,333.69	$3,686.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$132.00	$2.64
5651 Family Clothing Stores	$942.27	$18.84
Other	$564.98	$11.30
Total for MAJOR GROUP 56	$1,639.25	$32.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,855.48	$97.11
Other	$6,058.68	$121.17
Total for MAJOR GROUP 57	$10,914.16	$218.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,917.14	$418.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,196.71	$523.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$398.78	$7.98
5961 Catalog and Mail-Order Houses	$2,819.88	$56.40
5963 Direct Selling Establishments	$4,691.94	$93.84
5999 Miscellaneous Retail Stores, NEC	$63,727.26	$1,274.55
Other	$17,835.84	$356.73
Total for MAJOR GROUP 59	$89,473.70	$1,789.50
Total for DIVISION G	$468,730.35	$9,374.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$930.74	$18.61
Total for MAJOR GROUP 64	$930.74	$18.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,180.65	$23.61
Total for MAJOR GROUP 65	$1,180.65	$23.61
Total for DIVISION H	$2,629.78	$52.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,049.81	$61.00
Total for MAJOR GROUP 72	$3,049.81	$61.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,774.50	$35.49
7389 Miscellaneous Business Services	$3,330.87	$66.62
Other	$6,358.89	$148.18
Total for MAJOR GROUP 73	$11,464.26	$250.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,252.57	$165.05
Total for MAJOR GROUP 75	$8,252.57	$165.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,356.61	$267.14
Total for MAJOR GROUP 76	$13,356.61	$267.14
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	$9,141.59	$182.83
Total for MAJOR GROUP 79	$9,141.59	$182.83
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$332.00	$6.64
Other	$11,098.50	$221.97
Total for MAJOR GROUP 87	$11,430.50	$228.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$69,734.07	$1,415.87

Edgemont - General Recap

D	Manufacturing	$6,844.42	$136.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,534.57	$3,250.70
F	Wholesale Trade	$120,875.28	$2,417.49
G	Retail Trade	$468,730.35	$9,374.64
H	Finance, Insurance, And Real Estate	$2,629.78	$52.58
I	Services	$69,734.07	$1,415.87
	Other	$48,393.17	$967.86
	Total for Edgemont - General	$879,741.64	$17,616.03

Edgemont - Gross Receipts

DIVISION: G Retail Trade

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

Edgemont - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,917.14	$209.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,196.71	$261.97
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$133,365.46	$1,333.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$133,365.46	$1,333.65
	Other	$10,195.81	$101.96
	Total for Edgemont - Gross Receipts	$143,561.27	$1,435.61

Edgemont Recap

D	Manufacturing	$6,844.42	$136.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,534.57	$3,250.70
F	Wholesale Trade	$120,875.28	$2,417.49
G	Retail Trade	$602,095.81	$10,708.29
H	Finance, Insurance, And Real Estate	$2,629.78	$52.58
I	Services	$69,734.07	$1,415.87
	Other	$58,588.98	$1,069.82
	Total for Edgemont	$1,023,302.91	$19,051.64

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$351.41	$7.03
Other	$172.35	$3.45
Total for MAJOR GROUP 27	$523.76	$10.48
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	$657.25	$13.15
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	$8,872.50	$177.45
4813 Telephone Communications, Except Radiotelephone	$1,732.26	$34.64
4841 Cable and Other Pay Television Services	$7,626.01	$152.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,237.64	$364.75
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	$31,184.97	$623.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,111.03	$62.22
Other	$483.00	$9.66
Total for MAJOR GROUP 50	$3,594.03	$71.88
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	$3,711.11	$74.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$39,428.42	$788.57

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$39,428.42	$788.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$547.23	$10.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$685.23	$13.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$963.26	$19.27
5963 Direct Selling Establishments	$1,196.74	$23.93
Other	$528.50	$10.57
Total for MAJOR GROUP 59	$2,688.50	$53.77
Total for DIVISION G	$46,998.87	$939.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,342.67	$46.85
Other	$5,966.07	$119.33
Total for MAJOR GROUP 73	$8,308.74	$166.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$4,779.00	$95.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,797.50	$95.95
Total for DIVISION I	$15,189.96	$303.81

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

Returns Filed: August 2014

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$657.25	$13.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,184.97	$623.70
F	Wholesale Trade	$3,711.11	$74.23
G	Retail Trade	$46,998.87	$939.98
I	Services	$15,189.96	$303.81
	Other	$998.00	$19.96
	Total for Egan - General	$98,740.16	$1,974.83

Egan Recap

D	Manufacturing	$657.25	$13.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,184.97	$623.70
F	Wholesale Trade	$3,711.11	$74.23
G	Retail Trade	$46,998.87	$939.98
I	Services	$15,189.96	$303.81
	Other	$998.00	$19.96
	Total for Egan	$98,740.16	$1,974.83

ITEMS OF NOTE:

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

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	$21,653.66	$433.07
Other	$4,048.00	$80.96
Total for MAJOR GROUP 07	$25,701.66	$514.03
Total for DIVISION A	$25,745.06	$514.90
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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,929.55	$178.59
1731 Electrical Work	$1,351.70	$27.03
1751 Carpentry Work	$8,016.78	$160.33
Other	$12,244.21	$244.89
Total for MAJOR GROUP 17	$30,542.24	$610.84
Total for DIVISION C	$32,144.43	$642.88
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	$6,905.62	$138.11
2731 Books: Publishing, or Publishing and Printing	$314.36	$6.29
2741 Miscellaneous Publishing	$112.62	$2.26
Other	$3,162.24	$63.25
Total for MAJOR GROUP 27	$10,494.84	$209.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$427.00	$8.54

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$427.00	$8.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$29,744.49	$594.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,277.50	$465.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,274.20	$545.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,469.58	$1,669.39
4813 Telephone Communications, Except Radiotelephone	$13,571.09	$271.42
4841 Cable and Other Pay Television Services	$92,426.35	$1,848.52
4899 Communications Services, NEC	$2,036.00	$40.72
Total for MAJOR GROUP 48	$191,503.02	$3,830.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$130,360.67	$2,607.21
Other	$17,492.78	$349.86
Total for MAJOR GROUP 49	$147,853.45	$2,957.07
Total for DIVISION E	$366,630.67	$7,332.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,180.53	$83.61
5045 Computers and Computer Peripheral Equipment and Software	$271.67	$5.43
5046 Commercial Equipment, NEC	$3,635.59	$72.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,306.28	$86.13
5051 Metals Service Centers and Offices	$151,939.33	$3,038.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,579.75	$331.60
5074 Plumbing and Heating Equipment and Supplies	$14,007.28	$280.14
5087 Service Establishment Equipment and Supplies	$532.28	$10.65
Other	$39,658.96	$793.17
Total for MAJOR GROUP 50	$235,111.67	$4,702.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,155.29	$23.10
5191 Farm Supplies	$15,434.77	$308.70
Other	$39,178.73	$783.58
Total for MAJOR GROUP 51	$55,768.79	$1,115.38
Total for DIVISION F	$290,880.46	$5,817.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($74,409.08)	($1,488.19)
5251 Hardware Stores	$872.47	$17.45
Total for MAJOR GROUP 52	($73,536.61)	($1,470.74)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,952.53	$119.05

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,306.21	$126.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$315,062.38	$6,301.25
5499 Miscellaneous Food Stores	$1,894.84	$37.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$317,083.51	$6,341.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,397.63	$67.95
Other	$84,140.77	$1,682.81
Total for MAJOR GROUP 55	$87,538.40	$1,750.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,376.34	$87.53
5651 Family Clothing Stores	$2,773.56	$55.48
5661 Shoe Stores	$779.35	$15.59
Other	$879.29	$17.59
Total for MAJOR GROUP 56	$8,808.54	$176.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,204.70	$424.09
5719 Miscellaneous Homefurnishings Stores	$1,581.67	$31.63
5734 Computer and Computer Software Stores	$1,057.50	$21.15
Other	$6,561.71	$131.23
Total for MAJOR GROUP 57	$30,405.58	$608.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,401.71	$2,548.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,224.46	$2,924.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,379.48	$27.59
5942 Book Stores	($2,840.25)	($56.81)
5943 Stationery Stores	$4,068.89	$81.37
5945 Hobby, Toy, and Game Stores	$790.91	$15.82
5961 Catalog and Mail-Order Houses	$14,830.06	$296.61
5963 Direct Selling Establishments	$12,985.38	$259.71
5999 Miscellaneous Retail Stores, NEC	$20,617.92	$412.36
Other	$28,671.66	$573.44
Total for MAJOR GROUP 59	$80,504.05	$1,610.09
Total for DIVISION G	$603,334.14	$12,066.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
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	$1,042.84	$20.86
Total for MAJOR GROUP 64	$1,042.84	$20.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$54,473.90	$1,089.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$72,699.95	$1,454.00

Elk Point - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$76,251.94	$1,525.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,050.82	$41.01
7218 Industrial Launderers	$663.50	$13.27
7231 Beauty Shops	$15,117.76	$302.36
Other	$16,482.42	$329.65
Total for MAJOR GROUP 72	$34,314.50	$686.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,716.40	$54.33
7349 Building Cleaning and Maintenance Services, NEC	$6,854.38	$137.09
7359 Equipment Rental and Leasing, NEC	$8,475.37	$169.51
7372 Prepackaged Software	$7,978.47	$159.57
7374 Computer Processing and Data Preparation and Processing Services	$3,652.45	$73.05
7379 Computer Related Services, NEC	$2,661.63	$53.24
7381 Detective, Guard, and Armored Car Services	$124.50	$2.49
7382 Security Systems Services	($0.19)	$0.00
7389 Miscellaneous Business Services	$9,948.66	$198.97
Other	$29,358.08	$587.16
Total for MAJOR GROUP 73	$71,769.75	$1,435.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,709.35	$394.19
Total for MAJOR GROUP 75	$19,709.35	$394.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,254.57	$125.09
Other	$3,143.76	$62.88
Total for MAJOR GROUP 76	$9,398.33	$187.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,796.40	$75.93
Total for MAJOR GROUP 78	$3,796.40	$75.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$48,367.86	$967.36
Total for MAJOR GROUP 79	$48,367.86	$967.36
MAJOR GROUP: 80 Health Services		
Other	$9,094.00	$181.88
Total for MAJOR GROUP 80	$9,094.00	$181.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,020.46	$580.42
Total for MAJOR GROUP 81	$29,020.46	$580.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,453.43	$69.07
8713 Surveying Services	$2,490.00	$49.80
8721 Accounting, Auditing, and Bookkeeping Services	$46,246.85	$924.94
Other	$3,720.70	$74.41
Total for MAJOR GROUP 87	$55,910.98	$1,118.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$297,494.58	$5,950.97

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$25,745.06	$514.90
C	Construction	$32,144.43	$642.88
D	Manufacturing	$29,744.49	$594.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,630.67	$7,332.59
F	Wholesale Trade	$290,880.46	$5,817.61
G	Retail Trade	$603,334.14	$12,066.70
H	Finance, Insurance, And Real Estate	$76,251.94	$1,525.04
I	Services	$297,494.58	$5,950.97
	Other	$1,001.73	$20.03
	Total for Elk Point - General	$1,723,227.50	$34,465.62

Elk Point - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$67,775.56	$677.75
	Total for MAJOR GROUP 54	$67,775.56	$677.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$116,311.88	$1,163.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$135,134.63	$1,351.35
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$241,028.59	$2,410.28

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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$19,102.43	$191.02

Elk Point - Gross Receipts Recap

G	Retail Trade	$241,028.59	$2,410.28
I	Services	$19,102.43	$191.02
	Total for Elk Point - Gross Receipts	$260,131.02	$2,601.30

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

Returns Filed: August 2014

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,745.06	$514.90
C	Construction	$32,144.43	$642.88
D	Manufacturing	$29,744.49	$594.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,630.67	$7,332.59
F	Wholesale Trade	$290,880.46	$5,817.61
G	Retail Trade	$844,362.73	$14,476.98
H	Finance, Insurance, And Real Estate	$76,251.94	$1,525.04
I	Services	$316,597.01	$6,141.99
	Other	$1,001.73	$20.03
	Total for Elk Point	$1,983,358.52	$37,066.92

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,879.80	$57.60
Total for MAJOR GROUP 07	$2,879.80	$57.60
Total for DIVISION A	$2,879.80	$57.60
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,058.79	$241.17
Other	N/A	N/A
Total for MAJOR GROUP 17	$13,246.26	$264.92
Total for DIVISION C	$13,246.26	$264.92
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,516.20	$30.33
Other	$1,522.63	$30.45
Total for MAJOR GROUP 27	$3,038.83	$60.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,445.27	$388.90
Total for MAJOR GROUP 35	$19,445.27	$388.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$51,395.38	$1,027.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,783.17	$175.66
Total for MAJOR GROUP 42	$8,783.17	$175.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,316.50	$646.33
4813 Telephone Communications, Except Radiotelephone	$36,603.59	$732.07
4841 Cable and Other Pay Television Services	$9,744.15	$194.88
Other	$117.48	$2.35
Total for MAJOR GROUP 48	$78,781.72	$1,575.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$134,374.39	$2,687.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,848.57	$137.72
5046 Commercial Equipment, NEC	$1,132.50	$22.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,226.45	$104.53
5074 Plumbing and Heating Equipment and Supplies	$7,072.44	$141.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,733.33	$374.67
5084 Industrial Machinery and Equipment	$4,548.08	$90.95
Other	$45,205.39	$904.11

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$87,766.76	$1,776.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$44,895.66	$897.92
Total for MAJOR GROUP 51	$44,895.66	$897.92
Total for DIVISION F	$132,662.42	$2,674.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,602.79	$2,272.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$117,272.38	$2,345.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,987.25	$39.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,342.42	$46.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,404.71	$48.10
Other	$87,456.36	$1,749.13
Total for MAJOR GROUP 54	$89,861.07	$1,797.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,190.60	$23.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,391.60	$27.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,398.60	$27.97
5651 Family Clothing Stores	$981.12	$19.62
Other	$7,465.15	$149.30
Total for MAJOR GROUP 56	$9,844.87	$196.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,247.98	$184.97
Total for MAJOR GROUP 57	$9,247.98	$184.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	($85,749.01)	($1,714.98)
Total for MAJOR GROUP 58	($85,749.01)	($1,714.98)
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$236.77	$4.74
5943 Stationery Stores	$858.63	$17.18
5961 Catalog and Mail-Order Houses	$2,670.03	$53.40
5963 Direct Selling Establishments	$7,478.98	$149.58
5999 Miscellaneous Retail Stores, NEC	$11,679.69	$233.60
Other	$10,108.42	$202.17
Total for MAJOR GROUP 59	$33,032.52	$660.67
Total for DIVISION G	$177,243.83	$3,544.91
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	$2,922.19	$58.44
Total for MAJOR GROUP 61	$2,922.19	$58.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,305.65	$206.11
Total for MAJOR GROUP 65	$10,305.65	$206.11
Total for DIVISION H	$20,533.90	$410.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,623.49	$172.46
Total for MAJOR GROUP 72	$8,623.49	$172.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,991.00	$79.82
7359 Equipment Rental and Leasing, NEC	$17,229.38	$344.59
7372 Prepackaged Software	$22,821.81	$456.44
7379 Computer Related Services, NEC	$12,857.75	$257.16
7389 Miscellaneous Business Services	$3,755.46	$75.11
Other	$2,655.18	$53.11
Total for MAJOR GROUP 73	$63,310.58	$1,266.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,006.22	$40.12
Total for MAJOR GROUP 86	$2,006.22	$40.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,154.71	$123.09
8734 Testing Laboratories	$2,585.68	$51.71
8742 Management Consulting Services	$6,014.29	$120.29
Total for MAJOR GROUP 87	$14,754.68	$295.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$99,330.37	$1,986.90

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

Returns Filed: August 2014

Elkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,879.80	$57.60
C	Construction	$13,246.26	$264.92
D	Manufacturing	$51,395.38	$1,027.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,374.39	$2,687.48
F	Wholesale Trade	$132,662.42	$2,674.00
G	Retail Trade	$177,243.83	$3,544.91
H	Finance, Insurance, And Real Estate	$20,533.90	$410.67
I	Services	$99,330.37	$1,986.90
	Total for Elkton - General	$631,666.35	$12,654.38

Elkton Recap

A	Agriculture, Forestry, And Fishing	$2,879.80	$57.60
C	Construction	$13,246.26	$264.92
D	Manufacturing	$51,395.38	$1,027.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,374.39	$2,687.48
F	Wholesale Trade	$132,662.42	$2,674.00
G	Retail Trade	$177,243.83	$3,544.91
H	Finance, Insurance, And Real Estate	$20,533.90	$410.67
I	Services	$99,330.37	$1,986.90
	Total for Elkton	$631,666.35	$12,654.38

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.

Emery - 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	$2,044.65	$40.89
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,567.21	$880.72
Total for MAJOR GROUP 17	$33,567.21	$880.72
Total for DIVISION C	$33,567.21	$880.72
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,267.41	$25.35
2731 Books: Publishing, or Publishing and Printing	$1,397.77	$27.96
Other	$700.17	$14.01
Total for MAJOR GROUP 27	$3,365.35	$67.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,347.00	$26.94
Total for MAJOR GROUP 35	$1,347.00	$26.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,580.10	$291.62
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	$76,336.71	$1,526.73
4813 Telephone Communications, Except Radiotelephone	$43,345.77	$866.92
Other	$1,638.96	$32.78
Total for MAJOR GROUP 48	$121,321.44	$2,426.43
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	$198,086.87	$4,053.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5051 Metals Service Centers and Offices	$11,376.66	$227.53
Other	$76,681.09	$1,584.92
Total for MAJOR GROUP 50	$88,057.75	$1,812.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$62,232.32	$1,244.65

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$62,232.32	$1,244.65
Total for DIVISION F	$150,290.07	$3,057.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,575.19	$2,971.50
5251 Hardware Stores	$1,813.41	$36.27
Total for MAJOR GROUP 52	$150,388.60	$3,007.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$525.81	$10.51
Total for MAJOR GROUP 53	$525.81	$10.51
MAJOR GROUP: 54 Food Stores		
Other	$130,493.86	$2,609.88
Total for MAJOR GROUP 54	$130,493.86	$2,609.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,873.19	$477.46
Total for MAJOR GROUP 55	$23,873.19	$477.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$245.34	$4.90
5651 Family Clothing Stores	$1,418.54	$28.37
Other	$423.96	$8.48
Total for MAJOR GROUP 56	$2,087.84	$41.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,637.65	$92.76
Total for MAJOR GROUP 57	$4,637.65	$92.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$469.76	$9.40
5961 Catalog and Mail-Order Houses	$1,841.08	$36.82
5963 Direct Selling Establishments	$1,654.49	$33.09
5999 Miscellaneous Retail Stores, NEC	$18,451.50	$369.03
Other	$9,093.67	$181.87
Total for MAJOR GROUP 59	$31,510.50	$630.21
Total for DIVISION G	$362,578.53	$7,251.56
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	$736.95	$14.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,045.43	$200.90
Total for MAJOR GROUP 72	$10,045.43	$200.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$373.25	$7.47
7359 Equipment Rental and Leasing, NEC	$22,184.34	$443.68
7372 Prepackaged Software	$8,073.33	$161.47

Emery - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
7379 Computer Related Services, NEC			$67.67	$1.35
7389 Miscellaneous Business Services			$1,361.61	$27.24
Other			$41,981.09	$839.63
		Total for MAJOR GROUP 73	$74,041.29	$1,480.84
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$6,184.68	$123.69
		Total for MAJOR GROUP 75	$6,184.68	$123.69
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
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			$144.73	$2.89
		Total for MAJOR GROUP 86	$144.73	$2.89
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,214.58	$124.30
		Total for MAJOR GROUP 87	$6,214.58	$124.30
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$99,386.66	$1,989.06

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$2,044.65	$40.89
C	Construction	$33,567.21	$880.72
D	Manufacturing	$14,580.10	$291.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,086.87	$4,053.59
F	Wholesale Trade	$150,290.07	$3,057.10
G	Retail Trade	$362,578.53	$7,251.56
H	Finance, Insurance, And Real Estate	$736.95	$14.74
I	Services	$99,386.66	$1,989.06
	Total for Emery - General	$861,271.04	$17,579.28

Emery Recap

A	Agriculture, Forestry, And Fishing	$2,044.65	$40.89
C	Construction	$33,567.21	$880.72
D	Manufacturing	$14,580.10	$291.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,086.87	$4,053.59
F	Wholesale Trade	$150,290.07	$3,057.10
G	Retail Trade	$362,578.53	$7,251.56
H	Finance, Insurance, And Real Estate	$736.95	$14.74
I	Services	$99,386.66	$1,989.06
	Total for Emery	$861,271.04	$17,579.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,853.96	$57.08
Total for MAJOR GROUP 07	$2,853.96	$57.08
Total for DIVISION A	$2,853.96	$57.08
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		
Other	$1,832.55	$36.66
Total for MAJOR GROUP 17	$1,832.55	$36.66
Total for DIVISION C	$2,864.56	$57.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,092.40	$81.85
2731 Books: Publishing, or Publishing and Printing	$282.87	$5.66
Other	$766.23	$15.32
Total for MAJOR GROUP 27	$5,141.50	$102.83
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,525.99	$150.52
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	$27,120.32	$542.41
4813 Telephone Communications, Except Radiotelephone	$32,577.75	$651.56
4841 Cable and Other Pay Television Services	$11,972.38	$239.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,807.36	$1,436.16
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	$116,289.33	$2,325.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,020.15	$60.41

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$13,369.00	$267.38
5084 Industrial Machinery and Equipment	$10,938.01	$218.76
5085 Industrial Supplies	$4,883.78	$97.68
Other	$33,743.53	$696.57
Total for MAJOR GROUP 50	$65,954.47	$1,340.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,857.87	$37.15
Other	$3,441.80	$68.84
Total for MAJOR GROUP 51	$5,299.67	$105.99
Total for DIVISION F	$71,254.14	$1,446.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,845.27	$236.91
Other	$751.51	$15.03
Total for MAJOR GROUP 52	$12,596.78	$251.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$269.93	$5.40
Other	$1,433.47	$28.67
Total for MAJOR GROUP 53	$1,703.40	$34.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$539.45	$10.79
Other	$56,358.16	$1,127.16
Total for MAJOR GROUP 54	$56,897.61	$1,137.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$127,159.72	$2,543.20
Other	$1,046.62	$20.93
Total for MAJOR GROUP 55	$128,206.34	$2,564.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$947.45	$18.95
5651 Family Clothing Stores	$847.69	$16.95
Other	$509.00	$10.18
Total for MAJOR GROUP 56	$2,304.14	$46.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,074.54	$61.49
5719 Miscellaneous Homefurnishings Stores	$851.33	$17.03
5722 Household Appliance Stores	$7,213.20	$144.27
Other	$2,238.55	$44.77
Total for MAJOR GROUP 57	$13,377.62	$267.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,332.85	$726.66
Total for MAJOR GROUP 58	$36,332.85	$726.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$778.46	$15.57
5961 Catalog and Mail-Order Houses	$3,716.53	$74.34
5963 Direct Selling Establishments	$7,985.54	$159.72
5999 Miscellaneous Retail Stores, NEC	$21,990.50	$439.81
Other	$3,750.92	$75.02
Total for MAJOR GROUP 59	$38,221.95	$764.46
Total for DIVISION G	$289,640.69	$5,792.85
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

Estelline - 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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,727.12	$54.54

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,062.84	$61.26
Other	$32,499.33	$649.99
Total for MAJOR GROUP 72	$35,562.17	$711.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,026.70	$40.53
7372 Prepackaged Software	$27,173.30	$543.47
7389 Miscellaneous Business Services	$9,613.87	$192.27
Other	$9,015.13	$180.30
Total for MAJOR GROUP 73	$47,829.00	$956.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,454.08	$129.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,450.92	$149.02
MAJOR GROUP: 78 Motion Pictures		
Other	$5,727.16	$114.54
Total for MAJOR GROUP 78	$5,727.16	$114.54
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	$14,095.67	$281.92
Total for MAJOR GROUP 80	$14,095.67	$281.92
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	$3,260.72	$65.21
Total for MAJOR GROUP 86	$3,260.72	$65.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,458.89	$29.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,760.25	$35.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$122,242.37	$2,444.85

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

Returns Filed: August 2014

Estelline - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,853.96	$57.08
C	Construction	$2,864.56	$57.30
D	Manufacturing	$7,525.99	$150.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,289.33	$2,325.79
F	Wholesale Trade	$71,254.14	$1,446.79
G	Retail Trade	$289,640.69	$5,792.85
H	Finance, Insurance, And Real Estate	$2,727.12	$54.54
I	Services	$122,242.37	$2,444.85
	Total for Estelline - General	$615,398.16	$12,329.72

Estelline Recap

A	Agriculture, Forestry, And Fishing	$2,853.96	$57.08
C	Construction	$2,864.56	$57.30
D	Manufacturing	$7,525.99	$150.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,289.33	$2,325.79
F	Wholesale Trade	$71,254.14	$1,446.79
G	Retail Trade	$289,640.69	$5,792.85
H	Finance, Insurance, And Real Estate	$2,727.12	$54.54
I	Services	$122,242.37	$2,444.85
	Total for Estelline	$615,398.16	$12,329.72

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.

Ethan - 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	$461,200.26	$9,224.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,594.00	$31.89
Total for MAJOR GROUP 27	$1,594.00	$31.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,677.13	$133.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,344.44	$306.89
4813 Telephone Communications, Except Radiotelephone	$17,903.03	$358.06
Other	$1,839.94	$36.80
Total for MAJOR GROUP 48	$35,087.41	$701.75
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	$56,969.53	$1,139.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,125.54	$219.79
5074 Plumbing and Heating Equipment and Supplies	$9,277.01	$185.54
Other	$11,274.66	$225.49
Total for MAJOR GROUP 50	$29,677.21	$630.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,310.47	$366.21
Total for MAJOR GROUP 51	$18,310.47	$366.21
Total for DIVISION F	$47,987.68	$997.03
DIVISION: G Retail Trade		

Ethan - 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	$109,351.98	$2,187.04
Total for MAJOR GROUP 52	$109,351.98	$2,187.04
MAJOR GROUP: 54 Food Stores		
Other	$1,836.32	$36.73
Total for MAJOR GROUP 54	$1,836.32	$36.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,922.73	$838.45
Total for MAJOR GROUP 55	$41,922.73	$838.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$941.79	$18.84
5651 Family Clothing Stores	$577.56	$11.55
Other	($59.50)	($1.19)
Total for MAJOR GROUP 56	$1,459.85	$29.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,097.31	$81.94
Total for MAJOR GROUP 57	$4,097.31	$81.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,065.26	$21.31
5963 Direct Selling Establishments	$906.62	$18.13
5999 Miscellaneous Retail Stores, NEC	$4,545.18	$90.90
Other	($1.48)	($0.03)
Total for MAJOR GROUP 59	$6,515.58	$130.31
Total for DIVISION G	$168,911.44	$3,378.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$170.00	$3.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,312.24	$46.24
Total for MAJOR GROUP 72	$2,312.24	$46.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,312.65	$26.25
Other	$6,941.20	$138.82
Total for MAJOR GROUP 73	$8,253.85	$165.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,769.00	$35.38
Total for MAJOR GROUP 78	$1,769.00	$35.38

Ethan - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,205.50	$64.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,663.00	$73.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,732.97	$334.95

Ethan - General Recap

C	Construction	$461,200.26	$9,224.01
D	Manufacturing	$6,677.13	$133.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,969.53	$1,139.40
F	Wholesale Trade	$47,987.68	$997.03
G	Retail Trade	$168,911.44	$3,378.22
H	Finance, Insurance, And Real Estate	$170.00	$3.40
I	Services	$16,732.97	$334.95
	Other	$299.41	$5.99
	Total for Ethan - General	$758,948.42	$15,216.55

Ethan Recap

C	Construction	$461,200.26	$9,224.01
D	Manufacturing	$6,677.13	$133.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,969.53	$1,139.40
F	Wholesale Trade	$47,987.68	$997.03
G	Retail Trade	$168,911.44	$3,378.22
H	Finance, Insurance, And Real Estate	$170.00	$3.40
I	Services	$16,732.97	$334.95
	Other	$299.41	$5.99
	Total for Ethan	$758,948.42	$15,216.55

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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,848.60	$316.97
Total for MAJOR GROUP 07	$15,848.60	$316.97
Total for DIVISION A	$15,848.60	$316.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,154.70	$43.09
Other	$1,776.39	$35.53
Total for MAJOR GROUP 17	$3,931.09	$78.62
Total for DIVISION C	$3,931.09	$78.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,618.78	$112.39
Other	$1,455.58	$29.12
Total for MAJOR GROUP 27	$7,074.36	$141.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,387.49	$747.77
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	$3,593.00	$71.86
Total for MAJOR GROUP 42	$3,593.00	$71.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,553.53	$591.07
4813 Telephone Communications, Except Radiotelephone	$56,322.86	$1,126.46
Other	$3,332.83	$66.66
Total for MAJOR GROUP 48	$89,209.22	$1,784.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,432.40	$1,388.65
Total for MAJOR GROUP 49	$69,432.40	$1,388.65
Total for DIVISION E	$162,759.62	$3,255.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,752.51	$175.05

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,752.51	$175.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$504.00	$10.08
Other	$45,441.17	$908.83
Total for MAJOR GROUP 51	$45,945.17	$918.91
Total for DIVISION F	$54,697.68	$1,093.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,844.33	$196.89
Other	$431.78	$8.64
Total for MAJOR GROUP 52	$10,276.11	$205.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,190.87	$203.82
Total for MAJOR GROUP 53	$10,190.87	$203.82
MAJOR GROUP: 54 Food Stores		
Other	$345,986.39	$6,919.73
Total for MAJOR GROUP 54	$345,986.39	$6,919.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,907.91	$778.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,172.91	$783.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$80.24	$1.60
5651 Family Clothing Stores	$878.61	$17.57
Other	$239.31	$4.78
Total for MAJOR GROUP 56	$1,198.16	$23.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,811.42	$96.22
5734 Computer and Computer Software Stores	$4,000.67	$80.01
Other	$13,048.36	$260.97
Total for MAJOR GROUP 57	$21,860.45	$437.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,804.35	$836.08
Total for MAJOR GROUP 58	$41,804.35	$836.08
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,198.50	$43.97
5961 Catalog and Mail-Order Houses	$7,474.28	$149.49
5963 Direct Selling Establishments	$25,555.69	$511.12
5999 Miscellaneous Retail Stores, NEC	$69,263.34	$1,385.27
Other	$39,790.24	$795.81
Total for MAJOR GROUP 59	$144,282.05	$2,885.66
Total for DIVISION G	$614,771.29	$12,295.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$384.98	$7.70
Total for MAJOR GROUP 61	$384.98	$7.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,892.09	$397.84
Total for MAJOR GROUP 64	$19,892.09	$397.84
MAJOR GROUP: 65 Real Estate		
Other	$15,780.70	$315.61
Total for MAJOR GROUP 65	$15,780.70	$315.61

Eureka - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$36,242.44	$724.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$308.90	$6.18
Other	$41,158.95	$823.18
Total for MAJOR GROUP 72	$41,467.85	$829.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,332.00	$66.64
7359 Equipment Rental and Leasing, NEC	$4,567.79	$91.35
7372 Prepackaged Software	$7,906.43	$158.13
7389 Miscellaneous Business Services	$5,043.97	$100.88
Other	$8,031.07	$160.62
Total for MAJOR GROUP 73	$28,881.26	$577.62
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	$997.00	$19.94
Total for MAJOR GROUP 76	$997.00	$19.94
MAJOR GROUP: 78 Motion Pictures		
Other	$2,197.83	$43.96
Total for MAJOR GROUP 78	$2,197.83	$43.96
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	$4,483.14	$89.66
Other	$449.87	$9.00
Total for MAJOR GROUP 87	$4,933.01	$98.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$235,011.52	$4,701.46

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

Returns Filed: August 2014

Eureka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,848.60	$316.97
C	Construction	$3,931.09	$78.62
D	Manufacturing	$37,387.49	$747.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,759.62	$3,255.20
F	Wholesale Trade	$54,697.68	$1,093.96
G	Retail Trade	$614,771.29	$12,295.43
H	Finance, Insurance, And Real Estate	$36,242.44	$724.84
I	Services	$235,011.52	$4,701.46
	Total for Eureka - General	$1,160,649.73	$23,214.25

Eureka Recap

A	Agriculture, Forestry, And Fishing	$15,848.60	$316.97
C	Construction	$3,931.09	$78.62
D	Manufacturing	$37,387.49	$747.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,759.62	$3,255.20
F	Wholesale Trade	$54,697.68	$1,093.96
G	Retail Trade	$614,771.29	$12,295.43
H	Finance, Insurance, And Real Estate	$36,242.44	$724.84
I	Services	$235,011.52	$4,701.46
	Total for Eureka	$1,160,649.73	$23,214.25

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$94.75	$1.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$148.75	$2.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,192.36	$83.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$685.54	$13.71
Total for MAJOR GROUP 42	$685.54	$13.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,428.00	$148.56
4813 Telephone Communications, Except Radiotelephone	$2,081.00	$41.62
Other	$2,033.00	$40.66
Total for MAJOR GROUP 48	$11,542.00	$230.84
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	$22,188.77	$443.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,464.28	$89.28
Total for MAJOR GROUP 50	$4,464.28	$89.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$26,303.60	$526.08
Other	$12,480.85	$249.62
Total for MAJOR GROUP 51	$38,784.45	$775.70
Total for DIVISION F	$43,248.73	$864.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,143.45	$42.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,319.07	$46.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$18,611.83	$372.24
Total for MAJOR GROUP 54	$18,611.83	$372.24
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		
5651 Family Clothing Stores	$270.67	$5.41

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$115.00	$2.30
Total for MAJOR GROUP 56	$385.67	$7.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,691.98	$73.84
Total for MAJOR GROUP 57	$3,691.98	$73.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,325.23	$26.51
5963 Direct Selling Establishments	$1,177.11	$23.54
5999 Miscellaneous Retail Stores, NEC	$218.99	$4.38
Other	$333.94	$6.68
Total for MAJOR GROUP 59	$3,055.27	$61.11
Total for DIVISION G	$42,239.18	$844.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,425.50	$28.51
Total for MAJOR GROUP 72	$1,425.50	$28.51
MAJOR GROUP: 73 Business Services		
Other	$7,897.00	$157.94
Total for MAJOR GROUP 73	$7,897.00	$157.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,636.51	$333.37

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

Returns Filed: August 2014

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,192.36	$83.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,188.77	$443.77
F	Wholesale Trade	$43,248.73	$864.98
G	Retail Trade	$42,239.18	$844.79
I	Services	$16,636.51	$333.37
	Other	$819.00	$16.38
	Total for Fairfax - General	$129,324.55	$2,587.14

Fairfax Recap

D	Manufacturing	$4,192.36	$83.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,188.77	$443.77
F	Wholesale Trade	$43,248.73	$864.98
G	Retail Trade	$42,239.18	$844.79
I	Services	$16,636.51	$333.37
	Other	$819.00	$16.38
	Total for Fairfax	$129,324.55	$2,587.14

ITEMS OF NOTE:

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

Fairview - 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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,537.50	$30.75
Other	$3,454.97	$69.10
Total for MAJOR GROUP 48	$4,992.47	$99.85
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	$8,673.47	$173.47
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$22,055.51	$441.11
Total for MAJOR GROUP 53	$22,055.51	$441.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$451.16	$9.03
Total for MAJOR GROUP 56	$451.16	$9.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,085.57	$41.71
Total for MAJOR GROUP 59	$2,085.57	$41.71
Total for DIVISION G	$24,692.24	$493.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Fairview - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,673.47	$173.47
G	Retail Trade	$24,692.24	$493.85
	Other	$3,330.85	$66.62
	Total for Fairview - General	$36,696.56	$733.94

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

Returns Filed: August 2014

Fairview Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,673.47	$173.47
G	Retail Trade	$24,692.24	$493.85
	Other	$3,330.85	$66.62
	Total for Fairview	$36,696.56	$733.94

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$953.41	$19.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$68,217.01	$1,364.34
Total for DIVISION A	$68,217.01	$1,364.34
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$177.66	$3.55
Total for MAJOR GROUP 17	$177.66	$3.55
Total for DIVISION C	$20,243.60	$404.87
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	$1,213.58	$24.28
Other	$2,861.94	$57.24
Total for MAJOR GROUP 27	$4,075.52	$81.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$24,766.10	$495.33
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	$15,409.22	$308.18
4813 Telephone Communications, Except Radiotelephone	$1,818.00	$36.36
4841 Cable and Other Pay Television Services	$7,754.50	$155.09
Other	$477.96	$9.56
Total for MAJOR GROUP 48	$25,459.68	$509.19
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	$78,861.18	$1,577.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$103,554.10	$2,071.08
Total for MAJOR GROUP 50	$103,554.10	$2,071.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,818.76	$56.38

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,818.76	$56.38
Total for DIVISION F	$106,372.86	$2,127.46
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	$2,023.47	$40.47
Total for MAJOR GROUP 53	$2,023.47	$40.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,641.02	$4,412.81
5499 Miscellaneous Food Stores	$1,419.54	$28.39
Total for MAJOR GROUP 54	$222,060.56	$4,441.20
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	$745.26	$14.91
5651 Family Clothing Stores	$1,002.91	$20.06
5699 Miscellaneous Apparel and Accessory Stores	$13,079.10	$261.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,046.26	$300.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,549.55	$70.99
Other	$899.45	$17.99
Total for MAJOR GROUP 57	$4,449.00	$88.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,352.64	$87.06
5961 Catalog and Mail-Order Houses	$3,357.28	$67.14
5963 Direct Selling Establishments	$9,350.42	$187.00
5999 Miscellaneous Retail Stores, NEC	$2,918.09	$58.36
Other	$48,036.27	$960.73
Total for MAJOR GROUP 59	$68,014.70	$1,360.29
Total for DIVISION G	$517,527.37	$10,350.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$139.50	$2.79
Total for MAJOR GROUP 60	$139.50	$2.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,373.50	$27.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,745.16	$334.90

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$16,745.16	$334.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,057.78	$61.16
7389 Miscellaneous Business Services	$6,613.50	$132.27
Other	$5,644.92	$112.90
Total for MAJOR GROUP 73	$15,316.20	$306.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,606.28	$972.12
Other	N/A	N/A
Total for MAJOR GROUP 75	$98,567.89	$1,971.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$774.82	$15.50
Other	$1,039.25	$20.79
Total for MAJOR GROUP 87	$1,814.07	$36.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$208,261.90	$4,165.26

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$68,217.01	$1,364.34
C	Construction	$20,243.60	$404.87
D	Manufacturing	$24,766.10	$495.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,861.18	$1,577.22
F	Wholesale Trade	$106,372.86	$2,127.46
G	Retail Trade	$517,527.37	$10,350.53
H	Finance, Insurance, And Real Estate	$1,373.50	$27.47
I	Services	$208,261.90	$4,165.26
	Other	$4,716.98	$94.34
	Total for Faith - General	$1,030,340.50	$20,606.82

Faith - Gross Receipts

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

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

DIVISION: G Retail Trade

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$94,035.25	$940.36
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$94,035.25	$940.36
	Other	$65,743.81	$657.44
	Total for Faith - Gross Receipts	$159,779.06	$1,597.80

Faith Recap

A	Agriculture, Forestry, And Fishing	$68,217.01	$1,364.34
C	Construction	$20,243.60	$404.87
D	Manufacturing	$24,766.10	$495.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,861.18	$1,577.22
F	Wholesale Trade	$106,372.86	$2,127.46
G	Retail Trade	$611,562.62	$11,290.89
H	Finance, Insurance, And Real Estate	$1,373.50	$27.47
I	Services	$208,261.90	$4,165.26
	Other	$70,460.79	$751.78
	Total for Faith	$1,190,119.56	$22,204.62

ITEMS OF NOTE:

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

Faulkton - 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	$32,008.82	$640.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$10,444.25	$208.88
Other	$5,161.36	$103.23
Total for MAJOR GROUP 17	$15,605.61	$312.11
Total for DIVISION C	$34,789.20	$695.78
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	$8,619.16	$172.39
2731 Books: Publishing, or Publishing and Printing	$282.96	$5.66
2752 Commercial Printing, Lithographic	$1,036.33	$20.73
Other	$1,281.40	$25.63
Total for MAJOR GROUP 27	$11,219.85	$224.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,268.48	$505.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,892.13	$257.85

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$12,892.13	$257.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,532.00	$710.64
4813 Telephone Communications, Except Radiotelephone	$49,734.30	$994.69
4841 Cable and Other Pay Television Services	$4,947.45	$98.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,295.33	$1,805.91
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	$159,518.80	$3,190.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,707.55	$54.16
5045 Computers and Computer Peripheral Equipment and Software	$89.00	$1.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,786.00	$235.72
5074 Plumbing and Heating Equipment and Supplies	$21,298.92	$425.99
5085 Industrial Supplies	$596.03	$11.92
Other	$28,625.17	$582.25
Total for MAJOR GROUP 50	$65,102.67	$1,311.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$67,005.13	$1,340.10
Other	$36,147.20	$722.94
Total for MAJOR GROUP 51	$103,152.33	$2,063.04
Total for DIVISION F	$168,255.00	$3,374.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,657.55	$3,153.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$217,647.55	$4,352.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,606.76	$32.13
Other	$1,595.00	$31.90
Total for MAJOR GROUP 53	$3,201.76	$64.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$258,352.55	$5,167.05
5499 Miscellaneous Food Stores	$1,696.35	$33.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$260,275.23	$5,205.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,522.83	$110.47
Other	$109,717.72	$2,194.35
Total for MAJOR GROUP 55	$115,240.55	$2,304.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,157.67	$23.15
5651 Family Clothing Stores	$1,257.60	$25.15
Other	$552.45	$11.05
Total for MAJOR GROUP 56	$2,967.72	$59.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,702.16	$254.04
5713 Floor Coverings Stores	$2,301.73	$46.03
5734 Computer and Computer Software Stores	$595.78	$11.92
Other	$58,064.86	$1,161.30
Total for MAJOR GROUP 57	$73,664.53	$1,473.29
MAJOR GROUP: 58 Eating And Drinking Places		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$96,779.57	$1,935.60
Total for MAJOR GROUP 58	$96,779.57	$1,935.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,926.50	$38.53
5943 Stationery Stores	$1,041.08	$20.82
5961 Catalog and Mail-Order Houses	$4,113.77	$82.27
5963 Direct Selling Establishments	$4,761.28	$95.23
5999 Miscellaneous Retail Stores, NEC	$16,315.46	$326.30
Other	$21,807.44	$436.15
Total for MAJOR GROUP 59	$49,965.53	$999.30
Total for DIVISION G	$819,742.44	$16,394.85
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,719.22	$134.38
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		
7221 Photographic Studios, Portrait	$1,426.62	$28.53
7231 Beauty Shops	$15,205.79	$304.12
7299 Miscellaneous Personal Services, NEC	$7,614.45	$152.29
Other	$43,661.19	$873.23
Total for MAJOR GROUP 72	$67,908.05	$1,358.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$550.50	$11.01
7359 Equipment Rental and Leasing, NEC	$10,576.60	$211.53
7372 Prepackaged Software	$2,806.12	$56.12
7379 Computer Related Services, NEC	$112.50	$2.25
7389 Miscellaneous Business Services	$4,165.72	$83.32
Other	$12,774.37	$255.49
Total for MAJOR GROUP 73	$30,985.81	$619.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,497.17	$649.95
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,586.58	$691.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,751.29	$315.03
Other	$41,810.35	$836.21
Total for MAJOR GROUP 76	$57,561.64	$1,151.24
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		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,877.50	$77.55
Total for MAJOR GROUP 79	$3,877.50	$77.55
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	$19,962.48	$399.26
Other	$1,131.89	$22.64
Total for MAJOR GROUP 87	$21,094.37	$421.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$246,384.28	$4,930.33

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$32,008.82	$640.17
C	Construction	$34,789.20	$695.78
D	Manufacturing	$25,268.48	$505.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,518.80	$3,190.39
F	Wholesale Trade	$168,255.00	$3,374.86
G	Retail Trade	$819,742.44	$16,394.85
H	Finance, Insurance, And Real Estate	$6,719.22	$134.38
I	Services	$246,384.28	$4,930.33
	Total for Faulkton - General	$1,492,686.24	$29,866.14

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$32,008.82	$640.17
C	Construction	$34,789.20	$695.78
D	Manufacturing	$25,268.48	$505.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,518.80	$3,190.39
F	Wholesale Trade	$168,255.00	$3,374.86
G	Retail Trade	$819,742.44	$16,394.85
H	Finance, Insurance, And Real Estate	$6,719.22	$134.38
I	Services	$246,384.28	$4,930.33
	Total for Faulkton	$1,492,686.24	$29,866.14

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,777.47	$135.56
Other	$53,380.97	$1,067.62
Total for MAJOR GROUP 07	$60,158.44	$1,203.18
Total for DIVISION A	$60,158.44	$1,203.18
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	$237,064.61	$4,741.30
Other	$149,449.94	$2,988.99
Total for MAJOR GROUP 17	$386,514.55	$7,730.29
Total for DIVISION C	$416,482.93	$8,329.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,818.10	$56.36
Total for MAJOR GROUP 20	$2,818.10	$56.36
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	$6,377.07	$127.54
2741 Miscellaneous Publishing	$215.96	$4.32
Other	$3,798.05	$75.96
Total for MAJOR GROUP 27	$10,391.08	$207.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,676.35	$273.53
Total for MAJOR GROUP 32	$13,676.35	$273.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,288.37	$45.77
Total for MAJOR GROUP 35	$2,288.37	$45.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,885.78	$737.72
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	$138,678.26	$2,773.57
4813 Telephone Communications, Except Radiotelephone	$18,949.50	$378.99
4841 Cable and Other Pay Television Services	$202,532.58	$4,050.65
4899 Communications Services, NEC	$709.46	$14.19

Flandreau - 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	$360,877.80	$7,217.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$158,670.64	$3,173.41
Total for MAJOR GROUP 49	$158,670.64	$3,173.41
Total for DIVISION E	$534,413.98	$10,688.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,036.92	$60.74
5045 Computers and Computer Peripheral Equipment and Software	$719.33	$14.39
5046 Commercial Equipment, NEC	$1,301.81	$26.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,515.11	$150.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,881.62	$477.63
5074 Plumbing and Heating Equipment and Supplies	$6,183.57	$123.67
5082 Construction and Mining Machinery and Equipment	$3,560.79	$71.21
5084 Industrial Machinery and Equipment	$16,053.98	$321.08
5087 Service Establishment Equipment and Supplies	$2,609.62	$52.20
Other	$38,385.47	$767.71
Total for MAJOR GROUP 50	$103,248.22	$2,064.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,857.69	$237.15
Other	$11,440.96	$228.83
Total for MAJOR GROUP 51	$23,298.65	$465.98
Total for DIVISION F	$126,546.87	$2,530.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$233,726.53	$4,674.53
5251 Hardware Stores	$517.11	$10.34
Total for MAJOR GROUP 52	$234,243.64	$4,684.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$113,590.67	$2,271.82
Other	$118,652.66	$2,373.06
Total for MAJOR GROUP 53	$232,243.33	$4,644.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,415.22	$4,208.30
5499 Miscellaneous Food Stores	$8,568.95	$171.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$245,642.98	$4,912.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$76,916.13	$1,538.32
5541 Gasoline Service Station	$180,604.06	$3,612.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$257,575.19	$5,151.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,523.37	$30.47
5632 Women’s Accessory and Specialty Stores	$307.97	$6.16
5651 Family Clothing Stores	$2,681.45	$53.64
5699 Miscellaneous Apparel and Accessory Stores	$516.77	$10.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,118.56	$102.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,436.94	$128.74
5722 Household Appliance Stores	$2,531.61	$50.63
Other	$11,626.93	$232.53
Total for MAJOR GROUP 57	$20,595.48	$411.90
MAJOR GROUP: 58 Eating And Drinking Places		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$251,333.78	$5,026.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$277,583.46	$5,551.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,191.24	$83.82
5943 Stationery Stores	$1,319.77	$26.40
5961 Catalog and Mail-Order Houses	$11,336.89	$226.74
5962 Automatic Merchandise Machine Operators	$1,214.62	$24.30
5963 Direct Selling Establishments	$25,637.99	$512.76
5999 Miscellaneous Retail Stores, NEC	$29,521.24	$590.43
Other	$10,903.68	$218.07
Total for MAJOR GROUP 59	$84,125.43	$1,682.52
Total for DIVISION G	$1,357,128.07	$27,142.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$405.95	$8.12
Total for MAJOR GROUP 60	$405.95	$8.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,227.48	$144.55
Total for MAJOR GROUP 65	$7,227.48	$144.55
Total for DIVISION H	$8,298.43	$165.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,686.40	$53.72
7231 Beauty Shops	$17,140.36	$342.81
7299 Miscellaneous Personal Services, NEC	$8,042.34	$160.84
Other	$26,070.80	$521.42
Total for MAJOR GROUP 72	$53,939.90	$1,078.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,927.22	$86.75
7359 Equipment Rental and Leasing, NEC	($922.17)	($18.45)
7371 Computer Programming Services	$544.28	$10.89
7372 Prepackaged Software	$3,806.78	$76.14
7379 Computer Related Services, NEC	$183.52	$3.67
7381 Detective, Guard, and Armored Car Services	$451.34	$9.03
7382 Security Systems Services	$729.31	$14.59
7389 Miscellaneous Business Services	$4,676.68	$93.54
Other	$33,721.18	$674.44
Total for MAJOR GROUP 73	$47,118.14	$950.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,591.76	$2,191.84
Other	$45,292.82	$905.86
Total for MAJOR GROUP 75	$154,884.58	$3,097.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,166.19	$283.33
Total for MAJOR GROUP 76	$14,166.19	$283.33
MAJOR GROUP: 78 Motion Pictures		
Other	$6,492.50	$129.85
Total for MAJOR GROUP 78	$6,492.50	$129.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,995.30	$59.91
Total for MAJOR GROUP 79	$2,995.30	$59.91

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$25,026.90	$500.55
Total for MAJOR GROUP 80	$25,026.90	$500.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,111.04	$842.22
Total for MAJOR GROUP 81	$42,111.04	$842.22
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		
8721 Accounting, Auditing, and Bookkeeping Services	$8,002.13	$160.05
8742 Management Consulting Services	$4,265.00	$85.30
Other	$13,307.43	$266.15
Total for MAJOR GROUP 87	$25,574.56	$511.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$372,480.44	$7,458.05

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$60,158.44	$1,203.18
C	Construction	$416,482.93	$8,329.66
D	Manufacturing	$36,885.78	$737.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534,413.98	$10,688.28
F	Wholesale Trade	$126,546.87	$2,530.94
G	Retail Trade	$1,357,128.07	$27,142.60
H	Finance, Insurance, And Real Estate	$8,298.43	$165.97
I	Services	$372,480.44	$7,458.05
	Total for Flandreau - General	$2,912,394.94	$58,256.40

Flandreau - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$63,726.68	$637.26
Total for MAJOR GROUP 55	$63,726.68	$637.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$250,170.59	$2,501.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$276,420.27	$2,764.20
Total for DIVISION G	$342,590.81	$3,425.90
DIVISION: I Services		
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

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

Returns Filed: August 2014

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$342,590.81	$3,425.90
	Other	$6.27	$0.06
	Total for Flandreau - Gross Receipts	$342,597.08	$3,425.96

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$60,158.44	$1,203.18
C	Construction	$416,482.93	$8,329.66
D	Manufacturing	$36,885.78	$737.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534,413.98	$10,688.28
F	Wholesale Trade	$126,546.87	$2,530.94
G	Retail Trade	$1,699,718.88	$30,568.50
H	Finance, Insurance, And Real Estate	$8,298.43	$165.97
I	Services	$372,480.44	$7,458.05
	Other	$6.27	$0.06
	Total for Flandreau	$3,254,992.02	$61,682.36

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,175.21	$223.50
Other	$112,385.00	$2,247.70
Total for MAJOR GROUP 17	$123,560.21	$2,471.20
Total for DIVISION C	$139,112.36	$2,782.24
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$599.32	$11.99
Other	$151.66	$3.04
Total for MAJOR GROUP 27	$750.98	$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
Total for DIVISION D	$18,047.86	$360.97
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	$17,605.00	$352.10
4813 Telephone Communications, Except Radiotelephone	$23,337.12	$466.74
Other	$3,167.86	$63.36
Total for MAJOR GROUP 48	$44,109.98	$882.20
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	$63,833.16	$1,276.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,383.31	$587.66
Total for MAJOR GROUP 50	$29,383.31	$587.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,306.21	$146.13
Total for MAJOR GROUP 51	$7,306.21	$146.13
Total for DIVISION F	$36,689.52	$733.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,566.58	$191.33
Total for MAJOR GROUP 52	$9,566.58	$191.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,572.74	$31.46
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,703.74	$34.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,562.34	$71.25
5499 Miscellaneous Food Stores	$2,294.72	$45.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,949.06	$118.98
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	$517.33	$10.35
5641 Children's and Infants' Wear Stores	$7,602.23	$152.04
5661 Shoe Stores	$461.99	$9.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,855.12	$197.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,889.30	$97.78
Total for MAJOR GROUP 57	$4,889.30	$97.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,169.56	$43.39
5961 Catalog and Mail-Order Houses	$1,485.97	$29.72
5963 Direct Selling Establishments	$2,453.47	$49.07
5999 Miscellaneous Retail Stores, NEC	$35.43	$0.71
Other	$470.07	$9.41
Total for MAJOR GROUP 59	$6,614.50	$132.30
Total for DIVISION G	$75,536.30	$1,510.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,023.37	$80.47
Total for MAJOR GROUP 72	$4,023.37	$80.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,125.66	$22.51
Other	$1,931.18	$38.63
Total for MAJOR GROUP 73	$3,056.84	$61.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($153.43)	($3.07)
Total for MAJOR GROUP 76	($153.43)	($3.07)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,107.58	$22.15
Total for MAJOR GROUP 79	$1,107.58	$22.15
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			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	$10,289.96	$205.97

Florence - General Recap

C	Construction	$139,112.36	$2,782.24
D	Manufacturing	$18,047.86	$360.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,833.16	$1,276.66
F	Wholesale Trade	$36,689.52	$733.79
G	Retail Trade	$75,536.30	$1,510.73
I	Services	$10,289.96	$205.97
	Other	$618.02	$12.36
	Total for Florence - General	$344,127.18	$6,882.72

Florence Recap

C	Construction	$139,112.36	$2,782.24
D	Manufacturing	$18,047.86	$360.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,833.16	$1,276.66
F	Wholesale Trade	$36,689.52	$733.79
G	Retail Trade	$75,536.30	$1,510.73
I	Services	$10,289.96	$205.97
	Other	$618.02	$12.36
	Total for Florence	$344,127.18	$6,882.72

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$191,568.80	$3,831.38
0782 Lawn and Garden Services	$10,498.92	$209.98
Other	$24,028.27	$480.57
Total for MAJOR GROUP 07	$226,095.99	$4,521.93
Total for DIVISION A	$226,095.99	$4,521.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,213.20	$164.27
Total for MAJOR GROUP 15	$8,213.20	$164.27
MAJOR GROUP: 16 Heavy Construction Other Than 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	$9,456.07	$189.12
Other	$9,040.21	$180.81
Total for MAJOR GROUP 17	$18,496.28	$369.93
Total for DIVISION C	$85,625.38	$1,712.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$15,065.47	$301.31
Total for MAJOR GROUP 24	$15,065.47	$301.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,587.24	$31.74
2721 Periodicals: Publishing, or Publishing and Printing	$4,549.80	$91.00
2741 Miscellaneous Publishing	$657.65	$13.15
2752 Commercial Printing, Lithographic	$5,890.81	$117.82
Other	$2,463.69	$49.28
Total for MAJOR GROUP 27	$15,149.19	$302.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$989.05	$19.78
Total for MAJOR GROUP 35	$989.05	$19.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Fort Pierre - 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	$156,703.32	$3,134.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,750.83	$595.02
Total for MAJOR GROUP 42	$29,750.83	$595.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,094.53	$2,541.89
4813 Telephone Communications, Except Radiotelephone	$22,556.19	$451.13
4841 Cable and Other Pay Television Services	$120,453.67	$2,409.07
4899 Communications Services, NEC	$1,152.83	$23.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$271,265.72	$5,425.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$547,069.53	$10,941.39
Total for MAJOR GROUP 49	$547,069.53	$10,941.39
Total for DIVISION E	$848,086.08	$16,961.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,474.61	$69.50
5045 Computers and Computer Peripheral Equipment and Software	$2,176.33	$43.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,874.98	$917.51
5074 Plumbing and Heating Equipment and Supplies	$8,452.49	$169.06
5082 Construction and Mining Machinery and Equipment	$23,119.20	$462.39
5084 Industrial Machinery and Equipment	$2,147.14	$42.94
Other	$81,657.03	$1,633.15
Total for MAJOR GROUP 50	$166,901.78	$3,338.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$790.50	$15.81
5141 Groceries, General Line	$11,148.94	$222.99
Other	$12,409.47	$248.21
Total for MAJOR GROUP 51	$24,348.91	$487.01
Total for DIVISION F	$191,250.69	$3,825.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$462,487.41	$9,249.75
5251 Hardware Stores	$9,594.21	$191.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$472,892.35	$9,457.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,978.10	$39.56
5331 Variety Stores	$50,562.79	$1,011.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$52,805.56	$1,056.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$358,814.43	$7,176.30
5499 Miscellaneous Food Stores	$1,762.22	$35.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$360,644.31	$7,212.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$482,104.81	$9,642.09
5541 Gasoline Service Station	$225,025.04	$4,500.50

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$405,753.68	$8,115.07
Total for MAJOR GROUP 55	$1,112,883.53	$22,257.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,232.61	$24.66
5651 Family Clothing Stores	$15,826.93	$316.53
5661 Shoe Stores	$483.17	$9.66
5699 Miscellaneous Apparel and Accessory Stores	$1,977.50	$39.55
Other	$900.00	$18.00
Total for MAJOR GROUP 56	$20,420.21	$408.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,380.95	$107.61
5722 Household Appliance Stores	$10,722.11	$214.44
5734 Computer and Computer Software Stores	$1,394.90	$27.90
Other	$29,872.48	$597.45
Total for MAJOR GROUP 57	$47,370.44	$947.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$427,489.95	$8,549.81
5813 Drinking Places	$69,093.03	$1,381.86
Total for MAJOR GROUP 58	$496,582.98	$9,931.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$66,286.61	$1,325.73
5943 Stationery Stores	$4,640.29	$92.82
5961 Catalog and Mail-Order Houses	$12,245.58	$244.91
5963 Direct Selling Establishments	$13,984.17	$279.67
5999 Miscellaneous Retail Stores, NEC	$295,019.59	$5,900.40
Other	$24,249.38	$484.98
Total for MAJOR GROUP 59	$416,425.62	$8,328.51
Total for DIVISION G	$2,980,025.00	$59,600.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$602.50	$12.05
Total for MAJOR GROUP 60	$602.50	$12.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,729.39	$34.58
Total for MAJOR GROUP 61	$1,729.39	$34.58
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,068.20	$41.36
Total for MAJOR GROUP 64	$2,068.20	$41.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,646.08	$172.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,715.60	$274.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,059.19	$561.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$340,300.77	$6,806.01
Total for MAJOR GROUP 70	$340,300.77	$6,806.01
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,634.91	$52.70

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$1,623.00	$32.46
Other	$26,181.12	$523.62
Total for MAJOR GROUP 72	$30,439.03	$608.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,565.96	$271.32
7359 Equipment Rental and Leasing, NEC	$64,556.91	$1,291.13
7371 Computer Programming Services	$1,235.24	$24.71
7372 Prepackaged Software	$16,961.25	$339.23
7374 Computer Processing and Data Preparation and Processing Services	$1,401.03	$28.02
7379 Computer Related Services, NEC	$11,999.03	$239.99
7382 Security Systems Services	$481.38	$9.63
7389 Miscellaneous Business Services	$22,191.15	$443.82
Other	$23,432.48	$468.66
Total for MAJOR GROUP 73	$155,824.43	$3,116.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,010.64	$1,424.62
Other	$82,939.96	$1,658.80
Total for MAJOR GROUP 75	$152,950.60	$3,083.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$857.13	$17.15
7699 Repair Shops and Related Services, NEC	$1,055.40	$21.11
Other	$92,122.36	$1,842.45
Total for MAJOR GROUP 76	$94,034.89	$1,880.71
MAJOR GROUP: 78 Motion Pictures		
Other	$4,706.67	$94.13
Total for MAJOR GROUP 78	$4,706.67	$94.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$43,358.01	$867.16
Other	$47,479.17	$949.59
Total for MAJOR GROUP 79	$90,837.18	$1,816.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,342.06	$586.84
Total for MAJOR GROUP 81	$29,342.06	$586.84
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	$20,059.91	$401.20
8721 Accounting, Auditing, and Bookkeeping Services	$36,008.57	$720.18
8734 Testing Laboratories	$22,860.89	$457.22
8742 Management Consulting Services	$24,721.30	$494.43
Other	$16,110.00	$322.20
Total for MAJOR GROUP 87	$119,760.67	$2,395.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,141,094.91	$22,848.75

Fort Pierre - General *continued...*

	Taxable	Tax Due
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

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$226,095.99	$4,521.93
C	Construction	$85,625.38	$1,712.52
D	Manufacturing	$156,703.32	$3,134.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$848,086.08	$16,961.73
F	Wholesale Trade	$191,250.69	$3,825.09
G	Retail Trade	$2,980,025.00	$59,600.49
H	Finance, Insurance, And Real Estate	$28,059.19	$561.17
I	Services	$1,141,094.91	$22,848.75
	Other	$39,839.50	$796.79
	Total for Fort Pierre - General	$5,696,780.06	$113,962.53

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$424,501.16	$4,245.01
5813 Drinking Places	$54,712.93	$547.13
Total for MAJOR GROUP 58	$479,214.09	$4,792.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$621,033.80	$6,210.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$324,617.11	$3,246.18
Total for MAJOR GROUP 70	$324,617.11	$3,246.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,261.61	$442.62
Total for MAJOR GROUP 79	$44,261.61	$442.62
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	$370,504.36	$3,705.06

Fort Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
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

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$621,033.80	$6,210.34
I	Services	$370,504.36	$3,705.06
	Other	$41,443.78	$414.44
	Total for Fort Pierre - Gross Receipts	$1,032,981.94	$10,329.84

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$226,095.99	$4,521.93
C	Construction	$85,625.38	$1,712.52
D	Manufacturing	$156,703.32	$3,134.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$848,086.08	$16,961.73
F	Wholesale Trade	$191,250.69	$3,825.09
G	Retail Trade	$3,601,058.80	$65,810.83
H	Finance, Insurance, And Real Estate	$28,059.19	$561.17
I	Services	$1,511,599.27	$26,553.81
	Other	$81,283.28	$1,211.23
	Total for Fort Pierre	$6,729,762.00	$124,292.37

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.

Frankfort - 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	$669.72	$13.39
Total for MAJOR GROUP 27	$669.72	$13.39
Total for DIVISION D	$669.72	$13.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,539.88	$130.80
4813 Telephone Communications, Except Radiotelephone	$1,351.00	$27.02
Other	$1,893.93	$37.88
Total for MAJOR GROUP 48	$9,784.81	$195.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,722.89	$334.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,269.41	$245.39
5074 Plumbing and Heating Equipment and Supplies	$765.43	$15.30
Other	$753.56	$15.07
Total for MAJOR GROUP 50	$13,788.40	$275.76
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	$14,930.38	$298.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$599.33	$11.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,073.00	$21.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,056.33	$21.13
Total for MAJOR GROUP 54	$1,056.33	$21.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$158.77	$3.17
Total for MAJOR GROUP 55	$158.77	$3.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$477.51	$9.56
5651 Family Clothing Stores	$397.83	$7.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,776.34	$35.54

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,972.17	$119.44
Total for MAJOR GROUP 57	$5,972.17	$119.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$678.44	$13.57
5963 Direct Selling Establishments	$432.50	$8.65
Other	$1,593.30	$31.87
Total for MAJOR GROUP 59	$2,704.24	$54.09
Total for DIVISION G	$15,841.83	$316.85
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,873.73	$77.47
Other	$355.66	$7.11
Total for MAJOR GROUP 73	$4,229.39	$84.58
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: 86 Membership Organizations		
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	$5,167.94	$103.36

Frankfort - General Recap

D	Manufacturing	$669.72	$13.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,722.89	$334.46
F	Wholesale Trade	$14,930.38	$298.60
G	Retail Trade	$15,841.83	$316.85
I	Services	$5,167.94	$103.36
	Other	$683.42	$13.67
	Total for Frankfort - General	$54,016.18	$1,080.33

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

Returns Filed: August 2014

Frankfort Recap

		Taxable	Tax Due
D	Manufacturing	$669.72	$13.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,722.89	$334.46
F	Wholesale Trade	$14,930.38	$298.60
G	Retail Trade	$15,841.83	$316.85
I	Services	$5,167.94	$103.36
	Other	$683.42	$13.67
	Total for Frankfort	$54,016.18	$1,080.33

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.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,738.58	$87.39
Total for MAJOR GROUP 17	$8,738.58	$87.39
Total for DIVISION C	$8,738.58	$87.39
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$105.22	$1.05
Other	$1,407.48	$14.08
Total for MAJOR GROUP 27	$1,512.70	$15.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,324.00	$63.24
Total for MAJOR GROUP 28	$6,324.00	$63.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,870.30	$98.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,216.00	$62.16
4813 Telephone Communications, Except Radiotelephone	$8,097.63	$80.97
Other	$2,565.98	$25.66
Total for MAJOR GROUP 48	$16,879.61	$168.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,084.26	$330.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$48,135.71	$481.36
Total for MAJOR GROUP 50	$48,135.71	$481.36
Total for DIVISION F	$48,135.71	$481.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,901.04	$289.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,622.37	$376.22
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	$1,498.95	$14.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,220.18	$222.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,858.00	$18.58
Total for MAJOR GROUP 55	$1,858.00	$18.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$338.00	$3.38
5651 Family Clothing Stores	$904.10	$9.04
Other	$485.00	$4.85
Total for MAJOR GROUP 56	$1,727.10	$17.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($160.00)	($1.60)
5722 Household Appliance Stores	$3,351.00	$33.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,481.00	$34.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$253.99	$2.54
5961 Catalog and Mail-Order Houses	$2,067.73	$20.68
5963 Direct Selling Establishments	$2,501.85	$25.02
5999 Miscellaneous Retail Stores, NEC	$15,380.91	$153.81
Other	$2,450.71	$24.51
Total for MAJOR GROUP 59	$22,655.19	$226.56
Total for DIVISION G	$89,733.02	$897.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$15,987.94	$159.88
Total for MAJOR GROUP 61	$15,987.94	$159.88
Total for DIVISION H	$16,039.94	$160.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$304.96	$3.05
Total for MAJOR GROUP 72	$304.96	$3.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,721.33	$27.20
7372 Prepackaged Software	$2,255.00	$22.55
7389 Miscellaneous Business Services	$2,284.39	$22.84
Other	$322.25	$3.22
Total for MAJOR GROUP 73	$7,582.97	$75.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

Frederick - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$340.60	$3.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$352.79	$3.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,707.90	$117.06

Frederick - General Recap

C	Construction	$8,738.58	$87.39
D	Manufacturing	$9,870.30	$98.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,084.26	$330.84
F	Wholesale Trade	$48,135.71	$481.36
G	Retail Trade	$89,733.02	$897.33
H	Finance, Insurance, And Real Estate	$16,039.94	$160.40
I	Services	$11,707.90	$117.06
	Other	$2,400.00	$24.00
	Total for Frederick - General	$219,709.71	$2,197.08

Frederick Recap

C	Construction	$8,738.58	$87.39
D	Manufacturing	$9,870.30	$98.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,084.26	$330.84
F	Wholesale Trade	$48,135.71	$481.36
G	Retail Trade	$89,733.02	$897.33
H	Finance, Insurance, And Real Estate	$16,039.94	$160.40
I	Services	$11,707.90	$117.06
	Other	$2,400.00	$24.00
	Total for Frederick	$219,709.71	$2,197.08

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.

Freeman - 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	$12,145.54	$242.91
Total for MAJOR GROUP 07	$12,145.54	$242.91
Total for DIVISION A	$12,702.73	$254.05
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$5,346.22	$106.92
1751 Carpentry Work	$16,574.20	$331.49
Other	$19,273.90	$385.48
Total for MAJOR GROUP 17	$41,194.32	$823.89
Total for DIVISION C	$50,341.46	$1,006.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,515.50	$30.31
Total for MAJOR GROUP 20	$1,515.50	$30.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,310.19	$186.21
2752 Commercial Printing, Lithographic	$1,219.10	$24.39
Other	$3,038.90	$60.78
Total for MAJOR GROUP 27	$13,568.19	$271.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,153.01	$583.08

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,967.14	$1,479.34
4813 Telephone Communications, Except Radiotelephone	$92,447.62	$1,874.73
4841 Cable and Other Pay Television Services	$6,291.50	$125.83
4899 Communications Services, NEC	$427.16	$8.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,139.92	$3,488.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,262.93	$2,705.25
Total for MAJOR GROUP 49	$135,262.93	$2,705.25
Total for DIVISION E	$308,683.52	$6,199.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,115.88	$82.31
5045 Computers and Computer Peripheral Equipment and Software	$603.00	$12.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,799.90	$96.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,170.52	$43.41
5084 Industrial Machinery and Equipment	$9,208.40	$188.63
5087 Service Establishment Equipment and Supplies	$1,586.45	$31.73
Other	$62,898.33	$1,257.97
Total for MAJOR GROUP 50	$85,382.48	$1,712.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,884.48	$177.69
5191 Farm Supplies	$50,105.94	$1,002.11
Other	$6,468.35	$129.38
Total for MAJOR GROUP 51	$65,458.77	$1,309.18
Total for DIVISION F	$150,841.25	$3,021.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,683.81	$1,733.68
5251 Hardware Stores	$2,361.00	$47.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,604.65	$1,852.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,141.47	$42.83
5331 Variety Stores	$87,082.43	$1,741.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$89,531.40	$1,790.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$303,390.16	$6,067.80
5499 Miscellaneous Food Stores	$8,832.20	$176.64
Other	$24,723.63	$494.48
Total for MAJOR GROUP 54	$336,945.99	$6,738.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,487.68	$449.75
5541 Gasoline Service Station	$218,813.81	$4,376.28
Other	$7,622.98	$152.46
Total for MAJOR GROUP 55	$248,924.47	$4,978.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,124.71	$22.50
5651 Family Clothing Stores	$845.21	$16.90
5661 Shoe Stores	$1,635.12	$32.70
5699 Miscellaneous Apparel and Accessory Stores	$357.09	$7.14

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,454.61	$89.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$3,087.83	$61.76
5719 Miscellaneous Homefurnishings Stores	$1,475.07	$29.50
5734 Computer and Computer Software Stores	$1,865.28	$42.15
Other	$33,459.48	$669.19
Total for MAJOR GROUP 57	$39,887.66	$802.60
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	$470.46	$9.41
5942 Book Stores	$11,573.40	$231.47
5943 Stationery Stores	$1,293.93	$25.89
5961 Catalog and Mail-Order Houses	$10,213.14	$204.26
5963 Direct Selling Establishments	$7,705.88	$154.12
5999 Miscellaneous Retail Stores, NEC	$129,783.14	$2,595.68
Other	$53,548.50	$1,070.97
Total for MAJOR GROUP 59	$214,588.45	$4,291.80
Total for DIVISION G	$1,064,155.13	$21,287.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$817.40	$16.35
Total for MAJOR GROUP 60	$817.40	$16.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,278.64	$65.58
Total for MAJOR GROUP 64	$3,278.64	$65.58
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,251.93	$165.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,288.54	$205.77
Other	$19,804.50	$396.08
Total for MAJOR GROUP 72	$30,093.04	$601.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,652.00	$53.04
7359 Equipment Rental and Leasing, NEC	$15,464.45	$309.29
7372 Prepackaged Software	$9,408.40	$188.17
7374 Computer Processing and Data Preparation and Processing Services	$424.50	$8.49
7389 Miscellaneous Business Services	$2,228.26	$44.57
Other	$12,519.43	$250.38
Total for MAJOR GROUP 73	$42,697.04	$853.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Freeman - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$60,759.00	$1,215.17
Other	$263,738.61	$5,274.76
Total for MAJOR GROUP 75	$324,497.61	$6,489.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,624.01	$192.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,534.42	$330.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,809.92	$116.21
Total for MAJOR GROUP 79	$5,809.92	$116.21
MAJOR GROUP: 80 Health Services		
Other	$47,633.96	$952.67
Total for MAJOR GROUP 80	$47,633.96	$952.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,692.22	$573.85
Total for MAJOR GROUP 81	$28,692.22	$573.85
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$883.56	$17.67
Total for MAJOR GROUP 86	$883.56	$17.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$58,054.81	$1,161.10
8742 Management Consulting Services	$3,516.76	$70.34
Other	$21,608.80	$432.18
Total for MAJOR GROUP 87	$83,180.37	$1,663.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$614,909.22	$12,300.28

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$12,702.73	$254.05
C	Construction	$50,341.46	$1,006.83
D	Manufacturing	$29,153.01	$583.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,683.52	$6,199.43
F	Wholesale Trade	$150,841.25	$3,021.29
G	Retail Trade	$1,064,155.13	$21,287.98
H	Finance, Insurance, And Real Estate	$8,251.93	$165.05
I	Services	$614,909.22	$12,300.28
	Other	$4,193.88	$83.88
	Total for Freeman - General	$2,243,232.13	$44,901.87

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

Returns Filed: August 2014

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,702.73	$254.05
C	Construction	$50,341.46	$1,006.83
D	Manufacturing	$29,153.01	$583.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,683.52	$6,199.43
F	Wholesale Trade	$150,841.25	$3,021.29
G	Retail Trade	$1,064,155.13	$21,287.98
H	Finance, Insurance, And Real Estate	$8,251.93	$165.05
I	Services	$614,909.22	$12,300.28
	Other	$4,193.88	$83.88
	Total for Freeman	$2,243,232.13	$44,901.87

ITEMS OF NOTE:

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

Garretson - 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	$5,176.48	$103.53
Total for MAJOR GROUP 07	$5,176.48	$103.53
Total for DIVISION A	$5,245.87	$104.92
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	$6,094.68	$121.90
Total for MAJOR GROUP 17	$6,094.68	$121.90
Total for DIVISION C	$18,190.54	$363.82
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: 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	$4,862.56	$97.25
2731 Books: Publishing, or Publishing and Printing	$152.92	$3.06
2759 Commercial Printing, NEC	$8,688.18	$173.76
Other	$1,825.52	$36.52
Total for MAJOR GROUP 27	$15,529.18	$310.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$65,522.72	$1,310.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,226.95	$204.54
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$10,952.42	$219.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,570.91	$1,211.42
4813 Telephone Communications, Except Radiotelephone	$66,592.98	$1,331.86
4841 Cable and Other Pay Television Services	$21,658.35	$433.17
4899 Communications Services, NEC	$375.98	$7.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$149,211.72	$2,984.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$147,538.87	$3,331.50
Total for MAJOR GROUP 49	$147,538.87	$3,331.50
Total for DIVISION E	$309,602.51	$6,572.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$19,303.65	$386.07
5044 Office Equipment	$3,687.57	$73.76
5045 Computers and Computer Peripheral Equipment and Software	$666.50	$13.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,278.39	$65.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,103.50	$1,202.07
5074 Plumbing and Heating Equipment and Supplies	$12,402.81	$248.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$57,909.00	$1,158.19
5084 Industrial Machinery and Equipment	$12,116.10	$242.32
5087 Service Establishment Equipment and Supplies	$1,561.75	$31.24
Other	$18,089.65	$361.80
Total for MAJOR GROUP 50	$189,118.92	$3,782.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,181.08	$63.63
Other	$6,929.44	$138.60
Total for MAJOR GROUP 51	$10,110.52	$202.23
Total for DIVISION F	$199,229.44	$3,984.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,901.77	$998.03
Other	$3,398.17	$67.96
Total for MAJOR GROUP 52	$53,299.94	$1,065.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,791.92	$55.84
5331 Variety Stores	$15,261.49	$305.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,075.91	$361.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,173.32	$4,983.47
5499 Miscellaneous Food Stores	$2,395.79	$47.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$251,640.81	$5,032.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,315.53	$86.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,716.69	$1,974.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,924.22	$38.48
5632 Women’s Accessory and Specialty Stores	$1,134.90	$22.70
5651 Family Clothing Stores	$1,744.90	$34.90
5661 Shoe Stores	$577.49	$11.55
Other	$482.86	$9.66
Total for MAJOR GROUP 56	$5,864.37	$117.29

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,771.70	$295.44
5719 Miscellaneous Homefurnishings Stores	$1,157.67	$23.15
5731 Radio, Television, and Consumer Electronics Stores	$1,710.50	$34.21
5734 Computer and Computer Software Stores	$1,045.00	$20.90
Other	$5,471.69	$109.44
Total for MAJOR GROUP 57	$24,156.56	$483.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$577.42	$11.55
5943 Stationery Stores	$2,552.06	$51.03
5961 Catalog and Mail-Order Houses	$10,598.34	$211.98
5963 Direct Selling Establishments	$12,015.76	$240.33
5999 Miscellaneous Retail Stores, NEC	$138,203.26	$2,764.07
Other	$6,027.50	$120.56
Total for MAJOR GROUP 59	$169,974.34	$3,399.52
Total for DIVISION G	$690,519.14	$13,810.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$408.00	$8.16
Total for MAJOR GROUP 60	$408.00	$8.16
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	$31,240.79	$624.81
Total for MAJOR GROUP 65	$31,240.79	$624.81
Total for DIVISION H	$36,800.32	$736.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,188.59	$23.77
7218 Industrial Launderers	$1,788.73	$35.78
Other	$31,371.46	$627.43
Total for MAJOR GROUP 72	$34,348.78	$686.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$668.25	$13.37
7359 Equipment Rental and Leasing, NEC	$23,683.11	$473.66
7372 Prepackaged Software	$16,122.67	$322.45
7379 Computer Related Services, NEC	$679.00	$13.58
7389 Miscellaneous Business Services	$4,951.52	$99.03
Other	$14,168.77	$283.37
Total for MAJOR GROUP 73	$60,273.32	$1,205.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,030.79	$1,600.62
Total for MAJOR GROUP 75	$80,030.79	$1,600.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,029.41	$100.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,729.41	$314.59
MAJOR GROUP: 78 Motion Pictures		
Other	$7,987.37	$159.74

Garretson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$7,987.37	$159.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,421.39	$48.44
Total for MAJOR GROUP 79	$2,421.39	$48.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$30,186.73	$603.74
8713 Surveying Services	$952.00	$19.04
8721 Accounting, Auditing, and Bookkeeping Services	$39,526.67	$790.53
Other	$1,699.50	$33.99
Total for MAJOR GROUP 87	$72,364.90	$1,447.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,264.21	$128.14
Total for MAJOR GROUP 89	$6,264.21	$128.14
Total for DIVISION I	$280,053.21	$5,603.93

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$5,245.87	$104.92
C	Construction	$18,190.54	$363.82
D	Manufacturing	$65,522.72	$1,310.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,602.51	$6,572.78
F	Wholesale Trade	$199,229.44	$3,984.63
G	Retail Trade	$690,519.14	$13,810.41
H	Finance, Insurance, And Real Estate	$36,800.32	$736.00
I	Services	$280,053.21	$5,603.93
	Total for Garretson - General	$1,605,163.75	$32,486.95

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$135,196.30	$1,351.96

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$135,196.30	$1,351.96
	Other	$9.75	$0.10
	Total for Garretson - Gross Receipts	$135,206.05	$1,352.06

Garretson Recap

A	Agriculture, Forestry, And Fishing	$5,245.87	$104.92
C	Construction	$18,190.54	$363.82
D	Manufacturing	$65,522.72	$1,310.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,602.51	$6,572.78
F	Wholesale Trade	$199,229.44	$3,984.63
G	Retail Trade	$825,715.44	$15,162.37
H	Finance, Insurance, And Real Estate	$36,800.32	$736.00
I	Services	$280,053.21	$5,603.93
	Other	$9.75	$0.10
	Total for Garretson	$1,740,369.80	$33,839.01

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,256.89	$202.56
Total for MAJOR GROUP 17	$20,256.89	$202.56
Total for DIVISION C	$20,378.89	$203.78
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$354.30	$3.54
Other	$1,333.56	$13.33
Total for MAJOR GROUP 27	$1,687.86	$16.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,197.86	$181.97
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	$14,252.55	$142.53
4813 Telephone Communications, Except Radiotelephone	$36,716.05	$367.16
Other	$5,206.00	$52.06
Total for MAJOR GROUP 48	$56,174.60	$561.75
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	$76,805.10	$768.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,253.05	$142.53
Total for MAJOR GROUP 50	$14,253.05	$142.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,813.11	$28.13
Total for MAJOR GROUP 51	$2,813.11	$28.13
Total for DIVISION F	$17,066.16	$170.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,799.72	$188.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,823.72	$188.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,169.83	$11.69
Total for MAJOR GROUP 53	$1,169.83	$11.69

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,008.34	$560.08
Other	$7,798.42	$77.99
Total for MAJOR GROUP 54	$63,806.76	$638.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,042.85	$120.43
Total for MAJOR GROUP 55	$12,042.85	$120.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$128.78	$1.29
Other	$1,244.43	$12.44
Total for MAJOR GROUP 56	$1,373.21	$13.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$7,824.42	$78.24
Other	$8,268.50	$82.69
Total for MAJOR GROUP 57	$16,092.92	$160.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,106.39	$11.06
5961 Catalog and Mail-Order Houses	$4,512.95	$45.13
5963 Direct Selling Establishments	$2,675.60	$26.75
Other	$36,154.90	$361.55
Total for MAJOR GROUP 59	$44,449.84	$444.49
Total for DIVISION G	$192,697.74	$1,926.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,730.80	$17.31
Total for MAJOR GROUP 72	$1,730.80	$17.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$797.10	$7.97
7372 Prepackaged Software	$3,336.15	$33.36
7389 Miscellaneous Business Services	$80,478.26	$804.79
Other	$1,146.16	$11.46
Total for MAJOR GROUP 73	$85,757.67	$857.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,299.69	$32.99
Total for MAJOR GROUP 76	$3,299.69	$32.99
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	$9,127.51	$91.27
Total for MAJOR GROUP 79	$9,127.51	$91.27
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Gary - General *continued...*

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

		Taxable	Tax Due
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		$314.60	$3.15
	Total for MAJOR GROUP 87	$314.60	$3.15
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$221,274.38	$2,213.31

Gary - General Recap

C	Construction	$20,378.89	$203.78
D	Manufacturing	$18,197.86	$181.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,805.10	$768.06
F	Wholesale Trade	$17,066.16	$170.66
G	Retail Trade	$192,697.74	$1,926.97
I	Services	$221,274.38	$2,213.31
	Other	$892.00	$8.92
	Total for Gary - General	$547,312.13	$5,473.67

Gary Recap

C	Construction	$20,378.89	$203.78
D	Manufacturing	$18,197.86	$181.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,805.10	$768.06
F	Wholesale Trade	$17,066.16	$170.66
G	Retail Trade	$192,697.74	$1,926.97
I	Services	$221,274.38	$2,213.31
	Other	$892.00	$8.92
	Total for Gary	$547,312.13	$5,473.67

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,083.27	$21.67
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$852.90	$17.06
Total for MAJOR GROUP 23	$852.90	$17.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,054.67	$21.09
2731 Books: Publishing, or Publishing and Printing	$268.91	$5.38
Other	$898.29	$17.97
Total for MAJOR GROUP 27	$2,221.87	$44.44
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	$8,903.89	$178.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,025.83	$220.52
Total for MAJOR GROUP 42	$11,025.83	$220.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,815.05	$396.30
4813 Telephone Communications, Except Radiotelephone	$1,022.00	$20.44
4841 Cable and Other Pay Television Services	$10,666.67	$213.33
Other	$697.41	$13.95
Total for MAJOR GROUP 48	$32,201.13	$644.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,082.50	$521.65
Total for MAJOR GROUP 49	$26,082.50	$521.65
Total for DIVISION E	$69,309.46	$1,386.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,544.26	$170.89
Total for MAJOR GROUP 50	$8,544.26	$170.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$17,680.16	$353.61
Other	$1,069.97	$21.41
Total for MAJOR GROUP 51	$18,750.13	$375.02
Total for DIVISION F	$27,294.39	$545.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,198.30	$343.96
Total for MAJOR GROUP 52	$17,198.30	$343.96
MAJOR GROUP: 53 General Merchandise Stores		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$139.23	$2.78
Total for MAJOR GROUP 53	$139.23	$2.78
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	$429.65	$8.59
5651 Family Clothing Stores	$1,196.53	$23.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,691.68	$33.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,842.67	$96.85
Total for MAJOR GROUP 57	$4,842.67	$96.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,364.24	$67.28
5963 Direct Selling Establishments	$3,444.83	$68.90
5999 Miscellaneous Retail Stores, NEC	$181.30	$3.63
Other	$538.93	$10.78
Total for MAJOR GROUP 59	$7,529.30	$150.59
Total for DIVISION G	$45,978.75	$919.56
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$378.02	$7.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,039.54	$20.79
Total for MAJOR GROUP 72	$1,039.54	$20.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$607.28	$12.15
7389 Miscellaneous Business Services	$258.45	$5.17
Other	$5,949.50	$118.99
Total for MAJOR GROUP 73	$6,815.23	$136.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Gayville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,219.50	$24.39
Total for MAJOR GROUP 78	$1,219.50	$24.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$155.83	$3.12
Other	$3,507.07	$70.14
Total for MAJOR GROUP 87	$3,662.90	$73.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,358.79	$327.36

Gayville - General Recap

C	Construction	$1,083.27	$21.67
D	Manufacturing	$8,903.89	$178.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,309.46	$1,386.19
F	Wholesale Trade	$27,294.39	$545.91
G	Retail Trade	$45,978.75	$919.56
H	Finance, Insurance, And Real Estate	$378.02	$7.56
I	Services	$16,358.79	$327.36
	Other	$208.00	$4.16
	Total for Gayville - General	$169,514.57	$3,390.49

Gayville Recap

C	Construction	$1,083.27	$21.67
D	Manufacturing	$8,903.89	$178.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,309.46	$1,386.19
F	Wholesale Trade	$27,294.39	$545.91
G	Retail Trade	$45,978.75	$919.56
H	Finance, Insurance, And Real Estate	$378.02	$7.56
I	Services	$16,358.79	$327.36
	Other	$208.00	$4.16
	Total for Gayville	$169,514.57	$3,390.49

Taxable	Tax Due

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$42,308.33	$846.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$606.60	$12.13
Other	$711.73	$14.23
Total for MAJOR GROUP 27	$1,318.33	$26.36
Total for DIVISION D	$1,446.33	$28.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,267.50	$225.35
4813 Telephone Communications, Except Radiotelephone	$12,505.44	$250.12
Other	$1,835.00	$36.70
Total for MAJOR GROUP 48	$25,607.94	$512.17
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	$46,387.98	$927.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$63,761.38	$1,275.22
Total for MAJOR GROUP 50	$63,761.38	$1,275.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,238.00	$164.76
Total for MAJOR GROUP 51	$8,238.00	$164.76
Total for DIVISION F	$71,999.38	$1,439.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,288.23	$805.76
Total for MAJOR GROUP 52	$40,288.23	$805.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$287.91	$5.75
Total for MAJOR GROUP 53	$287.91	$5.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$818.32	$16.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,350.96	$47.02

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,329.26	$386.59
Total for MAJOR GROUP 55	$19,329.26	$386.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,242.66	$24.86
5651 Family Clothing Stores	$564.00	$11.28
Other	$704.50	$14.09
Total for MAJOR GROUP 56	$2,511.16	$50.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,941.01	$58.82
Total for MAJOR GROUP 57	$2,941.01	$58.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,299.73	$26.00
5999 Miscellaneous Retail Stores, NEC	$785.60	$15.71
Other	$2,405.74	$48.12
Total for MAJOR GROUP 59	$4,491.07	$89.83
Total for DIVISION G	$93,887.72	$1,877.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,350.00	$107.00
Total for MAJOR GROUP 65	$5,350.00	$107.00
Total for DIVISION H	$5,390.79	$107.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,037.84	$40.75
Total for MAJOR GROUP 72	$2,037.84	$40.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,622.84	$32.45
Other	$666.26	$13.33
Total for MAJOR GROUP 73	$2,289.10	$45.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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

Geddes - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$57,771.71	$1,155.43

Geddes - General Recap

C	Construction	$42,308.33	$846.17
D	Manufacturing	$1,446.33	$28.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,387.98	$927.77
F	Wholesale Trade	$71,999.38	$1,439.98
G	Retail Trade	$93,887.72	$1,877.76
H	Finance, Insurance, And Real Estate	$5,390.79	$107.82
I	Services	$57,771.71	$1,155.43
	Other	$56.01	$1.12
	Total for Geddes - General	$319,248.25	$6,384.97

Geddes Recap

C	Construction	$42,308.33	$846.17
D	Manufacturing	$1,446.33	$28.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,387.98	$927.77
F	Wholesale Trade	$71,999.38	$1,439.98
G	Retail Trade	$93,887.72	$1,877.76
H	Finance, Insurance, And Real Estate	$5,390.79	$107.82
I	Services	$57,771.71	$1,155.43
	Other	$56.01	$1.12
	Total for Geddes	$319,248.25	$6,384.97

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,563.21	$191.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,588.47	$211.77
Total for DIVISION A	$10,588.47	$211.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$19,478.82	$389.58
Total for MAJOR GROUP 15	$19,478.82	$389.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,479.16	$209.58
1731 Electrical Work	$99,772.26	$1,995.44
Other	$3,853.21	$77.07
Total for MAJOR GROUP 17	$114,104.63	$2,282.09
Total for DIVISION C	$160,813.21	$3,216.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$370.00	$7.40
Total for MAJOR GROUP 20	$370.00	$7.40
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	$3,958.59	$79.17
2752 Commercial Printing, Lithographic	$1,798.71	$35.98
2759 Commercial Printing, NEC	$996.35	$19.93
Other	$1,156.58	$23.14
Total for MAJOR GROUP 27	$7,910.23	$158.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$327.82	$6.56
Total for MAJOR GROUP 28	$327.82	$6.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$98,043.03	$1,960.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,820.88	$1,576.42
4813 Telephone Communications, Except Radiotelephone	$40,502.88	$810.06

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$35,924.00	$718.48
4899 Communications Services, NEC	$249.00	$4.98
Total for MAJOR GROUP 48	$155,496.76	$3,109.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,151.12	$2,723.02
Total for MAJOR GROUP 49	$136,151.12	$2,723.02
Total for DIVISION E	$299,116.10	$5,982.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,685.23	$113.70
5045 Computers and Computer Peripheral Equipment and Software	$230.17	$4.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,220.24	$1,124.41
5072 Hardware	$813.16	$16.27
5074 Plumbing and Heating Equipment and Supplies	$68,680.54	$1,373.61
5084 Industrial Machinery and Equipment	$509.82	$10.20
5087 Service Establishment Equipment and Supplies	$272.26	$5.44
Other	$75,509.29	$1,510.18
Total for MAJOR GROUP 50	$207,920.71	$4,158.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,366.44	$107.33
Other	$67,682.70	$1,353.65
Total for MAJOR GROUP 51	$73,049.14	$1,460.98
Total for DIVISION F	$280,969.85	$5,619.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,763.57	$1,535.26
5251 Hardware Stores	$128,674.38	$2,573.49
Total for MAJOR GROUP 52	$205,437.95	$4,108.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,548.13	$50.96
5331 Variety Stores	$895.23	$17.90
5399 Miscellaneous General Merchandise Stores	$86,305.98	$1,726.12
Total for MAJOR GROUP 53	$89,749.34	$1,794.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$413,550.12	$8,271.01
5499 Miscellaneous Food Stores	$2,349.23	$46.99
Other	$20,908.32	$418.17
Total for MAJOR GROUP 54	$436,807.67	$8,736.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,829.19	$496.59
5541 Gasoline Service Station	$8,281.20	$165.62
Other	$19,094.05	$381.88
Total for MAJOR GROUP 55	$52,204.44	$1,044.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,522.28	$50.44
5651 Family Clothing Stores	$2,286.47	$45.73
5661 Shoe Stores	$1,453.97	$29.08
Other	$699.45	$13.99
Total for MAJOR GROUP 56	$6,962.17	$139.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,947.96	$238.96
5719 Miscellaneous Homefurnishings Stores	$12,881.42	$257.64
5722 Household Appliance Stores	$2,705.28	$54.11
5731 Radio, Television, and Consumer Electronics Stores	$4,551.11	$91.02
5734 Computer and Computer Software Stores	$16,516.06	$330.32
Other	$26,090.47	$521.81

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$74,692.30	$1,493.86
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$71,782.64	$1,435.65
Total for MAJOR GROUP 58	$71,782.64	$1,435.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,695.43	$113.91
5942 Book Stores	$945.51	$18.91
5943 Stationery Stores	$1,486.26	$29.73
5945 Hobby, Toy, and Game Stores	$99.06	$1.98
5961 Catalog and Mail-Order Houses	$33,852.63	$677.05
5963 Direct Selling Establishments	$10,916.48	$218.34
5999 Miscellaneous Retail Stores, NEC	$69,374.58	$1,387.49
Other	$7,280.20	$145.60
Total for MAJOR GROUP 59	$129,650.15	$2,593.01
Total for DIVISION G	$1,067,286.66	$21,345.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,913.60	$378.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,363.06	$647.26
Total for DIVISION H	$33,378.02	$667.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,873.59	$177.48
7299 Miscellaneous Personal Services, NEC	$902.80	$18.06
Other	$29,307.85	$586.16
Total for MAJOR GROUP 72	$39,084.24	$781.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,417.44	$38.93
7349 Building Cleaning and Maintenance Services, NEC	$2,560.12	$51.20
7359 Equipment Rental and Leasing, NEC	$7,487.58	$149.75
7372 Prepackaged Software	$8,971.13	$179.43
7379 Computer Related Services, NEC	$107.41	$2.15
7382 Security Systems Services	$1,128.25	$22.57
7389 Miscellaneous Business Services	$9,615.07	$192.30
Other	$60,491.97	$1,209.85
Total for MAJOR GROUP 73	$91,778.97	$1,846.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,309.60	$1,606.19
Other	$45,512.69	$910.25

Gettysburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$125,822.29	$2,516.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,531.53	$330.63
Total for MAJOR GROUP 76	$16,531.53	$330.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,272.90	$285.46
Total for MAJOR GROUP 79	$14,272.90	$285.46
MAJOR GROUP: 80 Health Services		
Other	$83,812.57	$1,676.25
Total for MAJOR GROUP 80	$83,812.57	$1,676.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,806.43	$1,056.13
Total for MAJOR GROUP 81	$52,806.43	$1,056.13
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,427.69	$308.55
Other	$3,072.33	$61.45
Total for MAJOR GROUP 87	$18,500.02	$370.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$511.98	$10.53
Total for MAJOR GROUP 89	$511.98	$10.53
Total for DIVISION I	$515,420.62	$10,322.10

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$10,588.47	$211.77
C	Construction	$160,813.21	$3,216.76
D	Manufacturing	$98,043.03	$1,960.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,116.10	$5,982.32
F	Wholesale Trade	$280,969.85	$5,619.39
G	Retail Trade	$1,067,286.66	$21,345.75
H	Finance, Insurance, And Real Estate	$33,378.02	$667.56
I	Services	$515,420.62	$10,322.10
	Total for Gettysburg - General	$2,465,615.96	$49,326.53

Gettysburg - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$98,092.79	$980.93
Total for MAJOR GROUP 54	$98,092.79	$980.93
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$69,538.39	$695.39
Total for MAJOR GROUP 58	$69,538.39	$695.39

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$187,879.36	$1,878.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$71,506.74	$715.06

Gettysburg - Gross Receipts Recap

G	Retail Trade	$187,879.36	$1,878.80
I	Services	$71,506.74	$715.06
	Total for Gettysburg - Gross Receipts	$259,386.10	$2,593.86

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$10,588.47	$211.77
C	Construction	$160,813.21	$3,216.76
D	Manufacturing	$98,043.03	$1,960.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,116.10	$5,982.32
F	Wholesale Trade	$280,969.85	$5,619.39
G	Retail Trade	$1,255,166.02	$23,224.55
H	Finance, Insurance, And Real Estate	$33,378.02	$667.56
I	Services	$586,927.36	$11,037.16
	Total for Gettysburg	$2,725,002.06	$51,920.39

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.

Glenham - 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	$760.92	$15.22
2731 Books: Publishing, or Publishing and Printing	$74.55	$1.49
Other	$217.84	$4.36
Total for MAJOR GROUP 27	$1,053.31	$21.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,497.31	$49.95
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	$3,654.88	$73.10
4813 Telephone Communications, Except Radiotelephone	$13,673.98	$273.48
4841 Cable and Other Pay Television Services	$1,491.17	$29.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,828.03	$376.56
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	$26,906.82	$538.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,888.00	$77.76
Other	N/A	N/A
Total for MAJOR GROUP 50	$4,282.83	$85.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,885.67	$117.71
Total for MAJOR GROUP 51	$5,885.67	$117.71
Total for DIVISION F	$10,168.50	$203.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$277.02	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$342.02	$6.84

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,303.82	$26.08
Total for MAJOR GROUP 54	$1,303.82	$26.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$742.89	$14.86
Other	$300.99	$6.02
Total for MAJOR GROUP 56	$1,043.88	$20.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$176.00	$3.52
Other	$146.50	$2.93
Total for MAJOR GROUP 57	$322.50	$6.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,427.00	$28.53
5999 Miscellaneous Retail Stores, NEC	$118.35	$2.37
Other	$3,199.17	$63.98
Total for MAJOR GROUP 59	$4,744.52	$94.88
Total for DIVISION G	$39,395.71	$787.91
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,278.45	$25.57
Total for MAJOR GROUP 73	$1,278.45	$25.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$529.66	$10.59
Total for MAJOR GROUP 78	$529.66	$10.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,004.83	$20.10
Total for MAJOR GROUP 87	$1,004.83	$20.10
Total for DIVISION I	$20,460.47	$409.21

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

Returns Filed: August 2014

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,497.31	$49.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,906.82	$538.14
F	Wholesale Trade	$10,168.50	$203.37
G	Retail Trade	$39,395.71	$787.91
I	Services	$20,460.47	$409.21
	Other	$792.00	$15.84
	Total for Glenham - General	$100,220.81	$2,004.42

Glenham Recap

D	Manufacturing	$2,497.31	$49.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,906.82	$538.14
F	Wholesale Trade	$10,168.50	$203.37
G	Retail Trade	$39,395.71	$787.91
I	Services	$20,460.47	$409.21
	Other	$792.00	$15.84
	Total for Glenham	$100,220.81	$2,004.42

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$41,350.94	$827.01
Total for MAJOR GROUP 07	$41,350.94	$827.01
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$49,785.04	$995.69
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		
1711 Plumbing, Heating, and Air-Conditioning	$2,049.66	$41.00
Other	$32,542.96	$650.87
Total for MAJOR GROUP 17	$34,592.62	$691.87
Total for DIVISION C	$68,603.72	$1,372.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,323.00	$86.46
Total for MAJOR GROUP 20	$4,323.00	$86.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,995.32	$39.91
2752 Commercial Printing, Lithographic	$5,428.38	$108.57
2759 Commercial Printing, NEC	$1,759.94	$35.20
Other	$2,309.92	$46.20
Total for MAJOR GROUP 27	$11,493.56	$229.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,598.25	$171.97
Total for MAJOR GROUP 35	$8,598.25	$171.97
MAJOR GROUP: 36 Electronic And 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	$93,899.91	$1,878.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Gregory - 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	$141,238.45	$2,824.77
4813 Telephone Communications, Except Radiotelephone	$69,141.11	$1,382.82
4841 Cable and Other Pay Television Services	$9,174.82	$183.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$219,753.76	$4,395.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,188.76	$2,043.78
Total for MAJOR GROUP 49	$102,188.76	$2,043.78
Total for DIVISION E	$336,374.31	$6,727.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,248.46	$144.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,228.17	$64.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,087.86	$521.76
5074 Plumbing and Heating Equipment and Supplies	$10,122.26	$202.44
Other	$5,690.64	$113.82
Total for MAJOR GROUP 50	$52,377.39	$1,047.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,012.53	$100.24
Other	$238,056.67	$4,761.15
Total for MAJOR GROUP 51	$243,069.20	$4,861.39
Total for DIVISION F	$295,446.59	$5,908.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,374.39	$3,627.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$218,719.53	$4,374.39
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$67,321.47	$1,346.43
5399 Miscellaneous General Merchandise Stores	$242,440.81	$4,848.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$310,659.45	$6,213.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$425,273.57	$8,505.47
5499 Miscellaneous Food Stores	$2,476.52	$49.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$435,421.53	$8,708.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,156.64	$1,143.13
Other	$36,022.16	$720.44
Total for MAJOR GROUP 55	$93,178.80	$1,863.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,907.23	$38.14
5651 Family Clothing Stores	$3,909.27	$78.19
5699 Miscellaneous Apparel and Accessory Stores	$536.71	$10.74
Other	$2,974.78	$59.50
Total for MAJOR GROUP 56	$9,327.99	$186.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,878.88	$757.58
5719 Miscellaneous Homefurnishings Stores	$2,041.68	$40.83
5722 Household Appliance Stores	$25,549.57	$510.99
5734 Computer and Computer Software Stores	$2,473.00	$49.46
Other	$9,882.76	$197.66

Gregory - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$77,825.89	$1,556.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,605.52	$1,492.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$82,985.22	$1,659.71
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$668.17	$13.36
5945 Hobby, Toy, and Game Stores	$244.12	$4.88
5961 Catalog and Mail-Order Houses	$6,458.63	$129.18
5963 Direct Selling Establishments	$8,154.00	$163.09
5999 Miscellaneous Retail Stores, NEC	$22,597.53	$451.95
Other	$46,227.24	$924.54
Total for MAJOR GROUP 59	$84,349.69	$1,687.00
Total for DIVISION G	$1,312,468.10	$26,249.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,450.87	$49.02
Total for MAJOR GROUP 60	$2,450.87	$49.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,700.00	$94.00
Total for MAJOR GROUP 65	$4,700.00	$94.00
Total for DIVISION H	$7,971.62	$159.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,730.14	$494.60
7032 Sporting and Recreational Camps	$6,808.06	$136.16
Total for MAJOR GROUP 70	$31,538.20	$630.76
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$364.38	$7.29
7299 Miscellaneous Personal Services, NEC	$8,392.06	$167.84
Other	$60,073.56	$1,201.47
Total for MAJOR GROUP 72	$68,830.00	$1,376.60
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$716.65	$14.33
7349 Building Cleaning and Maintenance Services, NEC	$7,578.02	$151.56
7359 Equipment Rental and Leasing, NEC	$3,213.42	$64.27
7371 Computer Programming Services	$2,626.46	$52.53
7372 Prepackaged Software	$6,388.73	$127.78
7374 Computer Processing and Data Preparation and Processing Services	$296.50	$5.93
7377 Computer Rental and Leasing	$1,827.00	$36.54
7379 Computer Related Services, NEC	$332.00	$6.64
7389 Miscellaneous Business Services	$3,588.86	$71.78
Other	$4,912.31	$98.25
Total for MAJOR GROUP 73	$31,479.95	$629.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$127,282.68	$2,545.66
Other	$36,170.38	$723.41
Total for MAJOR GROUP 75	$163,453.06	$3,269.07
MAJOR GROUP: 76 Miscellaneous Repair Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7629 Electrical and Electronic Repair Shops, NEC	$2,797.63	$55.95
Other	$30,925.08	$618.50
Total for MAJOR GROUP 76	$33,722.71	$674.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,495.00	$49.90
Other	$94,055.13	$1,881.10
Total for MAJOR GROUP 79	$96,550.13	$1,931.00
MAJOR GROUP: 80 Health Services		
Other	$46,872.51	$937.45
Total for MAJOR GROUP 80	$46,872.51	$937.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,816.67	$556.34
Total for MAJOR GROUP 81	$27,816.67	$556.34
MAJOR GROUP: 86 Membership Organizations		
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	$10,161.24	$203.23
Other	$1,610.44	$32.21
Total for MAJOR GROUP 87	$11,771.68	$235.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$518,423.55	$10,368.49

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$49,785.04	$995.69
C	Construction	$68,603.72	$1,372.09
D	Manufacturing	$93,899.91	$1,878.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,374.31	$6,727.50
F	Wholesale Trade	$295,446.59	$5,908.94
G	Retail Trade	$1,312,468.10	$26,249.37
H	Finance, Insurance, And Real Estate	$7,971.62	$159.44
I	Services	$518,423.55	$10,368.49
	Other	$18,177.67	$363.55
	Total for Gregory - General	$2,701,150.51	$54,023.08

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$88,845.79	$888.45
Total for MAJOR GROUP 54	$88,845.79	$888.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,605.52	$746.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$82,928.62	$829.28
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$171,875.52	$1,718.74
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,627.59	$246.28
7032 Sporting and Recreational Camps	$6,808.06	$68.08
Total for MAJOR GROUP 70	$31,435.65	$314.36
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$93,287.01	$932.87
Total for MAJOR GROUP 79	$93,287.01	$932.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$131,344.40	$1,313.45

Gregory - Gross Receipts Recap

G	Retail Trade	$171,875.52	$1,718.74
I	Services	$131,344.40	$1,313.45
	Other	$11,536.10	$115.36
	Total for Gregory - Gross Receipts	$314,756.02	$3,147.55

Gregory Recap

A	Agriculture, Forestry, And Fishing	$49,785.04	$995.69
C	Construction	$68,603.72	$1,372.09
D	Manufacturing	$93,899.91	$1,878.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,374.31	$6,727.50
F	Wholesale Trade	$295,446.59	$5,908.94
G	Retail Trade	$1,484,343.62	$27,968.11
H	Finance, Insurance, And Real Estate	$7,971.62	$159.44
I	Services	$649,767.95	$11,681.94
	Other	$29,713.77	$478.91
	Total for Gregory	$3,015,906.53	$57,170.63

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$437.62	$8.75
Other	$586.53	$11.73
Total for MAJOR GROUP 27	$1,024.15	$20.48
Total for DIVISION D	$1,024.15	$20.48
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	$1,648.00	$32.96
4813 Telephone Communications, Except Radiotelephone	$697.00	$13.94
4841 Cable and Other Pay Television Services	$2,459.00	$49.18
Total for MAJOR GROUP 48	$4,804.00	$96.08
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	$9,110.02	$182.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$540.17	$10.80
Total for MAJOR GROUP 50	$540.17	$10.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$757.37	$15.15
Total for MAJOR GROUP 51	$757.37	$15.15
Total for DIVISION F	$1,297.54	$25.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,118.25	$22.36
Total for MAJOR GROUP 52	$1,118.25	$22.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$366.90	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$392.45	$7.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,604.70	$332.09
Total for MAJOR GROUP 54	$16,604.70	$332.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$765.00	$15.30
Total for MAJOR GROUP 56	$765.00	$15.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,832.33	$36.65
Total for MAJOR GROUP 57	$1,832.33	$36.65

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,682.22	$33.65
5963 Direct Selling Establishments	$1,485.73	$29.71
5999 Miscellaneous Retail Stores, NEC	$2,699.00	$53.98
Other	$2,255.50	$45.11
Total for MAJOR GROUP 59	$8,122.45	$162.45
Total for DIVISION G	$28,835.18	$576.70
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	$548.28	$10.97
Total for MAJOR GROUP 73	$548.28	$10.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$6,390.91	$127.82

Grenville - General Recap

D	Manufacturing	$1,024.15	$20.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,110.02	$182.20
F	Wholesale Trade	$1,297.54	$25.95
G	Retail Trade	$28,835.18	$576.70
I	Services	$6,390.91	$127.82
	Other	$389.75	$7.80
	Total for Grenville - General	$47,047.55	$940.95

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

Returns Filed: August 2014

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$1,024.15	$20.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,110.02	$182.20
F	Wholesale Trade	$1,297.54	$25.95
G	Retail Trade	$28,835.18	$576.70
I	Services	$6,390.91	$127.82
	Other	$389.75	$7.80
	Total for Grenville	$47,047.55	$940.95

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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,670.35	$233.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$108,033.26	$2,160.67
Total for DIVISION A	$108,126.26	$2,162.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,451.78	$69.03
Total for MAJOR GROUP 15	$3,451.78	$69.03
MAJOR GROUP: 16 Heavy Construction Other Than 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	$35,746.96	$714.95
Total for MAJOR GROUP 17	$35,746.96	$714.95
Total for DIVISION C	$155,571.90	$3,111.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,608.05	$92.16
2731 Books: Publishing, or Publishing and Printing	$124.47	$2.49
2752 Commercial Printing, Lithographic	$235.36	$4.71
Other	$1,773.41	$35.47
Total for MAJOR GROUP 27	$6,741.29	$134.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,504.54	$50.09
Total for MAJOR GROUP 28	$2,504.54	$50.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,628.66	$372.57
Total for MAJOR GROUP 35	$18,628.66	$372.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,294.35	$765.88
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	$3,602.19	$72.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,759.41	$1,135.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,077.37	$1,161.55
4813 Telephone Communications, Except Radiotelephone	$245,830.79	$4,916.62
4841 Cable and Other Pay Television Services	$30,989.25	$619.79
4899 Communications Services, NEC	$385.14	$7.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$335,286.55	$6,705.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$323.50	$6.47
Other	$133,512.00	$2,670.24
Total for MAJOR GROUP 49	$133,835.50	$2,676.71
Total for DIVISION E	$525,912.96	$10,518.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,116.25	$122.33
5045 Computers and Computer Peripheral Equipment and Software	$1,208.66	$24.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,567.28	$131.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,219.27	$904.39
5084 Industrial Machinery and Equipment	$26,058.90	$521.18
5087 Service Establishment Equipment and Supplies	$3,589.50	$71.79
Other	$71,434.05	$1,428.68
Total for MAJOR GROUP 50	$160,193.91	$3,203.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,346.54	$126.93
Other	$60,974.86	$1,219.49
Total for MAJOR GROUP 51	$67,321.40	$1,346.42
Total for DIVISION F	$227,515.31	$4,550.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,756.84	$4,795.14
5251 Hardware Stores	$845.14	$16.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,948.98	$5,138.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,471.38	$109.43
Other	$882.67	$17.65
Total for MAJOR GROUP 53	$6,354.05	$127.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$420,262.72	$8,405.25
5499 Miscellaneous Food Stores	$1,622.06	$32.44
Other	$6,463.50	$129.27
Total for MAJOR GROUP 54	$428,348.28	$8,566.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$198,751.84	$4,113.26
Total for MAJOR GROUP 55	$198,751.84	$4,113.26

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,897.57	$57.95
5651 Family Clothing Stores	$3,403.25	$68.07
5661 Shoe Stores	$595.43	$11.91
5699 Miscellaneous Apparel and Accessory Stores	$315.96	$6.32
Other	$833.99	$16.68
Total for MAJOR GROUP 56	$8,046.20	$160.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,039.41	$240.79
5719 Miscellaneous Homefurnishings Stores	$1,888.83	$37.78
5722 Household Appliance Stores	$11,888.40	$237.77
5734 Computer and Computer Software Stores	$17,918.88	$358.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$43,990.52	$879.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,103.33	$2,982.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$160,334.78	$3,206.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,124.23	$82.49
5943 Stationery Stores	$6,589.02	$131.78
5945 Hobby, Toy, and Game Stores	$161.70	$3.23
5961 Catalog and Mail-Order Houses	$8,694.31	$173.89
5963 Direct Selling Establishments	$12,574.77	$251.50
5999 Miscellaneous Retail Stores, NEC	$30,158.45	$603.18
Other	$29,886.05	$597.71
Total for MAJOR GROUP 59	$92,188.53	$1,843.78
Total for DIVISION G	$1,194,963.18	$24,037.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,634.81	$432.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,090.55	$221.81
7299 Miscellaneous Personal Services, NEC	$6,995.64	$139.91
Other	$29,543.57	$590.87
Total for MAJOR GROUP 72	$47,629.76	$952.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,488.00	$29.76
7349 Building Cleaning and Maintenance Services, NEC	$16,770.17	$335.40
7359 Equipment Rental and Leasing, NEC	$13,350.26	$267.00
7371 Computer Programming Services	$2,469.58	$49.39

Groton - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$22,612.28	$452.25
7374 Computer Processing and Data Preparation and Processing Services	$1,112.50	$22.25
7379 Computer Related Services, NEC	$1,148.00	$22.96
7389 Miscellaneous Business Services	$5,067.87	$101.37
Other	$4,808.90	$96.18
Total for MAJOR GROUP 73	$68,827.56	$1,376.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,936.21	$498.73
Total for MAJOR GROUP 75	$24,936.21	$498.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$350.50	$7.01
7699 Repair Shops and Related Services, NEC	$8,739.52	$174.79
Other	$1,128.80	$22.58
Total for MAJOR GROUP 76	$10,218.82	$204.38
MAJOR GROUP: 78 Motion Pictures		
Other	$3,350.34	$67.01
Total for MAJOR GROUP 78	$3,350.34	$67.01
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$49,193.63	$983.87
Total for MAJOR GROUP 79	$49,193.63	$983.87
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	$123,740.73	$2,474.82
Total for MAJOR GROUP 81	$123,740.73	$2,474.82
MAJOR GROUP: 86 Membership Organizations		
Other	$1,026.17	$20.52
Total for MAJOR GROUP 86	$1,026.17	$20.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,559.42	$711.19
8721 Accounting, Auditing, and Bookkeeping Services	$16,266.93	$325.34
8742 Management Consulting Services	$49,968.01	$999.36
Other	$1,757.89	$35.16
Total for MAJOR GROUP 87	$103,552.25	$2,071.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$434,802.80	$8,696.08

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$108,126.26	$2,162.53
C	Construction	$155,571.90	$3,111.45
D	Manufacturing	$38,294.35	$765.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$525,912.96	$10,518.27
F	Wholesale Trade	$227,515.31	$4,550.32
G	Retail Trade	$1,194,963.18	$24,037.51
H	Finance, Insurance, And Real Estate	$21,634.81	$432.70
I	Services	$434,802.80	$8,696.08
	Total for Groton - General	$2,706,821.57	$54,274.74

Groton - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 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	$148,973.12	$1,489.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$159,274.31	$1,592.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$208,140.20	$2,081.41
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$208,140.20	$2,081.41
	Other	$41,180.71	$411.80
	Total for Groton - Gross Receipts	$249,320.91	$2,493.21

Groton Recap

A	Agriculture, Forestry, And Fishing	$108,126.26	$2,162.53
C	Construction	$155,571.90	$3,111.45
D	Manufacturing	$38,294.35	$765.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$525,912.96	$10,518.27
F	Wholesale Trade	$227,515.31	$4,550.32
G	Retail Trade	$1,403,103.38	$26,118.92
H	Finance, Insurance, And Real Estate	$21,634.81	$432.70
I	Services	$434,802.80	$8,696.08
	Other	$41,180.71	$411.80
	Total for Groton	$2,956,142.48	$56,767.95

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,918.98	$458.37
0783 Ornamental Shrub and Tree Services	$1,451.00	$29.02
Other	$1,266.87	$25.34
Total for MAJOR GROUP 07	$25,636.85	$512.73
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$26,637.95	$532.75
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$17,729.65	$354.59
1751 Carpentry Work	$15,090.30	$301.79
1799 Special Trade Contractors, NEC	($62,257.93)	($1,245.16)
Other	$13,743.10	$274.86
Total for MAJOR GROUP 17	($15,694.88)	($313.92)
Total for DIVISION C	($3,523.51)	($70.49)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($372.50)	($7.45)
Total for MAJOR GROUP 20	($372.50)	($7.45)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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		
2434 Wood Kitchen Cabinets	$177,610.52	$3,552.21
Other	N/A	N/A
Total for MAJOR GROUP 24	$221,150.82	$4,423.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,583.82	$171.67
2731 Books: Publishing, or Publishing and Printing	$529.34	$10.58
2741 Miscellaneous Publishing	$875.38	$17.51
2759 Commercial Printing, NEC	$3,903.50	$78.07
Other	$1,630.38	$32.61

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$15,522.42	$310.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,563.19	$51.27
Total for MAJOR GROUP 28	$2,563.19	$51.27
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		
3273 Ready-Mixed Concrete	$244,555.77	$4,891.12
Total for MAJOR GROUP 32	$244,555.77	$4,891.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$974.00	$19.48
Total for MAJOR GROUP 35	$974.00	$19.48
MAJOR GROUP: 36 Electronic And 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	$507,379.18	$10,147.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,439.16	$988.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,590.10	$1,011.80
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$211,993.47	$4,239.87
4813 Telephone Communications, Except Radiotelephone	$22,604.69	$452.10
4841 Cable and Other Pay Television Services	$167,856.03	$3,357.12
4899 Communications Services, NEC	$1,510.62	$30.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$404,034.31	$8,080.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$740,043.83	$17,717.45
Total for MAJOR GROUP 49	$740,043.83	$17,717.45
Total for DIVISION E	$1,195,215.22	$26,820.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$23,798.12	$475.96
5044 Office Equipment	$6,655.36	$133.11
5045 Computers and Computer Peripheral Equipment and Software	$3,587.33	$71.75
5046 Commercial Equipment, NEC	$1,896.58	$37.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,186.46	$23.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,293.90	$165.88
5074 Plumbing and Heating Equipment and Supplies	$35,683.04	$713.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,879.46	$237.59

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$20,372.37	$407.45
5084 Industrial Machinery and Equipment	$2,021.65	$40.43
5087 Service Establishment Equipment and Supplies	$1,269.43	$25.39
Other	$39,392.99	$787.85
Total for MAJOR GROUP 50	$156,036.69	$3,120.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,498.40	$429.97
Total for MAJOR GROUP 51	$21,498.40	$429.97
Total for DIVISION F	$177,535.09	$3,550.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$725,346.73	$14,506.94
5231 Paint, Glass, and Wallpaper Stores	$2,659.33	$53.19
5251 Hardware Stores	$26,959.56	$539.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$756,638.12	$15,132.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,432.73	$168.65
5399 Miscellaneous General Merchandise Stores	$2,078.00	$41.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,031.90	$220.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$22,744.14	$454.89
Other	$12,872.62	$257.45
Total for MAJOR GROUP 54	$35,616.76	$712.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,957.91	$439.17
5541 Gasoline Service Station	$283,221.97	$5,664.44
Other	$1,282.86	$25.66
Total for MAJOR GROUP 55	$306,462.74	$6,129.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,531.74	$90.64
5632 Women’s Accessory and Specialty Stores	$948.00	$18.96
5651 Family Clothing Stores	$9,603.05	$192.06
5661 Shoe Stores	$1,474.94	$29.50
5699 Miscellaneous Apparel and Accessory Stores	$1,035.22	$20.70
Other	$2,363.94	$47.28
Total for MAJOR GROUP 56	$19,956.89	$399.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$102,184.42	$2,043.69
5713 Floor Coverings Stores	$51,749.54	$1,035.00
5719 Miscellaneous Homefurnishings Stores	$14,683.94	$293.68
5722 Household Appliance Stores	$25,705.32	$514.10
5731 Radio, Television, and Consumer Electronics Stores	$7,963.21	$159.26
5734 Computer and Computer Software Stores	$5,814.15	$116.28
Other	$6,631.54	$132.63
Total for MAJOR GROUP 57	$214,732.12	$4,294.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,134.49	$1,402.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$85,908.24	$1,718.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,786.16	$195.72
5942 Book Stores	$3,377.38	$67.55
5943 Stationery Stores	$37,608.32	$752.17
5944 Jewelry Stores	$1,285.00	$25.70
5945 Hobby, Toy, and Game Stores	$1,586.95	$31.74

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$230.01	$4.60
5961 Catalog and Mail-Order Houses	$26,277.04	$525.53
5962 Automatic Merchandise Machine Operators	$769.56	$15.39
5963 Direct Selling Establishments	$37,396.45	$758.55
5999 Miscellaneous Retail Stores, NEC	$60,811.60	$1,216.24
Other	$1,584.34	$31.68
Total for MAJOR GROUP 59	$180,712.81	$3,624.87
Total for DIVISION G	$1,611,059.58	$32,231.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,177.72	$23.55
Total for MAJOR GROUP 60	$1,177.72	$23.55
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	$4,940.90	$98.82
Total for MAJOR GROUP 64	$4,940.90	$98.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$135,796.38	$2,715.93
Total for MAJOR GROUP 65	$135,796.38	$2,715.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$143,640.70	$2,872.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,150.96	$203.01
7218 Industrial Launderers	$14,767.74	$295.36
7221 Photographic Studios, Portrait	$27,239.64	$544.78
7231 Beauty Shops	$20,013.39	$400.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$76,875.95	$1,537.50
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,755.50	$35.11
7349 Building Cleaning and Maintenance Services, NEC	$7,761.60	$155.23
7359 Equipment Rental and Leasing, NEC	$12,007.17	$240.14
7371 Computer Programming Services	$3,084.18	$61.68
7372 Prepackaged Software	$19,606.32	$392.13
7377 Computer Rental and Leasing	$2,785.17	$55.70
7379 Computer Related Services, NEC	$3,094.14	$61.88
7382 Security Systems Services	$1,580.47	$31.61
7389 Miscellaneous Business Services	$84,503.03	$1,690.08
Other	$9,006.39	$180.13
Total for MAJOR GROUP 73	$145,183.97	$2,903.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,928.10	$98.56
Other	$33,199.63	$663.99
Total for MAJOR GROUP 75	$38,127.73	$762.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,499.38	$629.99
Other	$1,166.71	$23.33

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$32,666.09	$653.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,290.93	$285.82
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,365.93	$287.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,189.98	$163.80
Other	$15,015.17	$300.30
Total for MAJOR GROUP 79	$23,205.15	$464.10
MAJOR GROUP: 80 Health Services		
Other	$3,884.95	$77.70
Total for MAJOR GROUP 80	$3,884.95	$77.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,564.05	$51.28
Total for MAJOR GROUP 81	$2,564.05	$51.28
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	$48,723.11	$974.46
8721 Accounting, Auditing, and Bookkeeping Services	$8,632.48	$172.65
Other	$11,052.30	$221.04
Total for MAJOR GROUP 87	$68,407.89	$1,368.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,447.96	$109.01
Total for MAJOR GROUP 89	$4,447.96	$109.01
Total for DIVISION I	$409,849.78	$8,217.02

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$26,637.95	$532.75
C	Construction	($3,523.51)	($70.49)
D	Manufacturing	$507,379.18	$10,147.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,195,215.22	$26,820.88
F	Wholesale Trade	$177,535.09	$3,550.70
G	Retail Trade	$1,611,059.58	$32,231.83
H	Finance, Insurance, And Real Estate	$143,640.70	$2,872.82
I	Services	$409,849.78	$8,217.02
	Other	$24,670.66	$537.99
	Total for Harrisburg - General	$4,092,464.65	$84,841.09

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

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,748.19	$677.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$83,521.94	$835.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,689.48	$16.90
Total for MAJOR GROUP 59	$1,689.48	$16.90
Total for DIVISION G	$172,183.44	$1,721.84
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	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Harrisburg - Gross Receipts Recap

G	Retail Trade	$172,183.44	$1,721.84
	Other	$28,095.20	$280.95
	Total for Harrisburg - Gross Receipts	$200,278.64	$2,002.79

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$26,637.95	$532.75
C	Construction	($3,523.51)	($70.49)
D	Manufacturing	$507,379.18	$10,147.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,195,215.22	$26,820.88
F	Wholesale Trade	$177,535.09	$3,550.70
G	Retail Trade	$1,783,243.02	$33,953.67
H	Finance, Insurance, And Real Estate	$143,640.70	$2,872.82
I	Services	$409,849.78	$8,217.02
	Other	$52,765.86	$818.94
	Total for Harrisburg	$4,292,743.29	$86,843.88

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$312.16	$6.25
Other	$2,887.67	$57.75
Total for MAJOR GROUP 27	$3,199.83	$64.00
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$5,418.51	$108.38
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	$2,223.07	$44.46
4813 Telephone Communications, Except Radiotelephone	$5,823.73	$116.47
4841 Cable and Other Pay Television Services	$4,626.00	$92.52
Other	$724.50	$14.49
Total for MAJOR GROUP 48	$13,397.30	$267.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,541.17	$370.82
Total for MAJOR GROUP 49	$18,541.17	$370.82
Total for DIVISION E	$35,114.13	$702.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$42,357.97	$847.16
Total for MAJOR GROUP 50	$42,357.97	$847.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,167.96	$223.36

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$11,167.96	$223.36
Total for DIVISION F	$53,525.93	$1,070.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,417.21	$48.34
Total for MAJOR GROUP 52	$2,417.21	$48.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$292.56	$5.85
Other	$18,834.88	$376.70
Total for MAJOR GROUP 53	$19,127.44	$382.55
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	$26,628.20	$532.56
Total for MAJOR GROUP 55	$26,628.20	$532.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$432.83	$8.66
Other	$812.50	$16.25
Total for MAJOR GROUP 56	$1,245.33	$24.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,664.01	$133.28
Total for MAJOR GROUP 57	$6,664.01	$133.28
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$564.86	$11.30
5961 Catalog and Mail-Order Houses	$4,367.61	$87.36
5963 Direct Selling Establishments	$1,386.31	$27.73
5999 Miscellaneous Retail Stores, NEC	$5,219.00	$104.38
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,115.23	$282.32
Total for DIVISION G	$71,007.19	$1,420.15
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	$940.00	$18.80
7389 Miscellaneous Business Services	$622.01	$12.44
Other	$2,537.97	$50.75
Total for MAJOR GROUP 73	$4,099.98	$81.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Harrold - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,857.50	$77.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$21,339.72	$426.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$53,766.26	$1,143.54

Harrold - General Recap

D	Manufacturing	$5,418.51	$108.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,114.13	$702.28
F	Wholesale Trade	$53,525.93	$1,070.52
G	Retail Trade	$71,007.19	$1,420.15
I	Services	$53,766.26	$1,143.54
	Other	$15,430.76	$308.62
	Total for Harrold - General	$234,262.78	$4,753.49

Harrold Recap

D	Manufacturing	$5,418.51	$108.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,114.13	$702.28
F	Wholesale Trade	$53,525.93	$1,070.52
G	Retail Trade	$71,007.19	$1,420.15
I	Services	$53,766.26	$1,143.54
	Other	$15,430.76	$308.62
	Total for Harrold	$234,262.78	$4,753.49

ITEMS OF NOTE:

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

Hartford - 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		
0741 Veterinary Services for Livestock	$131.83	$2.63
0782 Lawn and Garden Services	$24,657.52	$493.17
Other	$9,769.90	$195.39
Total for MAJOR GROUP 07	$34,559.25	$691.19
Total for DIVISION A	$34,641.50	$692.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,975.26	$159.51
1731 Electrical Work	$27,055.65	$541.11
1799 Special Trade Contractors, NEC	$7,802.09	$156.04
Other	$19,984.97	$399.70
Total for MAJOR GROUP 17	$62,817.97	$1,256.36
Total for DIVISION C	$62,864.46	$1,257.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,555.50	$111.11
Total for MAJOR GROUP 20	$5,555.50	$111.11
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	$2,352.89	$47.06
Total for MAJOR GROUP 23	$2,352.89	$47.06
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	$10,462.61	$209.25
2721 Periodicals: Publishing, or Publishing and Printing	$719.67	$14.39
2731 Books: Publishing, or Publishing and Printing	$754.66	$15.10
2741 Miscellaneous Publishing	$401.91	$8.04
2752 Commercial Printing, Lithographic	$799.91	$16.00
Other	$1,556.49	$31.13
Total for MAJOR GROUP 27	$14,695.25	$293.91
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: 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	$46,780.16	$935.60

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$46,780.16	$935.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,083.69	$121.67
Total for MAJOR GROUP 35	$6,083.69	$121.67
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$258,239.26	$5,164.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,081.73	$841.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,190.73	$843.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,377.34	$3,027.55
4813 Telephone Communications, Except Radiotelephone	$120,309.04	$2,520.20
4841 Cable and Other Pay Television Services	$33,132.50	$662.65
4899 Communications Services, NEC	$1,039.83	$20.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$305,887.71	$6,231.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$200,702.03	$4,014.04
Total for MAJOR GROUP 49	$200,702.03	$4,014.04
Total for DIVISION E	$548,804.05	$11,090.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$36,027.36	$720.55
5044 Office Equipment	$3,814.16	$76.28
5045 Computers and Computer Peripheral Equipment and Software	$1,851.50	$37.03
5046 Commercial Equipment, NEC	$1,419.44	$28.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,303.67	$46.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,549.91	$370.99
5074 Plumbing and Heating Equipment and Supplies	$18,852.65	$377.05
5085 Industrial Supplies	$9,008.30	$180.17
5087 Service Establishment Equipment and Supplies	$971.33	$19.43
Other	$53,141.37	$1,062.83
Total for MAJOR GROUP 50	$145,939.69	$2,918.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,278.73	$205.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,986.50	$39.73
5141 Groceries, General Line	$4,916.67	$98.33
Other	$62,994.05	$1,259.88
Total for MAJOR GROUP 51	$80,175.95	$1,603.51
Total for DIVISION F	$226,115.64	$4,522.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$92,204.23	$1,844.11
Other	$2,697.10	$53.94
Total for MAJOR GROUP 52	$94,901.33	$1,898.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,676.10	$113.52
5331 Variety Stores	$586,556.92	$11,731.15
5399 Miscellaneous General Merchandise Stores	$603.83	$12.08
Total for MAJOR GROUP 53	$592,836.85	$11,856.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$583,881.41	$11,677.63
5499 Miscellaneous Food Stores	$7,122.70	$142.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$594,821.67	$11,896.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,339.59	$166.79
5541 Gasoline Service Station	$93,857.85	$1,877.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,712.69	$2,074.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,218.73	$64.38
5651 Family Clothing Stores	$4,472.15	$89.45
5661 Shoe Stores	$1,073.36	$21.47
5699 Miscellaneous Apparel and Accessory Stores	$365.98	$7.32
Other	$1,575.50	$31.51
Total for MAJOR GROUP 56	$10,705.72	$214.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,792.96	$795.86
5713 Floor Coverings Stores	$12,070.11	$241.40
5719 Miscellaneous Homefurnishings Stores	$8,192.00	$163.84
5722 Household Appliance Stores	$3,347.20	$66.95
5731 Radio, Television, and Consumer Electronics Stores	$476.49	$9.53
5734 Computer and Computer Software Stores	$564.95	$11.30
Other	$6,338.56	$126.78
Total for MAJOR GROUP 57	$70,782.27	$1,415.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,073.73	$2,881.47
5813 Drinking Places	$129,142.31	$2,582.85
Total for MAJOR GROUP 58	$273,216.04	$5,464.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,834.97	$236.70
5943 Stationery Stores	$4,632.09	$92.65
5945 Hobby, Toy, and Game Stores	$617.77	$12.36
5961 Catalog and Mail-Order Houses	$10,737.22	$214.73
5963 Direct Selling Establishments	$17,627.14	$352.53
5984 Liquefied Petroleum Gas Dealers	$980.95	$19.62
5999 Miscellaneous Retail Stores, NEC	$45,203.92	$904.09
Other	$13,580.86	$271.62
Total for MAJOR GROUP 59	$105,214.92	$2,104.30
Total for DIVISION G	$1,846,191.49	$36,923.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$267.50	$5.35
Total for MAJOR GROUP 60	$267.50	$5.35
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	$43,677.41	$873.54
Total for MAJOR GROUP 65	$43,677.41	$873.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,694.65	$973.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,482.47	$109.66
7218 Industrial Launderers	$1,718.81	$34.38
7231 Beauty Shops	$12,499.95	$250.00
7299 Miscellaneous Personal Services, NEC	$3,967.41	$79.35
Other	$1,094.69	$21.89
Total for MAJOR GROUP 72	$24,763.33	$495.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,632.50	$32.65
7349 Building Cleaning and Maintenance Services, NEC	$5,955.66	$119.11
7359 Equipment Rental and Leasing, NEC	$14,803.08	$296.06
7372 Prepackaged Software	$12,148.30	$242.97
7374 Computer Processing and Data Preparation and Processing Services	$1,896.45	$37.93
7375 Information Retrieval Services	$505.65	$10.11
7379 Computer Related Services, NEC	$607.00	$12.14
7381 Detective, Guard, and Armored Car Services	$388.74	$7.78
7382 Security Systems Services	$744.46	$14.89
7389 Miscellaneous Business Services	$8,576.03	$171.52
Other	$17,858.19	$357.16
Total for MAJOR GROUP 73	$65,116.06	$1,302.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,964.95	$79.30
7538 General Automotive Repair Shops	$41,560.43	$831.21
Other	$77,160.73	$1,543.21
Total for MAJOR GROUP 75	$122,686.11	$2,453.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$21,553.23	$431.07
7699 Repair Shops and Related Services, NEC	$1,006.82	$20.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,635.05	$452.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,215.08	$164.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,223.58	$164.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$139,386.94	$2,787.74
Total for MAJOR GROUP 79	$139,386.94	$2,787.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Hartford - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,226.32	$804.53
Total for MAJOR GROUP 81	$40,226.32	$804.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,519.43	$330.41
8742 Management Consulting Services	$2,878.20	$57.57
Other	$67,105.14	$1,542.44
Total for MAJOR GROUP 87	$86,502.77	$1,930.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$512,741.37	$10,456.88

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$34,641.50	$692.84
C	Construction	$62,864.46	$1,257.29
D	Manufacturing	$258,239.26	$5,164.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,804.05	$11,090.10
F	Wholesale Trade	$226,115.64	$4,522.30
G	Retail Trade	$1,846,191.49	$36,923.90
H	Finance, Insurance, And Real Estate	$48,694.65	$973.89
I	Services	$512,741.37	$10,456.88
	Total for Hartford - General	$3,538,292.42	$71,081.98

Hartford - 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	$99,115.77	$991.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,864.93	$1,028.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,061.04	$1,440.61
5813 Drinking Places	$128,753.50	$1,287.55
Total for MAJOR GROUP 58	$272,814.54	$2,728.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$376,955.02	$3,769.57

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		

Hartford - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
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	$83,629.17	$836.29

Hartford - Gross Receipts Recap

G	Retail Trade	$376,955.02	$3,769.57
I	Services	$83,629.17	$836.29
	Total for Hartford - Gross Receipts	$460,584.19	$4,605.86

Hartford Recap

A	Agriculture, Forestry, And Fishing	$34,641.50	$692.84
C	Construction	$62,864.46	$1,257.29
D	Manufacturing	$258,239.26	$5,164.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,804.05	$11,090.10
F	Wholesale Trade	$226,115.64	$4,522.30
G	Retail Trade	$2,223,146.51	$40,693.47
H	Finance, Insurance, And Real Estate	$48,694.65	$973.89
I	Services	$596,370.54	$11,293.17
	Total for Hartford	$3,998,876.61	$75,687.84

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$398.46	$7.97
Total for MAJOR GROUP 07	$398.46	$7.97
Total for DIVISION A	$398.46	$7.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,353.33	$27.07
Total for MAJOR GROUP 17	$1,353.33	$27.07
Total for DIVISION C	$1,353.33	$27.07
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$733.34	$14.67
2731 Books: Publishing, or Publishing and Printing	$162.49	$3.25
Other	$1,067.87	$21.36
Total for MAJOR GROUP 27	$1,963.70	$39.28
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,920.37	$98.41
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	$6,001.00	$120.02
4813 Telephone Communications, Except Radiotelephone	$13,210.08	$264.21
4841 Cable and Other Pay Television Services	$5,445.06	$108.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,739.07	$494.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,468.38	$1,129.37
Total for MAJOR GROUP 49	$56,468.38	$1,129.37
Total for DIVISION E	$86,526.12	$1,730.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,281.40	$145.63
Total for MAJOR GROUP 50	$7,281.40	$145.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,314.29	$86.29

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$4,314.29	$86.29
Total for DIVISION F	$11,595.69	$231.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,234.21	$184.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,299.56	$185.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$711.01	$14.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$967.17	$19.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,456.52	$889.13
5499 Miscellaneous Food Stores	$834.20	$16.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,584.72	$911.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$136.73	$2.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,133.73	$482.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$392.77	$7.86
5651 Family Clothing Stores	$366.57	$7.33
Other	$794.49	$15.89
Total for MAJOR GROUP 56	$1,553.83	$31.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,708.91	$114.18
Total for MAJOR GROUP 57	$5,708.91	$114.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$760.21	$15.20
5961 Catalog and Mail-Order Houses	$1,992.87	$39.86
5963 Direct Selling Establishments	$2,185.90	$43.72
5999 Miscellaneous Retail Stores, NEC	$61,834.55	$1,236.69
Other	$682.23	$13.65
Total for MAJOR GROUP 59	$67,455.76	$1,349.12
Total for DIVISION G	$185,138.96	$3,702.81
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
MAJOR GROUP: 65 Real Estate		
Other	$3,382.09	$67.64
Total for MAJOR GROUP 65	$3,382.09	$67.64
Total for DIVISION H	$3,418.09	$68.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,514.40	$190.29
Total for MAJOR GROUP 72	$9,514.40	$190.29

Hayti - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,216.50	$24.33
7389 Miscellaneous Business Services	$610.81	$12.22
Other	$1,800.78	$36.02
Total for MAJOR GROUP 73	$3,628.09	$72.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$210.00	$4.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,967.31	$179.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$33,574.11	$672.09

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$398.46	$7.97
C	Construction	$1,353.33	$27.07
D	Manufacturing	$4,920.37	$98.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,526.12	$1,730.53
F	Wholesale Trade	$11,595.69	$231.92
G	Retail Trade	$185,138.96	$3,702.81
H	Finance, Insurance, And Real Estate	$3,418.09	$68.36
I	Services	$33,574.11	$672.09
	Total for Hayti - General	$326,925.13	$6,539.16

Hayti Recap

A	Agriculture, Forestry, And Fishing	$398.46	$7.97
C	Construction	$1,353.33	$27.07
D	Manufacturing	$4,920.37	$98.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,526.12	$1,730.53
F	Wholesale Trade	$11,595.69	$231.92
G	Retail Trade	$185,138.96	$3,702.81
H	Finance, Insurance, And Real Estate	$3,418.09	$68.36
I	Services	$33,574.11	$672.09
	Total for Hayti	$326,925.13	$6,539.16

Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$522.66	$5.22
Other	$464.85	$4.65
Total for MAJOR GROUP 27	$987.51	$9.87
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	$1,055.51	$10.55
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,874.31	$28.74
Other	$2,352.88	$23.53
Total for MAJOR GROUP 48	$5,227.19	$52.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,747.26	$227.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,119.10	$141.19
Total for MAJOR GROUP 50	$14,119.10	$141.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,171.16	$41.71
Total for MAJOR GROUP 51	$4,171.16	$41.71
Total for DIVISION F	$18,290.26	$182.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,351.65	$173.52
Total for MAJOR GROUP 52	$17,351.65	$173.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$342.60	$3.43
Total for MAJOR GROUP 53	$342.60	$3.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,035.80	$10.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,317.88	$13.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$468.52	$4.68
Total for MAJOR GROUP 56	$468.52	$4.68

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$181.96	$1.82
5961 Catalog and Mail-Order Houses	$643.93	$6.44
5963 Direct Selling Establishments	$3,599.90	$36.00
5999 Miscellaneous Retail Stores, NEC	$400.00	$4.00
Other	$706.00	$7.06
Total for MAJOR GROUP 59	$5,531.79	$55.32
Total for DIVISION G	$46,860.00	$468.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,477.13	$14.77
Total for MAJOR GROUP 73	$1,477.13	$14.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,601.44	$26.02

Hazel - General Recap

D	Manufacturing	$1,055.51	$10.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,747.26	$227.47
F	Wholesale Trade	$18,290.26	$182.90
G	Retail Trade	$46,860.00	$468.61
I	Services	$2,601.44	$26.02
	Other	$71.56	$0.72
	Total for Hazel - General	$91,626.03	$916.27

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

Returns Filed: August 2014

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$1,055.51	$10.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,747.26	$227.47
F	Wholesale Trade	$18,290.26	$182.90
G	Retail Trade	$46,860.00	$468.61
I	Services	$2,601.44	$26.02
	Other	$71.56	$0.72
	Total for Hazel	$91,626.03	$916.27

ITEMS OF NOTE:

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

Hecla - 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	$37,305.34	$373.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$10,064.82	$100.65
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,448.63	$14.49
Other	$576.99	$5.77
Total for MAJOR GROUP 27	$2,025.62	$20.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,979.44	$29.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,905.00	$29.05
4813 Telephone Communications, Except Radiotelephone	$25,617.37	$256.17
Other	$1,249.98	$12.50
Total for MAJOR GROUP 48	$29,772.35	$297.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,119.12	$501.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,168.66	$11.69
Total for MAJOR GROUP 50	$1,168.66	$11.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,156.32	$121.56
Total for MAJOR GROUP 51	$12,156.32	$121.56
Total for DIVISION F	$13,324.98	$133.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,145.02	$291.45
Total for MAJOR GROUP 52	$29,145.02	$291.45
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		

Hecla - General *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		
5541 Gasoline Service Station	$167,552.26	$1,675.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$168,764.25	$1,687.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,046.50	$10.47
Total for MAJOR GROUP 56	$1,046.50	$10.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,766.19	$37.66
Total for MAJOR GROUP 57	$3,766.19	$37.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,680.25	$26.81
5963 Direct Selling Establishments	$3,320.54	$33.21
5999 Miscellaneous Retail Stores, NEC	$15,233.76	$152.34
Other	$3,274.04	$32.74
Total for MAJOR GROUP 59	$24,508.59	$245.10
Total for DIVISION G	$269,113.30	$2,691.16
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,863.58	$28.63
Total for MAJOR GROUP 72	$2,863.58	$28.63
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$103.52	$1.04
Other	$1,121.40	$11.21
Total for MAJOR GROUP 73	$1,224.92	$12.25
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: 86 Membership Organizations		
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	$10,016.00	$100.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,721.00	$107.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Hecla - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$15,990.11	$161.05

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$37,305.34	$373.05
C	Construction	$10,064.82	$100.65
D	Manufacturing	$2,979.44	$29.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,119.12	$501.19
F	Wholesale Trade	$13,324.98	$133.25
G	Retail Trade	$269,113.30	$2,691.16
I	Services	$15,990.11	$161.05
	Other	$23.00	$0.23
	Total for Hecla - General	$398,920.11	$3,990.38

Hecla Recap

A	Agriculture, Forestry, And Fishing	$37,305.34	$373.05
C	Construction	$10,064.82	$100.65
D	Manufacturing	$2,979.44	$29.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,119.12	$501.19
F	Wholesale Trade	$13,324.98	$133.25
G	Retail Trade	$269,113.30	$2,691.16
I	Services	$15,990.11	$161.05
	Other	$23.00	$0.23
	Total for Hecla	$398,920.11	$3,990.38

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.

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$315.45	$3.15
Other	N/A	N/A
Total for MAJOR GROUP 17	$474.38	$4.74
Total for DIVISION C	$474.38	$4.74
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	$332.13	$3.32
Other	$277.97	$2.78
Total for MAJOR GROUP 27	$610.10	$6.10
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	$947.86	$9.48
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	$8,230.00	$82.30
4813 Telephone Communications, Except Radiotelephone	$17,174.60	$171.75
Other	$2,098.36	$20.98
Total for MAJOR GROUP 48	$27,502.96	$275.03
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	$44,670.96	$446.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,597.70	$45.97
Total for MAJOR GROUP 50	$4,597.70	$45.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,866.85	$38.67
Total for MAJOR GROUP 51	$3,866.85	$38.67
Total for DIVISION F	$8,464.55	$84.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,308.77	$103.09
Total for MAJOR GROUP 52	$10,308.77	$103.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,980.96	$19.81
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,189.96	$21.90
MAJOR GROUP: 54 Food Stores		
Other	$2,925.23	$29.25
Total for MAJOR GROUP 54	$2,925.23	$29.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$667.65	$6.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$736.61	$7.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$52.20	$0.52
Other	$190.00	$1.90
Total for MAJOR GROUP 56	$242.20	$2.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,259.60	$32.60
Total for MAJOR GROUP 57	$3,259.60	$32.60
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	$995.71	$9.96
5999 Miscellaneous Retail Stores, NEC	$531.30	$5.31
Other	$3,156.72	$31.57
Total for MAJOR GROUP 59	$4,683.73	$46.84
Total for DIVISION G	$60,417.69	$604.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$719.15	$7.19
Other	$877.97	$8.78
Total for MAJOR GROUP 73	$1,597.12	$15.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Henry - 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		
Other		$420.00	$4.20
	Total for MAJOR GROUP 87	$420.00	$4.20
	Total for DIVISION I	$16,369.41	$163.69

Henry - General Recap

C	Construction	$474.38	$4.74
D	Manufacturing	$947.86	$9.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,670.96	$446.71
F	Wholesale Trade	$8,464.55	$84.64
G	Retail Trade	$60,417.69	$604.19
I	Services	$16,369.41	$163.69
	Other	$653.61	$6.54
	Total for Henry - General	$131,998.46	$1,319.99

Henry Recap

C	Construction	$474.38	$4.74
D	Manufacturing	$947.86	$9.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,670.96	$446.71
F	Wholesale Trade	$8,464.55	$84.64
G	Retail Trade	$60,417.69	$604.19
I	Services	$16,369.41	$163.69
	Other	$653.61	$6.54
	Total for Henry	$131,998.46	$1,319.99

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,874.11	$37.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,932.00	$38.64
Total for DIVISION A	$1,932.00	$38.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,401.58	$148.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,507.41	$70.15
2731 Books: Publishing, or Publishing and Printing	$221.16	$4.42
Other	$660.76	$13.21
Total for MAJOR GROUP 27	$4,389.33	$87.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$6,332.64	$126.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,339.58	$86.79
Total for MAJOR GROUP 42	$4,339.58	$86.79
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	$38,991.84	$779.84
4813 Telephone Communications, Except Radiotelephone	$11,220.69	$224.42
4899 Communications Services, NEC	$3,187.83	$63.76
Other	$12,693.50	$253.87
Total for MAJOR GROUP 48	$66,093.86	$1,321.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$33,885.88	$677.72
Total for MAJOR GROUP 49	$33,885.88	$677.72
Total for DIVISION E	$105,366.32	$2,107.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$431.84	$8.64
Other	$3,441.60	$68.84
Total for MAJOR GROUP 50	$3,873.44	$77.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$639.94	$12.80
Other	$4,338.52	$86.76
Total for MAJOR GROUP 51	$4,978.46	$99.56
Total for DIVISION F	$8,851.90	$177.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,540.53	$390.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,716.57	$394.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,942.46	$198.85
Total for MAJOR GROUP 53	$9,942.46	$198.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,607.06	$52.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,849.57	$657.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$233,178.38	$4,663.57
Total for MAJOR GROUP 55	$233,178.38	$4,663.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,248.50	$24.97
5651 Family Clothing Stores	$3,020.40	$60.40
5661 Shoe Stores	$89.99	$1.80
Other	$632.50	$12.65
Total for MAJOR GROUP 56	$4,991.39	$99.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,514.52	$50.29
Other	$10,020.50	$200.41
Total for MAJOR GROUP 57	$12,535.02	$250.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,479.97	$1,629.60
Total for MAJOR GROUP 58	$81,479.97	$1,629.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$562.00	$11.24
5961 Catalog and Mail-Order Houses	$6,236.22	$124.72
5963 Direct Selling Establishments	$9,781.35	$196.50
5999 Miscellaneous Retail Stores, NEC	$5,906.60	$118.14
Other	$3,111.61	$62.24
Total for MAJOR GROUP 59	$25,597.78	$512.84
Total for DIVISION G	$420,291.14	$8,406.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$212.00	$4.24
Total for MAJOR GROUP 60	$212.00	$4.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,176.26	$183.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,663.53	$113.28
Total for MAJOR GROUP 72	$5,663.53	$113.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$219.47	$4.39
7349 Building Cleaning and Maintenance Services, NEC	$2,106.88	$42.14
7372 Prepackaged Software	$2,528.78	$50.58
7389 Miscellaneous Business Services	$2,857.66	$57.16
Other	$2,318.01	$46.35
Total for MAJOR GROUP 73	$10,030.80	$200.62
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	$2,806.50	$56.13
Total for MAJOR GROUP 78	$2,806.50	$56.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,660.00	$613.21
Total for MAJOR GROUP 79	$30,660.00	$613.21
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	$6,593.67	$131.87
Other	$341.90	$6.84
Total for MAJOR GROUP 87	$6,935.57	$138.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$62,727.48	$1,255.77

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

Returns Filed: August 2014

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,932.00	$38.64
C	Construction	$7,401.58	$148.04
D	Manufacturing	$6,332.64	$126.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,366.32	$2,107.34
F	Wholesale Trade	$8,851.90	$177.04
G	Retail Trade	$420,291.14	$8,406.71
H	Finance, Insurance, And Real Estate	$9,176.26	$183.53
I	Services	$62,727.48	$1,255.77
	Other	$849.06	$16.98
	Total for Hermosa - General	$622,928.38	$12,460.69

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$1,932.00	$38.64
C	Construction	$7,401.58	$148.04
D	Manufacturing	$6,332.64	$126.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,366.32	$2,107.34
F	Wholesale Trade	$8,851.90	$177.04
G	Retail Trade	$420,291.14	$8,406.71
H	Finance, Insurance, And Real Estate	$9,176.26	$183.53
I	Services	$62,727.48	$1,255.77
	Other	$849.06	$16.98
	Total for Hermosa	$622,928.38	$12,460.69

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,294.41	$25.89
Total for MAJOR GROUP 17	$1,294.41	$25.89
Total for DIVISION C	$12,330.80	$246.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,519.24	$70.39
Other	$1,743.74	$34.88
Total for MAJOR GROUP 27	$5,262.98	$105.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,539.63	$390.80
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	$20,447.30	$408.95
4813 Telephone Communications, Except Radiotelephone	$59,133.00	$1,182.66
4841 Cable and Other Pay Television Services	$20,473.30	$409.47
4899 Communications Services, NEC	$1,413.98	$28.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,475.58	$2,029.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,926.91	$758.54
Total for MAJOR GROUP 49	$37,926.91	$758.54
Total for DIVISION E	$139,726.99	$2,794.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,269.37	$25.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,816.03	$256.32
Other	$33,177.70	$663.57
Total for MAJOR GROUP 50	$47,263.10	$945.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$92,960.27	$1,859.20
5191 Farm Supplies	$75,505.05	$1,510.10

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,115.33	$22.31
Total for MAJOR GROUP 51	$169,580.65	$3,391.61
Total for DIVISION F	$216,843.75	$4,336.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$104,717.26	$2,094.35
Total for MAJOR GROUP 53	$104,717.26	$2,094.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$978.92	$19.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,695.63	$53.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$114,818.02	$2,296.35
Total for MAJOR GROUP 55	$114,818.02	$2,296.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,115.00	$22.30
5651 Family Clothing Stores	$1,354.00	$27.08
5699 Miscellaneous Apparel and Accessory Stores	$162.49	$3.25
Other	$570.00	$11.40
Total for MAJOR GROUP 56	$3,201.49	$64.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,477.17	$69.54
Other	$386.45	$7.73
Total for MAJOR GROUP 57	$3,863.62	$77.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$34,631.32	$692.63
5943 Stationery Stores	$415.60	$8.31
5961 Catalog and Mail-Order Houses	$2,929.40	$58.59
5963 Direct Selling Establishments	$8,384.72	$167.70
5999 Miscellaneous Retail Stores, NEC	$67,182.37	$1,343.64
Other	$23,006.58	$460.14
Total for MAJOR GROUP 59	$136,549.99	$2,731.01
Total for DIVISION G	$380,708.06	$7,614.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$9,137.14	$182.75
DIVISION: I Services		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$6,949.98	$139.00
Total for MAJOR GROUP 72	$6,949.98	$139.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,439.29	$68.79
7372 Prepackaged Software	$15,370.83	$307.42
7389 Miscellaneous Business Services	$1,878.99	$37.58
Other	$20,056.76	$401.13
Total for MAJOR GROUP 73	$40,745.87	$814.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$2,076.17	$41.52
Total for MAJOR GROUP 86	$2,076.17	$41.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,840.20	$556.80
8721 Accounting, Auditing, and Bookkeeping Services	$5,525.56	$110.51
Other	$72,323.21	$1,446.46
Total for MAJOR GROUP 87	$105,688.97	$2,113.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$189,326.83	$3,786.52
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: August 2014

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$12,330.80	$246.62
D	Manufacturing	$19,539.63	$390.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,726.99	$2,794.55
F	Wholesale Trade	$216,843.75	$4,336.89
G	Retail Trade	$380,708.06	$7,614.16
H	Finance, Insurance, And Real Estate	$9,137.14	$182.75
I	Services	$189,326.83	$3,786.52
	Other	$10,599.19	$211.99
	Total for Herreid - General	$978,212.39	$19,564.28

Herreid Recap

C	Construction	$12,330.80	$246.62
D	Manufacturing	$19,539.63	$390.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,726.99	$2,794.55
F	Wholesale Trade	$216,843.75	$4,336.89
G	Retail Trade	$380,708.06	$7,614.16
H	Finance, Insurance, And Real Estate	$9,137.14	$182.75
I	Services	$189,326.83	$3,786.52
	Other	$10,599.19	$211.99
	Total for Herreid	$978,212.39	$19,564.28

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,676.49	$453.52
Total for MAJOR GROUP 07	$22,676.49	$453.52
Total for DIVISION A	$22,676.49	$453.52
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$730,054.88	$14,601.11
Total for MAJOR GROUP 17	$730,054.88	$14,601.11
Total for DIVISION C	$730,054.88	$14,601.11
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,311.06	$86.23
2752 Commercial Printing, Lithographic	$1,737.29	$34.74
Other	$1,296.01	$25.93
Total for MAJOR GROUP 27	$7,344.36	$146.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$319,585.48	$6,391.71
Total for MAJOR GROUP 32	$319,585.48	$6,391.71
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,886.00	$317.72
Total for MAJOR GROUP 35	$15,886.00	$317.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$351,470.31	$7,029.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,136.96	$922.74
4813 Telephone Communications, Except Radiotelephone	$148,163.49	$2,963.27
4841 Cable and Other Pay Television Services	$152,333.25	$3,046.67
Other	$227.44	$4.55
Total for MAJOR GROUP 48	$346,861.14	$6,937.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$72,033.64	$1,440.67
Total for MAJOR GROUP 49	$72,033.64	$1,440.67
Total for DIVISION E	$418,955.95	$8,379.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,542.00	$70.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,482.51	$1,289.65
5074 Plumbing and Heating Equipment and Supplies	$11,795.50	$235.90
Other	$66,231.70	$1,324.63
Total for MAJOR GROUP 50	$146,051.71	$2,921.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,363.93	$87.29
Other	$100,929.14	$2,018.59
Total for MAJOR GROUP 51	$105,293.07	$2,105.88
Total for DIVISION F	$251,344.78	$5,026.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,692.64	$3,213.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,492.63	$3,309.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,857.83	$37.16
5331 Variety Stores	$2,868.62	$57.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,299.95	$106.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,934.92	$38.70
Other	$180,495.10	$3,609.90
Total for MAJOR GROUP 54	$182,430.02	$3,648.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,303.46	$726.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$152,425.83	$3,048.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,567.50	$31.35
5651 Family Clothing Stores	$1,657.22	$33.15
Other	$29.00	$0.58
Total for MAJOR GROUP 56	$3,253.72	$65.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,982.17	$39.64
Other	$28,687.00	$573.74
Total for MAJOR GROUP 57	$30,669.17	$613.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,444.65	$288.89
Total for MAJOR GROUP 58	$14,444.65	$288.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,585.85	$71.72
5943 Stationery Stores	$4,405.50	$88.11
5945 Hobby, Toy, and Game Stores	$621.96	$12.44
5947 Gift, Novelty, and Souvenir Shops	$2,482.54	$49.65
5961 Catalog and Mail-Order Houses	$10,184.80	$203.70
5963 Direct Selling Establishments	$7,484.59	$149.71
5999 Miscellaneous Retail Stores, NEC	$350,554.25	$7,011.09
Other	$16,777.68	$335.56
Total for MAJOR GROUP 59	$396,097.17	$7,921.98

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$950,113.14	$19,002.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,571.94	$51.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,991.89	$419.84
Total for MAJOR GROUP 72	$20,991.89	$419.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$370.00	$7.40
7359 Equipment Rental and Leasing, NEC	$16,248.00	$324.96
7372 Prepackaged Software	$2,910.78	$58.22
7379 Computer Related Services, NEC	$1,807.25	$36.15
7389 Miscellaneous Business Services	$2,555.52	$51.12
Other	$13,042.55	$260.85
Total for MAJOR GROUP 73	$36,934.10	$738.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,589.34	$271.79
Total for MAJOR GROUP 75	$13,589.34	$271.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,135.06	$362.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$44,958.89	$899.18
MAJOR GROUP: 78 Motion Pictures		
Other	$2,745.50	$54.91
Total for MAJOR GROUP 78	$2,745.50	$54.91
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	$476.83	$9.54
Total for MAJOR GROUP 86	$476.83	$9.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$48,124.50	$962.49
8721 Accounting, Auditing, and Bookkeeping Services	$8,815.68	$176.31
8742 Management Consulting Services	$16,777.75	$335.56
Other	$25,651.44	$513.03
Total for MAJOR GROUP 87	$99,369.37	$1,987.39
MAJOR GROUP: 89 Miscellaneous Services		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$243,059.62	$4,861.40

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$22,676.49	$453.52
C	Construction	$730,054.88	$14,601.11
D	Manufacturing	$351,470.31	$7,029.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$418,955.95	$8,379.12
F	Wholesale Trade	$251,344.78	$5,026.90
G	Retail Trade	$950,113.14	$19,002.33
H	Finance, Insurance, And Real Estate	$2,571.94	$51.44
I	Services	$243,059.62	$4,861.40
	Total for Highmore - General	$2,970,247.11	$59,405.24

Highmore - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$14,444.65	$144.45
	Total for MAJOR GROUP 58	$14,444.65	$144.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,330.16	$33.30
	Total for MAJOR GROUP 59	$3,330.16	$33.30
	Total for DIVISION G	$69,053.89	$690.54
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
	Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

G	Retail Trade	$69,053.89	$690.54
	Other	$9,031.76	$90.32
	Total for Highmore - Gross Receipts	$78,085.65	$780.86

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

Returns Filed: August 2014

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,676.49	$453.52
C	Construction	$730,054.88	$14,601.11
D	Manufacturing	$351,470.31	$7,029.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$418,955.95	$8,379.12
F	Wholesale Trade	$251,344.78	$5,026.90
G	Retail Trade	$1,019,167.03	$19,692.87
H	Finance, Insurance, And Real Estate	$2,571.94	$51.44
I	Services	$243,059.62	$4,861.40
	Other	$9,031.76	$90.32
	Total for Highmore	$3,048,332.76	$60,186.10

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,213.17	$24.26
Total for MAJOR GROUP 07	$1,213.17	$24.26
Total for DIVISION A	$1,213.17	$24.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$10,534.72	$210.69
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,483.32	$229.66
Total for DIVISION C	$11,498.32	$229.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,721.96	$74.44
Total for MAJOR GROUP 20	$3,721.96	$74.44
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,582.10	$71.64
2741 Miscellaneous Publishing	$121.00	$2.42
2752 Commercial Printing, Lithographic	$2,487.06	$49.74
Other	$3,173.85	$63.48
Total for MAJOR GROUP 27	$9,364.01	$187.28
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
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$31,421.67	$628.43

Hill City - 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	$20,492.45	$409.85
Total for MAJOR GROUP 42	$20,492.45	$409.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,640.91	$1,332.82
4813 Telephone Communications, Except Radiotelephone	$50,115.03	$1,002.31
4841 Cable and Other Pay Television Services	$14,827.50	$296.55
4899 Communications Services, NEC	$12,901.33	$258.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,491.27	$2,889.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,753.50	$2,295.07
Total for MAJOR GROUP 49	$114,753.50	$2,295.07
Total for DIVISION E	$279,737.22	$5,594.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,234.19	$104.68
5046 Commercial Equipment, NEC	$16,784.62	$335.69
5074 Plumbing and Heating Equipment and Supplies	$8,016.38	$160.33
5084 Industrial Machinery and Equipment	$2,037.44	$40.75
Other	$10,593.21	$211.87
Total for MAJOR GROUP 50	$42,665.84	$853.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$58,516.23	$1,170.33
5149 Groceries and Related Products, NEC	$3,267.17	$65.34
Other	$15,959.97	$319.20
Total for MAJOR GROUP 51	$77,743.37	$1,554.87
Total for DIVISION F	$120,409.21	$2,408.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,172.76	$503.45
5251 Hardware Stores	$113,653.37	$2,273.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,686.13	$2,773.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,535.39	$50.70
5331 Variety Stores	$4,892.17	$97.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,900.06	$157.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,242,555.97	$24,851.12
5499 Miscellaneous Food Stores	$79,739.20	$1,594.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,342,782.17	$26,855.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$25,018.75	$500.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,204.88	$504.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,228.34	$224.56
5651 Family Clothing Stores	$3,313.19	$66.27
5699 Miscellaneous Apparel and Accessory Stores	$210,355.49	$4,207.11
Other	$134.00	$2.68
Total for MAJOR GROUP 56	$225,031.02	$4,500.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,894.94	$517.90

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$513.33	$10.27
5722 Household Appliance Stores	$6,006.75	$120.13
Other	$443.93	$8.88
Total for MAJOR GROUP 57	$32,858.95	$657.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,105,109.86	$22,102.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,193,599.29	$23,871.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$132,430.59	$2,648.61
5942 Book Stores	$38,312.67	$766.26
5943 Stationery Stores	$1,178.84	$23.57
5947 Gift, Novelty, and Souvenir Shops	$593,349.86	$11,866.99
5961 Catalog and Mail-Order Houses	$14,350.65	$287.01
5963 Direct Selling Establishments	$5,278.75	$105.59
5999 Miscellaneous Retail Stores, NEC	$407,524.40	$8,150.48
Other	$138,617.70	$2,772.35
Total for MAJOR GROUP 59	$1,331,043.46	$26,620.86
Total for DIVISION G	$4,297,105.96	$85,942.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,070.24	$21.40
Total for MAJOR GROUP 60	$1,070.24	$21.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$760.80	$15.22
Total for MAJOR GROUP 61	$760.80	$15.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$808.25	$16.17
Total for MAJOR GROUP 62	$808.25	$16.17
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,498.28	$49.97
Total for MAJOR GROUP 65	$2,498.28	$49.97
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	$28,464.51	$627.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,468,843.67	$29,376.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,469,034.55	$29,380.70
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,362.10	$107.24
Other	$63,203.75	$1,264.08
Total for MAJOR GROUP 72	$68,565.85	$1,371.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$28,266.64	$565.34
7349 Building Cleaning and Maintenance Services, NEC	$10,140.61	$202.82
7359 Equipment Rental and Leasing, NEC	$3,721.00	$74.42

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$1,809.69	$36.19
7372 Prepackaged Software	$8,125.73	$162.52
7374 Computer Processing and Data Preparation and Processing Services	$759.25	$15.19
7379 Computer Related Services, NEC	$2,308.83	$46.18
7389 Miscellaneous Business Services	$8,046.98	$160.95
Other	$10,524.46	$210.48
Total for MAJOR GROUP 73	$73,703.19	$1,474.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,624.23	$1,012.48
Total for MAJOR GROUP 75	$50,624.23	$1,012.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,741.00	$54.82
Total for MAJOR GROUP 78	$2,741.00	$54.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$608,062.57	$12,161.25
Other	$3,658.22	$73.16
Total for MAJOR GROUP 79	$611,720.79	$12,234.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,023.24	$60.46
Total for MAJOR GROUP 81	$3,023.24	$60.46
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$980.75	$19.62
8721 Accounting, Auditing, and Bookkeeping Services	$20,128.30	$402.58
Other	$1,984.17	$39.68
Total for MAJOR GROUP 87	$23,093.22	$461.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,315,092.17	$46,305.81

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$1,213.17	$24.26
C	Construction	$11,498.32	$229.96
D	Manufacturing	$31,421.67	$628.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,737.22	$5,594.76
F	Wholesale Trade	$120,409.21	$2,408.19
G	Retail Trade	$4,297,105.96	$85,942.09
H	Finance, Insurance, And Real Estate	$28,464.51	$627.69
I	Services	$2,315,092.17	$46,305.81
	Other	$8,590.48	$171.81
	Total for Hill City - General	$7,093,532.71	$141,933.00

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$252,259.79	$2,522.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$320,735.43	$3,207.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,196,824.92	$11,968.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,278,650.91	$12,786.51
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$24,832.19	$248.33
Other	N/A	N/A
Total for MAJOR GROUP 59	$38,807.51	$388.08
Total for DIVISION G	$1,638,193.85	$16,381.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,386,746.13	$13,867.48
Total for MAJOR GROUP 70	$1,386,746.13	$13,867.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,892,188.74	$18,921.90

Hill City - Gross Receipts Recap

G	Retail Trade	$1,638,193.85	$16,381.95
I	Services	$1,892,188.74	$18,921.90
	Total for Hill City - Gross Receipts	$3,530,382.59	$35,303.85

Hill City Recap

A	Agriculture, Forestry, And Fishing	$1,213.17	$24.26
C	Construction	$11,498.32	$229.96
D	Manufacturing	$31,421.67	$628.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,737.22	$5,594.76
F	Wholesale Trade	$120,409.21	$2,408.19
G	Retail Trade	$5,935,299.81	$102,324.04
H	Finance, Insurance, And Real Estate	$28,464.51	$627.69
I	Services	$4,207,280.91	$65,227.71
	Other	$8,590.48	$171.81
	Total for Hill City	$10,623,915.30	$177,236.85

Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$23,305.59	$233.05
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,090.28	$10.90
Total for MAJOR GROUP 27	$1,090.28	$10.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,103.61	$21.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,910.44	$79.10
4813 Telephone Communications, Except Radiotelephone	$3,496.00	$34.96
4841 Cable and Other Pay Television Services	$3,512.00	$35.12
4899 Communications Services, NEC	$272.90	$2.73
Total for MAJOR GROUP 48	$15,191.34	$151.91
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	$25,038.37	$250.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$624.85	$6.25
Other	$55,724.55	$557.25
Total for MAJOR GROUP 50	$56,349.40	$563.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,002.50	$50.01
Total for MAJOR GROUP 51	$5,002.50	$50.01
Total for DIVISION F	$61,351.90	$613.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,436.70	$64.37
Total for MAJOR GROUP 52	$6,436.70	$64.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$715.86	$7.16
5651 Family Clothing Stores	$709.00	$7.09
Other	$627.80	$6.28
Total for MAJOR GROUP 56	$2,052.66	$20.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$538.25	$5.39
Total for MAJOR GROUP 57	$538.25	$5.39
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	$1,135.60	$11.36
5963 Direct Selling Establishments	$1,586.30	$15.85
5999 Miscellaneous Retail Stores, NEC	$60,404.32	$604.04
Other	$2,957.88	$29.57
Total for MAJOR GROUP 59	$66,084.10	$660.82
Total for DIVISION G	$98,398.32	$983.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$597.71	$5.98
Total for MAJOR GROUP 72	$597.71	$5.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$520.60	$5.21
7389 Miscellaneous Business Services	$1,856.68	$18.57
Other	$372.60	$3.73
Total for MAJOR GROUP 73	$2,749.88	$27.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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

Hitchcock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,765.10	$117.65

Hitchcock - General Recap

C	Construction	$23,305.59	$233.05
D	Manufacturing	$2,103.61	$21.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,038.37	$250.38
F	Wholesale Trade	$61,351.90	$613.51
G	Retail Trade	$98,398.32	$983.98
I	Services	$11,765.10	$117.65
	Other	$488.00	$4.88
	Total for Hitchcock - General	$222,450.89	$2,224.48

Hitchcock Recap

C	Construction	$23,305.59	$233.05
D	Manufacturing	$2,103.61	$21.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,038.37	$250.38
F	Wholesale Trade	$61,351.90	$613.51
G	Retail Trade	$98,398.32	$983.98
I	Services	$11,765.10	$117.65
	Other	$488.00	$4.88
	Total for Hitchcock	$222,450.89	$2,224.48

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,523.15	$30.47
Total for MAJOR GROUP 27	$1,523.15	$30.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,382.17	$67.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,425.44	$48.51
4813 Telephone Communications, Except Radiotelephone	$11,373.48	$227.47
Other	$912.28	$18.25
Total for MAJOR GROUP 48	$14,711.20	$294.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,057.92	$581.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,977.39	$99.54
Total for MAJOR GROUP 50	$4,977.39	$99.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$702.43	$14.05
Total for MAJOR GROUP 51	$702.43	$14.05
Total for DIVISION F	$5,679.82	$113.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,060.89	$421.22
Total for MAJOR GROUP 52	$21,060.89	$421.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	$323.43	$6.48
Total for MAJOR GROUP 53	$323.43	$6.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,423.70	$408.47
Other	$4,538.61	$90.78
Total for MAJOR GROUP 54	$24,962.31	$499.25

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$50.29	$1.01
5651 Family Clothing Stores	$263.75	$5.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$460.54	$9.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,315.00	$26.30
Total for MAJOR GROUP 57	$1,315.00	$26.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$671.39	$13.42
5999 Miscellaneous Retail Stores, NEC	$108.52	$2.17
Other	$37,648.27	$752.96
Total for MAJOR GROUP 59	$38,428.18	$768.55
Total for DIVISION G	$93,303.98	$1,866.08
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,018.71	$40.37
Total for MAJOR GROUP 73	$2,018.71	$40.37
MAJOR GROUP: 78 Motion Pictures		
Other	$877.34	$17.55
Total for MAJOR GROUP 78	$877.34	$17.55
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	$780.67	$15.61
Total for MAJOR GROUP 87	$780.67	$15.61
Total for DIVISION I	$6,967.63	$139.35

Hosmer - General Recap

D	Manufacturing	$3,382.17	$67.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,057.92	$581.17
F	Wholesale Trade	$5,679.82	$113.59
G	Retail Trade	$93,303.98	$1,866.08
I	Services	$6,967.63	$139.35
	Other	$41,731.82	$834.64
	Total for Hosmer - General	$180,123.34	$3,602.48

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

Returns Filed: August 2014

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$3,382.17	$67.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,057.92	$581.17
F	Wholesale Trade	$5,679.82	$113.59
G	Retail Trade	$93,303.98	$1,866.08
I	Services	$6,967.63	$139.35
	Other	$41,731.82	$834.64
	Total for Hosmer	$180,123.34	$3,602.48

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,426.55	$308.53
Other	$30,775.28	$615.51
Total for MAJOR GROUP 07	$46,201.83	$924.04
Total for DIVISION A	$46,201.83	$924.04
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,928.94	$738.59
1731 Electrical Work	$14,929.12	$298.58
Other	$18,403.84	$368.07
Total for MAJOR GROUP 17	$70,261.90	$1,405.24
Total for DIVISION C	$82,246.51	$1,644.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,279.51	$145.59
Total for MAJOR GROUP 20	$7,279.51	$145.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,645.12	$232.90
2721 Periodicals: Publishing, or Publishing and Printing	$530.67	$10.62
2759 Commercial Printing, NEC	$2,976.52	$59.53
Other	$4,089.14	$81.79
Total for MAJOR GROUP 27	$19,241.45	$384.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$946.64	$18.93
Total for MAJOR GROUP 28	$946.64	$18.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$61,251.09	$1,225.02
Total for MAJOR GROUP 32	$61,251.09	$1,225.02
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,169.84	$63.40
Total for MAJOR GROUP 35	$3,169.84	$63.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,063.97	$21.28
Total for MAJOR GROUP 36	$1,063.97	$21.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$156,112.82	$3,122.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,115.18	$562.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,425.18	$588.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$199,877.92	$3,997.55
4813 Telephone Communications, Except Radiotelephone	$212,877.81	$4,289.41
4899 Communications Services, NEC	$3,372.38	$67.44
Other	$26,239.50	$524.79
Total for MAJOR GROUP 48	$442,367.61	$8,879.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$289,825.75	$5,796.52
Total for MAJOR GROUP 49	$289,825.75	$5,796.52
Total for DIVISION E	$762,076.09	$15,273.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,568.26	$71.37
5045 Computers and Computer Peripheral Equipment and Software	$3,805.00	$76.10
5046 Commercial Equipment, NEC	$3,836.59	$76.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,158.16	$243.16
5049 Professional Equipment and Supplies, NEC	$168.50	$3.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,260.11	$665.20
5074 Plumbing and Heating Equipment and Supplies	$72,602.31	$1,452.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$570,040.51	$11,400.81
5084 Industrial Machinery and Equipment	$42,114.41	$842.30
Other	$177,497.63	$3,551.19
Total for MAJOR GROUP 50	$919,051.48	$18,382.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,469.00	$49.38
5141 Groceries, General Line	$36,236.98	$724.73
Other	$15,121.31	$302.43
Total for MAJOR GROUP 51	$53,827.29	$1,076.54
Total for DIVISION F	$972,878.77	$19,458.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$378,634.85	$7,572.70
5251 Hardware Stores	$210,139.10	$4,202.78
Other	N/A	N/A

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$618,743.28	$12,374.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$335,819.81	$6,716.39
5331 Variety Stores	$200,757.16	$4,015.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$537,032.30	$10,740.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,260,528.20	$25,210.57
5499 Miscellaneous Food Stores	$36,754.37	$735.07
Other	$48,974.90	$979.51
Total for MAJOR GROUP 54	$1,346,257.47	$26,925.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$82,731.81	$1,654.64
5541 Gasoline Service Station	$363,831.13	$7,276.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$447,086.44	$8,941.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,331.54	$46.63
5632 Women’s Accessory and Specialty Stores	$4,561.55	$91.23
5641 Children's and Infants’ Wear Stores	$491.50	$9.83
5651 Family Clothing Stores	$1,851.85	$37.04
5661 Shoe Stores	$4,990.89	$99.82
5699 Miscellaneous Apparel and Accessory Stores	$1,217.50	$24.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,579.83	$311.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,499.60	$590.00
5713 Floor Coverings Stores	$4,129.50	$82.59
5719 Miscellaneous Homefurnishings Stores	$3,029.17	$60.58
5722 Household Appliance Stores	$8,415.80	$168.32
5731 Radio, Television, and Consumer Electronics Stores	$28,733.81	$574.68
5734 Computer and Computer Software Stores	$2,604.32	$52.09
5736 Musical Instruments Stores	$3,351.63	$67.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$79,903.83	$1,598.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$709,632.99	$14,192.65
5813 Drinking Places	$99,881.87	$1,997.64
Total for MAJOR GROUP 58	$809,514.86	$16,190.29
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,391.32	$687.83
5941 Sporting Goods Stores and Bicycle Shops	$3,220.06	$64.40
5942 Book Stores	$3,128.55	$62.57
5943 Stationery Stores	$5,073.17	$101.46
5945 Hobby, Toy, and Game Stores	$1,072.55	$21.45
5947 Gift, Novelty, and Souvenir Shops	$4,687.52	$93.75
5961 Catalog and Mail-Order Houses	$23,282.67	$465.66
5962 Automatic Merchandise Machine Operators	$4,475.16	$89.51
5963 Direct Selling Establishments	$28,676.56	$573.54
5984 Liquefied Petroleum Gas Dealers	$17,984.99	$359.70
5999 Miscellaneous Retail Stores, NEC	$56,844.67	$1,136.90
Other	$11,932.96	$238.66
Total for MAJOR GROUP 59	$194,770.18	$3,895.43
Total for DIVISION G	$4,048,888.19	$80,977.82

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	($1,342.40)	($26.85)

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,068.50	$21.37
Total for MAJOR GROUP 60	($273.90)	($5.48)
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,918.02	$178.36
Total for MAJOR GROUP 61	$8,918.02	$178.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,304.15	$46.09
Total for MAJOR GROUP 63	$2,304.15	$46.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,567.93	$91.36
Total for MAJOR GROUP 64	$4,567.93	$91.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,821.93	$996.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$68,835.36	$1,376.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$93,763.64	$1,892.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$859,342.40	$17,186.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$859,442.40	$17,188.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,219.16	$164.39
7221 Photographic Studios, Portrait	$1,512.03	$30.24
7231 Beauty Shops	$18,895.55	$377.93
7299 Miscellaneous Personal Services, NEC	$1,792.56	$35.85
Other	$47,450.39	$949.00
Total for MAJOR GROUP 72	$77,869.69	$1,557.41
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$5,312.30	$106.25
7342 Disinfecting and Pest Control Services	$13,307.74	$336.09
7349 Building Cleaning and Maintenance Services, NEC	$23,239.13	$464.78
7359 Equipment Rental and Leasing, NEC	$63,957.85	$1,279.15
7372 Prepackaged Software	$12,947.11	$258.95
7374 Computer Processing and Data Preparation and Processing Services	$350.00	$7.00
7377 Computer Rental and Leasing	$1,805.83	$36.12
7379 Computer Related Services, NEC	$834.35	$16.69
7381 Detective, Guard, and Armored Car Services	$1,206.08	$24.12
7382 Security Systems Services	$2,002.60	$40.05
7389 Miscellaneous Business Services	$5,369.51	$107.40
Other	$7,354.99	$147.11
Total for MAJOR GROUP 73	$137,687.49	$2,823.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,957.91	$999.16
7542 Carwashes	$26,187.95	$523.76
Other	$50,734.44	$1,014.71
Total for MAJOR GROUP 75	$126,880.30	$2,537.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,767.91	$55.36
Other	$152.30	$3.05

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$2,920.21	$58.41
MAJOR GROUP: 78 Motion Pictures		
Other	$16,839.22	$336.78
Total for MAJOR GROUP 78	$16,839.22	$336.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$555,344.90	$11,106.90
Other	$114,426.51	$2,288.54
Total for MAJOR GROUP 79	$669,771.41	$13,395.44
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$16,085.48	$321.71
Other	$6,235.01	$124.70
Total for MAJOR GROUP 80	$22,320.49	$446.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,808.06	$1,196.16
Total for MAJOR GROUP 81	$59,808.06	$1,196.16
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$620.84	$13.95
Other	N/A	N/A
Total for MAJOR GROUP 82	$16,959.91	$340.73
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	$3,445.29	$68.91
Total for MAJOR GROUP 86	$3,445.29	$68.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,751.51	$355.03
Other	$25,265.98	$505.32
Total for MAJOR GROUP 87	$43,017.49	$860.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,066,322.98	$41,401.19

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$46,201.83	$924.04
C	Construction	$82,246.51	$1,644.93
D	Manufacturing	$156,112.82	$3,122.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,076.09	$15,273.36
F	Wholesale Trade	$972,878.77	$19,458.82
G	Retail Trade	$4,048,888.19	$80,977.82
H	Finance, Insurance, And Real Estate	$93,763.64	$1,892.04
I	Services	$2,066,322.98	$41,401.19
	Other	$28,214.36	$564.29
	Total for Hot Springs - General	$8,256,705.19	$165,258.76

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	$197,135.86	$1,971.36
Total for MAJOR GROUP 54	$197,135.86	$1,971.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$701,254.28	$7,012.54
5813 Drinking Places	$99,027.30	$990.28
Total for MAJOR GROUP 58	$800,281.58	$8,002.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($8,405.82)	($84.05)
Total for MAJOR GROUP 59	($8,405.82)	($84.05)
Total for DIVISION G	$1,114,785.47	$11,147.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$849,685.34	$8,496.84
Total for MAJOR GROUP 70	$849,685.34	$8,496.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$403,326.31	$4,033.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$488,374.60	$4,883.75
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$1,343,710.92	$13,437.10

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,114,785.47	$11,147.87
I	Services	$1,343,710.92	$13,437.10
	Other	$549.00	$5.49
	Total for Hot Springs - Gross Receipts	$2,459,045.39	$24,590.46

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$46,201.83	$924.04
C	Construction	$82,246.51	$1,644.93
D	Manufacturing	$156,112.82	$3,122.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,076.09	$15,273.36
F	Wholesale Trade	$972,878.77	$19,458.82
G	Retail Trade	$5,163,673.66	$92,125.69
H	Finance, Insurance, And Real Estate	$93,763.64	$1,892.04
I	Services	$3,410,033.90	$54,838.29
	Other	$28,763.36	$569.78
	Total for Hot Springs	$10,715,750.58	$189,849.22

Taxable	Tax Due

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,935.50	$58.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,143.12	$22.86
Other	$1,744.38	$34.89
Total for MAJOR GROUP 27	$2,887.50	$57.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,627.72	$112.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,639.04	$72.78
4813 Telephone Communications, Except Radiotelephone	$18,051.05	$361.02
4841 Cable and Other Pay Television Services	$12,889.00	$257.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,584.59	$691.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,806.06	$1,616.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,157.00	$83.14
Total for MAJOR GROUP 50	$4,157.00	$83.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,100.82	$182.01
Total for MAJOR GROUP 51	$9,100.82	$182.01
Total for DIVISION F	$13,257.82	$265.15
DIVISION: G Retail Trade		

Hoven - 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	$940.85	$18.81
5251 Hardware Stores	$18,196.29	$363.92
Total for MAJOR GROUP 52	$19,137.14	$382.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,353.23	$67.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,592.35	$71.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,485.17	$2,869.71
5499 Miscellaneous Food Stores	$501.34	$10.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,349.40	$3,347.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,025.77	$20.51
5651 Family Clothing Stores	$2,987.42	$59.74
Other	$493.49	$9.87
Total for MAJOR GROUP 56	$4,506.68	$90.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,856.25	$57.13
Total for MAJOR GROUP 57	$2,856.25	$57.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,956.49	$59.14
5963 Direct Selling Establishments	$2,864.20	$57.29
5999 Miscellaneous Retail Stores, NEC	$982.54	$19.65
Other	$22,376.66	$447.53
Total for MAJOR GROUP 59	$29,179.89	$583.61
Total for DIVISION G	$347,587.50	$6,951.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$427.95	$8.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$1,483.00	$29.66
7372 Prepackaged Software	$4,172.41	$83.45

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$5,697.93	$113.97
Other	$1,731.07	$34.62
Total for MAJOR GROUP 73	$13,084.41	$261.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$69,747.45	$1,394.95
Other	N/A	N/A
Total for MAJOR GROUP 75	$70,956.45	$1,419.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$379.83	$7.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,436.08	$68.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$98,497.85	$1,969.98

Hoven - General Recap

C	Construction	$2,935.50	$58.71
D	Manufacturing	$5,627.72	$112.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,806.06	$1,616.12
F	Wholesale Trade	$13,257.82	$265.15
G	Retail Trade	$347,587.50	$6,951.74
H	Finance, Insurance, And Real Estate	$427.95	$8.56
I	Services	$98,497.85	$1,969.98
	Other	$1,177.99	$23.56
	Total for Hoven - General	$550,318.39	$11,006.38

Hoven Recap

C	Construction	$2,935.50	$58.71
D	Manufacturing	$5,627.72	$112.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,806.06	$1,616.12
F	Wholesale Trade	$13,257.82	$265.15
G	Retail Trade	$347,587.50	$6,951.74
H	Finance, Insurance, And Real Estate	$427.95	$8.56
I	Services	$98,497.85	$1,969.98
	Other	$1,177.99	$23.56
	Total for Hoven	$550,318.39	$11,006.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,152.85	$783.05
Total for MAJOR GROUP 07	$39,152.85	$783.05
Total for DIVISION A	$39,152.85	$783.05
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	$223,000.21	$4,459.99
Total for MAJOR GROUP 17	$223,000.21	$4,459.99
Total for DIVISION C	$244,251.65	$4,885.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$521.00	$10.42
Total for MAJOR GROUP 20	$521.00	$10.42
MAJOR GROUP: 23 Apparel And Other 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	$5,555.29	$111.11
2731 Books: Publishing, or Publishing and Printing	$515.49	$10.31
2752 Commercial Printing, Lithographic	$2,794.61	$55.90
Other	$750.99	$15.02
Total for MAJOR GROUP 27	$9,616.38	$192.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,559.52	$51.19
Total for MAJOR GROUP 35	$2,559.52	$51.19
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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,386.81	$427.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,123.17	$722.46
4813 Telephone Communications, Except Radiotelephone	$46,238.85	$924.77
4841 Cable and Other Pay Television Services	$1,854.50	$37.09
Other	$138.33	$2.77
Total for MAJOR GROUP 48	$84,354.85	$1,687.09

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,504.37	$170.09
Total for MAJOR GROUP 49	$8,504.37	$170.09
Total for DIVISION E	$92,874.34	$1,857.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,910.90	$78.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$162.24	$3.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($1,307.33)	($26.15)
5074 Plumbing and Heating Equipment and Supplies	$7,605.81	$152.12
5084 Industrial Machinery and Equipment	$69,842.05	$1,396.84
Other	$62,739.46	$1,254.80
Total for MAJOR GROUP 50	$142,953.13	$2,859.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,042.07	$100.84
5141 Groceries, General Line	$8,269.87	$165.41
Other	$2,728.61	$54.58
Total for MAJOR GROUP 51	$16,040.55	$320.83
Total for DIVISION F	$158,993.68	$3,179.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,028.74	$2,220.57
5251 Hardware Stores	$21,572.68	$431.46
Total for MAJOR GROUP 52	$132,601.42	$2,652.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,274.79	$85.50
Other	$1,319.41	$26.39
Total for MAJOR GROUP 53	$5,594.20	$111.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,096.35	$21.93
Other	$306,133.18	$6,122.67
Total for MAJOR GROUP 54	$307,229.53	$6,144.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,043.57	$500.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,024.39	$700.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,406.56	$28.13
5651 Family Clothing Stores	$646.12	$12.93
5699 Miscellaneous Apparel and Accessory Stores	$4,272.47	$85.45
Other	$1,303.49	$26.07
Total for MAJOR GROUP 56	$7,628.64	$152.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,029.20	$380.58
5713 Floor Coverings Stores	$1,920.89	$38.42
5719 Miscellaneous Homefurnishings Stores	$1,395.79	$27.91
5722 Household Appliance Stores	$3,000.43	$60.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$29,602.31	$592.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,169.27	$723.38
Total for MAJOR GROUP 58	$36,169.27	$723.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$305.00	$6.10
5942 Book Stores	$189.56	$3.79
5943 Stationery Stores	$3,814.21	$76.28

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$497.97	$9.96
5961 Catalog and Mail-Order Houses	$5,302.18	$106.05
5963 Direct Selling Establishments	$7,111.05	$142.21
5999 Miscellaneous Retail Stores, NEC	$155,466.86	$3,109.35
Other	$499.42	$9.99
Total for MAJOR GROUP 59	$173,186.25	$3,463.73
Total for DIVISION G	$727,036.01	$14,540.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,482.92	$169.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$947.12	$18.94
7231 Beauty Shops	$11,186.60	$223.73
Other	$13,084.77	$261.69
Total for MAJOR GROUP 72	$25,218.49	$504.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,135.00	$22.70
7359 Equipment Rental and Leasing, NEC	$1,735.77	$34.72
7372 Prepackaged Software	$2,398.82	$47.98
7379 Computer Related Services, NEC	$86.83	$1.74
7389 Miscellaneous Business Services	$8,218.99	$164.38
Other	$222,136.68	$4,442.73
Total for MAJOR GROUP 73	$235,712.09	$4,714.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,955.19	$1,339.10
Total for MAJOR GROUP 75	$66,955.19	$1,339.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,814.01	$716.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,445.03	$728.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$68,389.89	$1,367.80
Total for MAJOR GROUP 79	$68,389.89	$1,367.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$6,467.00	$129.34
Other	$1,421.27	$28.43
Total for MAJOR GROUP 87	$7,888.27	$157.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$195.33	$3.91
Total for MAJOR GROUP 89	$195.33	$3.91
Total for DIVISION I	$452,058.07	$9,041.16

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$39,152.85	$783.05
C	Construction	$244,251.65	$4,885.02
D	Manufacturing	$21,386.81	$427.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,874.34	$1,857.48
F	Wholesale Trade	$158,993.68	$3,179.92
G	Retail Trade	$727,036.01	$14,540.74
H	Finance, Insurance, And Real Estate	$8,482.92	$169.66
I	Services	$452,058.07	$9,041.16
	Total for Howard - General	$1,744,236.33	$34,884.77

Howard Recap

A	Agriculture, Forestry, And Fishing	$39,152.85	$783.05
C	Construction	$244,251.65	$4,885.02
D	Manufacturing	$21,386.81	$427.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,874.34	$1,857.48
F	Wholesale Trade	$158,993.68	$3,179.92
G	Retail Trade	$727,036.01	$14,540.74
H	Finance, Insurance, And Real Estate	$8,482.92	$169.66
I	Services	$452,058.07	$9,041.16
	Total for Howard	$1,744,236.33	$34,884.77

Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - 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	$6,288.77	$125.78
Total for MAJOR GROUP 17	$6,288.77	$125.78
Total for DIVISION C	$6,543.77	$130.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,214.47	$24.29
2731 Books: Publishing, or Publishing and Printing	$206.15	$4.12
Other	$1,489.28	$29.79
Total for MAJOR GROUP 27	$2,909.90	$58.20
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	$89,272.41	$1,785.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,754.00	$35.08
Total for MAJOR GROUP 42	$1,754.00	$35.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,650.11	$93.00
4813 Telephone Communications, Except Radiotelephone	$14,787.00	$295.74
4899 Communications Services, NEC	$564.94	$11.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,921.55	$418.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,835.00	$496.70
Total for MAJOR GROUP 49	$24,835.00	$496.70
Total for DIVISION E	$48,622.05	$972.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$868.79	$17.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,028.50	$100.57
5085 Industrial Supplies	$1,581.47	$31.63
Other	$7,003.53	$140.07
Total for MAJOR GROUP 50	$14,482.29	$289.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$930.59	$18.61
Total for MAJOR GROUP 51	$930.59	$18.61
Total for DIVISION F	$15,412.88	$308.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,723.88	$354.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,637.37	$412.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,063.33	$21.27
Total for MAJOR GROUP 53	$1,063.33	$21.27
MAJOR GROUP: 54 Food Stores		
Other	$57,418.31	$1,148.36
Total for MAJOR GROUP 54	$57,418.31	$1,148.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$85,308.77	$1,706.18
Other	$746.54	$14.93
Total for MAJOR GROUP 55	$86,055.31	$1,721.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,062.21	$21.24
Total for MAJOR GROUP 56	$1,062.21	$21.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$350.50	$7.01
Total for MAJOR GROUP 57	$350.50	$7.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$86.50	$1.73
5961 Catalog and Mail-Order Houses	$2,997.86	$59.96
5963 Direct Selling Establishments	$1,719.10	$34.38
5999 Miscellaneous Retail Stores, NEC	$4,696.78	$93.94
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,144.23	$202.89
Total for DIVISION G	$176,731.26	$3,534.63
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	$496.25	$9.93
Total for MAJOR GROUP 72	$496.25	$9.93
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,156.31	$23.13
Other	$3,155.25	$63.11
Total for MAJOR GROUP 73	$4,311.56	$86.24

Hudson - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,918.19	$198.36
	Total for MAJOR GROUP 75	$9,918.19	$198.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$12,086.81	$241.73
	Total for MAJOR GROUP 76	$12,086.81	$241.73
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$1,278.77	$25.58
Other		$3,851.58	$77.04
	Total for MAJOR GROUP 87	$5,130.35	$102.62
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$33,249.66	$665.01

Hudson - General Recap

C	Construction	$6,543.77	$130.88
D	Manufacturing	$89,272.41	$1,785.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,622.05	$972.44
F	Wholesale Trade	$15,412.88	$308.25
G	Retail Trade	$176,731.26	$3,534.63
I	Services	$33,249.66	$665.01
	Other	$572.00	$11.44
	Total for Hudson - General	$370,404.03	$7,408.11

Hudson Recap

C	Construction	$6,543.77	$130.88
D	Manufacturing	$89,272.41	$1,785.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,622.05	$972.44
F	Wholesale Trade	$15,412.88	$308.25
G	Retail Trade	$176,731.26	$3,534.63
I	Services	$33,249.66	$665.01
	Other	$572.00	$11.44
	Total for Hudson	$370,404.03	$7,408.11

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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$681.62	$13.64
Total for MAJOR GROUP 07	$681.62	$13.64
Total for DIVISION A	$681.62	$13.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,157.12	$443.15
Total for MAJOR GROUP 17	$22,157.12	$443.15
Total for DIVISION C	$38,270.29	$765.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$251.27	$5.03
2752 Commercial Printing, Lithographic	$585.51	$11.71
Other	$3,711.15	$74.22
Total for MAJOR GROUP 27	$4,547.93	$90.96
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,061.91	$141.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,275.66	$85.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,439.15	$88.79

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,577.42	$951.55
4813 Telephone Communications, Except Radiotelephone	$9,563.39	$191.27
4841 Cable and Other Pay Television Services	$18,529.67	$370.59
Other	$269.00	$5.38
Total for MAJOR GROUP 48	$75,939.48	$1,518.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,439.05	$2,468.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$423.14	$8.46
Other	$12,485.87	$249.72
Total for MAJOR GROUP 50	$12,909.01	$258.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,949.85	$219.00
Total for MAJOR GROUP 51	$10,949.85	$219.00
Total for DIVISION F	$23,858.86	$477.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,493.98	$309.88
5251 Hardware Stores	$13,175.07	$263.51
Total for MAJOR GROUP 52	$28,669.05	$573.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,062.92	$41.26
Other	$463.17	$9.26
Total for MAJOR GROUP 53	$2,526.09	$50.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,678.24	$33.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,729.18	$74.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,414.42	$28.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$103,726.04	$2,074.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$209.67	$4.19
5651 Family Clothing Stores	$912.17	$18.24
Other	$582.37	$11.65
Total for MAJOR GROUP 56	$1,704.21	$34.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,066.01	$21.32
Other	$5,257.48	$105.15
Total for MAJOR GROUP 57	$6,323.49	$126.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$292.98	$5.86
5943 Stationery Stores	$160.50	$3.21
5961 Catalog and Mail-Order Houses	$2,242.51	$44.84
5963 Direct Selling Establishments	$1,858.20	$37.16
5999 Miscellaneous Retail Stores, NEC	$38,467.21	$769.34
Other	$498.09	$9.96

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$43,519.49	$870.37
Total for DIVISION G	$244,232.85	$4,884.64
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	$612.19	$12.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,223.48	$64.47
Total for MAJOR GROUP 72	$3,223.48	$64.47
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$948.62	$18.97
7389 Miscellaneous Business Services	$1,586.00	$31.72
Other	$5,219.58	$104.40
Total for MAJOR GROUP 73	$7,754.20	$155.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,706.54	$94.14
Total for MAJOR GROUP 79	$4,706.54	$94.14
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	$2,193.20	$43.86
Other	$1,624.30	$32.49
Total for MAJOR GROUP 87	$3,817.50	$76.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$96,269.39	$1,926.00

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

Returns Filed: August 2014

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$681.62	$13.64
C	Construction	$38,270.29	$765.41
D	Manufacturing	$7,061.91	$141.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,439.05	$2,468.79
F	Wholesale Trade	$23,858.86	$477.18
G	Retail Trade	$244,232.85	$4,884.64
H	Finance, Insurance, And Real Estate	$612.19	$12.24
I	Services	$96,269.39	$1,926.00
	Total for Humboldt - General	$534,426.16	$10,689.14

Humboldt - 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:	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	$86,494.44	$864.95

DIVISION: I Services

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

Humboldt - Gross Receipts Recap

G	Retail Trade	$86,494.44	$864.95
	Other	$242.03	$2.42
	Total for Humboldt - Gross Receipts	$86,736.47	$867.37

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$681.62	$13.64
C	Construction	$38,270.29	$765.41
D	Manufacturing	$7,061.91	$141.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,439.05	$2,468.79
F	Wholesale Trade	$23,858.86	$477.18
G	Retail Trade	$330,727.29	$5,749.59
H	Finance, Insurance, And Real Estate	$612.19	$12.24
I	Services	$96,269.39	$1,926.00
	Other	$242.03	$2.42
	Total for Humboldt	$621,162.63	$11,556.51

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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$866.73	$17.34
Total for MAJOR GROUP 07	$866.73	$17.34
Total for DIVISION A	$866.73	$17.34
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: 17 Construction Special Trade Contractors		
Other	$2,991.15	$59.83
Total for MAJOR GROUP 17	$2,991.15	$59.83
Total for DIVISION C	$2,991.15	$59.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,483.00	$29.66
2731 Books: Publishing, or Publishing and Printing	$101.11	$2.02
Other	$744.89	$14.90
Total for MAJOR GROUP 27	$2,329.00	$46.58
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	$4,030.12	$80.60
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	$18,604.60	$372.09
4813 Telephone Communications, Except Radiotelephone	$361.39	$7.23
4841 Cable and Other Pay Television Services	$19,235.73	$384.72
4899 Communications Services, NEC	$297.00	$5.94
Total for MAJOR GROUP 48	$38,498.72	$769.98
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	$67,307.31	$1,346.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,190.19	$143.80

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$7,190.19	$143.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,255.94	$65.11
Total for MAJOR GROUP 51	$3,255.94	$65.11
Total for DIVISION F	$10,446.13	$208.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,329.80	$46.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,133.76	$62.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$35,162.40	$703.25
Total for MAJOR GROUP 54	$35,162.40	$703.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,537.68	$110.75
5541 Gasoline Service Station	$2,683.17	$53.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,305.35	$166.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$106.78	$2.14
5651 Family Clothing Stores	$1,142.50	$22.85
Other	$423.00	$8.46
Total for MAJOR GROUP 56	$1,672.28	$33.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,722.45	$34.45
Total for MAJOR GROUP 57	$1,722.45	$34.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,938.87	$78.79
5963 Direct Selling Establishments	$1,653.62	$33.08
Other	$1,118.76	$22.38
Total for MAJOR GROUP 59	$6,711.25	$134.25
Total for DIVISION G	$83,955.30	$1,679.14
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	$4,324.55	$86.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,639.52	$132.79
Total for MAJOR GROUP 72	$6,639.52	$132.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,609.50	$52.19
7389 Miscellaneous Business Services	$1,038.32	$20.76
Other	$900.33	$18.01

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$4,548.15	$90.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,003.73	$460.07
Total for MAJOR GROUP 75	$23,003.73	$460.07
MAJOR GROUP: 78 Motion Pictures		
Other	$684.50	$13.69
Total for MAJOR GROUP 78	$684.50	$13.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,738.59	$34.78
Total for MAJOR GROUP 79	$1,738.59	$34.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$451.00	$9.02
8721 Accounting, Auditing, and Bookkeeping Services	$117.50	$2.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,248.00	$24.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,882.49	$757.65

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$866.73	$17.34
C	Construction	$2,991.15	$59.83
D	Manufacturing	$4,030.12	$80.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,307.31	$1,346.15
F	Wholesale Trade	$10,446.13	$208.91
G	Retail Trade	$83,955.30	$1,679.14
H	Finance, Insurance, And Real Estate	$4,324.55	$86.49
I	Services	$37,882.49	$757.65
	Other	$2,708.62	$54.17
	Total for Hurley - General	$214,512.40	$4,290.28

Hurley Recap

A	Agriculture, Forestry, And Fishing	$866.73	$17.34
C	Construction	$2,991.15	$59.83
D	Manufacturing	$4,030.12	$80.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,307.31	$1,346.15
F	Wholesale Trade	$10,446.13	$208.91
G	Retail Trade	$83,955.30	$1,679.14
H	Finance, Insurance, And Real Estate	$4,324.55	$86.49
I	Services	$37,882.49	$757.65
	Other	$2,708.62	$54.17
	Total for Hurley	$214,512.40	$4,290.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Huron - 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	$86,843.11	$1,736.87
0783 Ornamental Shrub and Tree Services	$46,882.72	$937.65
Other	$212,746.74	$4,254.93
Total for MAJOR GROUP 07	$346,472.57	$6,929.45
Total for DIVISION A	$347,245.32	$6,944.91
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	$85,422.50	$1,708.45
Total for MAJOR GROUP 15	$85,422.50	$1,708.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$49,767.00	$995.35
Total for MAJOR GROUP 16	$49,767.00	$995.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$97,390.66	$1,947.82
1731 Electrical Work	$148,336.99	$2,966.74
1751 Carpentry Work	$13,262.60	$265.26
1752 Floor Laying and Other Floor Work, NEC	$9,018.28	$180.37
1794 Excavation Work	$20,149.00	$402.99
1796 Installation or Erection of Building Equipment, NEC	$11,926.51	$238.54
1799 Special Trade Contractors, NEC	$11,856.40	$237.13
Other	$34,185.35	$683.71
Total for MAJOR GROUP 17	$346,125.79	$6,922.56
Total for DIVISION C	$481,315.29	$9,626.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$9,756.94	$195.14
Other	$739,230.26	$14,784.61
Total for MAJOR GROUP 20	$748,987.20	$14,979.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$36,153.95	$723.08
Total for MAJOR GROUP 23	$36,153.95	$723.08
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	$55,211.80	$1,104.24
2721 Periodicals: Publishing, or Publishing and Printing	$1,972.68	$39.46
2731 Books: Publishing, or Publishing and Printing	$890.78	$17.82
2741 Miscellaneous Publishing	$2,464.91	$49.30
2752 Commercial Printing, Lithographic	$5,729.90	$114.60
2754 Commercial Printing, Gravure	$380.00	$7.60
2759 Commercial Printing, NEC	$10,533.49	$210.67
2771 Greeting Cards	$988.95	$19.78

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 27	$80,083.23	$1,601.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$159,874.02	$3,197.48
Total for MAJOR GROUP 28	$159,874.02	$3,197.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$31,085.51	$621.71
Total for MAJOR GROUP 30	$31,085.51	$621.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$104,278.07	$2,085.57
Total for MAJOR GROUP 32	$104,278.07	$2,085.57
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	$243,077.66	$4,861.55
Total for MAJOR GROUP 34	$243,077.66	$4,861.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$102,682.21	$2,053.65
Total for MAJOR GROUP 35	$102,682.21	$2,053.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,073.66	$401.47
Total for MAJOR GROUP 36	$20,073.66	$401.47
MAJOR GROUP: 37 Transportation Equipment		
Other	$22,100.22	$442.00
Total for MAJOR GROUP 37	$22,100.22	$442.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,071.32	$121.43
Total for MAJOR GROUP 38	$6,071.32	$121.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,007.57	$100.15
Total for MAJOR GROUP 39	$5,007.57	$100.15
Total for DIVISION D	$1,567,797.15	$31,355.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,695.89	$113.92
Other	$8,315.15	$166.31
Total for MAJOR GROUP 42	$14,011.04	$280.23
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	$684,512.42	$13,690.25
4813 Telephone Communications, Except Radiotelephone	$180,121.52	$3,602.44
4832 Radio Broadcasting Stations	$488.65	$9.77
4841 Cable and Other Pay Television Services	$557,971.83	$11,159.44
4899 Communications Services, NEC	$3,529.91	$70.60
Total for MAJOR GROUP 48	$1,426,624.33	$28,532.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$87,444.67	$1,748.89
4959 Sanitary Services, NEC	$20,302.48	$406.05
Other	$1,640,480.83	$32,809.61

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,748,227.98	$34,964.55
Total for DIVISION E	$3,748,303.12	$74,966.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$67,366.94	$1,347.34
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,413.22	$168.27
5032 Brick, Stone, and Related Construction Materials	$26,670.52	$533.41
5044 Office Equipment	$59,469.99	$1,190.80
5045 Computers and Computer Peripheral Equipment and Software	$21,587.51	$431.75
5046 Commercial Equipment, NEC	$58,856.87	$1,177.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,016.42	$860.32
5049 Professional Equipment and Supplies, NEC	$9,949.49	$198.99
5051 Metals Service Centers and Offices	$190,817.31	$3,816.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$377,419.09	$7,548.39
5065 Electronic Parts and Equipment, NEC	$41,588.89	$831.78
5072 Hardware	$2,328.17	$46.56
5074 Plumbing and Heating Equipment and Supplies	$268,847.97	$5,376.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,374.21	$1,087.49
5078 Refrigeration Equipment and Supplies	$14,736.44	$294.72
5082 Construction and Mining Machinery and Equipment	$20,440.40	$408.80
5084 Industrial Machinery and Equipment	$369,840.65	$7,396.80
5085 Industrial Supplies	$19,133.09	$382.66
5087 Service Establishment Equipment and Supplies	$11,652.60	$233.05
5099 Durable Goods, NEC	$41,166.70	$823.33
Other	$56,033.72	$1,120.68
Total for MAJOR GROUP 50	$1,763,710.20	$35,275.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,396.38	$447.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,084.61	$441.69
5141 Groceries, General Line	$70,588.74	$1,411.78
5149 Groceries and Related Products, NEC	$1,448.38	$28.96
5162 Plastics Materials and Basic Forms and Shapes	$7,686.48	$153.73
5191 Farm Supplies	$169,623.33	$3,392.47
Other	$90,188.90	$1,856.00
Total for MAJOR GROUP 51	$384,016.82	$7,732.56
Total for DIVISION F	$2,147,727.02	$43,008.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$831,597.79	$16,631.98
5231 Paint, Glass, and Wallpaper Stores	$158,641.43	$3,172.83
5251 Hardware Stores	$370,971.72	$7,419.45
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,524.87	$710.50
Total for MAJOR GROUP 52	$1,396,735.81	$27,934.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,318,776.08	$86,375.51
5331 Variety Stores	$189,913.65	$3,798.27
5399 Miscellaneous General Merchandise Stores	$739,618.09	$14,792.36
Total for MAJOR GROUP 53	$5,248,307.82	$104,966.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,111,922.09	$42,238.44
5421 Meat and Fish Markets, Including Freezer Provisioners	$81,325.70	$1,626.52
5431 Fruit and Vegetable Markets	$5,319.88	$106.40
5461 Retail Bakeries	$30,766.84	$615.35
5499 Miscellaneous Food Stores	$82,687.38	$1,653.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,312,076.84	$46,241.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5511 Motor Vehicle Dealers	$338,146.88	$6,762.94
5531 Auto and Home Supply Stores	$625,030.71	$12,500.61
5541 Gasoline Service Station	$511,630.20	$10,232.59
Other	$20,100.56	$402.01
Total for MAJOR GROUP 55	$1,494,908.35	$29,898.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$89,455.33	$1,789.11
5641 Children's and Infants' Wear Stores	$2,625.50	$52.51
5651 Family Clothing Stores	$218,403.99	$4,368.09
5661 Shoe Stores	$30,046.69	$600.94
5699 Miscellaneous Apparel and Accessory Stores	$8,165.54	$163.31
Other	$1,406.07	$28.13
Total for MAJOR GROUP 56	$350,103.12	$7,002.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$174,580.96	$3,491.62
5713 Floor Coverings Stores	$77,720.39	$1,554.41
5719 Miscellaneous Homefurnishings Stores	$5,565.55	$111.31
5722 Household Appliance Stores	$149,326.52	$2,986.53
5731 Radio, Television, and Consumer Electronics Stores	$18,653.49	$373.06
5734 Computer and Computer Software Stores	$47,668.59	$953.38
Other	$939.18	$18.79
Total for MAJOR GROUP 57	$474,454.68	$9,489.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,221,206.01	$24,424.11
5813 Drinking Places	$437,189.59	$8,743.78
Total for MAJOR GROUP 58	$1,658,395.60	$33,167.89
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$58,744.43	$1,174.89
5941 Sporting Goods Stores and Bicycle Shops	$101,690.59	$2,033.81
5942 Book Stores	$3,141.38	$62.82
5943 Stationery Stores	$85,428.33	$1,708.58
5944 Jewelry Stores	$10,371.53	$207.43
5945 Hobby, Toy, and Game Stores	$2,021.09	$40.42
5947 Gift, Novelty, and Souvenir Shops	$25,118.07	$502.36
5961 Catalog and Mail-Order Houses	$66,175.29	$1,323.51
5962 Automatic Merchandise Machine Operators	$53,609.29	$1,072.18
5963 Direct Selling Establishments	$82,877.11	$1,705.57
5999 Miscellaneous Retail Stores, NEC	$967,288.56	$19,345.77
Other	$232,967.42	$4,659.35
Total for MAJOR GROUP 59	$1,689,433.09	$33,836.69
Total for DIVISION G	$14,624,415.31	$292,536.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,876.49	$57.53
Other	$35,773.46	$715.47
Total for MAJOR GROUP 60	$38,649.95	$773.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,215.17	$24.30
Other	$1,950.59	$39.01
Total for MAJOR GROUP 61	$3,165.76	$63.31
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	$14,684.71	$293.69
Total for MAJOR GROUP 63	$14,684.71	$293.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$10,577.58	$211.56
Total for MAJOR GROUP 64	$10,577.58	$211.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$103,160.63	$2,063.22
Other	$40,578.07	$811.56
Total for MAJOR GROUP 65	$143,738.70	$2,874.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,753.57	$304.71
Total for MAJOR GROUP 67	$12,753.57	$304.71
Total for DIVISION H	$224,489.94	$4,539.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$487,344.70	$9,746.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$487,510.57	$9,750.21
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$58,940.14	$1,178.80
7217 Carpet and Upholstery Cleaning	$29,066.42	$581.32
7221 Photographic Studios, Portrait	$39,593.65	$791.88
7231 Beauty Shops	$143,315.05	$2,866.30
7299 Miscellaneous Personal Services, NEC	$18,853.24	$377.07
Other	$139,905.45	$2,798.11
Total for MAJOR GROUP 72	$429,673.95	$8,593.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$21,012.54	$420.25
7322 Adjustment and Collection Services	$13,685.70	$273.71
7323 Credit Reporting Services	$1,577.00	$31.54
7342 Disinfecting and Pest Control Services	$76,186.59	$1,547.86
7349 Building Cleaning and Maintenance Services, NEC	$68,535.38	$1,370.69
7359 Equipment Rental and Leasing, NEC	$106,685.79	$2,133.71
7363 Help Supply Services	$15,153.13	$303.07
7371 Computer Programming Services	$3,948.16	$78.96
7372 Prepackaged Software	$60,251.27	$1,205.02
7373 Computer Integrated Systems Design	$6,681.61	$133.63
7374 Computer Processing and Data Preparation and Processing Services	$16,098.79	$321.98
7375 Information Retrieval Services	$1,022.00	$20.44
7377 Computer Rental and Leasing	$34,546.33	$690.93
7378 Computer Maintenance and Repair	$1,723.06	$34.46
7379 Computer Related Services, NEC	$20,013.68	$400.28
7382 Security Systems Services	$15,460.15	$309.20
7389 Miscellaneous Business Services	$166,578.80	$3,331.58
Other	$94,667.51	$1,893.34
Total for MAJOR GROUP 73	$723,827.49	$14,500.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$260,755.73	$5,215.11
7536 Automotive Glass Replacement Shops	$821.17	$16.42
7538 General Automotive Repair Shops	$27,460.65	$549.22
7539 Automotive Repair Shops, NEC	$112,318.55	$2,246.37
Other	$77,893.70	$1,557.87
Total for MAJOR GROUP 75	$479,249.80	$9,584.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,429.61	$88.59
7629 Electrical and Electronic Repair Shops, NEC	$1,744.25	$34.89
7692 Welding Repair	$75,540.50	$1,510.81
7699 Repair Shops and Related Services, NEC	$279,654.10	$5,593.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$377,535.26	$7,550.71

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$88,014.48	$1,760.29
Other	N/A	N/A
Total for MAJOR GROUP 78	$89,132.53	$1,782.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,513.32	$270.27
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,514.42	$230.29
7991 Physical Fitness Facilities	$58,480.67	$1,169.61
7999 Amusement and Recreation Services, NEC	($739.00)	($14.77)
Other	$62,607.89	$1,252.16
Total for MAJOR GROUP 79	$145,377.30	$2,907.56
MAJOR GROUP: 80 Health Services		
Other	$82,764.06	$1,655.28
Total for MAJOR GROUP 80	$82,764.06	$1,655.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$120,922.20	$2,418.46
Total for MAJOR GROUP 81	$120,922.20	$2,418.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,731.33	$173.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$34,722.00	$713.80
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$43,915.49	$878.31
Other	$47,945.47	$958.91
Total for MAJOR GROUP 86	$91,860.96	$1,837.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$169,487.11	$3,389.74
8721 Accounting, Auditing, and Bookkeeping Services	$154,246.16	$3,084.92
8734 Testing Laboratories	$30,655.80	$613.11
8741 Management Services	$3,500.60	$70.01
8742 Management Consulting Services	$123,661.50	$2,473.23
Other	$5,519.61	$110.39
Total for MAJOR GROUP 87	$487,070.78	$9,741.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,638.07	$118.71
Total for MAJOR GROUP 89	$5,638.07	$118.71
Total for DIVISION I	$3,555,284.97	$71,155.12

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$347,245.32	$6,944.91
C	Construction	$481,315.29	$9,626.36
D	Manufacturing	$1,567,797.15	$31,355.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,748,303.12	$74,966.08
F	Wholesale Trade	$2,147,727.02	$43,008.16
G	Retail Trade	$14,624,415.31	$292,536.40
H	Finance, Insurance, And Real Estate	$224,489.94	$4,539.44
I	Services	$3,555,284.97	$71,155.12
	Other	$8,420.88	$168.42
	Total for Huron - General	$26,704,999.00	$534,300.86

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$280,402.49	$2,804.04
Other	$32,932.05	$329.33
Total for MAJOR GROUP 54	$313,334.54	$3,133.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$135,713.66	$1,357.14
Total for MAJOR GROUP 55	$135,713.66	$1,357.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,189,438.48	$11,894.40
5813 Drinking Places	$410,192.42	$4,101.94
Total for MAJOR GROUP 58	$1,599,630.90	$15,996.34
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$113,749.21	$1,137.50
Total for MAJOR GROUP 59	$113,749.21	$1,137.50
Total for DIVISION G	$2,439,783.31	$24,397.90
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	$483,486.94	$4,834.86
Total for MAJOR GROUP 70	$483,486.94	$4,834.86
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	$55,044.22	$550.45
Total for MAJOR GROUP 79	$55,044.22	$550.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	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	$603,746.13	$6,037.45

Huron - Gross Receipts Recap

G	Retail Trade	$2,439,783.31	$24,397.90
I	Services	$603,746.13	$6,037.45
	Other	$6,644.00	$66.44
	Total for Huron - Gross Receipts	$3,050,173.44	$30,501.79

Huron Recap

A	Agriculture, Forestry, And Fishing	$347,245.32	$6,944.91
C	Construction	$481,315.29	$9,626.36
D	Manufacturing	$1,567,797.15	$31,355.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,748,303.12	$74,966.08
F	Wholesale Trade	$2,147,727.02	$43,008.16
G	Retail Trade	$17,064,198.62	$316,934.30
H	Finance, Insurance, And Real Estate	$224,489.94	$4,539.44
I	Services	$4,159,031.10	$77,192.57
	Other	$15,064.88	$234.86
	Total for Huron	$29,755,172.44	$564,802.65

ITEMS OF NOTE:

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

Interior - 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	$442.81	$8.41
Total for MAJOR GROUP 27	$442.81	$8.41
Total for DIVISION D	$611.81	$11.62
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	$1,684.28	$32.00
Other	$7,227.86	$137.33
Total for MAJOR GROUP 48	$8,912.14	$169.33
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	$19,260.26	$365.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,843.76	$149.03
Total for MAJOR GROUP 50	$7,843.76	$149.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$753.42	$14.32
Total for MAJOR GROUP 51	$753.42	$14.32
Total for DIVISION F	$8,597.18	$163.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$331.93	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$381.93	$7.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,701.65	$1,552.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,993.21	$1,557.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$908.05	$17.25
Other	$515.39	$9.79
Total for MAJOR GROUP 56	$1,423.44	$27.04

Interior - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
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	$1,944.38	$36.95
5963 Direct Selling Establishments	$475.20	$9.03
Other	$10,859.79	$206.34
Total for MAJOR GROUP 59	$13,279.37	$252.32
Total for DIVISION G	$150,889.45	$2,866.91

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,060.42	$39.15
Total for MAJOR GROUP 73	$2,060.42	$39.15
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	$1,778.91	$33.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,637.66	$50.12
Total for DIVISION I	$67,165.23	$1,276.14

Interior - General Recap

D	Manufacturing	$611.81	$11.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,260.26	$365.94
F	Wholesale Trade	$8,597.18	$163.35
G	Retail Trade	$150,889.45	$2,866.91
I	Services	$67,165.23	$1,276.14
	Other	$250.94	$4.77
	Total for Interior - General	$246,774.87	$4,688.73

Interior Recap

D	Manufacturing	$611.81	$11.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,260.26	$365.94
F	Wholesale Trade	$8,597.18	$163.35
G	Retail Trade	$150,889.45	$2,866.91
I	Services	$67,165.23	$1,276.14
	Other	$250.94	$4.77
	Total for Interior	$246,774.87	$4,688.73

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.

Intermediate Care Facilities / IID 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 Facilities / IID Tax - Gross Receipts Recap

Other	$1,436,064.20	$78,983.53
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$1,436,064.20	$78,983.53

Intermediate Care Facilities / IID Tax Recap

Other	$1,436,064.20	$78,983.53
Total for Intermediate Care Facilities / IID Tax	$1,436,064.20	$78,983.53

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,562.88	$111.27
Total for MAJOR GROUP 07	$5,562.88	$111.27
Total for DIVISION A	$5,562.88	$111.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$78,064.26	$1,561.28
Total for MAJOR GROUP 17	$78,064.26	$1,561.28
Total for DIVISION C	$78,064.26	$1,561.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,367.84	$227.36
2741 Miscellaneous Publishing	$233.00	$4.66
2752 Commercial Printing, Lithographic	$2,813.83	$56.27
Other	$1,039.62	$20.79
Total for MAJOR GROUP 27	$15,454.29	$309.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,899.05	$37.98
Total for MAJOR GROUP 28	$1,899.05	$37.98
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		
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	$79,813.26	$1,596.26
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	$3,941.89	$78.84
Total for MAJOR GROUP 42	$3,941.89	$78.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,277.52	$425.55
4813 Telephone Communications, Except Radiotelephone	$19,563.47	$391.27
4841 Cable and Other Pay Television Services	$40,190.08	$803.81
4899 Communications Services, NEC	$419.98	$8.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,461.55	$1,629.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,969.98	$1,479.40

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$73,969.98	$1,479.40
Total for DIVISION E	$159,403.42	$3,188.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,846.67	$116.94
5045 Computers and Computer Peripheral Equipment and Software	$224.66	$4.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,252.90	$45.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,237.46	$624.75
5084 Industrial Machinery and Equipment	$10,737.65	$214.75
5087 Service Establishment Equipment and Supplies	$819.54	$16.40
Other	$68,953.53	$1,379.08
Total for MAJOR GROUP 50	$120,072.41	$2,401.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$461.00	$9.22
5191 Farm Supplies	$150,724.74	$3,014.50
Other	$11,128.75	$222.58
Total for MAJOR GROUP 51	$162,314.49	$3,246.30
Total for DIVISION F	$282,386.90	$5,647.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,035.04	$2,720.72
Other	$8,053.78	$161.08
Total for MAJOR GROUP 52	$144,088.82	$2,881.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,334.00	$26.68
Total for MAJOR GROUP 53	$1,334.00	$26.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$370,621.87	$7,412.44
5499 Miscellaneous Food Stores	$1,592.39	$31.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$378,801.09	$7,576.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,753.58	$355.08
Other	$175,738.86	$3,514.77
Total for MAJOR GROUP 55	$193,492.44	$3,869.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,233.16	$64.67
5651 Family Clothing Stores	$1,449.17	$28.98
Other	$337.50	$6.75
Total for MAJOR GROUP 56	$5,019.83	$100.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,233.69	$304.68
5719 Miscellaneous Homefurnishings Stores	$14,417.64	$288.35
5722 Household Appliance Stores	$16,996.25	$339.92
5734 Computer and Computer Software Stores	$1,277.50	$25.55
Other	$25,272.28	$505.44
Total for MAJOR GROUP 57	$73,197.36	$1,463.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,720.40	$874.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,491.76	$1,089.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,010.76	$160.21
5941 Sporting Goods Stores and Bicycle Shops	$3,471.78	$69.44
5943 Stationery Stores	$993.17	$19.86
5961 Catalog and Mail-Order Houses	$6,288.42	$125.76

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$9,854.51	$197.09
5999 Miscellaneous Retail Stores, NEC	$17,783.08	$355.67
Other	$5,978.86	$119.58
Total for MAJOR GROUP 59	$52,380.58	$1,047.61
Total for DIVISION G	$902,805.88	$18,056.15
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$195,963.16	$3,919.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$937.95	$18.76
Other	$19,169.24	$383.39
Total for MAJOR GROUP 72	$20,107.19	$402.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$519.50	$10.39
7349 Building Cleaning and Maintenance Services, NEC	$12,322.30	$246.44
7359 Equipment Rental and Leasing, NEC	$4,040.36	$80.81
7371 Computer Programming Services	$3,833.90	$76.68
7372 Prepackaged Software	$13,587.83	$271.76
7374 Computer Processing and Data Preparation and Processing Services	$452.30	$9.05
7379 Computer Related Services, NEC	$16,058.31	$321.17
7389 Miscellaneous Business Services	$21,028.91	$420.58
Other	$1,240.36	$24.80
Total for MAJOR GROUP 73	$73,083.77	$1,461.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,463.09	$469.27
Other	$21,123.96	$422.48
Total for MAJOR GROUP 75	$44,587.05	$891.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,394.31	$127.88
Other	$62,042.39	$1,240.85
Total for MAJOR GROUP 76	$68,436.70	$1,368.73
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	$17,556.70	$351.13
Total for MAJOR GROUP 79	$17,556.70	$351.13
MAJOR GROUP: 80 Health Services		
Other	$4,744.30	$94.88
Total for MAJOR GROUP 80	$4,744.30	$94.88

Ipswich - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,191.16	$623.82
Total for MAJOR GROUP 81	$31,191.16	$623.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,239.87	$24.80
Total for MAJOR GROUP 86	$1,239.87	$24.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,523.30	$190.47
8721 Accounting, Auditing, and Bookkeeping Services	$2,552.04	$51.04
Other	$16,336.03	$326.72
Total for MAJOR GROUP 87	$28,411.37	$568.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$308,256.62	$6,165.60

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$5,562.88	$111.27
C	Construction	$78,064.26	$1,561.28
D	Manufacturing	$79,813.26	$1,596.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,403.42	$3,188.08
F	Wholesale Trade	$282,386.90	$5,647.78
G	Retail Trade	$902,805.88	$18,056.15
H	Finance, Insurance, And Real Estate	$195,963.16	$3,919.26
I	Services	$308,256.62	$6,165.60
	Total for Ipswich - General	$2,012,256.38	$40,245.68

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$5,562.88	$111.27
C	Construction	$78,064.26	$1,561.28
D	Manufacturing	$79,813.26	$1,596.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,403.42	$3,188.08
F	Wholesale Trade	$282,386.90	$5,647.78
G	Retail Trade	$902,805.88	$18,056.15
H	Finance, Insurance, And Real Estate	$195,963.16	$3,919.26
I	Services	$308,256.62	$6,165.60
	Total for Ipswich	$2,012,256.38	$40,245.68

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$379.96	$7.60
Total for MAJOR GROUP 07	$379.96	$7.60
Total for DIVISION A	$379.96	$7.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$5,471.41	$109.42
Total for MAJOR GROUP 17	$5,471.41	$109.42
Total for DIVISION C	$9,165.72	$183.31
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,777.69	$75.56
Total for MAJOR GROUP 27	$3,777.69	$75.56
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
Total for DIVISION D	$4,324.06	$86.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,269.50	$645.39
4841 Cable and Other Pay Television Services	$23,649.88	$473.00
4899 Communications Services, NEC	$421.28	$8.43
Other	$10.50	$0.21
Total for MAJOR GROUP 48	$56,351.16	$1,127.03
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	$91,798.21	$1,835.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$445.81	$8.92
Other	$46,839.09	$936.78
Total for MAJOR GROUP 50	$47,284.90	$945.70

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,022.26	$340.46
Total for MAJOR GROUP 51	$17,022.26	$340.46
Total for DIVISION F	$64,307.16	$1,286.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,927.84	$178.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,154.26	$203.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$655.68	$13.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$709.68	$14.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,749.34	$1,654.98
5499 Miscellaneous Food Stores	$739.33	$14.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,914.34	$1,678.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,276.91	$45.54
Total for MAJOR GROUP 55	$2,276.91	$45.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$497.55	$9.95
5651 Family Clothing Stores	$1,271.05	$25.42
5661 Shoe Stores	$339.98	$6.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,745.58	$54.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,626.16	$32.52
Total for MAJOR GROUP 57	$1,626.16	$32.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,135.50	$22.71
5943 Stationery Stores	$819.66	$16.39
5961 Catalog and Mail-Order Houses	$3,468.01	$69.36
5963 Direct Selling Establishments	$2,813.67	$56.28
5999 Miscellaneous Retail Stores, NEC	$1,301.98	$26.04
Other	$19,401.54	$388.03
Total for MAJOR GROUP 59	$28,940.36	$578.81
Total for DIVISION G	$139,094.66	$2,781.90
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Irene - 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	$952.53	$19.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,136.01	$102.73
Total for MAJOR GROUP 72	$5,136.01	$102.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$507.00	$10.14
7349 Building Cleaning and Maintenance Services, NEC	$541.00	$10.82
7359 Equipment Rental and Leasing, NEC	$6,519.41	$130.39
7372 Prepackaged Software	$2,230.24	$44.60
7389 Miscellaneous Business Services	$1,795.13	$35.90
Other	$9,805.44	$196.11
Total for MAJOR GROUP 73	$21,398.22	$427.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,809.96	$36.20
Total for MAJOR GROUP 75	$1,809.96	$36.20
MAJOR GROUP: 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		
8742 Management Consulting Services	$5,242.50	$104.85
Other	$11,839.50	$236.79
Total for MAJOR GROUP 87	$17,082.00	$341.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$47,483.32	$949.84

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

Returns Filed: August 2014

Irene - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$379.96	$7.60
C	Construction	$9,165.72	$183.31
D	Manufacturing	$4,324.06	$86.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,798.21	$1,835.97
F	Wholesale Trade	$64,307.16	$1,286.16
G	Retail Trade	$139,094.66	$2,781.90
H	Finance, Insurance, And Real Estate	$952.53	$19.05
I	Services	$47,483.32	$949.84
	Other	$1,283.99	$25.68
	Total for Irene - General	$358,789.61	$7,176.00

Irene - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	$48,890.49	$488.90

DIVISION: I Services

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

Irene - Gross Receipts Recap

G	Retail Trade	$48,890.49	$488.90
	Other	$1.10	$0.01
	Total for Irene - Gross Receipts	$48,891.59	$488.91

Irene Recap

A	Agriculture, Forestry, And Fishing	$379.96	$7.60
C	Construction	$9,165.72	$183.31
D	Manufacturing	$4,324.06	$86.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,798.21	$1,835.97
F	Wholesale Trade	$64,307.16	$1,286.16
G	Retail Trade	$187,985.15	$3,270.80
H	Finance, Insurance, And Real Estate	$952.53	$19.05
I	Services	$47,483.32	$949.84
	Other	$1,285.09	$25.69
	Total for Irene	$407,681.20	$7,664.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,930.00	$19.30
Total for MAJOR GROUP 07	$1,930.00	$19.30
Total for DIVISION A	$10,969.86	$109.70
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	$2,081.16	$20.81
Other	$435.92	$4.37
Total for MAJOR GROUP 27	$2,517.08	$25.18
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
Total for DIVISION D	$6,982.58	$69.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,970.99	$159.71
4813 Telephone Communications, Except Radiotelephone	$6,555.59	$65.56
Other	$4,685.31	$46.85
Total for MAJOR GROUP 48	$27,211.89	$272.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,427.47	$204.28
Total for MAJOR GROUP 49	$20,427.47	$204.28
Total for DIVISION E	$47,973.36	$479.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$4,775.44	$47.75
Other	$9,607.40	$96.08
Total for MAJOR GROUP 50	$14,382.84	$143.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,200.49	$12.01
Total for MAJOR GROUP 51	$1,200.49	$12.01
Total for DIVISION F	$15,583.33	$155.84
DIVISION: G Retail Trade		

Iroquois - 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	$45,714.86	$457.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,845.12	$458.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$334.59	$3.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$459.59	$4.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$292.87	$2.93
Other	$21,314.36	$213.14
Total for MAJOR GROUP 54	$21,607.23	$216.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($434.63)	($4.35)
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,505.09	$135.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$821.54	$8.22
5661 Shoe Stores	$118.49	$1.18
Other	$140.70	$1.41
Total for MAJOR GROUP 56	$1,080.73	$10.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$175.50	$1.76
5722 Household Appliance Stores	$3,816.55	$38.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,222.05	$42.23
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$455.60	$4.57
5961 Catalog and Mail-Order Houses	$1,409.08	$14.10
5963 Direct Selling Establishments	$3,088.27	$30.88
5999 Miscellaneous Retail Stores, NEC	$2,237.13	$22.36
Other	$12,563.36	$125.64
Total for MAJOR GROUP 59	$19,753.44	$197.55
Total for DIVISION G	$106,473.25	$1,064.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$674.62	$6.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$780.88	$7.81
Total for MAJOR GROUP 72	$780.88	$7.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,243.60	$12.44
7389 Miscellaneous Business Services	$240.38	$2.40
Other	$3,707.13	$37.07
Total for MAJOR GROUP 73	$5,191.11	$51.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Iroquois - General *continued...*

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

			Taxable	Tax Due
7538 General Automotive Repair Shops			$4,828.33	$48.28
		Total for MAJOR GROUP 75	$4,828.33	$48.28
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$947.69	$9.48
		Total for MAJOR GROUP 76	$947.69	$9.48
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,758.00	$17.58
		Total for MAJOR GROUP 79	$1,758.00	$17.58
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$14,517.57	$145.17

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	$10,969.86	$109.70
D	Manufacturing	$6,982.58	$69.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,973.36	$479.74
F	Wholesale Trade	$15,583.33	$155.84
G	Retail Trade	$106,473.25	$1,064.76
H	Finance, Insurance, And Real Estate	$674.62	$6.75
I	Services	$14,517.57	$145.17
	Other	$6,390.20	$63.90
	Total for Iroquois - General	$209,564.77	$2,095.70

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$10,969.86	$109.70
D	Manufacturing	$6,982.58	$69.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,973.36	$479.74
F	Wholesale Trade	$15,583.33	$155.84
G	Retail Trade	$106,473.25	$1,064.76
H	Finance, Insurance, And Real Estate	$674.62	$6.75
I	Services	$14,517.57	$145.17
	Other	$6,390.20	$63.90
	Total for Iroquois	$209,564.77	$2,095.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$975.45	$19.50
2731 Books: Publishing, or Publishing and Printing	$208.24	$4.17
2752 Commercial Printing, Lithographic	$256.97	$5.14
Other	$339.93	$6.80
Total for MAJOR GROUP 27	$1,780.59	$35.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,513.50	$270.27
Total for MAJOR GROUP 28	$13,513.50	$270.27
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,568.57	$331.37
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		
4813 Telephone Communications, Except Radiotelephone	$743.64	$14.87
Other	$9,212.78	$184.26
Total for MAJOR GROUP 48	$9,956.42	$199.13
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	$26,051.78	$521.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$194.00	$3.88
Other	$2,335.73	$46.71
Total for MAJOR GROUP 50	$2,529.73	$50.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,110.04	$302.20
Total for MAJOR GROUP 51	$15,110.04	$302.20
Total for DIVISION F	$17,639.77	$352.79
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	$441.78	$8.83
Total for MAJOR GROUP 53	$441.78	$8.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,119.74	$62.39

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,306.02	$66.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$88,698.04	$1,773.96
Total for MAJOR GROUP 55	$88,698.04	$1,773.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$377.22	$7.55
5651 Family Clothing Stores	$696.07	$13.93
Other	$436.99	$8.74
Total for MAJOR GROUP 56	$1,510.28	$30.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$536.00	$10.72
Total for MAJOR GROUP 57	$536.00	$10.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,025.58	$60.51
5963 Direct Selling Establishments	$2,174.92	$54.10
5999 Miscellaneous Retail Stores, NEC	$95,899.63	$1,917.99
Other	$4,473.22	$89.46
Total for MAJOR GROUP 59	$105,573.35	$2,122.06
Total for DIVISION G	$252,652.16	$5,063.64
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
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	$3,814.50	$76.29
7372 Prepackaged Software	$3,286.00	$65.72
Other	$3,290.17	$65.81
Total for MAJOR GROUP 73	$10,390.67	$207.82
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$455.78	$9.12
Total for MAJOR GROUP 86	$455.78	$9.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,714.50	$54.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,894.50	$57.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Isabel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,182.37	$603.67

Isabel - General Recap

D	Manufacturing	$16,568.57	$331.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,051.78	$521.04
F	Wholesale Trade	$17,639.77	$352.79
G	Retail Trade	$252,652.16	$5,063.64
I	Services	$30,182.37	$603.67
	Other	$2,213.81	$44.28
	Total for Isabel - General	$345,308.46	$6,916.79

Isabel Recap

D	Manufacturing	$16,568.57	$331.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,051.78	$521.04
F	Wholesale Trade	$17,639.77	$352.79
G	Retail Trade	$252,652.16	$5,063.64
I	Services	$30,182.37	$603.67
	Other	$2,213.81	$44.28
	Total for Isabel	$345,308.46	$6,916.79

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.

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		
2711 Newspapers: Publishing, or Publishing and Printing	$651.30	$13.03
Other	$302.56	$6.05
Total for MAJOR GROUP 27	$953.86	$19.08
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	$1,319.38	$26.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,743.50	$34.87
4813 Telephone Communications, Except Radiotelephone	$3,045.48	$60.91
4841 Cable and Other Pay Television Services	$6,384.33	$127.69
Total for MAJOR GROUP 48	$11,173.31	$223.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,423.26	$2,128.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,474.95	$69.49
Total for MAJOR GROUP 50	$3,474.95	$69.49
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	$16,549.67	$330.98
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$253.14	$5.06
5661 Shoe Stores	$179.49	$3.59
Other	N/A	N/A

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$688.63	$13.77
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$689.37	$13.79
5963 Direct Selling Establishments	$797.00	$15.94
Other	$5,495.49	$109.90
Total for MAJOR GROUP 59	$6,981.86	$139.63
Total for DIVISION G	$10,149.92	$202.99
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$169.98	$3.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,800.85	$96.02
Total for MAJOR GROUP 73	$4,800.85	$96.02
MAJOR GROUP: 78 Motion Pictures		
Other	$391.83	$7.84
Total for MAJOR GROUP 78	$391.83	$7.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$404.33	$8.09
Total for MAJOR GROUP 87	$404.33	$8.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,746.01	$154.93

Java - General Recap

D	Manufacturing	$1,319.38	$26.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,423.26	$2,128.47
F	Wholesale Trade	$16,549.67	$330.98
G	Retail Trade	$10,149.92	$202.99
H	Finance, Insurance, And Real Estate	$169.98	$3.40
I	Services	$7,746.01	$154.93
	Other	$956.89	$19.14
	Total for Java - General	$143,315.11	$2,866.30

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

Returns Filed: August 2014

Java Recap

		Taxable	Tax Due
D	Manufacturing	$1,319.38	$26.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,423.26	$2,128.47
F	Wholesale Trade	$16,549.67	$330.98
G	Retail Trade	$10,149.92	$202.99
H	Finance, Insurance, And Real Estate	$169.98	$3.40
I	Services	$7,746.01	$154.93
	Other	$956.89	$19.14
	Total for Java	$143,315.11	$2,866.30

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,923.36	$278.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,028.36	$280.58
Total for DIVISION A	$14,028.36	$280.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$10,840.91	$216.81
1751 Carpentry Work	$2,872.14	$57.44
Other	$3,289.52	$65.80
Total for MAJOR GROUP 17	$17,002.57	$340.05
Total for DIVISION C	$17,186.24	$343.72
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		
Other	$3,736.16	$74.73
Total for MAJOR GROUP 27	$3,736.16	$74.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
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	$46,523.40	$930.47
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: 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	$7,773.65	$155.48
Other	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,338.65	$166.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,473.64	$549.47
4813 Telephone Communications, Except Radiotelephone	$27,039.38	$540.79
4841 Cable and Other Pay Television Services	$18,669.50	$373.39
4899 Communications Services, NEC	$419.15	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,616.17	$1,472.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,131.00	$662.62
Total for MAJOR GROUP 49	$33,131.00	$662.62
Total for DIVISION E	$115,808.14	$2,316.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,876.35	$37.53
5074 Plumbing and Heating Equipment and Supplies	$2,402.57	$48.05
Other	$16,422.05	$328.43
Total for MAJOR GROUP 50	$20,700.97	$414.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$375.60	$7.51
Total for MAJOR GROUP 51	$375.60	$7.51
Total for DIVISION F	$21,076.57	$421.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,275.78	$305.52
Total for MAJOR GROUP 52	$15,275.78	$305.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,378.51	$187.57
Other	$914.05	$18.28
Total for MAJOR GROUP 53	$10,292.56	$205.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$461.98	$9.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,670.76	$113.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,435.11	$968.71
Total for MAJOR GROUP 55	$48,435.11	$968.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,857.85	$37.16
5651 Family Clothing Stores	$2,665.61	$53.31
Other	$653.79	$13.08
Total for MAJOR GROUP 56	$5,177.25	$103.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,895.43	$677.91
Other	$5,945.83	$118.92
Total for MAJOR GROUP 57	$39,841.26	$796.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,383.58	$107.67
5963 Direct Selling Establishments	$4,778.50	$95.57
5999 Miscellaneous Retail Stores, NEC	$4,710.33	$94.21
Other	$953.16	$19.06
Total for MAJOR GROUP 59	$15,825.57	$316.51

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$165,814.20	$3,316.31
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,982.00	$39.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$599.97	$12.00
Other	$4,670.87	$93.41
Total for MAJOR GROUP 72	$5,270.84	$105.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,343.16	$46.86
7359 Equipment Rental and Leasing, NEC	$1,771.58	$35.43
7372 Prepackaged Software	$1,182.33	$23.65
7382 Security Systems Services	$556.47	$11.13
7389 Miscellaneous Business Services	$4,633.10	$92.66
Other	$1,514.37	$30.28
Total for MAJOR GROUP 73	$12,001.01	$240.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,258.83	$105.18
Total for MAJOR GROUP 75	$5,258.83	$105.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,225.83	$44.52
Total for MAJOR GROUP 78	$2,225.83	$44.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$60,603.46	$1,212.07
Total for MAJOR GROUP 79	$60,603.46	$1,212.07
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,698.50	$33.97
Other	$2,810.50	$56.21
Total for MAJOR GROUP 87	$4,509.00	$90.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$95,769.93	$1,916.10

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

Returns Filed: August 2014

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,028.36	$280.58
C	Construction	$17,186.24	$343.72
D	Manufacturing	$46,523.40	$930.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,808.14	$2,316.17
F	Wholesale Trade	$21,076.57	$421.52
G	Retail Trade	$165,814.20	$3,316.31
H	Finance, Insurance, And Real Estate	$1,982.00	$39.64
I	Services	$95,769.93	$1,916.10
	Total for Jefferson - General	$478,188.84	$9,564.51

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$14,028.36	$280.58
C	Construction	$17,186.24	$343.72
D	Manufacturing	$46,523.40	$930.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,808.14	$2,316.17
F	Wholesale Trade	$21,076.57	$421.52
G	Retail Trade	$165,814.20	$3,316.31
H	Finance, Insurance, And Real Estate	$1,982.00	$39.64
I	Services	$95,769.93	$1,916.10
	Total for Jefferson	$478,188.84	$9,564.51

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,030.45	$600.62
Total for MAJOR GROUP 07	$30,030.45	$600.62
Total for DIVISION A	$30,030.45	$600.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$375.23	$7.50
Other	$13,099.76	$262.00
Total for MAJOR GROUP 17	$13,474.99	$269.50
Total for DIVISION C	$35,641.87	$712.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,450.07	$29.00
Other	$1,860.62	$37.21
Total for MAJOR GROUP 27	$3,310.69	$66.21
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	$9,461.55	$189.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,434.68	$108.70
Total for MAJOR GROUP 42	$5,434.68	$108.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,779.16	$655.58
4813 Telephone Communications, Except Radiotelephone	$35,458.58	$709.17
4899 Communications Services, NEC	$161.48	$3.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,253.72	$1,425.07
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	$153,770.34	$3,075.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$11,057.37	$221.15
5084 Industrial Machinery and Equipment	$8,280.03	$165.60
Other	$8,804.36	$176.09
Total for MAJOR GROUP 50	$28,141.76	$562.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,493.19	$109.86
Other	$11,413.67	$228.27

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$16,906.86	$338.13
Total for DIVISION F	$45,048.62	$900.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,220.71	$204.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,387.01	$227.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$45,728.98	$914.58
Total for MAJOR GROUP 53	$45,728.98	$914.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$234,709.73	$4,694.19
5499 Miscellaneous Food Stores	$2,086.68	$41.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$244,541.71	$4,890.83
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	$514.36	$10.30
5651 Family Clothing Stores	$2,033.65	$40.68
5661 Shoe Stores	$450.99	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,100.00	$62.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,348.95	$206.98
Total for MAJOR GROUP 57	$10,348.95	$206.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,844.63	$3,216.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$188,655.78	$3,773.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,154.28	$23.09
5961 Catalog and Mail-Order Houses	$1,443.69	$28.88
5963 Direct Selling Establishments	$4,599.21	$91.99
5999 Miscellaneous Retail Stores, NEC	$6,205.26	$124.11
Other	$41,496.58	$829.93
Total for MAJOR GROUP 59	$54,899.02	$1,098.00
Total for DIVISION G	$730,791.26	$14,615.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,138.65	$22.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$243,534.49	$4,870.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$244,246.49	$4,884.93
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,056.86	$61.14
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,404.76	$88.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,980.50	$59.61
7372 Prepackaged Software	$2,421.50	$48.43
7389 Miscellaneous Business Services	$1,606.51	$32.13
Other	$8,653.70	$173.07
Total for MAJOR GROUP 73	$15,662.21	$313.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,241.97	$1,044.84
Other	N/A	N/A
Total for MAJOR GROUP 75	$52,345.80	$1,046.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$6,209.71	$124.20
Other	$3,249.15	$64.98
Total for MAJOR GROUP 87	$9,458.86	$189.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$361,993.30	$7,241.40

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

Returns Filed: August 2014

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,030.45	$600.62
C	Construction	$35,641.87	$712.84
D	Manufacturing	$9,461.55	$189.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,770.34	$3,075.41
F	Wholesale Trade	$45,048.62	$900.97
G	Retail Trade	$730,791.26	$14,615.86
H	Finance, Insurance, And Real Estate	$1,138.65	$22.77
I	Services	$361,993.30	$7,241.40
	Total for Kadoka - General	$1,367,876.04	$27,359.10

Kadoka - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$160,844.63	$1,608.44
Other		N/A	N/A
	Total for MAJOR GROUP 58	$188,655.78	$1,886.55
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$293,633.83	$2,936.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$243,342.73	$2,433.43
Other		N/A	N/A
	Total for MAJOR GROUP 70	$243,779.73	$2,437.80
	Total for DIVISION I	$243,779.73	$2,437.80

Kadoka - Gross Receipts Recap

G	Retail Trade	$293,633.83	$2,936.32
I	Services	$243,779.73	$2,437.80
	Total for Kadoka - Gross Receipts	$537,413.56	$5,374.12

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$30,030.45	$600.62
C	Construction	$35,641.87	$712.84
D	Manufacturing	$9,461.55	$189.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,770.34	$3,075.41
F	Wholesale Trade	$45,048.62	$900.97
G	Retail Trade	$1,024,425.09	$17,552.18
H	Finance, Insurance, And Real Estate	$1,138.65	$22.77
I	Services	$605,773.03	$9,679.20
	Total for Kadoka	$1,905,289.60	$32,733.22

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,345.62	$126.91
Total for MAJOR GROUP 07	$6,345.62	$126.91
Total for DIVISION A	$6,345.62	$126.91
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$16,178.04	$323.56
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$831.60	$16.64
Total for MAJOR GROUP 27	$831.60	$16.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$1,704.71	$34.11
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	$14,828.00	$296.56
4813 Telephone Communications, Except Radiotelephone	$94,739.67	$1,894.79
Other	$2,350.50	$47.01
Total for MAJOR GROUP 48	$111,918.17	$2,238.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$150,727.95	$3,014.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,156.13	$43.12
Total for MAJOR GROUP 50	$2,156.13	$43.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,892.71	$57.85
Other	$5,115.23	$102.30
Total for MAJOR GROUP 51	$8,007.94	$160.15

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,164.07	$203.27
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	$358.63	$7.17
Total for MAJOR GROUP 53	$358.63	$7.17
MAJOR GROUP: 54 Food Stores		
Other	$81,625.28	$1,632.50
Total for MAJOR GROUP 54	$81,625.28	$1,632.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,285.82	$145.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,217.46	$164.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$727.53	$14.55
Other	$261.50	$5.23
Total for MAJOR GROUP 56	$989.03	$19.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,334.56	$66.69
Total for MAJOR GROUP 57	$3,334.56	$66.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,463.12	$49.27
5963 Direct Selling Establishments	$316.67	$6.34
5999 Miscellaneous Retail Stores, NEC	$12,633.39	$252.66
Other	$68,320.25	$1,366.40
Total for MAJOR GROUP 59	$83,733.43	$1,674.67
Total for DIVISION G	$191,122.52	$3,822.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,879.49	$57.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,759.05	$95.18
Total for MAJOR GROUP 72	$4,759.05	$95.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,572.57	$111.45
Other	$7,650.85	$153.02
Total for MAJOR GROUP 73	$13,223.42	$264.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$1,323.85	$26.48
Total for MAJOR GROUP 75	$1,323.85	$26.48
MAJOR GROUP: 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	$8,414.62	$168.29
Total for MAJOR GROUP 81	$8,414.62	$168.29
MAJOR GROUP: 86 Membership Organizations		
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	$2,337.85	$46.76
Other	$6,101.41	$122.03
Total for MAJOR GROUP 87	$8,439.26	$168.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$57,292.04	$1,145.84

Kennebec - General Recap

A	Agriculture, Forestry, And Fishing	$6,345.62	$126.91
C	Construction	$16,178.04	$323.56
D	Manufacturing	$1,704.71	$34.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,727.95	$3,014.56
F	Wholesale Trade	$10,164.07	$203.27
G	Retail Trade	$191,122.52	$3,822.44
H	Finance, Insurance, And Real Estate	$2,879.49	$57.59
I	Services	$57,292.04	$1,145.84
	Total for Kennebec - General	$436,414.44	$8,728.28

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	$15,624.67	$156.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Kennebec - Gross Receipts ***continued...***

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

Kennebec - Gross Receipts Recap

G	Retail Trade	$15,624.67	$156.25
	Other	$18,825.71	$188.26
	Total for Kennebec - Gross Receipts	$34,450.38	$344.51

Kennebec Recap

A	Agriculture, Forestry, And Fishing	$6,345.62	$126.91
C	Construction	$16,178.04	$323.56
D	Manufacturing	$1,704.71	$34.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,727.95	$3,014.56
F	Wholesale Trade	$10,164.07	$203.27
G	Retail Trade	$206,747.19	$3,978.69
H	Finance, Insurance, And Real Estate	$2,879.49	$57.59
I	Services	$57,292.04	$1,145.84
	Other	$18,825.71	$188.26
	Total for Kennebec	$470,864.82	$9,072.79

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.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,054.81	$201.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,954.81	$219.10
Total for DIVISION A	$10,954.81	$219.10
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$3,582.10	$71.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,730.15	$174.61
Total for MAJOR GROUP 17	$8,730.15	$174.61
Total for DIVISION C	$8,730.15	$174.61
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$61.82	$1.24
2741 Miscellaneous Publishing	$53.95	$1.08
Other	$11,163.26	$223.26
Total for MAJOR GROUP 27	$11,279.03	$225.58
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
Total for DIVISION D	$21,337.45	$426.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,562.60	$351.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,657.60	$353.15
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,891.78	$297.84
4813 Telephone Communications, Except Radiotelephone	$25,176.68	$503.53
4841 Cable and Other Pay Television Services	$5,886.90	$117.74
4899 Communications Services, NEC	$1,127.86	$22.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,569.42	$951.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,512.33	$2,690.25
Total for MAJOR GROUP 49	$134,512.33	$2,690.25
Total for DIVISION E	$315,845.47	$6,316.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,626.40	$192.53
5074 Plumbing and Heating Equipment and Supplies	$12,511.36	$250.23
Other	$70,168.59	$1,403.37
Total for MAJOR GROUP 50	$92,306.35	$1,846.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$59,764.64	$1,195.29
Other	$34,054.33	$681.08
Total for MAJOR GROUP 51	$93,818.97	$1,876.37
Total for DIVISION F	$186,125.32	$3,722.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,415.80	$488.32
Total for MAJOR GROUP 52	$24,415.80	$488.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$260.82	$5.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,543.99	$70.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,644.91	$3,872.90
5499 Miscellaneous Food Stores	$2,083.46	$41.67
Other	$171,183.91	$3,423.67
Total for MAJOR GROUP 54	$366,912.28	$7,338.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,033.27	$660.67
Total for MAJOR GROUP 55	$33,033.27	$660.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$588.50	$11.77
5651 Family Clothing Stores	$975.33	$19.51
Other	$100,530.38	$2,010.61
Total for MAJOR GROUP 56	$102,094.21	$2,041.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,739.02	$214.78
Total for MAJOR GROUP 57	$10,739.02	$214.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,689,881.43	$33,797.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,691,486.55	$33,829.74
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$26,023.26	$520.47
5943 Stationery Stores	$2,826.54	$56.53
5947 Gift, Novelty, and Souvenir Shops	$1,020,211.74	$20,404.24

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$19,879.99	$397.60
5963 Direct Selling Establishments	$3,062.99	$61.27
5999 Miscellaneous Retail Stores, NEC	$269,683.25	$5,393.68
Other	$52,664.38	$1,053.29
Total for MAJOR GROUP 59	$1,394,352.15	$27,887.08
Total for DIVISION G	$3,626,577.27	$72,531.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
6794 Patent Owners and Lessors	$30,869.41	$655.34
Total for MAJOR GROUP 67	$30,869.41	$655.34
Total for DIVISION H	$37,758.79	$793.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,704,757.21	$54,095.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,798,105.67	$55,962.13
MAJOR GROUP: 72 Personal Services		
Other	$124,834.62	$2,496.70
Total for MAJOR GROUP 72	$124,834.62	$2,496.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,270.68	$107.61
7372 Prepackaged Software	$9,164.06	$183.28
7379 Computer Related Services, NEC	$337.44	$6.75
7382 Security Systems Services	$2,393.80	$47.88
7389 Miscellaneous Business Services	$5,257.84	$105.15
Other	$18,727.09	$374.54
Total for MAJOR GROUP 73	$40,150.91	$825.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,757.88	$35.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$532.15	$10.65
MAJOR GROUP: 78 Motion Pictures		
Other	$1,809.33	$36.19
Total for MAJOR GROUP 78	$1,809.33	$36.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,285,457.57	$25,709.15
Other	$120,207.35	$2,404.15
Total for MAJOR GROUP 79	$1,405,664.92	$28,113.30
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Keystone - General *continued...*

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

	Taxable	Tax Due
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	$6,418.37	$128.37
8721 Accounting, Auditing, and Bookkeeping Services	$7,908.17	$158.17
Other	$9,436.11	$188.73
Total for MAJOR GROUP 87	$23,762.65	$475.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,470,427.45	$89,431.37

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$10,954.81	$219.10
B	Mining	$3,582.10	$71.64
C	Construction	$8,730.15	$174.61
D	Manufacturing	$21,337.45	$426.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,845.47	$6,316.90
F	Wholesale Trade	$186,125.32	$3,722.50
G	Retail Trade	$3,626,577.27	$72,531.60
H	Finance, Insurance, And Real Estate	$37,758.79	$793.13
I	Services	$4,470,427.45	$89,431.37
	Total for Keystone - General	$8,681,338.81	$173,687.61

Keystone - Gross Receipts

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$139,393.26	$1,393.94
Total for MAJOR GROUP 54	$139,393.26	$1,393.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,689,712.00	$16,897.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,691,317.12	$16,913.15
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$20,780.99	$207.81
Total for MAJOR GROUP 59	$20,780.99	$207.81
Total for DIVISION G	$1,851,491.37	$18,514.90

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

Keystone - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,686,838.30	$26,868.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,778,435.54	$27,784.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,098,358.64	$10,983.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,215,412.39	$12,154.13
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	$4,019,224.89	$40,192.26

Keystone - Gross Receipts Recap

G	Retail Trade	$1,851,491.37	$18,514.90
I	Services	$4,019,224.89	$40,192.26
	Other	$5,611.60	$56.12
	Total for Keystone - Gross Receipts	$5,876,327.86	$58,763.28

Keystone Recap

A	Agriculture, Forestry, And Fishing	$10,954.81	$219.10
B	Mining	$3,582.10	$71.64
C	Construction	$8,730.15	$174.61
D	Manufacturing	$21,337.45	$426.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,845.47	$6,316.90
F	Wholesale Trade	$186,125.32	$3,722.50
G	Retail Trade	$5,478,068.64	$91,046.50
H	Finance, Insurance, And Real Estate	$37,758.79	$793.13
I	Services	$8,489,652.34	$129,623.63
	Other	$5,611.60	$56.12
	Total for Keystone	$14,557,666.67	$232,450.89

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,174.83	$63.50
Other	$38,887.05	$777.74
Total for MAJOR GROUP 07	$42,061.88	$841.24
Total for DIVISION A	$42,143.88	$842.88
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: 17 Construction Special Trade Contractors		
Other	$27,598.00	$551.96
Total for MAJOR GROUP 17	$27,598.00	$551.96
Total for DIVISION C	$27,598.00	$551.96
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	$1,161.46	$23.22
2752 Commercial Printing, Lithographic	$13.99	$0.28
Other	$1,486.46	$29.73
Total for MAJOR GROUP 27	$2,661.91	$53.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$4,141.50	$82.83
Total for MAJOR GROUP 32	$4,141.50	$82.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$8,373.77	$167.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,800.94	$196.02
Total for MAJOR GROUP 42	$9,800.94	$196.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,741.80	$474.84
4813 Telephone Communications, Except Radiotelephone	$107,829.72	$2,156.59
4841 Cable and Other Pay Television Services	$12,437.10	$248.74

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$379.02	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,390.14	$2,887.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,906.58	$918.13
Total for MAJOR GROUP 49	$45,906.58	$918.13
Total for DIVISION E	$200,097.66	$4,001.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,637.78	$152.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,053.32	$121.07
5074 Plumbing and Heating Equipment and Supplies	$49,485.79	$989.72
5084 Industrial Machinery and Equipment	$2,936.03	$58.72
Other	$8,331.97	$166.64
Total for MAJOR GROUP 50	$74,444.89	$1,488.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,161.13	$123.21
Other	$25,585.39	$511.71
Total for MAJOR GROUP 51	$31,746.52	$634.92
Total for DIVISION F	$106,191.41	$2,123.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,056.58	$861.13
5251 Hardware Stores	$47,966.44	$959.33
Total for MAJOR GROUP 52	$91,023.02	$1,820.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$661.01	$13.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,096.01	$21.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,505.13	$30.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,712.06	$54.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,166.78	$323.34
Other	$33,270.14	$665.41
Total for MAJOR GROUP 55	$49,436.92	$988.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$721.42	$14.43
5651 Family Clothing Stores	$1,472.21	$29.45
5661 Shoe Stores	$382.98	$7.66
5699 Miscellaneous Apparel and Accessory Stores	$291.98	$5.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,878.59	$57.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,540.38	$310.81
Other	$1,249.92	$25.00
Total for MAJOR GROUP 57	$16,790.30	$335.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$217,896.98	$4,357.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$230,765.42	$4,615.32
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$739.00	$14.78
5961 Catalog and Mail-Order Houses	$5,907.41	$118.15

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$4,328.37	$86.57
5999 Miscellaneous Retail Stores, NEC	$4,230.36	$84.61
Other	$25,445.77	$508.92
Total for MAJOR GROUP 59	$40,650.91	$813.03
Total for DIVISION G	$435,353.23	$8,707.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,045.00	$20.90
Total for MAJOR GROUP 60	$1,045.00	$20.90
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	$1,063.26	$21.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,024.85	$120.50
Other	$3,066.30	$61.33
Total for MAJOR GROUP 72	$9,091.15	$181.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,215.78	$64.32
7379 Computer Related Services, NEC	$324.33	$6.49
7389 Miscellaneous Business Services	$3,946.65	$78.93
Other	$6,506.85	$130.14
Total for MAJOR GROUP 73	$13,993.61	$279.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$291,010.03	$5,820.21
Other	$2,850.10	$57.01
Total for MAJOR GROUP 75	$293,860.13	$5,877.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,530.83	$350.61
Total for MAJOR GROUP 76	$17,530.83	$350.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,265.73	$65.32
Total for MAJOR GROUP 79	$3,265.73	$65.32
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

Kimball - 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		
8711 Engineering Services	$43,623.04	$872.46
8721 Accounting, Auditing, and Bookkeeping Services	$22,496.83	$449.94
Other	$40,692.04	$813.84
Total for MAJOR GROUP 87	$106,811.91	$2,136.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$484,366.62	$9,687.83

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$42,143.88	$842.88
C	Construction	$27,598.00	$551.96
D	Manufacturing	$8,373.77	$167.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,097.66	$4,001.95
F	Wholesale Trade	$106,191.41	$2,123.83
G	Retail Trade	$435,353.23	$8,707.11
H	Finance, Insurance, And Real Estate	$1,063.26	$21.27
I	Services	$484,366.62	$9,687.83
	Other	$787.00	$15.74
	Total for Kimball - General	$1,305,974.83	$26,120.03

Kimball - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,855.79	$1,388.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$151,516.23	$1,515.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$177,234.81	$1,772.35

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
Total for DIVISION I	N/A	N/A

Kimball - Gross Receipts Recap

G	Retail Trade	$177,234.81	$1,772.35
	Other	$3,481.87	$34.82
	Total for Kimball - Gross Receipts	$180,716.68	$1,807.17

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

Returns Filed: August 2014

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,143.88	$842.88
C	Construction	$27,598.00	$551.96
D	Manufacturing	$8,373.77	$167.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,097.66	$4,001.95
F	Wholesale Trade	$106,191.41	$2,123.83
G	Retail Trade	$612,588.04	$10,479.46
H	Finance, Insurance, And Real Estate	$1,063.26	$21.27
I	Services	$484,366.62	$9,687.83
	Other	$4,268.87	$50.56
	Total for Kimball	$1,486,691.51	$27,927.20

ITEMS OF NOTE:

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

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	$2,518.24	$50.36
Total for MAJOR GROUP 17	$2,518.24	$50.36
Total for DIVISION C	$2,518.24	$50.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$787.60	$15.75
Total for MAJOR GROUP 27	$787.60	$15.75
Total for DIVISION D	$947.71	$18.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,206.30	$64.13
Other	$4,705.94	$94.12
Total for MAJOR GROUP 48	$7,912.24	$158.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,152.74	$143.05
Total for MAJOR GROUP 49	$7,152.74	$143.05
Total for DIVISION E	$15,064.98	$301.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$13,111.16	$262.22
Other	N/A	N/A
Total for MAJOR GROUP 50	$13,393.16	$267.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$13,524.53	$270.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,505.89	$50.11
Total for MAJOR GROUP 53	$2,505.89	$50.11
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Kranzburg - General *continued...*

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			
Other		$1,276.75	$25.53
	Total for MAJOR GROUP 59	$1,276.75	$25.53
	Total for DIVISION G	$83,200.14	$1,663.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$6,519.86	$130.40
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$2,382.81	$47.66
Other		$1,549.31	$30.99
	Total for MAJOR GROUP 73	$3,932.12	$78.65
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,576.40	$92.37

Kranzburg - General Recap

C	Construction	$2,518.24	$50.36
D	Manufacturing	$947.71	$18.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,064.98	$301.30
F	Wholesale Trade	$13,524.53	$270.49
G	Retail Trade	$83,200.14	$1,663.98
H	Finance, Insurance, And Real Estate	$6,519.86	$130.40
I	Services	$4,576.40	$92.37
	Other	$145.00	$2.90
	Total for Kranzburg - General	$126,496.86	$2,530.75

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

Returns Filed: August 2014

Kranzburg Recap

		Taxable	Tax Due
C	Construction	$2,518.24	$50.36
D	Manufacturing	$947.71	$18.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,064.98	$301.30
F	Wholesale Trade	$13,524.53	$270.49
G	Retail Trade	$83,200.14	$1,663.98
H	Finance, Insurance, And Real Estate	$6,519.86	$130.40
I	Services	$4,576.40	$92.37
	Other	$145.00	$2.90
	Total for Kranzburg	$126,496.86	$2,530.75

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.

La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$198.86	$1.99
Total for MAJOR GROUP 27	$198.86	$1.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$365.86	$3.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$5,489.86	$54.90
Total for MAJOR GROUP 48	$5,489.86	$54.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,869.79	$58.70
Total for MAJOR GROUP 49	$5,869.79	$58.70
Total for DIVISION E	$11,943.65	$119.44
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	$57,316.91	$632.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$239.47	$2.40
Other	$3,977.81	$39.78
Total for MAJOR GROUP 59	$4,217.28	$42.18
Total for DIVISION G	$17,268.65	$172.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

La Bolt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$398.00	$3.98
		Total for MAJOR GROUP 73	$398.00	$3.98
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$917.80	$9.17

La Bolt - General Recap

D	Manufacturing	$365.86	$3.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,943.65	$119.44
F	Wholesale Trade	$57,316.91	$632.75
G	Retail Trade	$17,268.65	$172.70
I	Services	$917.80	$9.17
	Other	$16.00	$0.16
	Total for La Bolt - General	$87,828.87	$937.88

La Bolt Recap

D	Manufacturing	$365.86	$3.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,943.65	$119.44
F	Wholesale Trade	$57,316.91	$632.75
G	Retail Trade	$17,268.65	$172.70
I	Services	$917.80	$9.17
	Other	$16.00	$0.16
	Total for La Bolt	$87,828.87	$937.88

ITEMS OF NOTE:

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$10,103.96	$202.08
Other	$10,254.14	$205.08
Total for MAJOR GROUP 07	$20,358.10	$407.16
Total for DIVISION A	$20,358.10	$407.16
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	$6,777.95	$135.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,045.45	$140.91
Total for DIVISION C	$10,996.32	$219.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,297.00	$25.94
Total for MAJOR GROUP 20	$1,297.00	$25.94
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	$1,064.43	$21.29
Other	$1,149.19	$22.99
Total for MAJOR GROUP 27	$2,213.62	$44.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,413.01	$88.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,943.83	$118.88
Total for MAJOR GROUP 42	$5,943.83	$118.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,134.59	$502.69
4813 Telephone Communications, Except Radiotelephone	$25,562.33	$511.25
Other	$8,314.51	$166.29
Total for MAJOR GROUP 48	$59,011.43	$1,180.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,855.21	$937.10
Total for MAJOR GROUP 49	$46,855.21	$937.10
Total for DIVISION E	$112,085.47	$2,241.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,718.55	$34.37

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$637.50	$12.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,760.68	$255.21
5087 Service Establishment Equipment and Supplies	$365.85	$7.32
Other	$7,973.05	$159.45
Total for MAJOR GROUP 50	$23,455.63	$469.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,955.17	$99.10
5145 Confectionery	$862.02	$17.25
Other	$9,271.44	$185.43
Total for MAJOR GROUP 51	$15,088.63	$301.78
Total for DIVISION F	$38,544.26	$770.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,453.20	$949.06
Total for MAJOR GROUP 52	$47,453.20	$949.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$691.15	$13.82
Other	$1,695.97	$33.92
Total for MAJOR GROUP 53	$2,387.12	$47.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,647.68	$4,952.95
5499 Miscellaneous Food Stores	$1,536.16	$30.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$249,387.34	$4,987.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$317.59	$6.35
5651 Family Clothing Stores	$922.22	$18.45
Other	$5,212.98	$104.26
Total for MAJOR GROUP 56	$6,452.79	$129.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,887.35	$97.75
Other	$3,437.33	$68.75
Total for MAJOR GROUP 57	$8,324.68	$166.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,378.62	$67.58
5963 Direct Selling Establishments	$1,059.73	$21.20
5999 Miscellaneous Retail Stores, NEC	$10,667.46	$213.34
Other	$6,615.17	$132.29
Total for MAJOR GROUP 59	$21,720.98	$434.41
Total for DIVISION G	$369,917.54	$7,398.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$51.12	$1.02
Total for MAJOR GROUP 61	$51.12	$1.02
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Lake Andes - 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	$2,322.65	$46.45

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	$5,191.54	$103.83
Total for MAJOR GROUP 72	$5,191.54	$103.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$421.95	$8.44
7359 Equipment Rental and Leasing, NEC	$2,011.78	$40.23
7372 Prepackaged Software	$3,861.81	$77.23
7389 Miscellaneous Business Services	$870.31	$17.41
Other	$5,276.52	$105.53
Total for MAJOR GROUP 73	$12,442.37	$248.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,018.30	$360.37
Total for MAJOR GROUP 75	$18,018.30	$360.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,502.83	$50.06
Total for MAJOR GROUP 78	$2,502.83	$50.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,507.83	$130.16
Total for MAJOR GROUP 79	$6,507.83	$130.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$220.50	$4.41
Total for MAJOR GROUP 87	$220.50	$4.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$87,598.72	$1,753.67

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

Returns Filed: August 2014

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,358.10	$407.16
C	Construction	$10,996.32	$219.93
D	Manufacturing	$4,413.01	$88.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,085.47	$2,241.71
F	Wholesale Trade	$38,544.26	$770.88
G	Retail Trade	$369,917.54	$7,398.34
H	Finance, Insurance, And Real Estate	$2,322.65	$46.45
I	Services	$87,598.72	$1,753.67
	Total for Lake Andes - General	$646,236.07	$12,926.41

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$20,358.10	$407.16
C	Construction	$10,996.32	$219.93
D	Manufacturing	$4,413.01	$88.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,085.47	$2,241.71
F	Wholesale Trade	$38,544.26	$770.88
G	Retail Trade	$369,917.54	$7,398.34
H	Finance, Insurance, And Real Estate	$2,322.65	$46.45
I	Services	$87,598.72	$1,753.67
	Total for Lake Andes	$646,236.07	$12,926.41

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,872.36	$38.72
1731 Electrical Work	$397.00	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,799.05	$127.99
Total for DIVISION C	$12,819.05	$128.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,806.44	$28.06
2731 Books: Publishing, or Publishing and Printing	$178.96	$1.79
2752 Commercial Printing, Lithographic	$936.47	$9.36
Other	$2,447.80	$24.48
Total for MAJOR GROUP 27	$6,369.67	$63.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$274,612.80	$2,746.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,938.17	$179.39
Total for MAJOR GROUP 42	$17,938.17	$179.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,937.60	$239.37
4813 Telephone Communications, Except Radiotelephone	$21,700.40	$217.01
4841 Cable and Other Pay Television Services	$9,543.07	$95.43
4899 Communications Services, NEC	$394.98	$3.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,580.05	$555.80

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$231,294.59	$2,312.95
Total for MAJOR GROUP 49	$231,294.59	$2,312.95
Total for DIVISION E	$304,812.81	$3,048.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$689.41	$6.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,147.48	$51.47
5049 Professional Equipment and Supplies, NEC	$10,730.16	$107.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,203.85	$312.03
5074 Plumbing and Heating Equipment and Supplies	$20,561.43	$205.62
5084 Industrial Machinery and Equipment	$14,847.36	$148.47
5085 Industrial Supplies	$8,691.49	$86.91
Other	$9,433.35	$94.32
Total for MAJOR GROUP 50	$101,304.53	$1,013.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,254.13	$452.56
Total for MAJOR GROUP 51	$45,254.13	$452.56
Total for DIVISION F	$146,558.66	$1,465.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$283,065.91	$2,830.66
5251 Hardware Stores	$1,825.75	$18.26
Total for MAJOR GROUP 52	$284,891.66	$2,848.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,325.59	$23.26
Total for MAJOR GROUP 53	$2,325.59	$23.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,911.45	$1,029.11
5499 Miscellaneous Food Stores	$961.90	$9.63
Other	$13,823.67	$138.24
Total for MAJOR GROUP 54	$117,697.02	$1,176.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,145.29	$21.45
Other	$1,449.00	$14.49
Total for MAJOR GROUP 55	$3,594.29	$35.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$799.60	$8.00
5651 Family Clothing Stores	$1,422.57	$14.23
5699 Miscellaneous Apparel and Accessory Stores	$171.20	$1.71
Other	$266.47	$2.66
Total for MAJOR GROUP 56	$2,659.84	$26.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,562.41	$195.62
5722 Household Appliance Stores	$6,128.47	$61.29
Other	$7,918.13	$79.18
Total for MAJOR GROUP 57	$33,609.01	$336.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,435.44	$44.35
5942 Book Stores	$158.48	$1.58
5961 Catalog and Mail-Order Houses	$6,956.36	$69.57
5963 Direct Selling Establishments	$5,435.74	$54.36
5999 Miscellaneous Retail Stores, NEC	$24,124.60	$241.24
Other	$20,428.66	$204.29
Total for MAJOR GROUP 59	$61,539.28	$615.39

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$506,316.69	$5,063.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,779.90	$97.80
Total for MAJOR GROUP 65	$9,779.90	$97.80
Total for DIVISION H	$10,719.74	$107.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$942.30	$9.43
Other	$7,163.20	$71.63
Total for MAJOR GROUP 72	$8,105.50	$81.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,787.38	$27.87
7349 Building Cleaning and Maintenance Services, NEC	$11,423.00	$114.23
7359 Equipment Rental and Leasing, NEC	$7,172.10	$71.72
7372 Prepackaged Software	$2,896.20	$28.96
7389 Miscellaneous Business Services	$1,644.67	$16.44
Other	$2,486.86	$24.88
Total for MAJOR GROUP 73	$28,410.21	$284.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,533.71	$235.34
Total for MAJOR GROUP 75	$23,533.71	$235.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,846.98	$88.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,721.77	$97.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$145,967.86	$1,459.69
Total for MAJOR GROUP 87	$145,967.86	$1,459.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Lake Norden - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$227,744.40	$2,277.87

Lake Norden - General Recap

C	Construction	$12,819.05	$128.19
D	Manufacturing	$274,612.80	$2,746.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,812.81	$3,048.14
F	Wholesale Trade	$146,558.66	$1,465.58
G	Retail Trade	$506,316.69	$5,063.18
H	Finance, Insurance, And Real Estate	$10,719.74	$107.20
I	Services	$227,744.40	$2,277.87
	Other	$2,407.00	$24.07
	Total for Lake Norden - General	$1,485,991.15	$14,860.36

Lake Norden Recap

C	Construction	$12,819.05	$128.19
D	Manufacturing	$274,612.80	$2,746.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,812.81	$3,048.14
F	Wholesale Trade	$146,558.66	$1,465.58
G	Retail Trade	$506,316.69	$5,063.18
H	Finance, Insurance, And Real Estate	$10,719.74	$107.20
I	Services	$227,744.40	$2,277.87
	Other	$2,407.00	$24.07
	Total for Lake Norden	$1,485,991.15	$14,860.36

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,253.64	$185.08
Total for MAJOR GROUP 17	$9,253.64	$185.08
Total for DIVISION C	$9,253.64	$185.08
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,355.85	$27.11
2721 Periodicals: Publishing, or Publishing and Printing	$114.00	$2.28
2731 Books: Publishing, or Publishing and Printing	$364.34	$7.29
2752 Commercial Printing, Lithographic	$622.49	$12.45
Other	$259.99	$5.20
Total for MAJOR GROUP 27	$2,716.67	$54.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,467.50	$409.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,881.94	$117.65
Total for MAJOR GROUP 42	$5,881.94	$117.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,731.95	$554.64
4813 Telephone Communications, Except Radiotelephone	$15,696.91	$313.94
4841 Cable and Other Pay Television Services	$24,571.68	$491.44
Other	$716.84	$14.34
Total for MAJOR GROUP 48	$68,717.38	$1,374.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,085.54	$801.71
Total for MAJOR GROUP 49	$40,085.54	$801.71
Total for DIVISION E	$114,684.86	$2,293.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$582.26	$11.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,422.40	$208.45
5074 Plumbing and Heating Equipment and Supplies	$18,308.19	$366.16
Other	$3,296.75	$65.94
Total for MAJOR GROUP 50	$32,609.60	$652.20

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$122,295.57	$2,445.91
Other	$117,194.57	$2,343.89
Total for MAJOR GROUP 51	$239,490.14	$4,789.80
Total for DIVISION F	$272,099.74	$5,442.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,869.48	$617.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,453.47	$1,109.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,968.00	$159.36
Other	$5,746.10	$114.92
Total for MAJOR GROUP 53	$13,714.10	$274.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,241.15	$24.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,286.91	$65.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,601.10	$52.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,803.04	$776.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,293.00	$25.86
5651 Family Clothing Stores	$675.13	$13.51
Other	$488.48	$9.77
Total for MAJOR GROUP 56	$2,456.61	$49.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,980.27	$79.61
Total for MAJOR GROUP 57	$3,980.27	$79.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,128.98	$482.58
5943 Stationery Stores	$1,816.56	$36.33
5961 Catalog and Mail-Order Houses	$3,313.30	$66.27
5963 Direct Selling Establishments	$1,296.47	$25.93
5999 Miscellaneous Retail Stores, NEC	$2,496.76	$49.93
Other	$9,505.86	$190.12
Total for MAJOR GROUP 59	$42,557.93	$851.16
Total for DIVISION G	$192,428.60	$3,848.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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 Preston - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,401.91	$88.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,132.23	$22.65
7231 Beauty Shops	$3,194.24	$63.89
7299 Miscellaneous Personal Services, NEC	$2,251.11	$45.02
Other	$3,479.50	$69.59
Total for MAJOR GROUP 72	$10,057.08	$201.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,973.50	$219.47
7372 Prepackaged Software	$2,163.23	$43.27
7389 Miscellaneous Business Services	$18,233.69	$364.67
Other	$2,370.69	$47.41
Total for MAJOR GROUP 73	$33,741.11	$674.82
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	$18,122.14	$362.44
Total for MAJOR GROUP 76	$18,122.14	$362.44
MAJOR GROUP: 78 Motion Pictures		
Other	$2,372.50	$47.45
Total for MAJOR GROUP 78	$2,372.50	$47.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,656.59	$53.14
Total for MAJOR GROUP 79	$2,656.59	$53.14
MAJOR GROUP: 86 Membership Organizations		
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	$8,340.33	$166.81
Other	$3,707.67	$74.16
Total for MAJOR GROUP 87	$12,048.00	$240.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$86,147.16	$1,722.97

Lake Preston - General Recap

C	Construction	$9,253.64	$185.08
D	Manufacturing	$20,467.50	$409.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,684.86	$2,293.72
F	Wholesale Trade	$272,099.74	$5,442.00
G	Retail Trade	$192,428.60	$3,848.60
H	Finance, Insurance, And Real Estate	$4,401.91	$88.04
I	Services	$86,147.16	$1,722.97
	Other	$1,350.00	$27.00
	Total for Lake Preston - General	$700,833.41	$14,016.76

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

Returns Filed: August 2014

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$9,253.64	$185.08
D	Manufacturing	$20,467.50	$409.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,684.86	$2,293.72
F	Wholesale Trade	$272,099.74	$5,442.00
G	Retail Trade	$192,428.60	$3,848.60
H	Finance, Insurance, And Real Estate	$4,401.91	$88.04
I	Services	$86,147.16	$1,722.97
	Other	$1,350.00	$27.00
	Total for Lake Preston	$700,833.41	$14,016.76

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$31.13	$0.62
Other	$2,567.76	$51.35
Total for MAJOR GROUP 27	$2,598.89	$51.97
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	$22,529.84	$450.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,464.21	$129.28
4813 Telephone Communications, Except Radiotelephone	$11,825.98	$236.52
4841 Cable and Other Pay Television Services	$8,806.50	$176.13
Total for MAJOR GROUP 48	$27,096.69	$541.93
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	$49,677.16	$993.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,517.21	$50.35
Total for MAJOR GROUP 50	$2,517.21	$50.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$69,200.98	$1,384.03
Total for MAJOR GROUP 51	$69,200.98	$1,384.03
Total for DIVISION F	$71,718.19	$1,434.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,286.00	$605.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,515.99	$610.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,186.44	$23.73
Total for MAJOR GROUP 53	$1,186.44	$23.73

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$662.99	$13.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,708.96	$54.18
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		
5651 Family Clothing Stores	$759.91	$15.20
Other	$373.67	$7.47
Total for MAJOR GROUP 56	$1,133.58	$22.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,223.51	$44.47
Total for MAJOR GROUP 57	$2,223.51	$44.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$389.00	$7.78
5961 Catalog and Mail-Order Houses	$1,788.25	$35.76
5963 Direct Selling Establishments	$1,677.81	$33.56
Other	$4,172.70	$83.46
Total for MAJOR GROUP 59	$8,027.76	$160.56
Total for DIVISION G	$59,336.40	$1,186.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$495.74	$9.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,370.94	$47.42
Total for MAJOR GROUP 72	$2,370.94	$47.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$865.46	$17.31
7372 Prepackaged Software	$564.83	$11.30
7389 Miscellaneous Business Services	$2,324.84	$46.50
Other	$5,397.20	$107.95
Total for MAJOR GROUP 73	$9,152.33	$183.06
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		

Langford - 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		$62.37	$1.25
	Total for MAJOR GROUP 87	$62.37	$1.25
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$13,264.10	$265.30

Langford - General Recap

D	Manufacturing	$22,529.84	$450.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,677.16	$993.54
F	Wholesale Trade	$71,718.19	$1,434.38
G	Retail Trade	$59,336.40	$1,186.74
H	Finance, Insurance, And Real Estate	$495.74	$9.91
I	Services	$13,264.10	$265.30
	Other	$3,103.55	$62.07
	Total for Langford - General	$220,124.98	$4,402.53

Langford Recap

D	Manufacturing	$22,529.84	$450.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,677.16	$993.54
F	Wholesale Trade	$71,718.19	$1,434.38
G	Retail Trade	$59,336.40	$1,186.74
H	Finance, Insurance, And Real Estate	$495.74	$9.91
I	Services	$13,264.10	$265.30
	Other	$3,103.55	$62.07
	Total for Langford	$220,124.98	$4,402.53

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.

Lead - 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	$9,832.21	$196.65
Total for MAJOR GROUP 07	$9,832.21	$196.65
Total for DIVISION A	$10,235.05	$204.71
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$29,055.67	$581.11
Total for MAJOR GROUP 16	$29,055.67	$581.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,963.97	$79.28
1731 Electrical Work	$492.55	$9.86
1796 Installation or Erection of Building Equipment, NEC	$847.91	$16.96
Other	$7,513.79	$150.28
Total for MAJOR GROUP 17	$12,818.22	$256.38
Total for DIVISION C	$42,391.89	$847.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,237.76	$104.76
2731 Books: Publishing, or Publishing and Printing	$468.12	$9.37
2741 Miscellaneous Publishing	$175.00	$3.50
Other	$2,166.82	$43.34
Total for MAJOR GROUP 27	$8,047.70	$160.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,400.99	$348.02
Total for MAJOR GROUP 35	$17,400.99	$348.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$512.99	$10.26
Total for MAJOR GROUP 36	$512.99	$10.26

Lead - 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
Total for DIVISION D	$127,467.55	$2,549.36
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	$8,329.00	$166.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,717.44	$174.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$148,553.19	$2,971.07
4813 Telephone Communications, Except Radiotelephone	$98,574.16	$1,971.48
4841 Cable and Other Pay Television Services	$66,500.67	$1,330.01
4899 Communications Services, NEC	$7,323.00	$146.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$320,967.02	$6,419.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$218,128.35	$4,362.56
Total for MAJOR GROUP 49	$218,128.35	$4,362.56
Total for DIVISION E	$548,474.13	$10,969.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$924.22	$18.48
5046 Commercial Equipment, NEC	($5,568.79)	($111.38)
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,032.89	$100.66
5049 Professional Equipment and Supplies, NEC	$12,555.33	$251.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,080.00	$161.60
5074 Plumbing and Heating Equipment and Supplies	$160,796.30	$3,215.92
Other	$177,112.81	$3,542.25
Total for MAJOR GROUP 50	$358,932.76	$7,178.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,066.44	$241.32
Other	$1,054.40	$21.09
Total for MAJOR GROUP 51	$13,120.84	$262.41
Total for DIVISION F	$372,053.60	$7,441.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,411.38	$908.22
5251 Hardware Stores	$2,600.03	$52.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,094.91	$961.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$142,141.58	$2,842.82
Other	$5,387.17	$107.74
Total for MAJOR GROUP 53	$147,528.75	$2,950.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$975,864.87	$19,517.30
5499 Miscellaneous Food Stores	$2,928.35	$58.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$979,610.22	$19,592.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,215.96	$24.32

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,983.29	$39.67
Total for MAJOR GROUP 55	$3,199.25	$63.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$587.81	$11.76
5651 Family Clothing Stores	$3,429.46	$68.59
5661 Shoe Stores	$363.49	$7.27
Other	$580.50	$11.61
Total for MAJOR GROUP 56	$4,961.26	$99.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,147.10	$302.95
5722 Household Appliance Stores	$11,792.99	$235.86
5731 Radio, Television, and Consumer Electronics Stores	$5,002.00	$100.04
5734 Computer and Computer Software Stores	$1,062.99	$21.26
Other	$2,288.51	$45.76
Total for MAJOR GROUP 57	$35,293.59	$705.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$340,278.11	$6,805.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$355,971.94	$7,119.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,575.45	$71.51
5945 Hobby, Toy, and Game Stores	$324.89	$6.49
5947 Gift, Novelty, and Souvenir Shops	$13,754.39	$275.09
5961 Catalog and Mail-Order Houses	$12,480.56	$249.63
5963 Direct Selling Establishments	$10,994.63	$219.90
5999 Miscellaneous Retail Stores, NEC	$44,033.04	$880.67
Other	$95,660.17	$1,913.21
Total for MAJOR GROUP 59	$180,823.13	$3,616.50
Total for DIVISION G	$1,755,483.05	$35,109.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,615.87	$52.32
Total for MAJOR GROUP 60	$2,615.87	$52.32
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	$1,294.14	$25.88
Total for MAJOR GROUP 63	$1,294.14	$25.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$809.50	$16.19
Total for MAJOR GROUP 64	$809.50	$16.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$142,114.36	$3,606.08
Total for MAJOR GROUP 65	$142,114.36	$3,606.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$148,945.69	$3,742.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$205,198.90	$4,103.98
Total for MAJOR GROUP 70	$205,198.90	$4,103.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,562.18	$331.25

Lead - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$17,866.89	$357.34
Other	$6,991.14	$139.83
Total for MAJOR GROUP 72	$41,420.21	$828.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$452.57	$9.05
7342 Disinfecting and Pest Control Services	$2,887.62	$57.75
7349 Building Cleaning and Maintenance Services, NEC	$7,874.41	$157.50
7359 Equipment Rental and Leasing, NEC	$10,654.64	$213.08
7372 Prepackaged Software	$14,349.09	$286.98
7374 Computer Processing and Data Preparation and Processing Services	$551.21	$11.02
7379 Computer Related Services, NEC	$442.00	$8.84
7382 Security Systems Services	$2,986.51	$59.74
7389 Miscellaneous Business Services	$9,625.65	$192.52
Other	$16,232.12	$324.65
Total for MAJOR GROUP 73	$66,055.82	$1,321.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,722.80	$374.45
Other	$34,594.41	$691.90
Total for MAJOR GROUP 75	$53,317.21	$1,066.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,708.21	$594.17
Other	$33,865.89	$677.32
Total for MAJOR GROUP 76	$63,574.10	$1,271.49
MAJOR GROUP: 78 Motion Pictures		
Other	$6,932.00	$138.64
Total for MAJOR GROUP 78	$6,932.00	$138.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,416.52	$588.32
Total for MAJOR GROUP 79	$29,416.52	$588.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,549.05	$310.98
Total for MAJOR GROUP 81	$15,549.05	$310.98
MAJOR GROUP: 82 Educational Services		
Other	$1,043.00	$20.86
Total for MAJOR GROUP 82	$1,043.00	$20.86
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	$657.37	$13.14
Total for MAJOR GROUP 86	$657.37	$13.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,780.00	$75.60
8721 Accounting, Auditing, and Bookkeeping Services	$9,072.22	$181.44
8734 Testing Laboratories	$2,239.47	$44.79
8742 Management Consulting Services	$20,355.50	$407.11
Other	$6,579.24	$131.59
Total for MAJOR GROUP 87	$42,026.43	$840.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Lead - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$544,581.71	$10,907.29

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$10,235.05	$204.71
C	Construction	$42,391.89	$847.85
D	Manufacturing	$127,467.55	$2,549.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,474.13	$10,969.48
F	Wholesale Trade	$372,053.60	$7,441.05
G	Retail Trade	$1,755,483.05	$35,109.70
H	Finance, Insurance, And Real Estate	$148,945.69	$3,742.71
I	Services	$544,581.71	$10,907.29
	Other	$611.85	$12.24
	Total for Lead - General	$3,550,244.52	$71,784.39

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,512.48	$1,715.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$172,329.48	$1,723.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$339,345.12	$3,393.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$354,772.45	$3,547.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$93,479.52	$934.79
Total for MAJOR GROUP 59	$93,479.52	$934.79
Total for DIVISION G	$620,581.45	$6,205.81

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,343.13	$263.43
Total for MAJOR GROUP 65	$26,343.13	$263.43
Total for DIVISION H	$26,343.13	$263.43

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$204,648.02	$2,046.48
Total for MAJOR GROUP 70	$204,648.02	$2,046.48
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: 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	$215,997.32	$2,159.98

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

Returns Filed: August 2014

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$620,581.45	$6,205.81
H	Finance, Insurance, And Real Estate	$26,343.13	$263.43
I	Services	$215,997.32	$2,159.98
	Total for Lead - Gross Receipts	$862,921.90	$8,629.22

Lead Recap

A	Agriculture, Forestry, And Fishing	$10,235.05	$204.71
C	Construction	$42,391.89	$847.85
D	Manufacturing	$127,467.55	$2,549.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$548,474.13	$10,969.48
F	Wholesale Trade	$372,053.60	$7,441.05
G	Retail Trade	$2,376,064.50	$41,315.51
H	Finance, Insurance, And Real Estate	$175,288.82	$4,006.14
I	Services	$760,579.03	$13,067.27
	Other	$611.85	$12.24
	Total for Lead	$4,413,166.42	$80,413.61

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.

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	$38,508.07	$774.24
Total for MAJOR GROUP 15	$38,508.07	$774.24
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,484.11	$149.68
Other	$23,576.88	$471.55
Total for MAJOR GROUP 17	$31,060.99	$621.23
Total for DIVISION C	$69,324.21	$1,390.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,660.35	$33.21
2731 Books: Publishing, or Publishing and Printing	$301.00	$6.02
2759 Commercial Printing, NEC	$8,509.15	$170.18
Other	$104.18	$2.08
Total for MAJOR GROUP 27	$10,574.68	$211.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,062.10	$321.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,580.91	$1,311.62

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$44,670.94	$893.42
4841 Cable and Other Pay Television Services	$26,129.50	$522.59
Other	$73.83	$1.48
Total for MAJOR GROUP 48	$136,455.18	$2,729.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,823.15	$1,796.47
Total for MAJOR GROUP 49	$89,823.15	$1,796.47
Total for DIVISION E	$226,302.33	$4,526.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,941.26	$38.83
5045 Computers and Computer Peripheral Equipment and Software	$1,304.33	$26.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$486.30	$9.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,537.54	$490.75
5074 Plumbing and Heating Equipment and Supplies	$15,720.92	$314.42
5084 Industrial Machinery and Equipment	$23,736.89	$474.74
Other	$112,463.01	$2,249.27
Total for MAJOR GROUP 50	$180,190.25	$3,603.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,676.50	$53.53
Other	$44,741.33	$894.82
Total for MAJOR GROUP 51	$47,417.83	$948.35
Total for DIVISION F	$227,608.08	$4,552.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$393,640.18	$7,872.81
5251 Hardware Stores	$4,023.47	$80.48
Total for MAJOR GROUP 52	$397,663.65	$7,953.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,038.73	$80.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,304.73	$86.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$313,347.55	$6,266.95
5499 Miscellaneous Food Stores	$7,541.14	$150.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$324,606.37	$6,492.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,942.89	$1,398.86
Other	$117,680.62	$2,353.61
Total for MAJOR GROUP 55	$187,623.51	$3,752.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,497.17	$29.94
5651 Family Clothing Stores	$2,508.06	$50.17
5699 Miscellaneous Apparel and Accessory Stores	$7,714.37	$154.29
Other	$873.81	$17.48
Total for MAJOR GROUP 56	$12,593.41	$251.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,940.93	$758.82
5719 Miscellaneous Homefurnishings Stores	$986.51	$19.74
5734 Computer and Computer Software Stores	$1,627.45	$32.55
Other	$6,233.14	$124.66
Total for MAJOR GROUP 57	$46,788.03	$935.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,916.92	$2,958.34
Other	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$225,218.90	$4,504.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,459.50	$29.19
5942 Book Stores	$2,530.67	$50.61
5943 Stationery Stores	$1,351.62	$27.03
5961 Catalog and Mail-Order Houses	$5,531.76	$110.63
5963 Direct Selling Establishments	$17,662.87	$428.44
5999 Miscellaneous Retail Stores, NEC	$22,745.40	$454.91
Other	$34,989.55	$699.79
Total for MAJOR GROUP 59	$86,271.37	$1,800.60
Total for DIVISION G	$1,285,069.97	$25,776.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$556.17	$11.12
Total for MAJOR GROUP 60	$556.17	$11.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,468.10	$89.36
Total for MAJOR GROUP 65	$4,468.10	$89.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,438.53	$108.76
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		
7231 Beauty Shops	$12,353.15	$247.06
Other	$33,103.53	$662.07
Total for MAJOR GROUP 72	$45,456.68	$909.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,208.17	$204.17
7372 Prepackaged Software	$15,505.64	$310.12
7379 Computer Related Services, NEC	$574.67	$11.49
7382 Security Systems Services	$1,588.85	$31.78
7389 Miscellaneous Business Services	$10,393.31	$207.87
Other	$27,543.20	$550.86
Total for MAJOR GROUP 73	$65,813.84	$1,316.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$123,106.00	$2,462.12
Other	$43,944.25	$878.88
Total for MAJOR GROUP 75	$167,050.25	$3,341.00
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		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$13,058.83	$261.18
Total for MAJOR GROUP 78	$13,058.83	$261.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,958.57	$839.17
Total for MAJOR GROUP 79	$41,958.57	$839.17
MAJOR GROUP: 80 Health Services		
Other	$22,783.29	$455.66
Total for MAJOR GROUP 80	$22,783.29	$455.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,085.00	$461.70
Total for MAJOR GROUP 81	$23,085.00	$461.70
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	$24,665.17	$493.30
Other	$8,204.10	$164.08
Total for MAJOR GROUP 87	$32,869.27	$657.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$496,302.85	$9,926.46

Lemmon - General Recap

C	Construction	$69,324.21	$1,390.57
D	Manufacturing	$16,062.10	$321.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,302.33	$4,526.06
F	Wholesale Trade	$227,608.08	$4,552.17
G	Retail Trade	$1,285,069.97	$25,776.61
H	Finance, Insurance, And Real Estate	$5,438.53	$108.76
I	Services	$496,302.85	$9,926.46
	Other	$11,194.25	$223.89
	Total for Lemmon - General	$2,337,302.32	$46,825.76

Lemmon - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,767.50	$577.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,690.58	$1,036.91
Total for DIVISION G	$103,690.58	$1,036.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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: August 2014

Lemmon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$103,690.58	$1,036.91
	Other	$87,497.83	$874.98
	Total for Lemmon - Gross Receipts	$191,188.41	$1,911.89

Lemmon Recap

C	Construction	$69,324.21	$1,390.57
D	Manufacturing	$16,062.10	$321.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,302.33	$4,526.06
F	Wholesale Trade	$227,608.08	$4,552.17
G	Retail Trade	$1,388,760.55	$26,813.52
H	Finance, Insurance, And Real Estate	$5,438.53	$108.76
I	Services	$496,302.85	$9,926.46
	Other	$98,692.08	$1,098.87
	Total for Lemmon	$2,528,490.73	$48,737.65

ITEMS OF NOTE:

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

Lennox - 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	$3,105.10	$62.10
Other	$12,257.20	$245.14
Total for MAJOR GROUP 07	$15,362.30	$307.24
Total for DIVISION A	$15,405.27	$308.10
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	$59,971.29	$1,199.43
1751 Carpentry Work	$5,401.11	$108.02
1771 Concrete Work	$26,803.74	$536.08
Other	$27,163.69	$543.28
Total for MAJOR GROUP 17	$119,339.83	$2,386.81
Total for DIVISION C	$120,821.63	$2,416.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,545.02	$50.90
Total for MAJOR GROUP 23	$2,545.02	$50.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,160.32	$123.20
2721 Periodicals: Publishing, or Publishing and Printing	$139.00	$2.78
2731 Books: Publishing, or Publishing and Printing	$12,478.41	$249.57
2741 Miscellaneous Publishing	$496.15	$9.92
2759 Commercial Printing, NEC	$11,796.05	$235.93
Other	$441.11	$8.82
Total for MAJOR GROUP 27	$31,511.04	$630.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$37,192.45	$743.85
Total for MAJOR GROUP 28	$37,192.45	$743.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$217,174.41	$4,343.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,203.50	$704.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,558.92	$711.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$130,163.03	$2,603.26
4813 Telephone Communications, Except Radiotelephone	$6,040.11	$120.80
4841 Cable and Other Pay Television Services	$96,245.96	$1,924.91
4899 Communications Services, NEC	$464.24	$9.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$232,930.84	$4,658.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$252,401.86	$5,081.93
Total for MAJOR GROUP 49	$252,401.86	$5,081.93
Total for DIVISION E	$520,891.62	$10,451.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,454.03	$169.09
5045 Computers and Computer Peripheral Equipment and Software	$1,725.00	$34.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,998.11	$79.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,387.00	$1,007.74
5082 Construction and Mining Machinery and Equipment	$3,900.34	$78.01
5084 Industrial Machinery and Equipment	$11,369.87	$227.40
5087 Service Establishment Equipment and Supplies	$429.75	$8.60
Other	$77,959.24	$1,559.20
Total for MAJOR GROUP 50	$158,223.34	$3,164.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,217.79	$304.35
Other	$7,556.88	$151.14
Total for MAJOR GROUP 51	$22,774.67	$455.49
Total for DIVISION F	$180,998.01	$3,620.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,268.85	$1,645.38
5251 Hardware Stores	$6,326.09	$126.52
Total for MAJOR GROUP 52	$88,594.94	$1,771.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,754.20	$295.09
5399 Miscellaneous General Merchandise Stores	$1,942.50	$38.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,938.70	$338.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$346,419.21	$6,928.38
5499 Miscellaneous Food Stores	$4,977.03	$99.54

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$351,396.24	$7,027.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,073.43	$241.47
5541 Gasoline Service Station	$215,709.02	$4,314.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$231,265.94	$4,625.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,907.21	$38.15
5651 Family Clothing Stores	$2,990.46	$59.81
5661 Shoe Stores	$302.49	$6.05
Other	$1,294.93	$25.90
Total for MAJOR GROUP 56	$6,495.09	$129.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,359.31	$727.19
5713 Floor Coverings Stores	$22,822.61	$456.45
5719 Miscellaneous Homefurnishings Stores	$3,512.01	$70.24
5731 Radio, Television, and Consumer Electronics Stores	$661.00	$13.22
5734 Computer and Computer Software Stores	$1,672.35	$33.45
Other	$3,710.76	$74.22
Total for MAJOR GROUP 57	$68,738.04	$1,374.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,845.94	$896.92
5813 Drinking Places	$75,851.38	$1,517.03
Total for MAJOR GROUP 58	$120,697.32	$2,413.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$795.28	$15.91
5942 Book Stores	$619.77	$12.39
5943 Stationery Stores	$1,207.99	$24.16
5961 Catalog and Mail-Order Houses	$8,122.98	$162.46
5962 Automatic Merchandise Machine Operators	$6,845.26	$136.91
5963 Direct Selling Establishments	$15,276.10	$305.51
5999 Miscellaneous Retail Stores, NEC	$63,690.66	$1,273.81
Other	$10,634.33	$212.69
Total for MAJOR GROUP 59	$107,192.37	$2,143.84
Total for DIVISION G	$991,318.64	$19,826.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,186.21	$43.72
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,214.21	$44.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$694.38	$13.89
Total for MAJOR GROUP 61	$694.38	$13.89
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$54,960.00	$1,099.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,035.00	$1,100.70
Total for DIVISION H	$60,195.59	$1,203.91
DIVISION: I Services		

Lennox - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,672.49	$313.45
7221 Photographic Studios, Portrait	$402.92	$8.06
7231 Beauty Shops	$15,653.77	$313.08
7299 Miscellaneous Personal Services, NEC	$1,047.77	$20.96
Other	$35,399.11	$707.99
Total for MAJOR GROUP 72	$68,176.06	$1,363.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$418.50	$8.37
7349 Building Cleaning and Maintenance Services, NEC	$1,463.00	$29.26
7359 Equipment Rental and Leasing, NEC	$19,005.73	$380.12
7363 Help Supply Services	$8,158.00	$163.16
7372 Prepackaged Software	$11,871.78	$237.44
7377 Computer Rental and Leasing	$986.00	$19.72
7379 Computer Related Services, NEC	$546.84	$10.93
7389 Miscellaneous Business Services	$7,113.49	$142.27
Other	$13,868.99	$277.39
Total for MAJOR GROUP 73	$63,432.33	$1,268.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,721.82	$34.43
Other	$71,529.40	$1,430.59
Total for MAJOR GROUP 75	$73,251.22	$1,465.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,606.55	$412.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,828.55	$436.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,334.09	$126.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,535.39	$130.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,540.88	$30.82
Other	$4,544.07	$90.89
Total for MAJOR GROUP 79	$6,084.95	$121.71
MAJOR GROUP: 80 Health Services		
Other	$3,201.65	$64.04
Total for MAJOR GROUP 80	$3,201.65	$64.04
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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	$10,299.04	$205.97
8742 Management Consulting Services	$1,607.65	$32.16
Other	$3,731.53	$74.63
Total for MAJOR GROUP 87	$15,638.22	$312.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$266,740.40	$5,336.30

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$15,405.27	$308.10
C	Construction	$120,821.63	$2,416.45
D	Manufacturing	$217,174.41	$4,343.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,891.62	$10,451.72
F	Wholesale Trade	$180,998.01	$3,620.00
G	Retail Trade	$991,318.64	$19,826.39
H	Finance, Insurance, And Real Estate	$60,195.59	$1,203.91
I	Services	$266,740.40	$5,336.30
	Other	$113.52	$2.27
	Total for Lennox - General	$2,373,659.09	$47,508.63

Lennox - 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

5813 Drinking Places	$75,025.30	$750.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,987.47	$1,099.88
Total for DIVISION G	$152,800.91	$1,528.01

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

Lennox - Gross Receipts Recap

G	Retail Trade	$152,800.91	$1,528.01
	Other	$985.93	$9.86
	Total for Lennox - Gross Receipts	$153,786.84	$1,537.87

Lennox Recap

A	Agriculture, Forestry, And Fishing	$15,405.27	$308.10
C	Construction	$120,821.63	$2,416.45
D	Manufacturing	$217,174.41	$4,343.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,891.62	$10,451.72
F	Wholesale Trade	$180,998.01	$3,620.00
G	Retail Trade	$1,144,119.55	$21,354.40
H	Finance, Insurance, And Real Estate	$60,195.59	$1,203.91
I	Services	$266,740.40	$5,336.30
	Other	$1,099.45	$12.13
	Total for Lennox	$2,527,445.93	$49,046.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Leola - 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	$3,132.51	$62.65
DIVISION: D 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	$1,874.79	$37.50
2731 Books: Publishing, or Publishing and Printing	$283.99	$5.68
Other	$1,296.64	$25.93
Total for MAJOR GROUP 27	$3,455.42	$69.11
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	$8,579.35	$171.60
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	$25,791.88	$515.84
4813 Telephone Communications, Except Radiotelephone	$21,351.90	$427.04
4841 Cable and Other Pay Television Services	$1,907.00	$38.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,207.59	$984.16
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	$78,417.92	$1,568.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$757.58	$15.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,101.00	$562.02
5074 Plumbing and Heating Equipment and Supplies	$1,739.03	$34.78
Other	$3,971.44	$79.43

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$34,569.05	$691.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$8,651.69	$173.03
Other	$939.53	$18.79
Total for MAJOR GROUP 51	$9,591.22	$191.82
Total for DIVISION F	$44,160.27	$883.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,903.17	$2,178.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,021.81	$2,180.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$705.54	$14.11
Total for MAJOR GROUP 53	$705.54	$14.11
MAJOR GROUP: 54 Food Stores		
Other	$34,325.13	$686.51
Total for MAJOR GROUP 54	$34,325.13	$686.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,118.51	$22.37
5541 Gasoline Service Station	$62,686.11	$1,253.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,843.12	$1,276.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$491.90	$9.84
Other	$363.99	$7.28
Total for MAJOR GROUP 56	$855.89	$17.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$62,626.61	$1,252.53
Total for MAJOR GROUP 57	$62,626.61	$1,252.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,833.44	$736.67
Total for MAJOR GROUP 58	$36,833.44	$736.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,537.36	$30.75
5943 Stationery Stores	$793.83	$15.88
5961 Catalog and Mail-Order Houses	$1,165.76	$23.32
5963 Direct Selling Establishments	$4,605.10	$92.11
5999 Miscellaneous Retail Stores, NEC	$8,695.03	$173.90
Other	$8,576.15	$171.53
Total for MAJOR GROUP 59	$25,373.23	$507.49
Total for DIVISION G	$333,584.77	$6,671.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,329.70	$266.60
Total for MAJOR GROUP 61	$13,329.70	$266.60
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Leola - 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	$19,417.33	$388.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,479.02	$69.58
Total for MAJOR GROUP 72	$3,479.02	$69.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,584.17	$31.68
7389 Miscellaneous Business Services	$99.50	$1.99
Other	$2,648.64	$52.97
Total for MAJOR GROUP 73	$4,332.31	$86.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,258.71	$205.17
Total for MAJOR GROUP 75	$10,258.71	$205.17
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: 86 Membership Organizations		
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	$2,714.50	$54.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,765.50	$55.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$27,386.44	$547.73

Leola - General Recap

C	Construction	$3,132.51	$62.65
D	Manufacturing	$8,579.35	$171.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,417.92	$1,568.36
F	Wholesale Trade	$44,160.27	$883.20
G	Retail Trade	$333,584.77	$6,671.73
H	Finance, Insurance, And Real Estate	$19,417.33	$388.35
I	Services	$27,386.44	$547.73
	Other	$319.57	$6.39
	Total for Leola - General	$514,998.16	$10,300.01

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

Returns Filed: August 2014

Leola Recap

		Taxable	Tax Due
C	Construction	$3,132.51	$62.65
D	Manufacturing	$8,579.35	$171.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,417.92	$1,568.36
F	Wholesale Trade	$44,160.27	$883.20
G	Retail Trade	$333,584.77	$6,671.73
H	Finance, Insurance, And Real Estate	$19,417.33	$388.35
I	Services	$27,386.44	$547.73
	Other	$319.57	$6.39
	Total for Leola	$514,998.16	$10,300.01

ITEMS OF NOTE:

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$76.48	$1.54
Total for MAJOR GROUP 17	$76.48	$1.54
Total for DIVISION C	$76.48	$1.54
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$346.27	$6.93
Total for MAJOR GROUP 27	$346.27	$6.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$707.78	$14.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,065.49	$161.31
Other	$5,011.85	$100.24
Total for MAJOR GROUP 48	$13,077.34	$261.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,854.66	$477.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$76,613.48	$1,532.27
Total for MAJOR GROUP 50	$76,613.48	$1,532.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,226.26	$144.52
Total for MAJOR GROUP 51	$7,226.26	$144.52
Total for DIVISION F	$83,839.74	$1,676.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$139.91	$2.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$269.91	$5.39
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	$522.87	$10.46

Lesterville - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$522.87	$10.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$647.60	$12.96
5963 Direct Selling Establishments	$13,605.70	$272.12
5999 Miscellaneous Retail Stores, NEC	$19,932.24	$398.65
Other	$1,944.13	$38.88
Total for MAJOR GROUP 59	$36,129.67	$722.61
Total for DIVISION G	$97,464.26	$1,949.31

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$660.16	$13.21
Total for MAJOR GROUP 72	$660.16	$13.21
MAJOR GROUP: 73 Business Services		
Other	$1,610.48	$32.21
Total for MAJOR GROUP 73	$1,610.48	$32.21
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	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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,532.48	$90.65

Lesterville - General Recap

C	Construction	$76.48	$1.54
D	Manufacturing	$707.78	$14.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,854.66	$477.10
F	Wholesale Trade	$83,839.74	$1,676.79
G	Retail Trade	$97,464.26	$1,949.31
I	Services	$4,532.48	$90.65
	Other	$262.25	$5.25
	Total for Lesterville - General	$210,737.65	$4,214.80

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

Returns Filed: August 2014

Lesterville Recap

		Taxable	Tax Due
C	Construction	$76.48	$1.54
D	Manufacturing	$707.78	$14.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,854.66	$477.10
F	Wholesale Trade	$83,839.74	$1,676.79
G	Retail Trade	$97,464.26	$1,949.31
I	Services	$4,532.48	$90.65
	Other	$262.25	$5.25
	Total for Lesterville	$210,737.65	$4,214.80

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.

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$415.34	$8.31
Other	$479.42	$9.59
Total for MAJOR GROUP 27	$894.76	$17.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$8,405.26	$168.11
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	$8,771.50	$175.43
4813 Telephone Communications, Except Radiotelephone	$10,263.80	$205.28
4899 Communications Services, NEC	$123.91	$2.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,719.21	$414.39
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	$31,268.93	$625.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,459.24	$89.18
Total for MAJOR GROUP 50	$4,459.24	$89.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$326.75	$6.53
Total for MAJOR GROUP 51	$326.75	$6.53
Total for DIVISION F	$4,785.99	$95.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,724.65	$34.50
Total for MAJOR GROUP 53	$1,724.65	$34.50

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,043.66	$40.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,245.82	$44.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$235.67	$4.71
5661 Shoe Stores	$325.50	$6.51
Other	$893.70	$17.87
Total for MAJOR GROUP 56	$1,454.87	$29.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$743.63	$14.87
Total for MAJOR GROUP 57	$743.63	$14.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,715.26	$594.31
Total for MAJOR GROUP 58	$29,715.26	$594.31
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,314.34	$26.28
5963 Direct Selling Establishments	$4,980.89	$99.63
5999 Miscellaneous Retail Stores, NEC	$442.45	$8.85
Other	$1,370.23	$27.40
Total for MAJOR GROUP 59	$8,107.91	$162.16
Total for DIVISION G	$44,393.96	$887.88
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$358.58	$7.17
Total for MAJOR GROUP 72	$358.58	$7.17
MAJOR GROUP: 73 Business Services		
Other	$1,812.71	$36.26
Total for MAJOR GROUP 73	$1,812.71	$36.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$660.67	$13.21
Total for MAJOR GROUP 87	$660.67	$13.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

	Taxable	Tax Due
Letcher - General ***continued...***		
Total for DIVISION I	$19,545.56	$390.91

Letcher - General Recap

D	Manufacturing	$8,405.26	$168.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,268.93	$625.39
F	Wholesale Trade	$4,785.99	$95.71
G	Retail Trade	$44,393.96	$887.88
I	Services	$19,545.56	$390.91
	Other	$815.68	$16.31
	Total for Letcher - General	$109,215.38	$2,184.31

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	$40,462.88	$404.63
Total for MAJOR GROUP 58	$40,462.88	$404.63
Total for DIVISION G	$40,462.88	$404.63

Letcher - Gross Receipts Recap

G	Retail Trade	$40,462.88	$404.63
	Total for Letcher - Gross Receipts	$40,462.88	$404.63

Letcher Recap

D	Manufacturing	$8,405.26	$168.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,268.93	$625.39
F	Wholesale Trade	$4,785.99	$95.71
G	Retail Trade	$84,856.84	$1,292.51
I	Services	$19,545.56	$390.91
	Other	$815.68	$16.31
	Total for Letcher	$149,678.26	$2,588.94

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$47,667.30	$953.34
0783 Ornamental Shrub and Tree Services	$16,245.00	$324.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$127,158.79	$2,543.17
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$195,575.04	$3,911.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$46,360.60	$927.21
Total for MAJOR GROUP 15	$46,360.60	$927.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$122,796.92	$2,455.94
1731 Electrical Work	$5,629.63	$112.60
1751 Carpentry Work	$114,662.59	$2,293.24
1752 Floor Laying and Other Floor Work, NEC	$1,675.24	$33.51
1771 Concrete Work	$7,682.66	$153.66
Other	$7,774.13	$155.49
Total for MAJOR GROUP 17	$260,221.17	$5,204.44
Total for DIVISION C	$306,948.91	$6,138.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,498.00	$149.96
Total for MAJOR GROUP 20	$7,498.00	$149.96
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,008.86	$300.17
Total for MAJOR GROUP 23	$15,008.86	$300.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$47,841.46	$956.83
2721 Periodicals: Publishing, or Publishing and Printing	$312.63	$6.25
2731 Books: Publishing, or Publishing and Printing	$2,659.18	$53.19
2741 Miscellaneous Publishing	$686.24	$13.73
2752 Commercial Printing, Lithographic	$6,470.66	$129.42
2754 Commercial Printing, Gravure	$14,052.28	$281.05
2759 Commercial Printing, NEC	$3,046.51	$60.93
2771 Greeting Cards	$2,164.89	$43.30
Other	N/A	N/A
Total for MAJOR GROUP 27	$80,023.68	$1,600.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$117,623.29	$2,352.47
Total for MAJOR GROUP 28	$117,623.29	$2,352.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$160,971.78	$3,219.44
Total for MAJOR GROUP 30	$160,971.78	$3,219.44

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$5,791.50	$115.83
Total for MAJOR GROUP 32	$5,791.50	$115.83
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,367.90	$227.35
Total for MAJOR GROUP 34	$11,367.90	$227.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$237,322.11	$4,746.44
Total for MAJOR GROUP 35	$237,322.11	$4,746.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$36,279.15	$725.59
Total for MAJOR GROUP 36	$36,279.15	$725.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,558.17	$211.16
Total for MAJOR GROUP 37	$10,558.17	$211.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$9,651.96	$193.04
Other	N/A	N/A
Total for MAJOR GROUP 39	$9,844.00	$196.88
Total for DIVISION D	$1,412,922.13	$28,258.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$76,523.26	$1,530.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$78,754.10	$1,575.08
MAJOR GROUP: 47 Transportation Services		
Other	$488.83	$9.78
Total for MAJOR GROUP 47	$488.83	$9.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$470,094.93	$9,401.89
4813 Telephone Communications, Except Radiotelephone	$80,891.34	$1,617.84
4841 Cable and Other Pay Television Services	$297,246.84	$5,944.94
4899 Communications Services, NEC	$1,932.16	$38.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$852,429.07	$17,048.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$14,435.17	$288.70
Other	$808,370.02	$16,167.40
Total for MAJOR GROUP 49	$822,805.19	$16,456.10
Total for DIVISION E	$1,754,616.53	$35,092.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$284.71	$5.69

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5032 Brick, Stone, and Related Construction Materials	$237,065.19	$4,741.31
5039 Construction Materials, NEC	$283,057.44	$5,661.15
5044 Office Equipment	$47,470.87	$951.82
5045 Computers and Computer Peripheral Equipment and Software	$5,977.50	$119.55
5046 Commercial Equipment, NEC	$5,357.99	$107.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,697.31	$353.94
5051 Metals Service Centers and Offices	$22,325.67	$446.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,001.73	$960.03
5065 Electronic Parts and Equipment, NEC	$6,669.29	$133.39
5074 Plumbing and Heating Equipment and Supplies	$343,303.04	$6,866.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$206,541.32	$4,130.82
5084 Industrial Machinery and Equipment	$138,226.30	$2,764.52
5085 Industrial Supplies	$20,459.54	$409.18
5087 Service Establishment Equipment and Supplies	$4,955.78	$99.11
Other	$27,152.91	$543.05
Total for MAJOR GROUP 50	$1,414,546.59	$28,293.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,126.98	$142.54
5141 Groceries, General Line	$46,880.63	$937.60
5149 Groceries and Related Products, NEC	$2,198.17	$43.96
5191 Farm Supplies	$30,918.72	$618.38
Other	$49,657.65	$993.17
Total for MAJOR GROUP 51	$136,782.15	$2,735.65
Total for DIVISION F	$1,551,328.74	$31,028.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$511,596.26	$10,231.92
5231 Paint, Glass, and Wallpaper Stores	$49,224.91	$984.50
5251 Hardware Stores	$145,546.02	$2,910.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$724,195.37	$14,483.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$790,166.48	$15,803.33
5331 Variety Stores	$382,962.88	$7,659.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,173,906.19	$23,478.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,627,144.47	$32,542.88
5461 Retail Bakeries	$7,756.97	$155.14
5499 Miscellaneous Food Stores	$12,396.68	$247.94
Other	$24,364.90	$487.30
Total for MAJOR GROUP 54	$1,671,663.02	$33,433.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$92,041.90	$1,840.84
5531 Auto and Home Supply Stores	$479,169.96	$9,583.41
5541 Gasoline Service Station	$196,036.65	$3,920.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$911,204.51	$18,224.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$39,738.29	$794.77
5621 Women's Clothing Stores	$2,491.05	$49.81
5632 Women's Accessory and Specialty Stores	$5,438.46	$108.77
5651 Family Clothing Stores	$11,213.05	$224.27
5661 Shoe Stores	$6,102.71	$122.06
5699 Miscellaneous Apparel and Accessory Stores	$15,816.87	$316.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$82,687.43	$1,653.76

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$143,378.87	$2,867.57
5713 Floor Coverings Stores	$5,497.21	$109.94
5719 Miscellaneous Homefurnishings Stores	$9,570.80	$191.41
5722 Household Appliance Stores	$64,616.93	$1,292.33
5731 Radio, Television, and Consumer Electronics Stores	$4,314.98	$86.30
5734 Computer and Computer Software Stores	$7,499.85	$150.00
Other	$644.59	$12.89
Total for MAJOR GROUP 57	$235,523.23	$4,710.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$730,973.02	$14,619.45
5813 Drinking Places	$64,613.66	$1,292.27
Total for MAJOR GROUP 58	$795,586.68	$15,911.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$50,345.72	$1,006.91
5941 Sporting Goods Stores and Bicycle Shops	$3,342.46	$66.85
5942 Book Stores	$17,711.79	$354.24
5943 Stationery Stores	$11,639.79	$232.79
5944 Jewelry Stores	$9,658.17	$193.17
5945 Hobby, Toy, and Game Stores	$900.87	$18.02
5947 Gift, Novelty, and Souvenir Shops	$9,283.23	$185.66
5961 Catalog and Mail-Order Houses	$39,225.05	$784.50
5962 Automatic Merchandise Machine Operators	$6,718.60	$134.38
5963 Direct Selling Establishments	$82,020.18	$1,640.39
5999 Miscellaneous Retail Stores, NEC	$248,269.62	$4,965.41
Other	$182,985.06	$3,659.70
Total for MAJOR GROUP 59	$662,100.54	$13,242.02
Total for DIVISION G	$6,256,866.97	$125,137.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,807.07	$116.14
Total for MAJOR GROUP 60	$5,807.07	$116.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,643.40	$32.87
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,169.65	$83.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,719.56	$34.39
Total for MAJOR GROUP 64	$1,719.56	$34.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,134.51	$1,482.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$97,753.18	$1,955.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$114,059.07	$2,284.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$139,460.52	$2,789.21

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$139,460.52	$2,789.21
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,413.50	$168.27
7218 Industrial Launderers	$8,096.28	$161.93
7221 Photographic Studios, Portrait	$1,123.41	$22.47
7231 Beauty Shops	$54,796.78	$1,095.94
7299 Miscellaneous Personal Services, NEC	$11,882.78	$237.66
Other	$58,039.12	$1,160.79
Total for MAJOR GROUP 72	$142,351.87	$2,847.06
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,620.43	$72.41
7336 Commercial Art and Graphic Design	$16,394.17	$327.88
7342 Disinfecting and Pest Control Services	$18,838.36	$455.84
7349 Building Cleaning and Maintenance Services, NEC	$34,721.22	$694.42
7359 Equipment Rental and Leasing, NEC	$100,784.95	$2,015.71
7363 Help Supply Services	$81,069.25	$1,621.39
7371 Computer Programming Services	$9,519.48	$190.39
7372 Prepackaged Software	$33,920.59	$678.42
7374 Computer Processing and Data Preparation and Processing Services	$2,515.10	$50.30
7377 Computer Rental and Leasing	$7,602.84	$152.05
7379 Computer Related Services, NEC	$50,650.98	$1,013.01
7382 Security Systems Services	$2,170.85	$43.41
7389 Miscellaneous Business Services	$40,002.73	$800.05
Other	$36,315.90	$726.33
Total for MAJOR GROUP 73	$438,126.85	$8,841.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,139.49	$1,502.80
Other	$26,207.11	$524.15
Total for MAJOR GROUP 75	$101,346.60	$2,026.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$82,775.77	$1,655.50
Other	$39,334.88	$786.70
Total for MAJOR GROUP 76	$122,110.65	$2,442.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,630.38	$372.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,554.12	$471.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,633.57	$72.67
7999 Amusement and Recreation Services, NEC	$54,648.55	$1,092.98
Other	$25,033.62	$500.67
Total for MAJOR GROUP 79	$83,315.74	$1,666.32
MAJOR GROUP: 80 Health Services		
Other	$32,670.15	$653.39
Total for MAJOR GROUP 80	$32,670.15	$653.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,344.52	$1,806.89
Total for MAJOR GROUP 81	$90,344.52	$1,806.89
MAJOR GROUP: 82 Educational Services		
Other	$2,499.95	$50.00
Total for MAJOR GROUP 82	$2,499.95	$50.00
MAJOR GROUP: 86 Membership Organizations		
Other	$726.29	$14.52
Total for MAJOR GROUP 86	$726.29	$14.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,564.63	$831.31
8713 Surveying Services	$2,071.00	$41.42

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$56,776.89	$1,135.55
8734 Testing Laboratories	$8,101.96	$162.05
8742 Management Consulting Services	$37,581.69	$751.64
8748 Business Consulting Services, NEC	$641.67	$12.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$147,878.65	$2,957.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,770.21	$221.31
Total for MAJOR GROUP 89	$8,770.21	$221.31
Total for DIVISION I	$1,333,156.12	$26,788.16

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$195,575.04	$3,911.50
C	Construction	$306,948.91	$6,138.99
D	Manufacturing	$1,412,922.13	$28,258.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,754,616.53	$35,092.35
F	Wholesale Trade	$1,551,328.74	$31,028.96
G	Retail Trade	$6,256,866.97	$125,137.33
H	Finance, Insurance, And Real Estate	$114,059.07	$2,284.17
I	Services	$1,333,156.12	$26,788.16
	Total for Madison - General	$12,925,473.51	$258,639.92

Madison - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$331,999.57	$3,319.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$333,734.00	$3,337.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$727,051.61	$7,270.53
5813 Drinking Places	$63,318.38	$633.19
Total for MAJOR GROUP 58	$790,369.99	$7,903.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$70,092.60	$700.93
Total for MAJOR GROUP 59	$70,092.60	$700.93
Total for DIVISION G	$1,289,950.04	$12,899.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$137,655.53	$1,376.56
Total for MAJOR GROUP 70	$137,655.53	$1,376.56
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Madison - Gross Receipts *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		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$18,884.36	$188.85
		Total for MAJOR GROUP 79	$18,884.36	$188.85
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$167,588.70	$1,675.90

Madison - Gross Receipts Recap

G	Retail Trade	$1,289,950.04	$12,899.52
I	Services	$167,588.70	$1,675.90
	Total for Madison - Gross Receipts	$1,457,538.74	$14,575.42

Madison Recap

A	Agriculture, Forestry, And Fishing	$195,575.04	$3,911.50
C	Construction	$306,948.91	$6,138.99
D	Manufacturing	$1,412,922.13	$28,258.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,754,616.53	$35,092.35
F	Wholesale Trade	$1,551,328.74	$31,028.96
G	Retail Trade	$7,546,817.01	$138,036.85
H	Finance, Insurance, And Real Estate	$114,059.07	$2,284.17
I	Services	$1,500,744.82	$28,464.06
	Total for Madison	$14,383,012.25	$273,215.34

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,258.83	$105.18
Total for MAJOR GROUP 07	$5,258.83	$105.18
Total for DIVISION A	$5,258.83	$105.18
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: 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	$3,469.87	$69.40
Other	$15,971.80	$319.43
Total for MAJOR GROUP 17	$19,441.67	$388.83
Total for DIVISION C	$30,887.14	$617.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,505.44	$110.11
2771 Greeting Cards	$899.98	$18.00
Other	$719.73	$14.40
Total for MAJOR GROUP 27	$7,125.15	$142.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$10,947.15	$218.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,985.23	$159.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,655.23	$173.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,102.00	$1,042.04
4813 Telephone Communications, Except Radiotelephone	$42,950.18	$859.01

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$5,010.16	$100.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,360.34	$2,007.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,299.50	$1,465.99
Total for MAJOR GROUP 49	$73,299.50	$1,465.99
Total for DIVISION E	$182,315.07	$3,646.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,419.41	$28.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,592.73	$191.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,803.64	$216.07
5074 Plumbing and Heating Equipment and Supplies	$18,072.08	$361.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,881.63	$217.63
5085 Industrial Supplies	$310.21	$6.20
Other	$8,530.92	$170.61
Total for MAJOR GROUP 50	$59,610.62	$1,192.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,743.59	$34.88
Other	$17,003.97	$340.09
Total for MAJOR GROUP 51	$18,747.56	$374.97
Total for DIVISION F	$78,358.18	$1,567.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$276,127.08	$5,522.54
5251 Hardware Stores	$16,587.43	$331.74
Total for MAJOR GROUP 52	$292,714.51	$5,854.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$354.67	$7.09
Other	$532.16	$10.65
Total for MAJOR GROUP 53	$886.83	$17.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,803.58	$3,276.07
5499 Miscellaneous Food Stores	$296.46	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$164,443.04	$3,288.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,402.87	$188.06
Other	$1,661.67	$33.23
Total for MAJOR GROUP 55	$11,064.54	$221.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$557.62	$11.15
5641 Children's and Infants' Wear Stores	$364.00	$7.28
5651 Family Clothing Stores	$926.78	$18.54
Other	$836.45	$16.73
Total for MAJOR GROUP 56	$2,684.85	$53.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,377.48	$187.55
5722 Household Appliance Stores	$9,369.91	$187.40
Other	$4,683.93	$93.67
Total for MAJOR GROUP 57	$23,431.32	$468.62
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		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$98.49	$1.97
5943 Stationery Stores	$257.50	$5.15
5961 Catalog and Mail-Order Houses	$6,948.50	$138.97
5963 Direct Selling Establishments	$3,822.47	$76.46
5999 Miscellaneous Retail Stores, NEC	$14,849.27	$296.99
Other	$3,670.56	$73.41
Total for MAJOR GROUP 59	$29,646.79	$592.95
Total for DIVISION G	$556,059.52	$11,121.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$204.56	$4.10
Total for MAJOR GROUP 61	$204.56	$4.10
MAJOR GROUP: 64 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	$2,911.41	$58.23
Total for MAJOR GROUP 65	$2,911.41	$58.23
Total for DIVISION H	$3,195.97	$63.93
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		
7218 Industrial Launderers	$1,054.67	$21.10
7299 Miscellaneous Personal Services, NEC	$1,029.94	$20.59
Other	$4,422.18	$88.45
Total for MAJOR GROUP 72	$6,506.79	$130.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$345.00	$6.90
7359 Equipment Rental and Leasing, NEC	$6,683.58	$133.67
7371 Computer Programming Services	$10,742.69	$214.85
7372 Prepackaged Software	$4,949.54	$98.99
7389 Miscellaneous Business Services	$20,693.32	$413.87
Other	$5,820.76	$116.43
Total for MAJOR GROUP 73	$49,234.89	$984.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,862.45	$2,197.25
Other	$7,640.03	$152.80
Total for MAJOR GROUP 75	$117,502.48	$2,350.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$32,865.05	$657.30
Total for MAJOR GROUP 76	$32,865.05	$657.30
MAJOR GROUP: 78 Motion Pictures		
Other	$2,232.58	$44.66
Total for MAJOR GROUP 78	$2,232.58	$44.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,899.54	$438.00
Total for MAJOR GROUP 79	$21,899.54	$438.00
MAJOR GROUP: 80 Health Services		
Other	$5,076.44	$101.52
Total for MAJOR GROUP 80	$5,076.44	$101.52

Marion - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,302.35	$86.05
Total for MAJOR GROUP 81	$4,302.35	$86.05
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	$5,080.42	$101.60
Total for MAJOR GROUP 86	$5,080.42	$101.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$840.00	$16.80
8721 Accounting, Auditing, and Bookkeeping Services	$18,649.99	$373.00
Other	$11,347.50	$226.95
Total for MAJOR GROUP 87	$30,837.49	$616.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$281,825.12	$5,636.52

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$5,258.83	$105.18
C	Construction	$30,887.14	$617.74
D	Manufacturing	$10,947.15	$218.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,315.07	$3,646.31
F	Wholesale Trade	$78,358.18	$1,567.17
G	Retail Trade	$556,059.52	$11,121.19
H	Finance, Insurance, And Real Estate	$3,195.97	$63.93
I	Services	$281,825.12	$5,636.52
	Other	$11,543.19	$230.86
	Total for Marion - General	$1,160,390.17	$23,207.85

Marion Recap

A	Agriculture, Forestry, And Fishing	$5,258.83	$105.18
C	Construction	$30,887.14	$617.74
D	Manufacturing	$10,947.15	$218.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,315.07	$3,646.31
F	Wholesale Trade	$78,358.18	$1,567.17
G	Retail Trade	$556,059.52	$11,121.19
H	Finance, Insurance, And Real Estate	$3,195.97	$63.93
I	Services	$281,825.12	$5,636.52
	Other	$11,543.19	$230.86
	Total for Marion	$1,160,390.17	$23,207.85

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than 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	$6,253.51	$125.07
Total for MAJOR GROUP 17	$6,253.51	$125.07
Total for DIVISION C	$24,280.41	$485.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,519.02	$70.38
2752 Commercial Printing, Lithographic	$2,138.12	$42.76
2759 Commercial Printing, NEC	$883.76	$17.68
Other	$1,080.26	$21.61
Total for MAJOR GROUP 27	$7,621.16	$152.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$83,787.47	$1,675.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,724.13	$614.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,617.63	$612.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,455.21	$429.10
4813 Telephone Communications, Except Radiotelephone	$64,956.09	$1,299.12
4899 Communications Services, NEC	$773.25	$15.47
Other	$7,883.00	$157.66
Total for MAJOR GROUP 48	$95,067.55	$1,901.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,915.52	$1,638.31

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$81,915.52	$1,638.31
Total for DIVISION E	$207,600.70	$4,152.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,650.13	$73.00
5074 Plumbing and Heating Equipment and Supplies	$6,735.65	$134.72
5084 Industrial Machinery and Equipment	$1,361.00	$27.22
Other	$51,780.71	$1,035.61
Total for MAJOR GROUP 50	$63,527.49	$1,270.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,166.13	$63.33
Other	$2,939.63	$58.81
Total for MAJOR GROUP 51	$6,105.76	$122.14
Total for DIVISION F	$69,633.25	$1,392.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,126.62	$342.53
5251 Hardware Stores	$252,271.29	$5,045.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$269,533.41	$5,390.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	$242,133.56	$4,842.66
Total for MAJOR GROUP 53	$242,133.56	$4,842.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$402,403.60	$8,048.07
5499 Miscellaneous Food Stores	$2,631.99	$52.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$427,316.62	$8,546.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$262,350.51	$5,247.01
Total for MAJOR GROUP 55	$262,350.51	$5,247.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$599.83	$12.00
5651 Family Clothing Stores	$1,336.18	$26.73
5699 Miscellaneous Apparel and Accessory Stores	$235.48	$4.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,290.47	$45.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,539.07	$30.78
5734 Computer and Computer Software Stores	$1,417.48	$28.35
Other	$8,028.55	$160.57
Total for MAJOR GROUP 57	$10,985.10	$219.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,192.11	$2,663.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$183,064.09	$3,661.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$938.88	$18.78
5942 Book Stores	$337.45	$6.75
5943 Stationery Stores	$578.47	$11.57
5945 Hobby, Toy, and Game Stores	$2,389.54	$47.80
5961 Catalog and Mail-Order Houses	$4,821.62	$96.44
5962 Automatic Merchandise Machine Operators	$3,409.96	$68.20
5963 Direct Selling Establishments	$4,057.60	$81.15
5999 Miscellaneous Retail Stores, NEC	$19,954.17	$399.10
Other	$52,756.48	$1,055.13

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$89,244.17	$1,784.92
Total for DIVISION G	$1,486,917.93	$29,738.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,218.91	$44.38
Total for MAJOR GROUP 60	$2,218.91	$44.38
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,380.28	$47.61
Total for MAJOR GROUP 65	$2,380.28	$47.61
Total for DIVISION H	$5,390.22	$107.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,452.02	$289.04
Total for MAJOR GROUP 72	$14,452.02	$289.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,984.34	$99.68
7359 Equipment Rental and Leasing, NEC	$1,084.02	$21.68
7372 Prepackaged Software	$3,747.00	$74.94
7374 Computer Processing and Data Preparation and Processing Services	$1,031.50	$20.63
7379 Computer Related Services, NEC	$9,998.86	$199.98
7389 Miscellaneous Business Services	$6,042.05	$120.85
Other	$10,000.38	$200.01
Total for MAJOR GROUP 73	$36,888.15	$737.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,570.61	$851.41
Total for MAJOR GROUP 75	$42,570.61	$851.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$8,762.67	$175.25
Total for MAJOR GROUP 78	$8,762.67	$175.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,662.64	$873.26
Total for MAJOR GROUP 79	$43,662.64	$873.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$20,677.83	$413.56

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$20,677.83	$413.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,656.59	$33.13
Other	$1,622.50	$32.45
Total for MAJOR GROUP 87	$3,279.09	$65.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$269,997.25	$5,402.05

Martin - General Recap

C	Construction	$24,280.41	$485.61
D	Manufacturing	$83,787.47	$1,675.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,600.70	$4,152.01
F	Wholesale Trade	$69,633.25	$1,392.69
G	Retail Trade	$1,486,917.93	$29,738.38
H	Finance, Insurance, And Real Estate	$5,390.22	$107.81
I	Services	$269,997.25	$5,402.05
	Other	$684.69	$13.69
	Total for Martin - General	$2,148,291.92	$42,967.99

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	$93,769.73	$937.69
Total for MAJOR GROUP 54	$93,769.73	$937.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,886.28	$1,328.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$177,531.03	$1,775.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$415,776.13	$4,157.77

DIVISION: I Services

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

Martin - 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: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$105,557.77	$1,055.56

Martin - Gross Receipts Recap

G	Retail Trade	$415,776.13	$4,157.77
I	Services	$105,557.77	$1,055.56
	Other	$3,341.12	$33.41
	Total for Martin - Gross Receipts	$524,675.02	$5,246.74

Martin Recap

C	Construction	$24,280.41	$485.61
D	Manufacturing	$83,787.47	$1,675.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,600.70	$4,152.01
F	Wholesale Trade	$69,633.25	$1,392.69
G	Retail Trade	$1,902,694.06	$33,896.15
H	Finance, Insurance, And Real Estate	$5,390.22	$107.81
I	Services	$375,555.02	$6,457.61
	Other	$4,025.81	$47.10
	Total for Martin	$2,672,966.94	$48,214.73

ITEMS OF NOTE:

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

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: 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	$380.24	$7.61
Other	$937.10	$18.74
Total for MAJOR GROUP 27	$1,317.34	$26.35
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
Total for DIVISION D	$7,800.22	$156.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,310.94	$146.22
4813 Telephone Communications, Except Radiotelephone	$21,924.70	$438.49
4841 Cable and Other Pay Television Services	$3,326.50	$66.53
Other	$874.20	$17.48
Total for MAJOR GROUP 48	$33,436.34	$668.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,045.38	$880.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,515.07	$50.30
Total for MAJOR GROUP 50	$2,515.07	$50.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,456.81	$609.14
Total for MAJOR GROUP 51	$30,456.81	$609.14
Total for DIVISION F	$32,971.88	$659.44
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	$601.74	$12.03
Total for MAJOR GROUP 53	$601.74	$12.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,455.08	$509.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,572.98	$511.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

McIntosh - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$334.17	$6.68
Other	$303.17	$6.06
Total for MAJOR GROUP 56	$637.34	$12.74
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,617.25	$32.34
5963 Direct Selling Establishments	$650.95	$13.02
Other	$691.60	$13.84
Total for MAJOR GROUP 59	$2,959.80	$59.20
Total for DIVISION G	$65,096.74	$1,301.92

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,442.88	$48.86
Total for MAJOR GROUP 73	$2,442.88	$48.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,238.43	$164.78

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

McIntosh - General Recap

D	Manufacturing	$7,800.22	$156.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,045.38	$880.90
F	Wholesale Trade	$32,971.88	$659.44
G	Retail Trade	$65,096.74	$1,301.92
I	Services	$8,238.43	$164.78
	Other	$10,323.77	$206.48
	Total for McIntosh - General	$168,476.42	$3,369.53

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

Returns Filed: August 2014

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$7,800.22	$156.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,045.38	$880.90
F	Wholesale Trade	$32,971.88	$659.44
G	Retail Trade	$65,096.74	$1,301.92
I	Services	$8,238.43	$164.78
	Other	$10,323.77	$206.48
	Total for McIntosh	$168,476.42	$3,369.53

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.

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: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$39,983.87	$399.83
Other	N/A	N/A
Total for MAJOR GROUP 17	$40,590.42	$405.90
Total for DIVISION C	$55,472.32	$554.72
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,075.46	$10.77
2731 Books: Publishing, or Publishing and Printing	$623.93	$6.24
Other	$324.99	$3.25
Total for MAJOR GROUP 27	$2,024.38	$20.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$381,065.72	$3,810.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,591.00	$355.91
4813 Telephone Communications, Except Radiotelephone	$25,287.09	$252.88
Other	$6,909.31	$69.09
Total for MAJOR GROUP 48	$67,787.40	$677.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,848.02	$318.48
Total for MAJOR GROUP 49	$31,848.02	$318.48
Total for DIVISION E	$108,428.57	$1,084.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$706,981.77	$7,069.82
Other	$5,692.86	$56.93
Total for MAJOR GROUP 50	$712,674.63	$7,126.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$42,044.41	$420.44
Total for MAJOR GROUP 51	$42,044.41	$420.44
Total for DIVISION F	$754,719.04	$7,547.19
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	$142,744.65	$1,427.45
5499 Miscellaneous Food Stores	$1,879.08	$18.79
Total for MAJOR GROUP 54	$144,623.73	$1,446.24
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	$364.21	$3.63
Other	$675.40	$6.75
Total for MAJOR GROUP 56	$1,039.61	$10.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$16,343.99	$163.44
Other	$646.95	$6.47
Total for MAJOR GROUP 57	$16,990.94	$169.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,689.79	$56.90
5963 Direct Selling Establishments	$1,922.85	$19.24
5999 Miscellaneous Retail Stores, NEC	$24,297.16	$242.98
Other	$38,288.96	$382.90
Total for MAJOR GROUP 59	$70,198.76	$702.02
Total for DIVISION G	$249,525.22	$2,495.28
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	$4,546.69	$45.47
Total for MAJOR GROUP 73	$4,546.69	$45.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,064.39	$160.64
Total for MAJOR GROUP 75	$16,064.39	$160.64
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		

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$6,977.67	$69.77
	Total for MAJOR GROUP 78	$6,977.67	$69.77
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,332.75	$13.33
	Total for MAJOR GROUP 79	$1,332.75	$13.33
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,008.86	$20.09
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,027.91	$20.28
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$48,552.83	$485.81

McLaughlin - General Recap

C	Construction	$55,472.32	$554.72
D	Manufacturing	$381,065.72	$3,810.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,428.57	$1,084.29
F	Wholesale Trade	$754,719.04	$7,547.19
G	Retail Trade	$249,525.22	$2,495.28
I	Services	$48,552.83	$485.81
	Other	$698.58	$6.98
	Total for McLaughlin - General	$1,598,462.28	$15,984.94

McLaughlin Recap

C	Construction	$55,472.32	$554.72
D	Manufacturing	$381,065.72	$3,810.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,428.57	$1,084.29
F	Wholesale Trade	$754,719.04	$7,547.19
G	Retail Trade	$249,525.22	$2,495.28
I	Services	$48,552.83	$485.81
	Other	$698.58	$6.98
	Total for McLaughlin	$1,598,462.28	$15,984.94

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.

Mellette - 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	$1,205.74	$24.12
Total for MAJOR GROUP 27	$1,205.74	$24.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	($3,474.28)	($69.48)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,223.00	$144.46
Other	$14,490.50	$289.81
Total for MAJOR GROUP 48	$21,713.50	$434.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,139.58	$962.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,911.55	$118.23
Total for MAJOR GROUP 50	$5,911.55	$118.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$637.46	$12.75
Total for MAJOR GROUP 51	$637.46	$12.75
Total for DIVISION F	$6,549.01	$130.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,951.46	$1,259.03
Total for MAJOR GROUP 52	$62,951.46	$1,259.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,059.21	$21.19
Total for MAJOR GROUP 53	$1,059.21	$21.19
MAJOR GROUP: 54 Food Stores		
Other	$38,469.16	$769.39
Total for MAJOR GROUP 54	$38,469.16	$769.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$467.83	$9.36
5651 Family Clothing Stores	$19.02	$0.38

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$846.34	$16.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,946.50	$38.93
Total for MAJOR GROUP 57	$1,946.50	$38.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,691.49	$33.83
5963 Direct Selling Establishments	$2,246.57	$44.93
Other	$2,125.62	$42.51
Total for MAJOR GROUP 59	$6,063.68	$121.27
Total for DIVISION G	$140,149.00	$2,802.99
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$18,829.69	$376.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$99.57	$1.99
Other	$896.00	$17.92
Total for MAJOR GROUP 73	$995.57	$19.91
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	$2,410.59	$48.21

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

Returns Filed: August 2014

Mellette - General Recap

		Taxable	Tax Due
D	Manufacturing	($3,474.28)	($69.48)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,139.58	$962.79
F	Wholesale Trade	$6,549.01	$130.98
G	Retail Trade	$140,149.00	$2,802.99
H	Finance, Insurance, And Real Estate	$18,829.69	$376.59
I	Services	$2,410.59	$48.21
	Other	$1,528.00	$30.56
	Total for Mellette - General	$214,131.59	$4,282.64

Mellette Recap

D	Manufacturing	($3,474.28)	($69.48)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,139.58	$962.79
F	Wholesale Trade	$6,549.01	$130.98
G	Retail Trade	$140,149.00	$2,802.99
H	Finance, Insurance, And Real Estate	$18,829.69	$376.59
I	Services	$2,410.59	$48.21
	Other	$1,528.00	$30.56
	Total for Mellette	$214,131.59	$4,282.64

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,926.34	$38.52
Total for MAJOR GROUP 07	$1,926.34	$38.52
Total for DIVISION A	$1,926.34	$38.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$236.21	$4.73
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,348.30	$86.97
Total for DIVISION C	$4,448.30	$88.97
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,563.22	$51.27
Other	$1,782.77	$35.66
Total for MAJOR GROUP 27	$4,345.99	$86.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$9,831.99	$196.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,740.30	$274.81
4813 Telephone Communications, Except Radiotelephone	$34,016.48	$680.33
Other	$2,991.98	$59.84
Total for MAJOR GROUP 48	$50,748.76	$1,014.98
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	$100,986.46	$2,019.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,978.68	$299.58
5074 Plumbing and Heating Equipment and Supplies	$626.60	$12.53
Other	$7,743.54	$154.86
Total for MAJOR GROUP 50	$23,348.82	$466.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$101,930.15	$2,038.62
Total for MAJOR GROUP 51	$101,930.15	$2,038.62

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$125,278.97	$2,505.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,280.54	$1,805.61
5251 Hardware Stores	$752.48	$15.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,738.02	$1,834.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,610.16	$32.20
Other	$338.83	$6.78
Total for MAJOR GROUP 53	$1,948.99	$38.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,351.98	$27.04
Other	$124,753.17	$2,495.07
Total for MAJOR GROUP 54	$126,105.15	$2,522.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$787.50	$15.75
Other	$60,035.65	$1,200.71
Total for MAJOR GROUP 55	$60,823.15	$1,216.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$285.50	$5.71
5651 Family Clothing Stores	$1,147.03	$22.94
Other	$852.67	$17.05
Total for MAJOR GROUP 56	$2,285.20	$45.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,340.23	$146.80
5734 Computer and Computer Software Stores	$368.00	$7.36
Other	$345.06	$6.90
Total for MAJOR GROUP 57	$8,053.29	$161.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,267.46	$1,485.34
Total for MAJOR GROUP 58	$74,267.46	$1,485.34
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$832.90	$16.66
5961 Catalog and Mail-Order Houses	$4,922.31	$98.46
5963 Direct Selling Establishments	$3,161.00	$63.22
5999 Miscellaneous Retail Stores, NEC	$44,295.80	$885.92
Other	$11,744.30	$234.90
Total for MAJOR GROUP 59	$64,956.31	$1,299.16
Total for DIVISION G	$430,177.57	$8,603.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$780.50	$15.61
Total for MAJOR GROUP 64	$780.50	$15.61
Total for DIVISION H	$1,143.28	$22.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,057.24	$181.15
Other	$19,841.98	$396.84
Total for MAJOR GROUP 72	$28,899.22	$577.99

Menno - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,685.16	$173.70
7372 Prepackaged Software	$3,687.67	$73.75
7389 Miscellaneous Business Services	$1,309.82	$26.20
Other	$16,879.84	$337.60
Total for MAJOR GROUP 73	$30,562.49	$611.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,161.32	$723.23
Total for MAJOR GROUP 75	$36,161.32	$723.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,170.74	$163.41
Total for MAJOR GROUP 76	$8,170.74	$163.41
MAJOR GROUP: 78 Motion Pictures		
Other	$940.83	$18.82
Total for MAJOR GROUP 78	$940.83	$18.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,690.57	$313.82
Total for MAJOR GROUP 81	$15,690.57	$313.82
MAJOR GROUP: 86 Membership Organizations		
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	$4,149.55	$82.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,001.40	$220.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$131,798.58	$2,636.00

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$1,926.34	$38.52
C	Construction	$4,448.30	$88.97
D	Manufacturing	$9,831.99	$196.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,986.46	$2,019.73
F	Wholesale Trade	$125,278.97	$2,505.59
G	Retail Trade	$430,177.57	$8,603.57
H	Finance, Insurance, And Real Estate	$1,143.28	$22.87
I	Services	$131,798.58	$2,636.00
	Total for Menno - General	$805,591.49	$16,111.90

Menno Recap

A	Agriculture, Forestry, And Fishing	$1,926.34	$38.52
C	Construction	$4,448.30	$88.97
D	Manufacturing	$9,831.99	$196.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,986.46	$2,019.73
F	Wholesale Trade	$125,278.97	$2,505.59
G	Retail Trade	$430,177.57	$8,603.57
H	Finance, Insurance, And Real Estate	$1,143.28	$22.87
I	Services	$131,798.58	$2,636.00
	Total for Menno	$805,591.49	$16,111.90

Taxable	Tax Due

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,468.81	$29.37
Total for MAJOR GROUP 27	$1,468.81	$29.37
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	$189,424.50	$3,788.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,784.42	$55.69
Total for MAJOR GROUP 42	$2,784.42	$55.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,997.99	$1,319.96
4813 Telephone Communications, Except Radiotelephone	$10,048.87	$200.98
4841 Cable and Other Pay Television Services	$3,307.67	$66.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,404.52	$1,588.09
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	$100,185.90	$2,003.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,190.27	$23.80
Other	$98,938.85	$1,978.78
Total for MAJOR GROUP 50	$100,129.12	$2,002.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,135.79	$442.72
Total for MAJOR GROUP 51	$22,135.79	$442.72
Total for DIVISION F	$122,264.91	$2,445.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,094.60	$21.90
Total for MAJOR GROUP 53	$1,094.60	$21.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$336.32	$6.73
Other	$2,197.17	$43.94

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,533.49	$50.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$90,183.11	$1,803.67
Total for MAJOR GROUP 55	$90,183.11	$1,803.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$623.45	$12.47
5651 Family Clothing Stores	$592.25	$11.84
Other	$136.50	$2.73
Total for MAJOR GROUP 56	$1,352.20	$27.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,613.38	$272.27
Total for MAJOR GROUP 57	$13,613.38	$272.27
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$929.09	$18.58
5963 Direct Selling Establishments	$3,714.80	$85.30
5999 Miscellaneous Retail Stores, NEC	$3,526.34	$70.53
Other	$542.69	$10.85
Total for MAJOR GROUP 59	$8,712.92	$185.26
Total for DIVISION G	$121,622.89	$2,443.47
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	$4,747.33	$94.95
Total for MAJOR GROUP 73	$4,747.33	$94.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,356.60	$87.13
Total for MAJOR GROUP 87	$4,356.60	$87.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Midland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,080.42	$881.77

Midland - General Recap

D	Manufacturing	$189,424.50	$3,788.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,185.90	$2,003.72
F	Wholesale Trade	$122,264.91	$2,445.30
G	Retail Trade	$121,622.89	$2,443.47
I	Services	$44,080.42	$881.77
	Other	$575.54	$11.51
	Total for Midland - General	$578,154.16	$11,574.26

Midland Recap

D	Manufacturing	$189,424.50	$3,788.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,185.90	$2,003.72
F	Wholesale Trade	$122,264.91	$2,445.30
G	Retail Trade	$121,622.89	$2,443.47
I	Services	$44,080.42	$881.77
	Other	$575.54	$11.51
	Total for Midland	$578,154.16	$11,574.26

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$45,939.29	$918.78
Other	$77,639.56	$1,552.79
Total for MAJOR GROUP 07	$123,578.85	$2,471.57
Total for DIVISION A	$123,794.55	$2,475.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$381,035.15	$7,620.70
1731 Electrical Work	$5,823.71	$116.47
1751 Carpentry Work	$24,967.13	$499.34
1752 Floor Laying and Other Floor Work, NEC	$5,748.90	$114.97
Other	$55,939.31	$1,118.79
Total for MAJOR GROUP 17	$473,514.20	$9,470.27
Total for DIVISION C	$502,550.58	$10,051.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$275,907.17	$5,518.14
Total for MAJOR GROUP 20	$275,907.17	$5,518.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,530.56	$190.61
2721 Periodicals: Publishing, or Publishing and Printing	$284.65	$5.69
2731 Books: Publishing, or Publishing and Printing	$1,125.93	$22.52
2741 Miscellaneous Publishing	$1,840.50	$36.81
2752 Commercial Printing, Lithographic	$5,755.53	$115.11
2759 Commercial Printing, NEC	$4,582.88	$91.66
Other	$1,741.59	$34.83
Total for MAJOR GROUP 27	$24,861.64	$497.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,217.09	$24.34
Total for MAJOR GROUP 28	$1,217.09	$24.34
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$12,051.60	$241.03
Total for MAJOR GROUP 30	$12,051.60	$241.03
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: 34 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		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,870.50	$57.41
Total for MAJOR GROUP 35	$2,870.50	$57.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$117,826.38	$2,356.53
Total for MAJOR GROUP 37	$117,826.38	$2,356.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$643.50	$12.87
Total for MAJOR GROUP 39	$643.50	$12.87
Total for DIVISION D	$459,209.03	$9,184.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,241.04	$884.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,372.04	$887.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,682.24	$1,133.65
4813 Telephone Communications, Except Radiotelephone	$287,825.20	$5,756.50
4841 Cable and Other Pay Television Services	$73,671.67	$1,473.43
4899 Communications Services, NEC	$6,321.50	$126.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$424,503.11	$8,490.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,370.00	$67.40
Other	$568,175.07	$11,363.50
Total for MAJOR GROUP 49	$571,545.07	$11,430.90
Total for DIVISION E	$1,040,468.22	$20,809.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,902.27	$178.05
5032 Brick, Stone, and Related Construction Materials	$30,348.46	$606.97
5044 Office Equipment	$4,521.10	$90.43
5045 Computers and Computer Peripheral Equipment and Software	$2,928.21	$58.56
5046 Commercial Equipment, NEC	$7,732.19	$154.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,338.75	$606.79
5049 Professional Equipment and Supplies, NEC	$4,343.98	$86.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,879.27	$1,637.58
5074 Plumbing and Heating Equipment and Supplies	$77,887.33	$1,557.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,665.39	$373.31
5084 Industrial Machinery and Equipment	$17,262.77	$345.25
5085 Industrial Supplies	$4,529.34	$90.59
5087 Service Establishment Equipment and Supplies	$4,451.81	$89.04
5099 Durable Goods, NEC	$10,156.69	$203.14
Other	$40,297.92	$805.96
Total for MAJOR GROUP 50	$344,245.48	$6,884.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$96,440.33	$1,928.81
5141 Groceries, General Line	$9,744.81	$194.90

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$18,213.29	$364.27
5169 Chemicals and Allied Products, NEC	$58,854.20	$1,177.08
5191 Farm Supplies	$161,605.63	$3,232.11
Other	$27,203.49	$544.08
Total for MAJOR GROUP 51	$372,061.75	$7,441.25
Total for DIVISION F	$716,307.23	$14,326.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$568,556.31	$11,371.12
5231 Paint, Glass, and Wallpaper Stores	$32,984.24	$659.69
5251 Hardware Stores	$166,813.73	$3,336.27
Total for MAJOR GROUP 52	$768,354.28	$15,367.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$156,294.25	$3,125.88
5331 Variety Stores	$144,412.43	$2,888.24
5399 Miscellaneous General Merchandise Stores	$474,959.79	$9,499.20
Total for MAJOR GROUP 53	$775,666.47	$15,513.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,288,513.50	$25,770.27
5461 Retail Bakeries	$38,259.55	$765.19
5499 Miscellaneous Food Stores	$9,532.65	$190.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,336,327.60	$26,726.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$145,553.54	$2,911.07
5531 Auto and Home Supply Stores	$461,389.69	$9,227.80
5541 Gasoline Service Station	$191,894.22	$3,837.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$860,365.75	$17,207.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$55,388.78	$1,107.79
5632 Women’s Accessory and Specialty Stores	$552.96	$11.06
5651 Family Clothing Stores	$4,041.43	$80.82
5661 Shoe Stores	$1,153.92	$23.08
Other	$879.83	$17.60
Total for MAJOR GROUP 56	$62,016.92	$1,240.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$227,847.18	$4,556.94
5713 Floor Coverings Stores	$1,739.04	$34.78
5719 Miscellaneous Homefurnishings Stores	$2,477.17	$49.54
5722 Household Appliance Stores	$5,922.87	$118.46
5731 Radio, Television, and Consumer Electronics Stores	$19,239.17	$384.78
5734 Computer and Computer Software Stores	$48,307.29	$966.16
Other	$4,894.00	$97.88
Total for MAJOR GROUP 57	$310,426.72	$6,208.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$511,912.92	$10,238.24
5813 Drinking Places	$64,492.36	$1,289.86
Total for MAJOR GROUP 58	$576,405.28	$11,528.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,580.33	$131.61
5942 Book Stores	$476.02	$9.52
5943 Stationery Stores	$20,485.06	$409.71
5947 Gift, Novelty, and Souvenir Shops	$592.45	$11.85
5961 Catalog and Mail-Order Houses	$18,403.52	$368.07
5962 Automatic Merchandise Machine Operators	$8,954.55	$179.10
5963 Direct Selling Establishments	$25,416.45	$508.33

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$250,108.39	$5,002.18
Other	$202,087.93	$4,041.77
Total for MAJOR GROUP 59	$533,104.70	$10,662.14
Total for DIVISION G	$5,222,667.72	$104,453.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,170.90	$63.42
Other	$11,542.31	$230.85
Total for MAJOR GROUP 60	$14,713.21	$294.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,724.17	$314.48
Other	N/A	N/A
Total for MAJOR GROUP 61	$15,923.17	$318.46
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	$10,900.58	$218.02
Total for MAJOR GROUP 64	$10,900.58	$218.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,067.32	$741.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,930.42	$1,038.60
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	$116,492.27	$2,353.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$109,055.63	$2,181.11
Total for MAJOR GROUP 70	$109,055.63	$2,181.11
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$42,788.15	$855.76
7299 Miscellaneous Personal Services, NEC	$6,153.59	$123.07
Other	$123,425.86	$2,468.52
Total for MAJOR GROUP 72	$172,367.60	$3,447.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,252.50	$165.05
7349 Building Cleaning and Maintenance Services, NEC	$29,384.54	$587.69
7359 Equipment Rental and Leasing, NEC	$25,504.04	$510.09
7371 Computer Programming Services	$15,558.86	$311.18
7372 Prepackaged Software	$11,442.20	$228.85
7374 Computer Processing and Data Preparation and Processing Services	$4,174.50	$83.49
7379 Computer Related Services, NEC	$3,742.29	$74.84
7389 Miscellaneous Business Services	$17,055.96	$341.12
Other	$20,442.32	$408.84
Total for MAJOR GROUP 73	$135,557.21	$2,711.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$94,471.24	$1,889.43
7538 General Automotive Repair Shops	$180,693.78	$3,613.89
Other	$72,177.09	$1,443.53
Total for MAJOR GROUP 75	$347,342.11	$6,946.85

Milbank - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,523.84	$190.48
Other	$59,027.71	$1,180.55
Total for MAJOR GROUP 76	$68,551.55	$1,371.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,590.69	$171.82
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,427.69	$508.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$62,231.51	$1,244.64
Other	$22,483.12	$449.66
Total for MAJOR GROUP 79	$84,714.63	$1,694.30
MAJOR GROUP: 80 Health Services		
Other	$57,247.70	$1,144.96
Total for MAJOR GROUP 80	$57,247.70	$1,144.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,023.84	$560.49
Total for MAJOR GROUP 81	$28,023.84	$560.49
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,746.12	$194.93
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,800.79	$196.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,865.74	$237.31
8721 Accounting, Auditing, and Bookkeeping Services	$38,377.39	$767.55
8734 Testing Laboratories	$6,186.37	$123.73
8742 Management Consulting Services	$3,207.10	$64.14
Other	$3,043.98	$60.88
Total for MAJOR GROUP 87	$62,680.58	$1,253.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,105,354.00	$22,146.40

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$123,794.55	$2,475.88
C	Construction	$502,550.58	$10,051.00
D	Manufacturing	$459,209.03	$9,184.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,040,468.22	$20,809.36
F	Wholesale Trade	$716,307.23	$14,326.19
G	Retail Trade	$5,222,667.72	$104,453.40
H	Finance, Insurance, And Real Estate	$116,492.27	$2,353.25
I	Services	$1,105,354.00	$22,146.40
	Total for Milbank - General	$9,286,843.60	$185,799.66

Milbank - Gross Receipts

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

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

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,967.31	$979.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,846.03	$998.47
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: 58 Eating And Drinking Places		
5812 Eating Places	$510,679.60	$5,106.80
5813 Drinking Places	$64,417.10	$644.16
Total for MAJOR GROUP 58	$575,096.70	$5,750.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$294,575.21	$2,945.75
Total for MAJOR GROUP 59	$294,575.21	$2,945.75
Total for DIVISION G	$992,311.94	$9,923.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$108,615.98	$1,086.16
Total for MAJOR GROUP 70	$108,615.98	$1,086.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$136,841.66	$1,368.42

Milbank - Gross Receipts Recap

G	Retail Trade	$992,311.94	$9,923.12
I	Services	$136,841.66	$1,368.42
	Other	$1,261.10	$12.61
	Total for Milbank - Gross Receipts	$1,130,414.70	$11,304.15

Milbank Recap

A	Agriculture, Forestry, And Fishing	$123,794.55	$2,475.88
C	Construction	$502,550.58	$10,051.00
D	Manufacturing	$459,209.03	$9,184.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,040,468.22	$20,809.36
F	Wholesale Trade	$716,307.23	$14,326.19
G	Retail Trade	$6,214,979.66	$114,376.52
H	Finance, Insurance, And Real Estate	$116,492.27	$2,353.25
I	Services	$1,242,195.66	$23,514.82
	Other	$1,261.10	$12.61
	Total for Milbank	$10,417,258.30	$197,103.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$40,124.46	$802.49
Total for MAJOR GROUP 07	$40,124.46	$802.49
Total for DIVISION A	$43,986.51	$879.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,104.65	$162.10
Other	$76,501.58	$1,530.05
Total for MAJOR GROUP 17	$84,606.23	$1,692.15
Total for DIVISION C	$252,115.18	$5,042.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,937.50	$38.75
Total for MAJOR GROUP 20	$1,937.50	$38.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$17,280.75	$345.61
2721 Periodicals: Publishing, or Publishing and Printing	$198.45	$3.97
2731 Books: Publishing, or Publishing and Printing	$893.17	$17.87
2752 Commercial Printing, Lithographic	$1,706.39	$34.13
2754 Commercial Printing, Gravure	$119.50	$2.39
2759 Commercial Printing, NEC	$236.29	$4.73
Other	$663.23	$13.27
Total for MAJOR GROUP 27	$21,097.78	$421.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,821.50	$216.43
Total for MAJOR GROUP 28	$10,821.50	$216.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,019.50	$80.39
Total for MAJOR GROUP 35	$4,019.50	$80.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,438.07	$88.76

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$4,438.07	$88.76
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	$86,228.25	$1,724.58
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	$78,860.62	$1,577.21
4813 Telephone Communications, Except Radiotelephone	$22,918.41	$458.37
4841 Cable and Other Pay Television Services	$90,314.50	$1,806.29
4899 Communications Services, NEC	$946.91	$18.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$193,048.94	$3,860.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,550.09	$2,611.00
Total for MAJOR GROUP 49	$130,550.09	$2,611.00
Total for DIVISION E	$341,846.70	$6,836.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,305.50	$126.12
5045 Computers and Computer Peripheral Equipment and Software	$9,758.01	$195.15
5046 Commercial Equipment, NEC	$2,088.67	$41.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,140.69	$242.82
5049 Professional Equipment and Supplies, NEC	$1,257.50	$25.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,247.26	$464.94
5074 Plumbing and Heating Equipment and Supplies	$25,722.94	$514.46
5084 Industrial Machinery and Equipment	$1,591.10	$31.82
5087 Service Establishment Equipment and Supplies	$6,544.31	$130.89
Other	$44,592.50	$891.86
Total for MAJOR GROUP 50	$133,248.48	$2,664.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,449.50	$28.99
5141 Groceries, General Line	$20,053.69	$401.07
Other	$18,865.88	$377.34
Total for MAJOR GROUP 51	$40,369.07	$807.40
Total for DIVISION F	$173,617.55	$3,472.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$324,103.18	$6,482.05
5251 Hardware Stores	$81,532.95	$1,630.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$407,774.90	$8,155.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$131,040.91	$2,620.82
5331 Variety Stores	$2,356.10	$47.12
Other	N/A	N/A

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$134,387.68	$2,687.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$392,340.95	$7,846.82
5499 Miscellaneous Food Stores	$4,602.79	$92.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$397,336.74	$7,946.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,224.54	$64.49
5531 Auto and Home Supply Stores	$170,388.19	$3,407.78
5541 Gasoline Service Station	$69,508.92	$1,390.18
Other	$729.33	$14.58
Total for MAJOR GROUP 55	$243,850.98	$4,877.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,210.06	$44.20
5651 Family Clothing Stores	$44,438.35	$888.77
5661 Shoe Stores	$12,799.63	$255.99
5699 Miscellaneous Apparel and Accessory Stores	$1,502.00	$30.04
Other	$1,637.00	$32.74
Total for MAJOR GROUP 56	$62,587.04	$1,251.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,525.41	$210.51
5719 Miscellaneous Homefurnishings Stores	$976.83	$19.54
5722 Household Appliance Stores	$26,343.00	$526.86
5731 Radio, Television, and Consumer Electronics Stores	$1,982.00	$39.64
5734 Computer and Computer Software Stores	$1,725.00	$34.50
Other	$427.82	$8.56
Total for MAJOR GROUP 57	$41,980.06	$839.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,311.30	$3,206.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$191,563.53	$3,831.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$27,645.76	$552.92
5941 Sporting Goods Stores and Bicycle Shops	$5,463.84	$109.27
5942 Book Stores	$208.00	$4.16
5943 Stationery Stores	$35,756.30	$715.13
5945 Hobby, Toy, and Game Stores	$374.27	$7.49
5961 Catalog and Mail-Order Houses	$16,306.81	$326.15
5963 Direct Selling Establishments	$13,011.99	$260.25
5999 Miscellaneous Retail Stores, NEC	$95,992.58	$1,919.87
Other	$255,638.34	$5,112.77
Total for MAJOR GROUP 59	$450,397.89	$9,008.01
Total for DIVISION G	$1,929,878.82	$38,597.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$599.75	$12.00
Other	$13,958.24	$279.17
Total for MAJOR GROUP 60	$14,557.99	$291.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$867.92	$17.36
Total for MAJOR GROUP 61	$867.92	$17.36
MAJOR GROUP: 64 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	$19,829.90	$396.60

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,054.90	$461.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,744.53	$820.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,756.24	$475.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$24,556.24	$491.13
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$36,836.21	$736.72
7299 Miscellaneous Personal Services, NEC	$5,754.57	$115.09
Other	$41,164.79	$823.29
Total for MAJOR GROUP 72	$83,755.57	$1,675.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,620.36	$62.99
7349 Building Cleaning and Maintenance Services, NEC	$11,046.12	$220.93
7359 Equipment Rental and Leasing, NEC	$10,324.94	$206.50
7371 Computer Programming Services	$1,047.62	$20.95
7372 Prepackaged Software	$17,756.21	$355.13
7374 Computer Processing and Data Preparation and Processing Services	$202.50	$4.05
7377 Computer Rental and Leasing	$2,953.98	$59.08
7379 Computer Related Services, NEC	$1,663.73	$33.27
7382 Security Systems Services	$1,237.25	$24.75
7389 Miscellaneous Business Services	$12,805.13	$256.11
Other	$23,708.22	$474.17
Total for MAJOR GROUP 73	$85,366.06	$1,717.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,561.05	$631.23
Other	$119,809.85	$2,396.21
Total for MAJOR GROUP 75	$151,370.90	$3,027.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,864.94	$177.30
Other	$2,393.05	$47.86
Total for MAJOR GROUP 76	$11,257.99	$225.16
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	$32,427.44	$648.55
Total for MAJOR GROUP 79	$32,427.44	$648.55
MAJOR GROUP: 80 Health Services		
Other	$14,046.01	$280.92
Total for MAJOR GROUP 80	$14,046.01	$280.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,499.26	$509.99
Total for MAJOR GROUP 81	$25,499.26	$509.99
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		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$33,022.13	$660.44
8734 Testing Laboratories	$53,056.71	$1,061.13
8742 Management Consulting Services	$36,614.00	$732.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$126,100.72	$2,522.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$818.24	$16.37
Total for MAJOR GROUP 89	$818.24	$16.37
Total for DIVISION I	$558,582.93	$11,182.29

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$43,986.51	$879.73
C	Construction	$252,115.18	$5,042.33
D	Manufacturing	$86,228.25	$1,724.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,846.70	$6,836.93
F	Wholesale Trade	$173,617.55	$3,472.38
G	Retail Trade	$1,929,878.82	$38,597.64
H	Finance, Insurance, And Real Estate	$40,744.53	$820.44
I	Services	$558,582.93	$11,182.29
	Total for Miller - General	$3,427,000.47	$68,556.32

Miller Recap

A	Agriculture, Forestry, And Fishing	$43,986.51	$879.73
C	Construction	$252,115.18	$5,042.33
D	Manufacturing	$86,228.25	$1,724.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,846.70	$6,836.93
F	Wholesale Trade	$173,617.55	$3,472.38
G	Retail Trade	$1,929,878.82	$38,597.64
H	Finance, Insurance, And Real Estate	$40,744.53	$820.44
I	Services	$558,582.93	$11,182.29
	Total for Miller	$3,427,000.47	$68,556.32

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,954.52	$419.09
Other	$253.28	$5.07
Total for MAJOR GROUP 17	$21,207.80	$424.16
Total for DIVISION C	$21,207.80	$424.16
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	$796.52	$15.93
2752 Commercial Printing, Lithographic	$913.45	$18.27
2759 Commercial Printing, NEC	$1,121.82	$22.44
Other	$952.55	$19.05
Total for MAJOR GROUP 27	$3,784.34	$75.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,872.01	$77.44
Total for MAJOR GROUP 35	$3,872.01	$77.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,212.71	$164.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$196,296.36	$3,925.92
4813 Telephone Communications, Except Radiotelephone	$55,470.17	$1,109.40
4899 Communications Services, NEC	$664.90	$13.30
Other	$25,208.50	$504.17
Total for MAJOR GROUP 48	$277,639.93	$5,552.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$88,260.50	$1,765.21
Other	N/A	N/A
Total for MAJOR GROUP 49	$88,461.79	$1,769.24
Total for DIVISION E	$366,588.32	$7,331.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,752.02	$75.04
5046 Commercial Equipment, NEC	$9,486.15	$189.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,363.64	$107.27
5065 Electronic Parts and Equipment, NEC	$17,538.11	$350.76
Other	$17,737.49	$354.75
Total for MAJOR GROUP 50	$53,877.41	$1,077.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$10,093.50	$201.87
Other	$1,963.96	$39.28
Total for MAJOR GROUP 51	$12,057.46	$241.15
Total for DIVISION F	$65,934.87	$1,318.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,790.69	$735.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$113,243.15	$2,264.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$304,023.57	$6,080.47
Total for MAJOR GROUP 53	$304,023.57	$6,080.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$386,926.47	$7,738.52
5499 Miscellaneous Food Stores	$1,649.72	$32.99
Total for MAJOR GROUP 54	$388,576.19	$7,771.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$94,027.01	$1,880.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$243,158.51	$4,863.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.67	$10.91
5651 Family Clothing Stores	$1,264.17	$25.28
Other	$2,828.19	$56.56
Total for MAJOR GROUP 56	$4,638.03	$92.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,681.91	$33.64
5734 Computer and Computer Software Stores	$773.00	$15.46
Other	$20,645.85	$412.91
Total for MAJOR GROUP 57	$23,100.76	$462.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,527.82	$1,150.55
Total for MAJOR GROUP 58	$57,527.82	$1,150.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,939.66	$78.79
5943 Stationery Stores	$512.66	$10.25
5945 Hobby, Toy, and Game Stores	$106.42	$2.13
5961 Catalog and Mail-Order Houses	$7,999.05	$159.97
5962 Automatic Merchandise Machine Operators	$3,194.53	$63.88
5963 Direct Selling Establishments	$6,417.97	$128.36
5999 Miscellaneous Retail Stores, NEC	$12,302.67	$246.05
Other	$22,138.16	$442.77
Total for MAJOR GROUP 59	$56,611.12	$1,132.20
Total for DIVISION G	$1,190,879.15	$23,817.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,609.25	$212.19
Total for MAJOR GROUP 60	$10,609.25	$212.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Mission - 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	$11,117.47	$222.35
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	$2,134.58	$42.69
Total for MAJOR GROUP 72	$2,134.58	$42.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,112.00	$42.24
7359 Equipment Rental and Leasing, NEC	$5,214.00	$104.28
7372 Prepackaged Software	$7,164.23	$143.29
7379 Computer Related Services, NEC	$169.26	$3.38
7382 Security Systems Services	$180.47	$3.61
7389 Miscellaneous Business Services	$664.50	$13.29
Other	$12,494.46	$249.89
Total for MAJOR GROUP 73	$27,998.92	$559.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,456.30	$789.13
Total for MAJOR GROUP 75	$39,456.30	$789.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$32,342.98	$646.86
Total for MAJOR GROUP 78	$32,342.98	$646.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$1,456.00	$29.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,536.56	$50.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$117,700.42	$2,354.88

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

Returns Filed: August 2014

Mission - General Recap

		Taxable	Tax Due
C	Construction	$21,207.80	$424.16
D	Manufacturing	$8,212.71	$164.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,588.32	$7,331.76
F	Wholesale Trade	$65,934.87	$1,318.69
G	Retail Trade	$1,190,879.15	$23,817.53
H	Finance, Insurance, And Real Estate	$11,117.47	$222.35
I	Services	$117,700.42	$2,354.88
	Other	$642.19	$12.84
	Total for Mission - General	$1,782,282.93	$35,646.47

Mission Recap

C	Construction	$21,207.80	$424.16
D	Manufacturing	$8,212.71	$164.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,588.32	$7,331.76
F	Wholesale Trade	$65,934.87	$1,318.69
G	Retail Trade	$1,190,879.15	$23,817.53
H	Finance, Insurance, And Real Estate	$11,117.47	$222.35
I	Services	$117,700.42	$2,354.88
	Other	$642.19	$12.84
	Total for Mission	$1,782,282.93	$35,646.47

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$63,059.52	$1,261.19
0782 Lawn and Garden Services	$154,054.24	$3,081.08
0783 Ornamental Shrub and Tree Services	$6,668.43	$133.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$229,519.49	$4,590.38
Total for DIVISION A	$229,519.49	$4,590.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$919.00	$18.38
Other	$15,929.13	$318.59
Total for MAJOR GROUP 15	$16,848.13	$336.97
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$94,606.21	$1,892.11
Total for MAJOR GROUP 16	$94,606.21	$1,892.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$446,488.26	$8,929.76
1731 Electrical Work	$692,162.41	$13,843.23
1751 Carpentry Work	$45,842.44	$916.85
1752 Floor Laying and Other Floor Work, NEC	$14,024.17	$280.48
1793 Glass and Glazing Work	$54,062.25	$1,081.25
1796 Installation or Erection of Building Equipment, NEC	$9,819.20	$196.39
1799 Special Trade Contractors, NEC	$66,862.77	$1,337.25
Other	$24,706.81	$494.13
Total for MAJOR GROUP 17	$1,353,968.31	$27,079.34
Total for DIVISION C	$1,465,422.65	$29,308.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$137,600.78	$2,752.02
Total for MAJOR GROUP 20	$137,600.78	$2,752.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,648.54	$32.97
Total for MAJOR GROUP 23	$1,648.54	$32.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$189,012.19	$3,780.24
Total for MAJOR GROUP 24	$189,012.19	$3,780.24
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	$53,111.90	$1,062.23
2721 Periodicals: Publishing, or Publishing and Printing	$3,971.50	$79.44
2731 Books: Publishing, or Publishing and Printing	$8,133.58	$162.68
2741 Miscellaneous Publishing	$1,669.72	$33.39
2752 Commercial Printing, Lithographic	$57,047.53	$1,140.95
2759 Commercial Printing, NEC	$40,906.82	$818.13
2771 Greeting Cards	$845.60	$16.91

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$2,776.95	$55.54
Total for MAJOR GROUP 27	$168,463.60	$3,369.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$118,684.54	$2,373.69
Total for MAJOR GROUP 28	$118,684.54	$2,373.69
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		
3273 Ready-Mixed Concrete	$299,835.81	$5,996.72
Other	N/A	N/A
Total for MAJOR GROUP 32	$300,258.15	$6,005.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,759.02	$475.19
Total for MAJOR GROUP 34	$23,759.02	$475.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$75,224.76	$1,617.65
Total for MAJOR GROUP 35	$75,224.76	$1,617.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,739.72	$34.79
Total for MAJOR GROUP 36	$1,739.72	$34.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$43,982.35	$879.65
Total for MAJOR GROUP 37	$43,982.35	$879.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$103,558.78	$2,071.18
Total for MAJOR GROUP 38	$103,558.78	$2,071.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$64,440.53	$1,288.81
Total for MAJOR GROUP 39	$64,440.53	$1,288.81
Total for DIVISION D	$1,243,906.90	$24,991.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$112,871.00	$2,257.42
4225 General Warehousing and Storage	$2,393.76	$47.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$134,767.53	$2,695.36
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	$4,049.20	$80.98
Total for MAJOR GROUP 47	$4,049.20	$80.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$890,258.67	$17,805.19
4813 Telephone Communications, Except Radiotelephone	$613,568.26	$12,271.36
4841 Cable and Other Pay Television Services	$438,176.22	$8,763.53
4899 Communications Services, NEC	$6,532.66	$130.66
Other	$4,819.92	$96.40
Total for MAJOR GROUP 48	$1,953,355.73	$39,067.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,832.16	$216.65

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$18,701.94	$402.93
Other	$1,841,945.89	$36,838.91
Total for MAJOR GROUP 49	$1,871,479.99	$37,458.49
Total for DIVISION E	$4,001,017.98	$80,049.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,221.74	$164.44
5023 Homefurnishings	$847.65	$16.95
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,748.28	$94.97
5039 Construction Materials, NEC	$22,406.50	$448.13
5043 Photographic Equipment and Supplies	$985.83	$19.72
5044 Office Equipment	$191,242.41	$3,825.03
5045 Computers and Computer Peripheral Equipment and Software	$173,765.80	$3,475.32
5046 Commercial Equipment, NEC	$64,483.70	$1,289.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$65,238.01	$1,304.77
5049 Professional Equipment and Supplies, NEC	$22,467.37	$449.35
5051 Metals Service Centers and Offices	$11,856.59	$237.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$285,412.76	$5,708.24
5065 Electronic Parts and Equipment, NEC	$40,227.01	$804.54
5072 Hardware	$3,080.86	$61.62
5074 Plumbing and Heating Equipment and Supplies	$491,431.44	$9,828.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,637.49	$832.74
5078 Refrigeration Equipment and Supplies	$5,918.96	$118.38
5082 Construction and Mining Machinery and Equipment	$30,153.08	$603.06
5084 Industrial Machinery and Equipment	$408,195.71	$8,163.92
5085 Industrial Supplies	$106,799.94	$2,136.00
5087 Service Establishment Equipment and Supplies	$11,478.22	$229.55
5099 Durable Goods, NEC	$22,424.00	$448.48
Other	$98,822.35	$1,976.44
Total for MAJOR GROUP 50	$2,111,845.70	$42,237.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$30,382.93	$607.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$41,751.91	$835.04
5136 Men's and Boys' Clothing and Furnishings	$542.30	$10.84
5141 Groceries, General Line	$149,077.46	$2,981.55
5149 Groceries and Related Products, NEC	$13,061.41	$261.23
5169 Chemicals and Allied Products, NEC	$19,618.97	$392.38
5191 Farm Supplies	$313,040.40	$6,260.81
5194 Tobacco and Tobacco Products	$23,507.09	$515.52
Other	$68,183.98	$1,363.68
Total for MAJOR GROUP 51	$659,166.45	$13,228.71
Total for DIVISION F	$2,771,012.15	$55,465.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,104,825.62	$82,096.53
5231 Paint, Glass, and Wallpaper Stores	$165,815.17	$3,316.30
5251 Hardware Stores	$360,376.71	$7,207.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,633,017.70	$92,660.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,080,568.14	$141,611.35
5331 Variety Stores	$133,328.02	$2,666.57
5399 Miscellaneous General Merchandise Stores	$73,367.82	$1,467.36
Total for MAJOR GROUP 53	$7,287,263.98	$145,745.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,642,265.14	$72,845.31
5421 Meat and Fish Markets, Including Freezer Provisioners	$76,584.51	$1,531.69

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$2,937.04	$58.74
5461 Retail Bakeries	$20,648.82	$412.98
5499 Miscellaneous Food Stores	$108,103.99	$2,162.09
Total for MAJOR GROUP 54	$3,850,539.50	$77,010.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$468,736.96	$9,374.74
5531 Auto and Home Supply Stores	$1,485,109.77	$29,702.19
5541 Gasoline Service Station	$1,251,272.39	$25,025.45
5571 Motorcycle Dealers	$169,775.44	$3,395.51
Other	$86,080.21	$1,721.60
Total for MAJOR GROUP 55	$3,460,974.77	$69,219.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$687.39	$13.75
5621 Women's Clothing Stores	$216,128.55	$4,322.58
5632 Women's Accessory and Specialty Stores	$3,162.47	$63.25
5641 Children's and Infants' Wear Stores	$2,169.00	$43.38
5651 Family Clothing Stores	$200,758.04	$4,015.15
5661 Shoe Stores	$70,702.54	$1,414.06
5699 Miscellaneous Apparel and Accessory Stores	$20,004.55	$400.10
Total for MAJOR GROUP 56	$513,612.54	$10,272.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$431,724.11	$8,634.49
5713 Floor Coverings Stores	$28,180.71	$563.61
5719 Miscellaneous Homefurnishings Stores	$74,492.87	$1,489.85
5722 Household Appliance Stores	$8,730.52	$174.61
5731 Radio, Television, and Consumer Electronics Stores	$176,436.04	$3,528.72
5734 Computer and Computer Software Stores	$275,196.04	$5,510.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$998,440.62	$19,975.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,591,160.50	$71,823.23
5813 Drinking Places	$503,440.63	$10,068.82
Total for MAJOR GROUP 58	$4,094,601.13	$81,892.05
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$121,859.68	$2,437.21
5941 Sporting Goods Stores and Bicycle Shops	$2,008,024.05	$40,160.49
5942 Book Stores	$37,349.67	$747.00
5943 Stationery Stores	$50,213.53	$1,004.27
5944 Jewelry Stores	$125,782.31	$2,515.65
5945 Hobby, Toy, and Game Stores	$20,874.13	$417.48
5947 Gift, Novelty, and Souvenir Shops	$842,270.65	$16,845.42
5961 Catalog and Mail-Order Houses	$92,486.85	$1,849.74
5962 Automatic Merchandise Machine Operators	$12,594.37	$251.90
5963 Direct Selling Establishments	$169,976.20	$3,399.50
5983 Fuel Oil Dealers	$165,271.90	$3,305.44
5992 Florists	$56,997.03	$1,139.94
5999 Miscellaneous Retail Stores, NEC	$1,181,909.48	$23,638.20
Other	$302,502.36	$6,050.04
Total for MAJOR GROUP 59	$5,188,112.21	$103,762.28
Total for DIVISION G	$30,026,562.45	$600,538.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$32,651.83	$653.04
6099 Functions Related to Depository Banking, NEC	$4,657.52	$93.15
Other	$11,887.67	$237.75
Total for MAJOR GROUP 60	$49,197.02	$983.94
MAJOR GROUP: 61 Non-depository Credit Institutions		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,545.43	$50.91
6159 Miscellaneous Business Credit Institutions	$13,282.74	$265.66
Other	N/A	N/A
Total for MAJOR GROUP 61	$16,240.60	$324.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,337.67	$46.75
Total for MAJOR GROUP 62	$2,337.67	$46.75
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,111.73	$42.24
Other	$7,922.01	$158.44
Total for MAJOR GROUP 63	$10,033.74	$200.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$113,544.24	$2,270.89
Total for MAJOR GROUP 64	$113,544.24	$2,270.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$225,758.40	$4,515.17
Other	$118,495.81	$2,369.91
Total for MAJOR GROUP 65	$344,254.21	$6,885.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$69,437.61	$1,549.21
Total for MAJOR GROUP 67	$69,437.61	$1,549.21
Total for DIVISION H	$605,045.09	$12,261.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,132,201.01	$42,644.03
7033 Recreational Vehicle Parks and Campsites	$53,297.49	$1,065.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,191,198.50	$43,823.97
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$40,744.39	$814.89
7216 Drycleaning Plants, Except Rug Cleaning	$21,156.63	$423.14
7217 Carpet and Upholstery Cleaning	$44,808.38	$896.17
7218 Industrial Launderers	$34,768.38	$695.37
7221 Photographic Studios, Portrait	$8,481.97	$169.63
7231 Beauty Shops	$323,418.92	$6,468.38
7261 Funeral Services and Crematories	$220,386.95	$4,407.74
7299 Miscellaneous Personal Services, NEC	$60,617.45	$1,212.34
Other	$14,262.65	$285.25
Total for MAJOR GROUP 72	$768,645.72	$15,372.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$53,205.47	$1,064.11
7322 Adjustment and Collection Services	$7,578.84	$151.57
7323 Credit Reporting Services	$2,877.17	$57.54
7331 Direct Mail Advertising Services	$1,671.75	$33.44
7334 Photocopying and Duplicating Services	$977.01	$19.54
7342 Disinfecting and Pest Control Services	$40,576.83	$834.23
7349 Building Cleaning and Maintenance Services, NEC	$118,018.25	$2,360.37
7352 Medical Equipment Rental and Leasing	$19,549.50	$390.99
7353 Heavy Construction Equipment Rental and Leasing	$10,751.27	$215.02
7359 Equipment Rental and Leasing, NEC	$148,934.95	$2,978.69
7363 Help Supply Services	$20,407.90	$408.16
7371 Computer Programming Services	$52,283.53	$1,045.68
7372 Prepackaged Software	$310,781.61	$6,215.65
7373 Computer Integrated Systems Design	$46,102.70	$922.05
7374 Computer Processing and Data Preparation and Processing Services	$14,948.75	$298.98
7375 Information Retrieval Services	$4,854.65	$97.09
7377 Computer Rental and Leasing	$14,234.08	$284.69

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$53,783.23	$1,075.67
7381 Detective, Guard, and Armored Car Services	$14,147.83	$282.95
7382 Security Systems Services	$8,408.17	$168.17
7389 Miscellaneous Business Services	$103,017.85	$2,060.38
Other	$202,204.58	$4,044.09
Total for MAJOR GROUP 73	$1,249,315.92	$25,009.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$39,181.16	$783.63
7536 Automotive Glass Replacement Shops	$14,507.55	$290.16
7538 General Automotive Repair Shops	$784,306.51	$15,686.14
7542 Carwashes	$125,199.37	$2,503.99
Other	$133,906.85	$2,678.14
Total for MAJOR GROUP 75	$1,097,101.44	$21,942.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,125.25	$82.50
7629 Electrical and Electronic Repair Shops, NEC	$8,487.17	$169.75
7699 Repair Shops and Related Services, NEC	$99,663.70	$1,993.27
Other	$48,589.37	$971.79
Total for MAJOR GROUP 76	$160,865.49	$3,217.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$42,482.32	$849.65
Other	$122,220.51	$2,444.41
Total for MAJOR GROUP 78	$164,702.83	$3,294.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$32,735.30	$654.71
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,844.32	$256.89
7991 Physical Fitness Facilities	$33,206.38	$664.12
7993 Coin-Operated Amusement Devices	$37,876.56	$757.53
7999 Amusement and Recreation Services, NEC	$253,224.68	$5,064.50
Other	$17,900.59	$358.01
Total for MAJOR GROUP 79	$387,787.83	$7,755.76
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$24,602.39	$492.05
8021 Offices and Clinics of Dentists	$18,064.44	$361.29
8041 Offices and Clinics of Chiropractors	$23,747.04	$474.95
8049 Offices and Clinics of Health Practitioners, NEC	$7,761.44	$155.23
Other	$96,524.25	$1,930.48
Total for MAJOR GROUP 80	$170,699.56	$3,414.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$277,784.78	$5,555.70
Total for MAJOR GROUP 81	$277,784.78	$5,555.70
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,982.95	$301.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$16,577.95	$333.37
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$17,015.09	$340.30
Total for MAJOR GROUP 84	$17,015.09	$340.30
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$15,520.66	$310.41
Other	$5,745.04	$114.90
Total for MAJOR GROUP 86	$21,265.70	$425.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$188,005.51	$3,760.11
8721 Accounting, Auditing, and Bookkeeping Services	$185,718.86	$3,714.38
8734 Testing Laboratories	$40,136.98	$802.74
8741 Management Services	$21,263.99	$425.28

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$20,961.53	$419.23
8748 Business Consulting Services, NEC	$25,462.31	$509.25
Other	$8,575.89	$171.52
Total for MAJOR GROUP 87	$490,125.07	$9,802.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$46,867.90	$1,088.51
Total for MAJOR GROUP 89	$46,867.90	$1,088.51
Total for DIVISION I	$7,059,953.78	$141,374.83
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$229,519.49	$4,590.38
C	Construction	$1,465,422.65	$29,308.42
D	Manufacturing	$1,243,906.90	$24,991.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,001,017.98	$80,049.28
F	Wholesale Trade	$2,771,012.15	$55,465.78
G	Retail Trade	$30,026,562.45	$600,538.37
H	Finance, Insurance, And Real Estate	$605,045.09	$12,261.37
I	Services	$7,059,953.78	$141,374.83
	Other	$1,290.00	$25.80
	Total for Mitchell - General	$47,403,730.49	$948,605.54

Mitchell - 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	$639,942.47	$6,399.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$679,816.39	$6,798.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$314,295.20	$3,142.96
Total for MAJOR GROUP 55	$314,295.20	$3,142.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,498,549.14	$34,985.53
5813 Drinking Places	$497,479.48	$4,974.79
Total for MAJOR GROUP 58	$3,996,028.62	$39,960.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$113,596.78	$1,135.96
Total for MAJOR GROUP 59	$113,596.78	$1,135.96
Total for DIVISION G	$5,303,713.47	$53,037.18
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		

Mitchell - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,115,089.98	$21,150.89
7033 Recreational Vehicle Parks and Campsites	$49,893.51	$498.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,170,683.49	$21,706.83
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$27,957.58	$279.58
Other	$6,780.92	$67.81
Total for MAJOR GROUP 79	$34,738.50	$347.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$2,266,929.64	$22,669.29

Mitchell - Gross Receipts Recap

G	Retail Trade	$5,303,713.47	$53,037.18
I	Services	$2,266,929.64	$22,669.29
	Other	$70,057.27	$700.57
	Total for Mitchell - Gross Receipts	$7,640,700.38	$76,407.04

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$229,519.49	$4,590.38
C	Construction	$1,465,422.65	$29,308.42
D	Manufacturing	$1,243,906.90	$24,991.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,001,017.98	$80,049.28
F	Wholesale Trade	$2,771,012.15	$55,465.78
G	Retail Trade	$35,330,275.92	$653,575.55
H	Finance, Insurance, And Real Estate	$605,045.09	$12,261.37
I	Services	$9,326,883.42	$164,044.12
	Other	$71,347.27	$726.37
	Total for Mitchell	$55,044,430.87	$1,025,012.58

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.

Mobridge - 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	$7,924.25	$158.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,533.54	$290.67
Total for DIVISION A	$14,538.26	$290.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$24,209.17	$484.18
Total for MAJOR GROUP 15	$24,209.17	$484.18
MAJOR GROUP: 16 Heavy Construction Other Than 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	$7,989.40	$159.79
1752 Floor Laying and Other Floor Work, NEC	$14,139.89	$282.80
Other	$17,490.68	$349.81
Total for MAJOR GROUP 17	$39,619.97	$792.40
Total for DIVISION C	$80,302.35	$1,606.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,087.60	$21.75
Total for MAJOR GROUP 23	$1,087.60	$21.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,958.51	$419.17
2721 Periodicals: Publishing, or Publishing and Printing	$214.30	$4.28
2731 Books: Publishing, or Publishing and Printing	$978.15	$19.57
2759 Commercial Printing, NEC	$3,879.63	$77.59
Other	$1,638.14	$32.76
Total for MAJOR GROUP 27	$27,668.73	$553.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,194.35	$63.89
Total for MAJOR GROUP 28	$3,194.35	$63.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,579.45	$31.59

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,579.45	$31.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$219,537.97	$4,390.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,756.26	$455.12
Total for MAJOR GROUP 42	$22,756.26	$455.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$240,963.94	$4,819.29
4813 Telephone Communications, Except Radiotelephone	$94,293.35	$1,885.87
4841 Cable and Other Pay Television Services	$123,719.33	$2,474.39
4899 Communications Services, NEC	$1,251.93	$25.03
Other	$1,680.00	$33.60
Total for MAJOR GROUP 48	$461,908.55	$9,238.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$259,225.62	$5,184.51
Total for MAJOR GROUP 49	$259,225.62	$5,184.51
Total for DIVISION E	$834,362.43	$16,687.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,894.17	$177.88
5045 Computers and Computer Peripheral Equipment and Software	$3,676.16	$73.53
5046 Commercial Equipment, NEC	$2,869.85	$57.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,099.93	$182.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,885.74	$517.72
5074 Plumbing and Heating Equipment and Supplies	$50,076.05	$1,001.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,928.33	$418.57
5084 Industrial Machinery and Equipment	$26,588.29	$531.77
5087 Service Establishment Equipment and Supplies	$4,278.60	$85.57
5099 Durable Goods, NEC	$176,888.85	$3,537.78
Other	$7,047.13	$140.94
Total for MAJOR GROUP 50	$336,233.10	$6,724.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$376.50	$7.53
5141 Groceries, General Line	$16,262.25	$325.26
Other	$50,793.12	$1,015.87
Total for MAJOR GROUP 51	$67,431.87	$1,348.66
Total for DIVISION F	$403,664.97	$8,073.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,164.30	$3,423.28
5251 Hardware Stores	$122,487.09	$2,449.74
Total for MAJOR GROUP 52	$293,651.39	$5,873.02
MAJOR GROUP: 53 General Merchandise Stores		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$342,638.71	$6,852.78
5331 Variety Stores	$199,930.11	$3,998.60
5399 Miscellaneous General Merchandise Stores	$530,958.84	$10,619.17
Total for MAJOR GROUP 53	$1,073,527.66	$21,470.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,436,121.02	$28,722.42
5461 Retail Bakeries	$11,089.79	$221.80
5499 Miscellaneous Food Stores	$5,362.61	$107.26
Other	$102,981.11	$2,059.62
Total for MAJOR GROUP 54	$1,555,554.53	$31,111.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$84,786.26	$1,695.73
5541 Gasoline Service Station	$165,134.27	$3,302.69
Other	$186,231.10	$3,724.63
Total for MAJOR GROUP 55	$436,151.63	$8,723.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,860.41	$97.21
5651 Family Clothing Stores	$3,746.72	$74.93
5661 Shoe Stores	$79,418.28	$1,588.37
5699 Miscellaneous Apparel and Accessory Stores	$515.48	$10.31
Other	$448.14	$8.96
Total for MAJOR GROUP 56	$88,989.03	$1,779.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$138,604.37	$2,772.09
5719 Miscellaneous Homefurnishings Stores	$2,182.73	$43.66
5722 Household Appliance Stores	$3,930.77	$78.62
5731 Radio, Television, and Consumer Electronics Stores	$4,696.21	$93.92
5734 Computer and Computer Software Stores	$4,846.88	$96.94
Other	$11,128.64	$222.57
Total for MAJOR GROUP 57	$165,389.60	$3,307.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$553,548.22	$11,070.97
5813 Drinking Places	$84,554.33	$1,691.09
Total for MAJOR GROUP 58	$638,102.55	$12,762.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$52,676.31	$1,053.52
5921 Liquor Stores	$83,317.27	$1,666.34
5941 Sporting Goods Stores and Bicycle Shops	$42,486.68	$849.73
5942 Book Stores	$570.95	$11.43
5943 Stationery Stores	$2,421.50	$48.43
5945 Hobby, Toy, and Game Stores	$1,477.40	$29.55
5947 Gift, Novelty, and Souvenir Shops	$6,726.93	$134.54
5961 Catalog and Mail-Order Houses	$23,003.88	$460.08
5962 Automatic Merchandise Machine Operators	$10,617.72	$212.35
5963 Direct Selling Establishments	$18,093.71	$383.49
5999 Miscellaneous Retail Stores, NEC	$136,159.85	$2,723.20
Other	$117,923.44	$2,358.47
Total for MAJOR GROUP 59	$495,475.64	$9,931.13
Total for DIVISION G	$4,746,842.03	$94,958.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,416.61	$28.34
Total for MAJOR GROUP 60	$1,416.61	$28.34
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		

Mobridge - 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	$13,833.56	$276.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,293.56	$365.87
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	$32,802.51	$656.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$232,459.29	$4,649.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$233,599.29	$4,671.99
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,403.13	$128.06
7231 Beauty Shops	$35,194.72	$703.90
7299 Miscellaneous Personal Services, NEC	$5,381.10	$107.62
Other	$54,165.89	$1,083.31
Total for MAJOR GROUP 72	$101,144.84	$2,022.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,228.65	$124.57
7349 Building Cleaning and Maintenance Services, NEC	$49,530.71	$990.62
7359 Equipment Rental and Leasing, NEC	$48,625.03	$972.51
7371 Computer Programming Services	$3,229.15	$64.58
7372 Prepackaged Software	$12,394.47	$247.89
7374 Computer Processing and Data Preparation and Processing Services	$22,372.10	$447.44
7379 Computer Related Services, NEC	$18,245.42	$364.90
7382 Security Systems Services	$5,230.52	$104.61
7389 Miscellaneous Business Services	$22,497.39	$449.94
Other	$318,357.44	$6,367.14
Total for MAJOR GROUP 73	$506,710.88	$10,134.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$150,521.45	$3,010.43
Total for MAJOR GROUP 75	$150,521.45	$3,010.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,919.99	$178.40
7699 Repair Shops and Related Services, NEC	$5,491.00	$109.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,331.85	$606.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,001.94	$180.04
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,060.44	$181.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,086.01	$521.72
Total for MAJOR GROUP 79	$26,086.01	$521.72
MAJOR GROUP: 80 Health Services		
Other	$8,257.84	$165.16
Total for MAJOR GROUP 80	$8,257.84	$165.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,226.92	$1,144.54

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$57,226.92	$1,144.54
MAJOR GROUP: 82 Educational Services		
Other	$5,862.00	$118.77
Total for MAJOR GROUP 82	$5,862.00	$118.77
MAJOR GROUP: 86 Membership Organizations		
Other	$10,075.94	$201.52
Total for MAJOR GROUP 86	$10,075.94	$201.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$46,037.71	$920.75
Other	$16,532.67	$330.66
Total for MAJOR GROUP 87	$62,570.38	$1,251.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,201,557.81	$24,033.55

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$14,538.26	$290.76
C	Construction	$80,302.35	$1,606.04
D	Manufacturing	$219,537.97	$4,390.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$834,362.43	$16,687.25
F	Wholesale Trade	$403,664.97	$8,073.34
G	Retail Trade	$4,746,842.03	$94,958.49
H	Finance, Insurance, And Real Estate	$32,802.51	$656.06
I	Services	$1,201,557.81	$24,033.55
	Total for Mobridge - General	$7,533,608.33	$150,696.23

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,696.94	$1,536.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,332.64	$1,633.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$550,929.92	$5,509.29
5813 Drinking Places	$81,131.46	$811.32
Total for MAJOR GROUP 58	$632,061.38	$6,320.61
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$77,144.14	$771.44
Other	N/A	N/A
Total for MAJOR GROUP 59	$77,828.13	$778.28
Total for DIVISION G	$896,283.91	$8,962.83

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Mobridge - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$224,028.43	$2,240.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$225,168.43	$2,251.68
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
Total for DIVISION I	$226,001.87	$2,260.01

Mobridge - Gross Receipts Recap

G	Retail Trade	$896,283.91	$8,962.83
I	Services	$226,001.87	$2,260.01
	Other	$2,373.97	$23.74
	Total for Mobridge - Gross Receipts	$1,124,659.75	$11,246.58

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$14,538.26	$290.76
C	Construction	$80,302.35	$1,606.04
D	Manufacturing	$219,537.97	$4,390.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$834,362.43	$16,687.25
F	Wholesale Trade	$403,664.97	$8,073.34
G	Retail Trade	$5,643,125.94	$103,921.32
H	Finance, Insurance, And Real Estate	$32,802.51	$656.06
I	Services	$1,427,559.68	$26,293.56
	Other	$2,373.97	$23.74
	Total for Mobridge	$8,658,268.08	$161,942.81

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,001.79	$20.03
Total for MAJOR GROUP 17	$1,001.79	$20.03
Total for DIVISION C	$1,001.79	$20.03
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$389.49	$7.79
Total for MAJOR GROUP 27	$389.49	$7.79
Total for DIVISION D	$389.49	$7.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,021.50	$40.43
4841 Cable and Other Pay Television Services	$3,233.35	$64.67
Other	$713.99	$14.28
Total for MAJOR GROUP 48	$5,968.84	$119.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,088.44	$241.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,400.15	$28.01
Total for MAJOR GROUP 50	$1,400.15	$28.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,420.14	$28.41
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	$558.82	$11.18
Total for MAJOR GROUP 54	$558.82	$11.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$199.80	$4.00
Other	$224.43	$4.49
Total for MAJOR GROUP 59	$424.23	$8.49
Total for DIVISION G	$1,192.55	$23.86
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Monroe - General *continued...*

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

		Taxable	Tax Due
Other		$729.50	$14.59
	Total for MAJOR GROUP 73	$729.50	$14.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$725.00	$14.50
Other		N/A	N/A
	Total for MAJOR GROUP 87	$742.50	$14.85
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,352.25	$46.95

Monroe - General Recap

C	Construction	$1,001.79	$20.03
D	Manufacturing	$389.49	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,088.44	$241.77
F	Wholesale Trade	$1,420.14	$28.41
G	Retail Trade	$1,192.55	$23.86
I	Services	$2,352.25	$46.95
	Other	$1,659.50	$33.19
	Total for Monroe - General	$20,104.16	$402.00

Monroe Recap

C	Construction	$1,001.79	$20.03
D	Manufacturing	$389.49	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,088.44	$241.77
F	Wholesale Trade	$1,420.14	$28.41
G	Retail Trade	$1,192.55	$23.86
I	Services	$2,352.25	$46.95
	Other	$1,659.50	$33.19
	Total for Monroe	$20,104.16	$402.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Montrose - 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	$15,204.78	$304.10
Total for MAJOR GROUP 17	$15,204.78	$304.10
Total for DIVISION C	$15,204.78	$304.10
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,792.35	$35.84
Other	$613.43	$12.27
Total for MAJOR GROUP 27	$2,405.78	$48.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,952.17	$39.04
Total for MAJOR GROUP 28	$1,952.17	$39.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,285.97	$105.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,435.83	$88.72
Total for MAJOR GROUP 42	$4,435.83	$88.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,354.64	$307.09
4813 Telephone Communications, Except Radiotelephone	$16,249.79	$325.00
Other	$5,482.50	$109.65
Total for MAJOR GROUP 48	$37,086.93	$741.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,258.49	$605.17
Total for MAJOR GROUP 49	$30,258.49	$605.17
Total for DIVISION E	$71,781.25	$1,435.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,422.31	$88.45
Total for MAJOR GROUP 50	$4,422.31	$88.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,820.16	$36.41
Total for MAJOR GROUP 51	$1,820.16	$36.41

Montrose - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$6,242.47	$124.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$997.03	$19.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,172.36	$23.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$460.55	$9.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$804.05	$16.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$871.69	$17.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,003.59	$780.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,147.76	$62.95
Total for MAJOR GROUP 55	$3,147.76	$62.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$650.22	$13.00
5651 Family Clothing Stores	$1,023.06	$20.46
Other	$573.32	$11.47
Total for MAJOR GROUP 56	$2,246.60	$44.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,457.33	$29.15
Other	$13,854.55	$277.09
Total for MAJOR GROUP 57	$15,311.88	$306.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,155.74	$483.12
Total for MAJOR GROUP 58	$24,155.74	$483.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,118.18	$22.37
5963 Direct Selling Establishments	$5,253.20	$108.70
5999 Miscellaneous Retail Stores, NEC	$12,663.09	$253.27
Other	$2,281.13	$45.63
Total for MAJOR GROUP 59	$21,315.60	$429.97
Total for DIVISION G	$107,157.58	$2,146.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$1,340.46	$26.81
Total for MAJOR GROUP 65	$1,340.46	$26.81
Total for DIVISION H	$10,389.61	$207.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,017.26	$100.34
Total for MAJOR GROUP 72	$5,017.26	$100.34
MAJOR GROUP: 73 Business Services		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,506.40	$30.13
7372 Prepackaged Software	$1,277.45	$25.55
7389 Miscellaneous Business Services	$1,813.15	$36.26
Other	$717.53	$14.35
Total for MAJOR GROUP 73	$5,314.53	$106.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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		
8713 Surveying Services	$911.00	$18.22
8721 Accounting, Auditing, and Bookkeeping Services	$3,703.83	$74.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,618.33	$92.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$59,228.53	$1,184.57

Montrose - General Recap

C	Construction	$15,204.78	$304.10
D	Manufacturing	$5,285.97	$105.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,781.25	$1,435.63
F	Wholesale Trade	$6,242.47	$124.86
G	Retail Trade	$107,157.58	$2,146.83
H	Finance, Insurance, And Real Estate	$10,389.61	$207.79
I	Services	$59,228.53	$1,184.57
	Other	$1,549.50	$30.99
	Total for Montrose - General	$276,839.69	$5,540.48

Montrose Recap

C	Construction	$15,204.78	$304.10
D	Manufacturing	$5,285.97	$105.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,781.25	$1,435.63
F	Wholesale Trade	$6,242.47	$124.86
G	Retail Trade	$107,157.58	$2,146.83
H	Finance, Insurance, And Real Estate	$10,389.61	$207.79
I	Services	$59,228.53	$1,184.57
	Other	$1,549.50	$30.99
	Total for Montrose	$276,839.69	$5,540.48

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

Returns Filed: August 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$329.14	$3.29
Total for MAJOR GROUP 27	$329.14	$3.29
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	$442.14	$4.42
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: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,088.00	$30.88
Other	$2,834.00	$28.34
Total for MAJOR GROUP 48	$5,922.00	$59.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,507.47	$95.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,355.06	$33.55
Total for MAJOR GROUP 50	$3,355.06	$33.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,119.20	$71.19
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$247.39	$2.47
Total for MAJOR GROUP 56	$247.39	$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	$838.05	$8.38
Other	$565.64	$5.65
Total for MAJOR GROUP 59	$1,403.69	$14.03
Total for DIVISION G	$21,958.65	$219.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Morristown - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$492.40	$4.92
		Total for MAJOR GROUP 73	$492.40	$4.92
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		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,228.16	$172.29

Morristown - General Recap

D	Manufacturing	$442.14	$4.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,507.47	$95.07
F	Wholesale Trade	$7,119.20	$71.19
G	Retail Trade	$21,958.65	$219.58
I	Services	$17,228.16	$172.29
	Total for Morristown - General	$56,255.62	$562.55

Morristown Recap

D	Manufacturing	$442.14	$4.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,507.47	$95.07
F	Wholesale Trade	$7,119.20	$71.19
G	Retail Trade	$21,958.65	$219.58
I	Services	$17,228.16	$172.29
	Total for Morristown	$56,255.62	$562.55

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.

Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$742.54	$14.85
Other	$95.05	$1.90
Total for MAJOR GROUP 27	$837.59	$16.75
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	$926.09	$18.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,067.50	$61.35
4813 Telephone Communications, Except Radiotelephone	$5,600.75	$112.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,076.25	$181.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,700.52	$294.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,715.17	$74.31
Total for MAJOR GROUP 50	$3,715.17	$74.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,727.63	$74.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$195.82	$3.92
Total for MAJOR GROUP 52	$195.82	$3.92
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	$406.00	$8.12
Total for MAJOR GROUP 56	$406.00	$8.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$503.50	$10.07
5963 Direct Selling Establishments	$819.91	$16.40
5999 Miscellaneous Retail Stores, NEC	$363.73	$7.27
Other	$2,648.02	$52.96
Total for MAJOR GROUP 59	$4,335.16	$86.70
Total for DIVISION G	$20,243.26	$404.87
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	$85,194.18	$1,703.88
Other	$118.33	$2.37
Total for MAJOR GROUP 73	$85,312.51	$1,706.25
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,518.50	$50.37
Total for MAJOR GROUP 87	$2,518.50	$50.37
Total for DIVISION I	$88,262.34	$1,765.25

Mound City - General Recap

D	Manufacturing	$926.09	$18.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,700.52	$294.01
F	Wholesale Trade	$3,727.63	$74.56
G	Retail Trade	$20,243.26	$404.87
I	Services	$88,262.34	$1,765.25
	Other	$651.34	$13.03
	Total for Mound City - General	$128,511.18	$2,570.24

Mound City Recap

D	Manufacturing	$926.09	$18.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,700.52	$294.01
F	Wholesale Trade	$3,727.63	$74.56
G	Retail Trade	$20,243.26	$404.87
I	Services	$88,262.34	$1,765.25
	Other	$651.34	$13.03
	Total for Mound City	$128,511.18	$2,570.24

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.

Mount Vernon - 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	$351.08	$7.02
Total for MAJOR GROUP 07	$351.08	$7.02
Total for DIVISION A	$2,151.08	$43.02
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,491.78	$149.84
Total for MAJOR GROUP 17	$7,491.78	$149.84
Total for DIVISION C	$7,491.78	$149.84
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$162.35	$3.25
Other	$1,022.15	$20.44
Total for MAJOR GROUP 27	$1,184.50	$23.69
MAJOR 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	$6,862.01	$137.24
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	$15,227.00	$304.54
4813 Telephone Communications, Except Radiotelephone	$22,926.30	$458.53
Other	$1,940.00	$38.80
Total for MAJOR GROUP 48	$40,093.30	$801.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,165.08	$523.30
Total for MAJOR GROUP 49	$26,165.08	$523.30
Total for DIVISION E	$69,451.07	$1,389.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,239.00	$44.78
Total for MAJOR GROUP 50	$2,239.00	$44.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$591.91	$11.84
Total for MAJOR GROUP 51	$591.91	$11.84
Total for DIVISION F	$2,830.91	$56.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$98,783.04	$1,975.66
Total for MAJOR GROUP 55	$98,783.04	$1,975.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$532.97	$10.66
5651 Family Clothing Stores	$389.46	$7.80
Other	$480.43	$9.61
Total for MAJOR GROUP 56	$1,402.86	$28.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,592.28	$171.85
Other	$544.20	$10.88
Total for MAJOR GROUP 57	$9,136.48	$182.73
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		
5941 Sporting Goods Stores and Bicycle Shops	$897.95	$17.96
5943 Stationery Stores	$490.85	$9.82
5961 Catalog and Mail-Order Houses	$1,420.05	$28.41
5963 Direct Selling Establishments	$3,501.61	$70.04
5999 Miscellaneous Retail Stores, NEC	$3,303.75	$66.07
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,624.21	$192.50
Total for DIVISION G	$145,116.30	$2,902.36
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
Total for DIVISION H	$11,447.50	$228.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,355.86	$27.12
Total for MAJOR GROUP 72	$1,355.86	$27.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$344.50	$6.89
7372 Prepackaged Software	$1,449.33	$28.99
Other	$2,348.51	$46.97
Total for MAJOR GROUP 73	$4,142.34	$82.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,448.88	$108.98
Total for MAJOR GROUP 76	$5,448.88	$108.98

Mount Vernon - 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: 86 Membership Organizations			
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		$1,999.62	$39.98
	Total for MAJOR GROUP 87	$1,999.62	$39.98
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,225.46	$284.50

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$2,151.08	$43.02
C	Construction	$7,491.78	$149.84
D	Manufacturing	$6,862.01	$137.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,451.07	$1,389.03
F	Wholesale Trade	$2,830.91	$56.62
G	Retail Trade	$145,116.30	$2,902.36
H	Finance, Insurance, And Real Estate	$11,447.50	$228.95
I	Services	$14,225.46	$284.50
	Total for Mount Vernon - General	$259,576.11	$5,191.56

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	$35,262.28	$352.62
	Total for Mount Vernon - Gross Receipts	$35,262.28	$352.62

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$2,151.08	$43.02
C	Construction	$7,491.78	$149.84
D	Manufacturing	$6,862.01	$137.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,451.07	$1,389.03
F	Wholesale Trade	$2,830.91	$56.62
G	Retail Trade	$145,116.30	$2,902.36
H	Finance, Insurance, And Real Estate	$11,447.50	$228.95
I	Services	$14,225.46	$284.50
	Other	$35,262.28	$352.62
	Total for Mount Vernon	$294,838.39	$5,544.18

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$75,053.39	$1,501.07
Total for MAJOR GROUP 07	$75,053.39	$1,501.07
Total for DIVISION A	$75,053.39	$1,501.07
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$633.14	$12.66
1731 Electrical Work	$10,057.50	$201.15
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,713.99	$234.28
Total for DIVISION C	$11,713.99	$234.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,243.84	$24.87
2752 Commercial Printing, Lithographic	$904.02	$18.09
2759 Commercial Printing, NEC	$582.00	$11.64
2771 Greeting Cards	$1,315.46	$26.31
Other	$675.73	$13.51
Total for MAJOR GROUP 27	$4,721.05	$94.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,685.80	$193.72
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	$51,253.66	$1,025.07
4813 Telephone Communications, Except Radiotelephone	$41,562.38	$831.25
4841 Cable and Other Pay Television Services	$2,628.67	$52.57
Other	$108.48	$2.17
Total for MAJOR GROUP 48	$95,553.19	$1,911.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,081.05	$1,941.62
Total for MAJOR GROUP 49	$97,081.05	$1,941.62
Total for DIVISION E	$198,695.82	$3,973.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,899.26	$97.99
5045 Computers and Computer Peripheral Equipment and Software	$1,739.17	$34.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$843.12	$16.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,800.05	$116.00
5065 Electronic Parts and Equipment, NEC	$12,248.00	$244.96
5074 Plumbing and Heating Equipment and Supplies	$14,270.60	$285.42

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$18,289.56	$365.79
Other	$67,295.35	$1,347.20
Total for MAJOR GROUP 50	$125,385.11	$2,509.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,971.43	$99.44
Other	$40,517.58	$810.36
Total for MAJOR GROUP 51	$45,489.01	$909.80
Total for DIVISION F	$170,874.12	$3,418.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,262.44	$2,345.25
Other	$4,646.54	$92.93
Total for MAJOR GROUP 52	$121,908.98	$2,438.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$559.31	$11.18
5331 Variety Stores	$2,260.17	$45.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,902.48	$58.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,524.68	$4,590.49
5499 Miscellaneous Food Stores	$4,445.80	$88.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$238,730.98	$4,774.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,028.64	$1,100.58
5541 Gasoline Service Station	$446,594.17	$8,931.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$536,836.47	$10,736.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,345.81	$26.92
Other	$450.76	$9.02
Total for MAJOR GROUP 56	$1,796.57	$35.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$997.68	$19.95
Other	$2,594.82	$51.89
Total for MAJOR GROUP 57	$3,592.50	$71.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$273,719.99	$5,474.41
Total for MAJOR GROUP 58	$273,719.99	$5,474.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$772.46	$15.45
5943 Stationery Stores	$8,037.73	$160.75
5961 Catalog and Mail-Order Houses	$6,491.01	$129.83
5963 Direct Selling Establishments	$3,023.60	$60.47
5999 Miscellaneous Retail Stores, NEC	$11,253.56	$225.08
Other	$2,243.00	$44.86
Total for MAJOR GROUP 59	$31,821.36	$636.44
Total for DIVISION G	$1,211,309.33	$24,226.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Murdo - 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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,857.20	$705.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$350,138.48	$7,002.76
Total for MAJOR GROUP 70	$350,138.48	$7,002.76
MAJOR GROUP: 72 Personal Services		
Other	$23,536.67	$470.73
Total for MAJOR GROUP 72	$23,536.67	$470.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,472.00	$29.44
7349 Building Cleaning and Maintenance Services, NEC	$4,844.77	$96.89
7359 Equipment Rental and Leasing, NEC	$5,152.21	$103.04
7371 Computer Programming Services	$7,708.19	$154.16
7372 Prepackaged Software	$4,952.21	$99.04
7379 Computer Related Services, NEC	$666.00	$13.32
7389 Miscellaneous Business Services	$16,692.00	$333.84
Other	$20,705.55	$414.12
Total for MAJOR GROUP 73	$62,192.93	$1,243.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$82,970.68	$1,659.42
Other	N/A	N/A
Total for MAJOR GROUP 75	$130,885.42	$2,617.71
MAJOR GROUP: 78 Motion Pictures		
Other	$2,395.88	$47.91
Total for MAJOR GROUP 78	$2,395.88	$47.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,397.06	$227.94
Total for MAJOR GROUP 79	$11,397.06	$227.94
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,448.50	$68.97
Other	$24,005.39	$480.11
Total for MAJOR GROUP 87	$27,453.89	$549.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due
Murdo - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$703,667.85	$14,073.62

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$75,053.39	$1,501.07
C	Construction	$11,713.99	$234.28
D	Manufacturing	$9,685.80	$193.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,695.82	$3,973.91
F	Wholesale Trade	$170,874.12	$3,418.80
G	Retail Trade	$1,211,309.33	$24,226.20
H	Finance, Insurance, And Real Estate	$28,857.20	$705.91
I	Services	$703,667.85	$14,073.62
	Total for Murdo - General	$2,409,857.50	$48,327.51

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	$273,599.99	$2,736.00
Total for MAJOR GROUP 58	$273,599.99	$2,736.00
Total for DIVISION G	$482,120.63	$4,821.21
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
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	$350,322.23	$3,503.23
Total for MAJOR GROUP 70	$350,322.23	$3,503.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$408,637.00	$4,086.38

Murdo - Gross Receipts Recap

G	Retail Trade	$482,120.63	$4,821.21
I	Services	$408,637.00	$4,086.38
	Other	$8.00	$0.08
	Total for Murdo - Gross Receipts	$890,765.63	$8,907.67

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

Returns Filed: August 2014

Murdo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$75,053.39	$1,501.07
C	Construction	$11,713.99	$234.28
D	Manufacturing	$9,685.80	$193.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,695.82	$3,973.91
F	Wholesale Trade	$170,874.12	$3,418.80
G	Retail Trade	$1,693,429.96	$29,047.41
H	Finance, Insurance, And Real Estate	$28,857.20	$705.91
I	Services	$1,112,304.85	$18,160.00
	Other	$8.00	$0.08
	Total for Murdo	$3,300,623.13	$57,235.18

ITEMS OF NOTE:

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

New Effington - 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	$481.07	$9.63
Other	$525.88	$10.52
Total for MAJOR GROUP 27	$1,006.95	$20.15
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	$1,044.45	$20.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,035.79	$160.72
4813 Telephone Communications, Except Radiotelephone	$30,653.88	$613.08
4899 Communications Services, NEC	$121.19	$2.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,366.86	$827.34
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	$54,208.86	$1,084.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,661.85	$133.23
Total for MAJOR GROUP 50	$6,661.85	$133.23
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	$7,517.14	$150.34
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	$929.32	$18.59
Total for MAJOR GROUP 53	$929.32	$18.59
MAJOR GROUP: 54 Food Stores		
Other	$6,178.95	$123.58
Total for MAJOR GROUP 54	$6,178.95	$123.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$468.04	$9.36
Other	$120.67	$2.41
Total for MAJOR GROUP 56	$588.71	$11.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,218.98	$24.38
Total for MAJOR GROUP 57	$1,218.98	$24.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$230.96	$4.62
5961 Catalog and Mail-Order Houses	$1,639.89	$32.80
5963 Direct Selling Establishments	$1,560.73	$31.21
Other	$22,730.61	$454.62
Total for MAJOR GROUP 59	$26,162.19	$523.25
Total for DIVISION G	$40,314.38	$806.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
7389 Miscellaneous Business Services	$34,688.00	$693.76
Other	$12,231.52	$244.63
Total for MAJOR GROUP 73	$46,919.52	$938.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$628.17	$12.56
Total for MAJOR GROUP 78	$628.17	$12.56
MAJOR GROUP: 86 Membership Organizations		
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	$56,938.71	$1,138.77

New Effington - General Recap

D	Manufacturing	$1,044.45	$20.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,208.86	$1,084.18
F	Wholesale Trade	$7,517.14	$150.34
G	Retail Trade	$40,314.38	$806.29
I	Services	$56,938.71	$1,138.77
	Other	$740.48	$14.81
	Total for New Effington - General	$160,764.02	$3,215.29

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

Returns Filed: August 2014

New Effington Recap

		Taxable	Tax Due
D	Manufacturing	$1,044.45	$20.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,208.86	$1,084.18
F	Wholesale Trade	$7,517.14	$150.34
G	Retail Trade	$40,314.38	$806.29
I	Services	$56,938.71	$1,138.77
	Other	$740.48	$14.81
	Total for New Effington	$160,764.02	$3,215.29

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,265.88	$65.32
Total for MAJOR GROUP 07	$3,265.88	$65.32
Total for DIVISION A	$3,265.88	$65.32
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,798.62	$35.98
Total for MAJOR GROUP 17	$1,798.62	$35.98
Total for DIVISION C	$8,665.39	$173.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,006.94	$60.14
Total for MAJOR GROUP 27	$3,006.94	$60.14
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	$32,221.88	$644.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,576.22	$131.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,412.72	$148.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,160.44	$443.21
4813 Telephone Communications, Except Radiotelephone	$69,900.66	$1,398.01
Other	$3,471.50	$69.43
Total for MAJOR GROUP 48	$95,532.60	$1,910.65
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	$150,723.32	$3,014.47
DIVISION: F Wholesale Trade		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$321.99	$6.44
Other	$1,801.82	$36.04
Total for MAJOR GROUP 50	$2,123.81	$42.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,104.79	$142.10
Other	$1,003.19	$20.06
Total for MAJOR GROUP 51	$8,107.98	$162.16
Total for DIVISION F	$10,231.79	$204.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,902.55	$78.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,283.33	$585.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,172.36	$23.45
Total for MAJOR GROUP 53	$1,172.36	$23.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$601.96	$12.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,469.32	$49.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$124,484.58	$2,489.69
Total for MAJOR GROUP 55	$124,484.58	$2,489.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$174.00	$3.48
5651 Family Clothing Stores	$1,212.00	$24.24
Other	$208.00	$4.16
Total for MAJOR GROUP 56	$1,594.00	$31.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,852.62	$417.05
Total for MAJOR GROUP 57	$20,852.62	$417.05
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$20,526.71	$410.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,519.79	$730.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$146.76	$2.94
5961 Catalog and Mail-Order Houses	$2,978.28	$59.55
5963 Direct Selling Establishments	$5,017.44	$100.35
5999 Miscellaneous Retail Stores, NEC	$1,608.67	$32.17
Other	$1,437.67	$28.75
Total for MAJOR GROUP 59	$11,188.82	$223.76
Total for DIVISION G	$227,564.82	$4,551.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$371.01	$7.42
Total for MAJOR GROUP 60	$371.01	$7.42
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		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$7,763.00	$184.76
Total for MAJOR GROUP 65	$7,763.00	$184.76
Total for DIVISION H	$8,529.89	$200.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7377 Computer Rental and Leasing	$1,209.67	$24.19
7389 Miscellaneous Business Services	$1,098.68	$21.97
Other	$4,107.15	$82.14
Total for MAJOR GROUP 73	$6,415.50	$128.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,411.39	$228.23
Total for MAJOR GROUP 79	$11,411.39	$228.23
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	$629.26	$12.58
Other	$1,109.85	$22.20
Total for MAJOR GROUP 87	$1,739.11	$34.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,810.32	$496.76

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$3,265.88	$65.32
C	Construction	$8,665.39	$173.32
D	Manufacturing	$32,221.88	$644.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,723.32	$3,014.47
F	Wholesale Trade	$10,231.79	$204.64
G	Retail Trade	$227,564.82	$4,551.30
H	Finance, Insurance, And Real Estate	$8,529.89	$200.10
I	Services	$24,810.32	$496.76
	Total for New Underwood - General	$466,013.29	$9,350.34

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

Returns Filed: August 2014

New Underwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,265.88	$65.32
C	Construction	$8,665.39	$173.32
D	Manufacturing	$32,221.88	$644.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,723.32	$3,014.47
F	Wholesale Trade	$10,231.79	$204.64
G	Retail Trade	$227,564.82	$4,551.30
H	Finance, Insurance, And Real Estate	$8,529.89	$200.10
I	Services	$24,810.32	$496.76
	Total for New Underwood	$466,013.29	$9,350.34

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$455.85	$9.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,612.49	$72.24
Total for DIVISION A	$3,612.49	$72.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,552.88	$131.06
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,188.12	$163.76
Total for DIVISION C	$20,069.36	$401.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$560.99	$11.22
Total for MAJOR GROUP 20	$560.99	$11.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$231.15	$4.63
Other	$3,093.17	$61.85
Total for MAJOR GROUP 27	$3,324.32	$66.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,623.57	$252.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,741.73	$34.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,376.73	$47.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,362.03	$687.24
4813 Telephone Communications, Except Radiotelephone	$18,277.10	$365.55
4841 Cable and Other Pay Television Services	$10,202.00	$204.04
4899 Communications Services, NEC	$498.83	$9.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,343.46	$1,266.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$66,663.43	$1,333.27
Total for MAJOR GROUP 49	$66,663.43	$1,333.27
Total for DIVISION E	$132,383.62	$2,647.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$6,496.56	$129.93
Other	$6,476.26	$129.53
Total for MAJOR GROUP 50	$12,972.82	$259.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,244.18	$64.88
Other	$1,401.46	$28.03
Total for MAJOR GROUP 51	$4,645.64	$92.91
Total for DIVISION F	$17,618.46	$352.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,751.72	$835.04
Total for MAJOR GROUP 52	$41,751.72	$835.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,854.89	$77.09
Other	$39,808.41	$796.16
Total for MAJOR GROUP 53	$43,663.30	$873.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,420.97	$4,488.42
Other	$19,394.09	$387.88
Total for MAJOR GROUP 54	$243,815.06	$4,876.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$67,010.60	$1,340.21
Total for MAJOR GROUP 55	$67,010.60	$1,340.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$604.67	$12.09
5651 Family Clothing Stores	$99.80	$2.00
5699 Miscellaneous Apparel and Accessory Stores	$917.82	$18.36
Other	$128.00	$2.56
Total for MAJOR GROUP 56	$1,750.29	$35.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,775.90	$215.52
5722 Household Appliance Stores	$1,720.91	$34.42
Other	$1,030.45	$20.61
Total for MAJOR GROUP 57	$13,527.26	$270.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$95,039.99	$1,900.80
Total for MAJOR GROUP 58	$95,039.99	$1,900.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,735.97	$34.72
5961 Catalog and Mail-Order Houses	$3,795.83	$75.91
5963 Direct Selling Establishments	$2,307.07	$46.14
5999 Miscellaneous Retail Stores, NEC	$4,910.60	$98.22
Other	$3,180.57	$63.61
Total for MAJOR GROUP 59	$15,930.04	$318.60
Total for DIVISION G	$522,488.26	$10,449.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Newell - 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	$18,731.15	$374.62
Total for MAJOR GROUP 65	$18,731.15	$374.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,033.13	$400.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,998.70	$139.97
Other	$408.05	$8.17
Total for MAJOR GROUP 72	$7,406.75	$148.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,786.93	$35.74
7389 Miscellaneous Business Services	$146.50	$2.93
Other	$31,176.86	$669.33
Total for MAJOR GROUP 73	$33,110.29	$708.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,865.34	$1,177.31
Total for MAJOR GROUP 75	$58,865.34	$1,177.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,420.50	$68.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,952.50	$79.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,760.43	$95.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,768.93	$95.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,801.01	$156.02
Other	$7,367.33	$147.35
Total for MAJOR GROUP 87	$15,168.34	$303.37

Newell - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$130,393.61	$2,657.82

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$3,612.49	$72.24
C	Construction	$20,069.36	$401.38
D	Manufacturing	$12,623.57	$252.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,383.62	$2,647.69
F	Wholesale Trade	$17,618.46	$352.37
G	Retail Trade	$522,488.26	$10,449.76
H	Finance, Insurance, And Real Estate	$20,033.13	$400.66
I	Services	$130,393.61	$2,657.82
	Total for Newell - General	$859,222.50	$17,234.39

Newell Recap

A	Agriculture, Forestry, And Fishing	$3,612.49	$72.24
C	Construction	$20,069.36	$401.38
D	Manufacturing	$12,623.57	$252.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,383.62	$2,647.69
F	Wholesale Trade	$17,618.46	$352.37
G	Retail Trade	$522,488.26	$10,449.76
H	Finance, Insurance, And Real Estate	$20,033.13	$400.66
I	Services	$130,393.61	$2,657.82
	Total for Newell	$859,222.50	$17,234.39

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.

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,619.00	$32.38
Total for MAJOR GROUP 17	$1,619.00	$32.38
Total for DIVISION C	$1,619.00	$32.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$786.53	$15.73
Total for MAJOR GROUP 27	$786.53	$15.73
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	$1,193.53	$23.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,112.50	$142.25
4813 Telephone Communications, Except Radiotelephone	$3,427.50	$68.55
Other	$2,249.83	$45.00
Total for MAJOR GROUP 48	$12,789.83	$255.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,397.05	$547.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$881.50	$17.63
Total for MAJOR GROUP 50	$881.50	$17.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$185.28	$3.71
Total for MAJOR GROUP 51	$185.28	$3.71
Total for DIVISION F	$1,066.78	$21.34
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	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	$1,739.17	$34.78
Total for MAJOR GROUP 55	$1,739.17	$34.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$391.66	$7.84
Total for MAJOR GROUP 56	$391.66	$7.84
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	$657.34	$13.15
5999 Miscellaneous Retail Stores, NEC	$643.80	$12.88
Other	$2,153.97	$43.08
Total for MAJOR GROUP 59	$3,455.11	$69.11
Total for DIVISION G	$14,682.98	$293.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,720.61	$54.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$808.12	$16.16
Other	$956.83	$19.14
Total for MAJOR GROUP 73	$1,764.95	$35.30
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,407.10	$48.15

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

Returns Filed: August 2014

Nisland - General Recap

		Taxable	Tax Due
C	Construction	$1,619.00	$32.38
D	Manufacturing	$1,193.53	$23.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,397.05	$547.94
F	Wholesale Trade	$1,066.78	$21.34
G	Retail Trade	$14,682.98	$293.67
H	Finance, Insurance, And Real Estate	$2,720.61	$54.41
I	Services	$2,407.10	$48.15
	Total for Nisland - General	$51,087.05	$1,021.76

Nisland Recap

C	Construction	$1,619.00	$32.38
D	Manufacturing	$1,193.53	$23.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,397.05	$547.94
F	Wholesale Trade	$1,066.78	$21.34
G	Retail Trade	$14,682.98	$293.67
H	Finance, Insurance, And Real Estate	$2,720.61	$54.41
I	Services	$2,407.10	$48.15
	Total for Nisland	$51,087.05	$1,021.76

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$52,273.84	$1,045.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$53,946.84	$1,078.94
Total for DIVISION A	$53,946.84	$1,078.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$50,002.08	$1,000.04
Other	N/A	N/A
Total for MAJOR GROUP 15	$54,721.80	$1,094.43
MAJOR GROUP: 16 Heavy Construction Other Than 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	$141,842.50	$2,836.85
1731 Electrical Work	$24,236.65	$484.75
1751 Carpentry Work	$6,311.59	$126.24
1752 Floor Laying and Other Floor Work, NEC	$7,418.89	$148.38
1796 Installation or Erection of Building Equipment, NEC	$162,593.25	$3,251.86
1799 Special Trade Contractors, NEC	$2,840.58	$56.82
Other	$7,955.08	$159.11
Total for MAJOR GROUP 17	$353,198.54	$7,064.01
Total for DIVISION C	$435,582.02	$8,711.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$76,181.83	$1,523.63
Other	N/A	N/A
Total for MAJOR GROUP 20	$96,673.83	$1,933.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$12,962.37	$259.25
2721 Periodicals: Publishing, or Publishing and Printing	$919.00	$18.38
2731 Books: Publishing, or Publishing and Printing	$740.02	$14.80
2741 Miscellaneous Publishing	$726.71	$14.53
2752 Commercial Printing, Lithographic	$978.45	$19.57
2759 Commercial Printing, NEC	$5,031.00	$100.62
Other	$1,817.08	$36.34
Total for MAJOR GROUP 27	$23,174.63	$463.49
MAJOR GROUP: 28 Chemicals And Allied Products		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$172,952.75	$3,459.06
Total for MAJOR GROUP 28	$172,952.75	$3,459.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,568.10	$51.36
Total for MAJOR GROUP 34	$2,568.10	$51.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$129,077.07	$2,581.54
Total for MAJOR GROUP 35	$129,077.07	$2,581.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,648.63	$212.97
Total for MAJOR GROUP 38	$10,648.63	$212.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,732.54	$34.65
Total for MAJOR GROUP 39	$1,732.54	$34.65
Total for DIVISION D	$513,610.51	$10,272.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,583.14	$1,151.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,511.14	$1,190.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$198,041.19	$3,960.83
4813 Telephone Communications, Except Radiotelephone	$122,592.97	$2,451.85
4841 Cable and Other Pay Television Services	$149,107.95	$2,982.16
4899 Communications Services, NEC	$686.65	$13.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$470,528.76	$9,410.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$611,763.89	$12,235.28
Total for MAJOR GROUP 49	$611,763.89	$12,235.28
Total for DIVISION E	$1,141,803.79	$22,836.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$17,725.32	$354.51
5044 Office Equipment	$34,282.65	$685.65
5045 Computers and Computer Peripheral Equipment and Software	$521,023.43	$12,319.42
5046 Commercial Equipment, NEC	$11,261.50	$225.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,687.82	$593.76
5049 Professional Equipment and Supplies, NEC	$52,117.00	$1,042.33
5051 Metals Service Centers and Offices	$11,085.93	$221.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$139,011.45	$2,780.23
5065 Electronic Parts and Equipment, NEC	$6,777.23	$135.55
5074 Plumbing and Heating Equipment and Supplies	$64,118.69	$1,282.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$245,868.18	$4,917.37
5082 Construction and Mining Machinery and Equipment	$8,972.50	$179.45
5084 Industrial Machinery and Equipment	$23,037.62	$460.74

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$34,172.51	$683.45
5087 Service Establishment Equipment and Supplies	$2,034.67	$40.69
Other	$56,845.54	$1,136.91
Total for MAJOR GROUP 50	$1,258,022.04	$27,059.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,108.82	$42.18
5141 Groceries, General Line	$105,765.64	$2,115.31
5149 Groceries and Related Products, NEC	$5,099.18	$101.98
5169 Chemicals and Allied Products, NEC	$11,271.70	$225.43
Other	$32,777.21	$655.55
Total for MAJOR GROUP 51	$157,022.55	$3,140.45
Total for DIVISION F	$1,415,044.59	$30,199.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$287,118.87	$5,742.38
5231 Paint, Glass, and Wallpaper Stores	($3,763.39)	($75.27)
5251 Hardware Stores	$16,446.55	$328.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$315,719.51	$6,314.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,808.22	$256.17
5399 Miscellaneous General Merchandise Stores	$3,080.35	$61.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,484.91	$429.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,008.94	$480.18
5499 Miscellaneous Food Stores	$7,418.97	$148.38
Total for MAJOR GROUP 54	$31,427.91	$628.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,827.90	$116.56
5541 Gasoline Service Station	$528,747.75	$10,574.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$535,873.65	$10,717.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,145.29	$82.90
5651 Family Clothing Stores	$26,560.19	$531.21
5661 Shoe Stores	$1,092.49	$21.85
5699 Miscellaneous Apparel and Accessory Stores	$30,427.11	$608.55
Other	$2,507.38	$50.15
Total for MAJOR GROUP 56	$64,732.46	$1,294.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$106,826.60	$2,136.54
5719 Miscellaneous Homefurnishings Stores	$16,647.43	$332.95
5722 Household Appliance Stores	$22,917.82	$458.36
5731 Radio, Television, and Consumer Electronics Stores	$9,935.69	$198.71
5734 Computer and Computer Software Stores	$15,906.53	$318.13
Other	$9,695.76	$193.91
Total for MAJOR GROUP 57	$181,929.83	$3,638.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$449,865.38	$8,997.30
5813 Drinking Places	$211,441.26	$4,228.82
Total for MAJOR GROUP 58	$661,306.64	$13,226.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,059.15	$141.18
5942 Book Stores	$485.03	$9.70
5943 Stationery Stores	$22,726.16	$454.53
5961 Catalog and Mail-Order Houses	$25,696.86	$513.95

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$21,356.43	$427.14
5999 Miscellaneous Retail Stores, NEC	$1,348,243.97	$26,964.89
Other	$362,875.36	$7,257.51
Total for MAJOR GROUP 59	$1,788,442.96	$35,768.90
Total for DIVISION G	$3,600,917.87	$72,018.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,541.09	$70.82
Total for MAJOR GROUP 61	$3,541.09	$70.82
MAJOR GROUP: 63 Insurance Carriers		
Other	$7,782.73	$155.66
Total for MAJOR GROUP 63	$7,782.73	$155.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,749.50	$94.99
Total for MAJOR GROUP 64	$4,749.50	$94.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,147.27	$322.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,430.29	$328.60
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	$50,089.63	$1,001.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$255,291.56	$5,105.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$296,295.56	$5,925.92
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$45,421.79	$908.44
7217 Carpet and Upholstery Cleaning	$2,777.85	$55.56
7231 Beauty Shops	$32,641.13	$652.83
7299 Miscellaneous Personal Services, NEC	$7,101.92	$142.04
Other	$9,315.65	$186.31
Total for MAJOR GROUP 72	$97,258.34	$1,945.18
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$1,229.62	$24.59
7342 Disinfecting and Pest Control Services	$7,809.63	$156.18
7349 Building Cleaning and Maintenance Services, NEC	$17,875.77	$357.52
7359 Equipment Rental and Leasing, NEC	$68,179.65	$1,363.59
7361 Employment Agencies	$159,278.75	$3,185.57
7363 Help Supply Services	$134,211.77	$2,684.24
7372 Prepackaged Software	$22,373.00	$447.46
7375 Information Retrieval Services	$662.00	$13.24
7377 Computer Rental and Leasing	$56,435.33	$1,128.71
7379 Computer Related Services, NEC	$28,102.40	$562.05
7381 Detective, Guard, and Armored Car Services	$30,571.65	$611.43
7382 Security Systems Services	$2,443.88	$48.88
7389 Miscellaneous Business Services	$12,617.18	$252.36
Other	$112,716.05	$2,254.32
Total for MAJOR GROUP 73	$654,506.68	$13,090.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$175,964.28	$3,519.29

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$175,964.28	$3,519.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,907.11	$178.14
7699 Repair Shops and Related Services, NEC	$54,293.05	$1,085.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$86,210.46	$1,724.20
MAJOR GROUP: 78 Motion Pictures		
Other	$12,679.16	$253.58
Total for MAJOR GROUP 78	$12,679.16	$253.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,697.89	$93.96
Other	$18,482.96	$369.66
Total for MAJOR GROUP 79	$23,180.85	$463.62
MAJOR GROUP: 80 Health Services		
Other	$11,773.45	$235.47
Total for MAJOR GROUP 80	$11,773.45	$235.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,399.75	$348.00
Total for MAJOR GROUP 81	$17,399.75	$348.00
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$22,028.05	$440.57
Total for MAJOR GROUP 86	$22,028.05	$440.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$36,561.45	$731.23
8712 Architectural Services	$11,142.50	$222.85
8721 Accounting, Auditing, and Bookkeeping Services	$27,029.96	$540.59
8734 Testing Laboratories	$24,462.10	$489.25
8748 Business Consulting Services, NEC	$4,545.45	$90.91
Other	$11,519.26	$230.39
Total for MAJOR GROUP 87	$115,260.72	$2,305.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,526,935.37	$30,638.70

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$53,946.84	$1,078.94
C	Construction	$435,582.02	$8,711.67
D	Manufacturing	$513,610.51	$10,272.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,141,803.79	$22,836.08
F	Wholesale Trade	$1,415,044.59	$30,199.83
G	Retail Trade	$3,600,917.87	$72,018.41
H	Finance, Insurance, And Real Estate	$50,089.63	$1,001.79
I	Services	$1,526,935.37	$30,638.70
	Other	$2,035.95	$40.72
	Total for North Sioux City - General	$8,739,966.57	$176,798.34

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
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	$225,113.43	$2,251.13
Total for MAJOR GROUP 55	$225,113.43	$2,251.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$448,510.65	$4,485.10
5813 Drinking Places	$197,797.42	$1,977.98
Total for MAJOR GROUP 58	$646,308.07	$6,463.08
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$213,131.37	$2,131.32
Total for MAJOR GROUP 59	$213,131.37	$2,131.32
Total for DIVISION G	$1,105,625.94	$11,056.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$254,325.41	$2,543.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$295,329.41	$2,953.30
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$297,221.41	$2,972.22

North Sioux City - Gross Receipts Recap

G	Retail Trade	$1,105,625.94	$11,056.26
I	Services	$297,221.41	$2,972.22
	Other	$1,184.00	$11.84
	Total for North Sioux City - Gross Receipts	$1,404,031.35	$14,040.32

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$53,946.84	$1,078.94
C	Construction	$435,582.02	$8,711.67
D	Manufacturing	$513,610.51	$10,272.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,141,803.79	$22,836.08
F	Wholesale Trade	$1,415,044.59	$30,199.83
G	Retail Trade	$4,706,543.81	$83,074.67
H	Finance, Insurance, And Real Estate	$50,089.63	$1,001.79
I	Services	$1,824,156.78	$33,610.92
	Other	$3,219.95	$52.56
	Total for North Sioux City	$10,143,997.92	$190,838.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,666.35	$53.33
Total for MAJOR GROUP 07	$2,666.35	$53.33
Total for DIVISION A	$2,666.35	$53.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,490.69	$149.81
Total for MAJOR GROUP 17	$7,490.69	$149.81
Total for DIVISION C	$7,490.69	$149.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,243.82	$24.88
Total for MAJOR GROUP 27	$1,243.82	$24.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$98,194.65	$1,963.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,239.80	$164.80
Total for MAJOR GROUP 42	$8,239.80	$164.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,974.46	$259.49
4813 Telephone Communications, Except Radiotelephone	$26,782.59	$535.65
Other	$2,263.50	$45.27
Total for MAJOR GROUP 48	$42,020.55	$840.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$154,974.87	$3,099.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,688.45	$53.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,936.97	$98.74
5074 Plumbing and Heating Equipment and Supplies	$14,163.51	$283.27
Other	$18,627.02	$372.55
Total for MAJOR GROUP 50	$40,415.95	$808.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,283.77	$505.67

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$17,152.84	$343.06
Total for MAJOR GROUP 51	$42,436.61	$848.73
Total for DIVISION F	$82,852.56	$1,657.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,605.00	$732.10
5251 Hardware Stores	$4,598.34	$91.97
Total for MAJOR GROUP 52	$41,203.34	$824.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$519.86	$10.40
5331 Variety Stores	$7,303.35	$146.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,880.21	$157.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,810.36	$5,276.20
5499 Miscellaneous Food Stores	$2,328.43	$46.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$266,263.46	$5,325.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$57,514.47	$1,150.29
Total for MAJOR GROUP 55	$57,514.47	$1,150.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$208.39	$4.17
5651 Family Clothing Stores	$102,480.59	$2,049.61
5699 Miscellaneous Apparel and Accessory Stores	$435.44	$8.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$103,356.41	$2,067.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,911.06	$38.22
Other	$459.00	$9.18
Total for MAJOR GROUP 57	$2,370.06	$47.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$43,921.01	$878.42
5961 Catalog and Mail-Order Houses	$1,892.76	$37.86
5963 Direct Selling Establishments	$2,407.33	$48.15
5999 Miscellaneous Retail Stores, NEC	$1,010,758.07	$20,215.16
Other	$33,485.99	$669.72
Total for MAJOR GROUP 59	$1,092,465.16	$21,849.31
Total for DIVISION G	$1,709,643.32	$34,192.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,986.54	$837.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$930,352.92	$18,607.06
Other	N/A	N/A

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$967,888.68	$19,357.78
MAJOR GROUP: 72 Personal Services		
Other	$1,383.80	$27.68
Total for MAJOR GROUP 72	$1,383.80	$27.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,699.84	$114.01
7359 Equipment Rental and Leasing, NEC	$2,335.54	$46.71
7372 Prepackaged Software	$1,197.76	$23.96
7389 Miscellaneous Business Services	$5,843.50	$116.87
Other	$8,577.48	$171.55
Total for MAJOR GROUP 73	$23,654.12	$473.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,263.17	$25.26
Other	$50,153.83	$1,003.07
Total for MAJOR GROUP 87	$51,417.00	$1,028.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,100,245.29	$22,005.21

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$2,666.35	$53.33
C	Construction	$7,490.69	$149.81
D	Manufacturing	$98,194.65	$1,963.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,974.87	$3,099.50
F	Wholesale Trade	$82,852.56	$1,657.06
G	Retail Trade	$1,709,643.32	$34,192.87
H	Finance, Insurance, And Real Estate	$35,986.54	$837.49
I	Services	$1,100,245.29	$22,005.21
	Total for Oacoma - General	$3,192,054.27	$63,959.17

Oacoma - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,817.22	$298.17
Total for MAJOR GROUP 54	$29,817.22	$298.17

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$401,734.25	$4,017.34
Total for MAJOR GROUP 59	$401,734.25	$4,017.34
Total for DIVISION G	$568,872.36	$5,688.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$918,332.49	$9,183.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$953,474.10	$9,534.75
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	$1,003,816.10	$10,038.17

Oacoma - Gross Receipts Recap

G	Retail Trade	$568,872.36	$5,688.72
I	Services	$1,003,816.10	$10,038.17
	Total for Oacoma - Gross Receipts	$1,572,688.46	$15,726.89

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$2,666.35	$53.33
C	Construction	$7,490.69	$149.81
D	Manufacturing	$98,194.65	$1,963.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,974.87	$3,099.50
F	Wholesale Trade	$82,852.56	$1,657.06
G	Retail Trade	$2,278,515.68	$39,881.59
H	Finance, Insurance, And Real Estate	$35,986.54	$837.49
I	Services	$2,104,061.39	$32,043.38
	Total for Oacoma	$4,764,742.73	$79,686.06

ITEMS OF NOTE:

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

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$964.41	$19.29
Total for MAJOR GROUP 27	$964.41	$19.29
Total for DIVISION D	$964.41	$19.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,982.00	$79.64
Other	$6,468.26	$129.37
Total for MAJOR GROUP 48	$10,450.26	$209.01
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	$20,397.37	$407.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$186.83	$3.74
Total for MAJOR GROUP 50	$186.83	$3.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,886.28	$77.73
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	$339.50	$6.79
Total for MAJOR GROUP 53	$339.50	$6.79
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	$207.47	$4.15
Total for MAJOR GROUP 56	$207.47	$4.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,943.00	$138.86
Total for MAJOR GROUP 57	$6,943.00	$138.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$537.23	$10.74
5999 Miscellaneous Retail Stores, NEC	$830.26	$16.60
Other	$132.64	$2.65
Total for MAJOR GROUP 59	$1,500.13	$29.99
Total for DIVISION G	$30,033.18	$600.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$97.40	$1.95
Other	$897.67	$17.95

Oldham - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$995.07	$19.90
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		
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			$473.50	$9.47
		Total for MAJOR GROUP 87	$473.50	$9.47
		Total for DIVISION I	$2,135.15	$42.70

Oldham - General Recap

D	Manufacturing	$964.41	$19.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,397.37	$407.95
F	Wholesale Trade	$3,886.28	$77.73
G	Retail Trade	$30,033.18	$600.65
I	Services	$2,135.15	$42.70
	Total for Oldham - General	$57,416.39	$1,148.32

Oldham Recap

D	Manufacturing	$964.41	$19.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,397.37	$407.95
F	Wholesale Trade	$3,886.28	$77.73
G	Retail Trade	$30,033.18	$600.65
I	Services	$2,135.15	$42.70
	Total for Oldham	$57,416.39	$1,148.32

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$426.56	$4.27
Total for MAJOR GROUP 27	$426.56	$4.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$908.56	$9.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$736.76	$7.37
Other	$1,469.98	$14.70
Total for MAJOR GROUP 48	$2,206.74	$22.07
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	$7,026.78	$70.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,302.79	$183.03
Other	$733.91	$7.34
Total for MAJOR GROUP 50	$19,036.70	$190.37
Total for DIVISION F	$19,036.70	$190.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,000.61	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,065.21	$10.66
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	$617.79	$6.18
Total for MAJOR GROUP 56	$617.79	$6.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,770.60	$77.71
Total for MAJOR GROUP 57	$7,770.60	$77.71
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$372.73	$3.73
Other	$501.45	$5.01
Total for MAJOR GROUP 59	$874.18	$8.74

Olivet - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$9,810.45	$98.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$37,011.99	$370.12
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$554.20	$5.54
Total for MAJOR GROUP 73	$554.20	$5.54
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: 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	$7,102.00	$71.02

Olivet - General Recap

D	Manufacturing	$908.56	$9.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,026.78	$70.27
F	Wholesale Trade	$19,036.70	$190.37
G	Retail Trade	$9,810.45	$98.12
H	Finance, Insurance, And Real Estate	$37,011.99	$370.12
I	Services	$7,102.00	$71.02
	Other	$450.20	$4.50
	Total for Olivet - General	$81,346.68	$813.49

Olivet Recap

D	Manufacturing	$908.56	$9.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,026.78	$70.27
F	Wholesale Trade	$19,036.70	$190.37
G	Retail Trade	$9,810.45	$98.12
H	Finance, Insurance, And Real Estate	$37,011.99	$370.12
I	Services	$7,102.00	$71.02
	Other	$450.20	$4.50
	Total for Olivet	$81,346.68	$813.49

Taxable	Tax Due

ITEMS OF NOTE:

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,986.07	$39.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,286.07	$45.72
Total for DIVISION A	$2,286.07	$45.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,027.66	$320.56
Total for MAJOR GROUP 17	$16,027.66	$320.56
Total for DIVISION C	$16,274.25	$325.49
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,271.82	$25.44
2752 Commercial Printing, Lithographic	$2,593.85	$51.88
Other	$1,417.18	$28.34
Total for MAJOR GROUP 27	$5,282.85	$105.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,345.50	$126.91
Total for MAJOR GROUP 28	$6,345.50	$126.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$34,686.00	$693.72
Total for MAJOR GROUP 35	$34,686.00	$693.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$125,837.87	$2,516.76
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	$38,735.54	$774.71
4813 Telephone Communications, Except Radiotelephone	$24,345.96	$486.92
4841 Cable and Other Pay Television Services	$20,235.50	$404.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,469.46	$1,669.39

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	$111,778.62	$2,235.57
Total for MAJOR GROUP 49	$111,778.62	$2,235.57
Total for DIVISION E	$196,089.75	$3,921.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,696.49	$413.93
5074 Plumbing and Heating Equipment and Supplies	$2,923.08	$58.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($1,450.71)	($29.02)
5087 Service Establishment Equipment and Supplies	$1,111.44	$22.23
Other	$11,361.25	$227.22
Total for MAJOR GROUP 50	$34,641.55	$692.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,499.89	$70.00
Other	$14,024.08	$280.48
Total for MAJOR GROUP 51	$17,523.97	$350.48
Total for DIVISION F	$52,165.52	$1,043.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,191.07	$1,683.83
Other	$46,598.35	$931.97
Total for MAJOR GROUP 52	$130,789.42	$2,615.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$501.27	$10.03
5331 Variety Stores	$1,300.12	$26.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,051.06	$41.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,640.74	$1,952.82
Other	$27,400.21	$548.00
Total for MAJOR GROUP 54	$125,040.95	$2,500.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$139,195.66	$2,783.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$142,961.32	$2,859.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,244.80	$44.90
5651 Family Clothing Stores	$878.46	$17.57
5661 Shoe Stores	$169.49	$3.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,950.75	$59.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$586.89	$11.74
5734 Computer and Computer Software Stores	$687.86	$13.76
Other	$15,255.94	$305.12
Total for MAJOR GROUP 57	$16,530.69	$330.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,624.87	$812.49
Total for MAJOR GROUP 58	$40,624.87	$812.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,173.11	$63.47
5961 Catalog and Mail-Order Houses	$8,077.21	$161.56
5963 Direct Selling Establishments	$11,535.06	$230.70
5999 Miscellaneous Retail Stores, NEC	$77,772.97	$1,555.46
Other	$24,883.71	$497.67

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$125,442.06	$2,508.86
Total for DIVISION G	$586,391.12	$11,727.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,890.65	$357.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,890.65	$417.81
Total for DIVISION H	$20,945.08	$418.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,064.89	$161.31
7299 Miscellaneous Personal Services, NEC	$6,033.71	$120.67
Other	$2,595.92	$51.92
Total for MAJOR GROUP 72	$16,694.52	$333.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,025.00	$20.50
7349 Building Cleaning and Maintenance Services, NEC	$12,254.86	$245.10
7359 Equipment Rental and Leasing, NEC	$3,354.50	$67.09
7372 Prepackaged Software	$8,412.38	$168.24
7374 Computer Processing and Data Preparation and Processing Services	$1,033.50	$20.67
7379 Computer Related Services, NEC	$23,635.00	$472.70
7389 Miscellaneous Business Services	$9,169.40	$183.39
Other	$6,890.84	$137.82
Total for MAJOR GROUP 73	$65,775.48	$1,315.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,089.33	$61.78
Total for MAJOR GROUP 75	$3,089.33	$61.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,569.17	$51.38
Total for MAJOR GROUP 78	$2,569.17	$51.38
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	$55,043.36	$1,100.87
Total for MAJOR GROUP 81	$55,043.36	$1,100.87
MAJOR GROUP: 86 Membership Organizations		

Onida - 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	$15,685.85	$313.72
Other	$50,215.52	$1,004.31
Total for MAJOR GROUP 87	$65,901.37	$1,318.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$220,490.99	$4,409.83

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$2,286.07	$45.72
C	Construction	$16,274.25	$325.49
D	Manufacturing	$125,837.87	$2,516.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,089.75	$3,921.79
F	Wholesale Trade	$52,165.52	$1,043.31
G	Retail Trade	$586,391.12	$11,727.86
H	Finance, Insurance, And Real Estate	$20,945.08	$418.90
I	Services	$220,490.99	$4,409.83
	Total for Onida - General	$1,220,480.65	$24,409.66

Onida Recap

A	Agriculture, Forestry, And Fishing	$2,286.07	$45.72
C	Construction	$16,274.25	$325.49
D	Manufacturing	$125,837.87	$2,516.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,089.75	$3,921.79
F	Wholesale Trade	$52,165.52	$1,043.31
G	Retail Trade	$586,391.12	$11,727.86
H	Finance, Insurance, And Real Estate	$20,945.08	$418.90
I	Services	$220,490.99	$4,409.83
	Total for Onida	$1,220,480.65	$24,409.66

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.

Orient - 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		
Other	$1,298.34	$12.99
Total for MAJOR GROUP 27	$1,298.34	$12.99
Total for DIVISION D	$2,233.01	$22.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$926.74	$9.27
4813 Telephone Communications, Except Radiotelephone	$4,078.15	$40.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,293.89	$52.94
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	$10,564.59	$105.65
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	$1,000.70	$10.01
Total for MAJOR GROUP 51	$1,000.70	$10.01
Total for DIVISION F	$2,079.44	$20.80
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,252.98	$582.53
Total for MAJOR GROUP 55	$58,252.98	$582.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$430.02	$4.30
5651 Family Clothing Stores	$1,468.12	$14.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,868.13	$18.68
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	$733.00	$7.32
5963 Direct Selling Establishments	$260.00	$2.60
Other	$10,323.18	$103.23
Total for MAJOR GROUP 59	$11,316.18	$113.15
Total for DIVISION G	$118,124.55	$1,181.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Orient - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$2,792.50	$27.92
		Total for MAJOR GROUP 73	$2,792.50	$27.92
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		
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	$4,555.35	$45.55

Orient - General Recap

D	Manufacturing	$2,233.01	$22.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,564.59	$105.65
F	Wholesale Trade	$2,079.44	$20.80
G	Retail Trade	$118,124.55	$1,181.23
I	Services	$4,555.35	$45.55
	Other	$56.00	$0.56
	Total for Orient - General	$137,612.94	$1,376.13

Orient Recap

D	Manufacturing	$2,233.01	$22.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,564.59	$105.65
F	Wholesale Trade	$2,079.44	$20.80
G	Retail Trade	$118,124.55	$1,181.23
I	Services	$4,555.35	$45.55
	Other	$56.00	$0.56
	Total for Orient	$137,612.94	$1,376.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$3,027.77	$60.55
Total for MAJOR GROUP 07	$3,027.77	$60.55
Total for DIVISION A	$3,196.64	$63.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,777.03	$55.55
Other	$2,031.97	$40.64
Total for MAJOR GROUP 17	$4,809.00	$96.19
Total for DIVISION C	$5,517.00	$110.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,287.30	$185.75
Total for MAJOR GROUP 20	$9,287.30	$185.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,543.58	$130.87
2752 Commercial Printing, Lithographic	$605.24	$12.10
2771 Greeting Cards	$430.14	$8.60
Other	$1,963.13	$39.26
Total for MAJOR GROUP 27	$9,542.09	$190.83
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

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
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	$2,598.21	$51.96
Total for MAJOR GROUP 39	$2,598.21	$51.96
Total for DIVISION D	$54,740.37	$1,094.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,390.68	$287.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,730.44	$294.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,133.44	$982.67
4813 Telephone Communications, Except Radiotelephone	$4,747.84	$94.96
4841 Cable and Other Pay Television Services	$54,230.46	$1,084.61
4899 Communications Services, NEC	$1,155.67	$23.11
Total for MAJOR GROUP 48	$109,267.41	$2,185.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,902.37	$1,958.05
Total for MAJOR GROUP 49	$97,902.37	$1,958.05
Total for DIVISION E	$221,900.22	$4,438.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,780.84	$135.61
5045 Computers and Computer Peripheral Equipment and Software	$717.00	$14.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,799.50	$35.99
Other	$12,577.05	$251.54
Total for MAJOR GROUP 50	$21,874.39	$437.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,318.66	$46.37
Other	$5,125.88	$102.52
Total for MAJOR GROUP 51	$7,444.54	$148.89
Total for DIVISION F	$29,318.93	$586.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,690.68	$1,173.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,964.43	$1,199.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,830.19	$36.60
5399 Miscellaneous General Merchandise Stores	$14,480.71	$289.61
Total for MAJOR GROUP 53	$16,310.90	$326.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$308,020.17	$6,160.41
5499 Miscellaneous Food Stores	$1,808.83	$36.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$313,102.92	$6,262.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,787.57	$975.75
Other	$78,058.37	$1,561.16

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$126,845.94	$2,536.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,087.55	$121.75
5651 Family Clothing Stores	$1,245.97	$24.92
5661 Shoe Stores	$610.66	$12.21
Other	$311.50	$6.23
Total for MAJOR GROUP 56	$8,255.68	$165.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,092.60	$141.86
Total for MAJOR GROUP 57	$7,092.60	$141.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$62,310.62	$1,246.21
Total for MAJOR GROUP 58	$62,310.62	$1,246.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$663.77	$13.27
5945 Hobby, Toy, and Game Stores	$410.00	$8.20
5961 Catalog and Mail-Order Houses	$5,032.14	$100.65
5963 Direct Selling Establishments	$7,978.31	$159.57
5999 Miscellaneous Retail Stores, NEC	$76,546.56	$1,530.94
Other	$10,379.75	$207.59
Total for MAJOR GROUP 59	$101,010.53	$2,020.22
Total for DIVISION G	$694,893.62	$13,897.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$580.44	$11.61
Total for MAJOR GROUP 60	$580.44	$11.61
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	$23,649.72	$472.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,279.72	$585.59
Total for DIVISION H	$30,835.79	$616.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$374.32	$7.48
7231 Beauty Shops	$7,554.00	$151.08
Other	$14,774.00	$295.48
Total for MAJOR GROUP 72	$22,702.32	$454.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,231.60	$24.63
7349 Building Cleaning and Maintenance Services, NEC	$1,972.00	$39.44
7359 Equipment Rental and Leasing, NEC	$5,731.53	$114.63
7371 Computer Programming Services	$1,319.17	$26.38
7372 Prepackaged Software	$3,444.67	$68.89
7379 Computer Related Services, NEC	$403.50	$8.07
7382 Security Systems Services	$328.12	$6.56
7389 Miscellaneous Business Services	$1,254.15	$25.09
Other	$5,578.96	$111.58
Total for MAJOR GROUP 73	$21,263.70	$425.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$40,378.10	$807.56
Total for MAJOR GROUP 75	$40,378.10	$807.56
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		
7841 Video Tape Rental	$2,899.10	$57.98
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,907.60	$58.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,228.49	$84.56
Total for MAJOR GROUP 79	$4,228.49	$84.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,460.85	$489.22
Total for MAJOR GROUP 81	$24,460.85	$489.22
MAJOR GROUP: 86 Membership Organizations		
Other	$10,510.53	$210.21
Total for MAJOR GROUP 86	$10,510.53	$210.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$451.00	$9.02
8721 Accounting, Auditing, and Bookkeeping Services	$2,889.24	$57.78
8734 Testing Laboratories	$1,530.14	$30.60
Other	$1,626.00	$32.52
Total for MAJOR GROUP 87	$6,496.38	$129.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$133,893.76	$2,678.89

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$3,196.64	$63.93
C	Construction	$5,517.00	$110.35
D	Manufacturing	$54,740.37	$1,094.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,900.22	$4,438.02
F	Wholesale Trade	$29,318.93	$586.37
G	Retail Trade	$694,893.62	$13,897.89
H	Finance, Insurance, And Real Estate	$30,835.79	$616.71
I	Services	$133,893.76	$2,678.89
	Other	$310.38	$6.21
	Total for Parker - General	$1,174,606.71	$23,493.17

Parker Recap

A	Agriculture, Forestry, And Fishing	$3,196.64	$63.93
C	Construction	$5,517.00	$110.35
D	Manufacturing	$54,740.37	$1,094.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,900.22	$4,438.02
F	Wholesale Trade	$29,318.93	$586.37
G	Retail Trade	$694,893.62	$13,897.89
H	Finance, Insurance, And Real Estate	$30,835.79	$616.71
I	Services	$133,893.76	$2,678.89
	Other	$310.38	$6.21
	Total for Parker	$1,174,606.71	$23,493.17

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,344.01	$386.88
Other	$40,257.74	$805.15
Total for MAJOR GROUP 07	$59,601.75	$1,192.03
Total for DIVISION A	$59,601.75	$1,192.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$88.12	$1.76
1731 Electrical Work	$9,756.77	$195.14
1799 Special Trade Contractors, NEC	$328.37	$6.56
Other	$8,506.63	$170.13
Total for MAJOR GROUP 17	$18,679.89	$373.59
Total for DIVISION C	$18,679.89	$373.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,586.21	$111.72
2731 Books: Publishing, or Publishing and Printing	$221.53	$4.43
2752 Commercial Printing, Lithographic	$2,366.76	$47.33
2771 Greeting Cards	$291.65	$5.83
Other	$892.50	$17.85
Total for MAJOR GROUP 27	$9,358.65	$187.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$215.75	$4.32
Total for MAJOR GROUP 28	$215.75	$4.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$18,671.44	$373.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,295.22	$285.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,377.22	$287.54
MAJOR GROUP: 47 Transportation Services		

Parkston - 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	$59,203.05	$1,184.06
4813 Telephone Communications, Except Radiotelephone	$100,992.72	$2,019.85
4899 Communications Services, NEC	$121.98	$2.44
Other	$5,004.50	$100.09
Total for MAJOR GROUP 48	$165,322.25	$3,306.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,176.76	$2,223.54
Total for MAJOR GROUP 49	$111,176.76	$2,223.54
Total for DIVISION E	$295,300.23	$5,906.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,112.94	$102.25
5046 Commercial Equipment, NEC	$1,703.32	$34.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$525.97	$10.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,833.22	$696.67
5084 Industrial Machinery and Equipment	$600.28	$12.01
Other	$35,398.49	$707.97
Total for MAJOR GROUP 50	$78,174.22	$1,563.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,795.50	$35.91
5141 Groceries, General Line	$5,790.68	$115.82
5191 Farm Supplies	($359.20)	($7.18)
Other	$1,988.52	$39.77
Total for MAJOR GROUP 51	$9,215.50	$184.32
Total for DIVISION F	$87,389.72	$1,747.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,840.32	$1,256.81
5251 Hardware Stores	$7,700.39	$154.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,865.13	$1,437.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,246.17	$24.92
Other	$97,736.15	$1,954.73
Total for MAJOR GROUP 53	$98,982.32	$1,979.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$321,439.65	$6,428.79
5499 Miscellaneous Food Stores	$2,518.81	$50.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$325,774.51	$6,515.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$380.67	$7.61
5531 Auto and Home Supply Stores	$1,834.59	$36.70
5541 Gasoline Service Station	$185,540.71	$3,710.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$187,984.97	$3,759.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,119.41	$22.38
5651 Family Clothing Stores	$2,812.74	$56.25
5661 Shoe Stores	$544.49	$10.89
Other	$1,168.50	$23.37
Total for MAJOR GROUP 56	$5,645.14	$112.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$23,194.06	$463.88
5719 Miscellaneous Homefurnishings Stores	$2,213.67	$44.27
5722 Household Appliance Stores	$9,208.97	$184.18
5734 Computer and Computer Software Stores	$663.00	$13.26
Other	$1,291.88	$25.84
Total for MAJOR GROUP 57	$36,571.58	$731.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,529.91	$1,910.60
5813 Drinking Places	$46,460.64	$929.22
Total for MAJOR GROUP 58	$141,990.55	$2,839.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$878.73	$17.57
5942 Book Stores	$720.15	$14.40
5943 Stationery Stores	$1,844.94	$36.90
5945 Hobby, Toy, and Game Stores	$672.34	$13.45
5961 Catalog and Mail-Order Houses	$10,402.28	$208.04
5963 Direct Selling Establishments	$6,943.11	$138.86
5999 Miscellaneous Retail Stores, NEC	$23,101.78	$462.06
Other	$35,627.20	$712.54
Total for MAJOR GROUP 59	$80,190.53	$1,603.82
Total for DIVISION G	$949,004.73	$18,980.12
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		
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	$6,843.59	$136.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,154.04	$63.08
7231 Beauty Shops	$23,671.65	$473.44
7299 Miscellaneous Personal Services, NEC	$9,694.63	$193.90
Other	$1,678.34	$33.57
Total for MAJOR GROUP 72	$38,198.66	$763.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,433.58	$28.68
7349 Building Cleaning and Maintenance Services, NEC	$6,466.63	$129.33
7359 Equipment Rental and Leasing, NEC	$5,262.81	$105.26
7372 Prepackaged Software	$10,439.74	$208.79
7379 Computer Related Services, NEC	$1,765.95	$35.32
7389 Miscellaneous Business Services	$7,161.62	$143.24
Other	$31,409.42	$628.19

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$63,939.75	$1,278.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,063.42	$1,661.27
Other	$62,918.63	$1,258.37
Total for MAJOR GROUP 75	$145,982.05	$2,919.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$53,257.75	$1,065.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$53,915.73	$1,078.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,192.30	$63.85
Total for MAJOR GROUP 79	$3,192.30	$63.85
MAJOR GROUP: 80 Health Services		
Other	$54,762.91	$1,095.26
Total for MAJOR GROUP 80	$54,762.91	$1,095.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,639.87	$352.80
Total for MAJOR GROUP 81	$17,639.87	$352.80
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	$6,615.28	$132.31
8734 Testing Laboratories	$12,236.58	$244.73
8742 Management Consulting Services	$12,813.42	$256.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$31,666.78	$633.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$443,775.35	$8,875.73

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$59,601.75	$1,192.03
C	Construction	$18,679.89	$373.59
D	Manufacturing	$18,671.44	$373.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,300.23	$5,906.00
F	Wholesale Trade	$87,389.72	$1,747.81
G	Retail Trade	$949,004.73	$18,980.12
H	Finance, Insurance, And Real Estate	$6,843.59	$136.88
I	Services	$443,775.35	$8,875.73
	Other	$42,647.05	$852.94
	Total for Parkston - General	$1,921,913.75	$38,438.52

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,364.10	$943.65
5813 Drinking Places	$46,460.64	$464.60
Total for MAJOR GROUP 58	$140,824.74	$1,408.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$245,818.50	$2,458.19
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$245,818.50	$2,458.19
	Other	$25,686.86	$256.87
	Total for Parkston - Gross Receipts	$271,505.36	$2,715.06

Parkston Recap

A	Agriculture, Forestry, And Fishing	$59,601.75	$1,192.03
C	Construction	$18,679.89	$373.59
D	Manufacturing	$18,671.44	$373.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,300.23	$5,906.00
F	Wholesale Trade	$87,389.72	$1,747.81
G	Retail Trade	$1,194,823.23	$21,438.31
H	Finance, Insurance, And Real Estate	$6,843.59	$136.88
I	Services	$443,775.35	$8,875.73
	Other	$68,333.91	$1,109.81
	Total for Parkston	$2,193,419.11	$41,153.58

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.

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$247.90	$4.96
2731 Books: Publishing, or Publishing and Printing	$218.48	$4.37
Other	$88.05	$1.76
Total for MAJOR GROUP 27	$554.43	$11.09
Total for DIVISION D	$554.43	$11.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,753.08	$55.06
4813 Telephone Communications, Except Radiotelephone	$1,624.55	$32.49
Other	$10,456.67	$209.13
Total for MAJOR GROUP 48	$14,834.30	$296.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,886.60	$417.73
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	$1,210.63	$24.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$416.81	$8.34
Total for MAJOR GROUP 56	$416.81	$8.34
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$626.75	$12.53
5963 Direct Selling Establishments	$460.93	$9.22
5999 Miscellaneous Retail Stores, NEC	$5,058.58	$101.17
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,513.33	$130.26
Total for DIVISION G	$35,247.61	$704.95
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

Peever - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$560.17	$11.20
Other	$3,233.02	$64.66
Total for MAJOR GROUP 73	$3,793.19	$75.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$6,866.94	$137.33

Peever - General Recap

D	Manufacturing	$554.43	$11.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,886.60	$417.73
F	Wholesale Trade	$1,210.63	$24.21
G	Retail Trade	$35,247.61	$704.95
I	Services	$6,866.94	$137.33
	Other	$33.00	$0.66
	Total for Peever - General	$64,799.21	$1,295.97

Peever Recap

D	Manufacturing	$554.43	$11.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,886.60	$417.73
F	Wholesale Trade	$1,210.63	$24.21
G	Retail Trade	$35,247.61	$704.95
I	Services	$6,866.94	$137.33
	Other	$33.00	$0.66
	Total for Peever	$64,799.21	$1,295.97

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.

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$6,598.11	$131.97
Total for MAJOR GROUP 07	$6,598.11	$131.97
Total for DIVISION A	$9,897.11	$197.95
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$446.30	$8.93
Other	$7,653.46	$153.07
Total for MAJOR GROUP 17	$8,099.76	$162.00
Total for DIVISION C	$8,099.76	$162.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,296.40	$125.92
2721 Periodicals: Publishing, or Publishing and Printing	$140.63	$2.81
2731 Books: Publishing, or Publishing and Printing	$172.09	$3.44
2741 Miscellaneous Publishing	$581.50	$11.63
2752 Commercial Printing, Lithographic	$4,941.28	$98.82
Other	$90.48	$1.81
Total for MAJOR GROUP 27	$12,222.38	$244.43
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$30,661.38	$613.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,202.67	$144.05
Total for MAJOR GROUP 42	$7,202.67	$144.05

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,240.93	$364.82
4813 Telephone Communications, Except Radiotelephone	$62,120.89	$1,279.61
4841 Cable and Other Pay Television Services	$5,630.67	$112.61
4899 Communications Services, NEC	$244.97	$4.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,426.56	$1,765.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,650.97	$2,153.02
Total for MAJOR GROUP 49	$107,650.97	$2,153.02
Total for DIVISION E	$201,689.70	$4,070.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,082.92	$21.66
5046 Commercial Equipment, NEC	$17,690.60	$353.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,232.46	$1,064.65
5074 Plumbing and Heating Equipment and Supplies	$24,396.51	$487.93
5087 Service Establishment Equipment and Supplies	$624.50	$12.49
Other	$112,672.76	$2,253.46
Total for MAJOR GROUP 50	$209,699.75	$4,194.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$611.00	$12.22
Other	$77,071.78	$1,541.44
Total for MAJOR GROUP 51	$77,682.78	$1,553.66
Total for DIVISION F	$287,382.53	$5,747.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,613.72	$1,552.27
5251 Hardware Stores	$52,521.91	$1,050.43
Total for MAJOR GROUP 52	$130,135.63	$2,602.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,345.40	$26.90
5331 Variety Stores	$12,848.81	$256.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,975.68	$339.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$339,376.74	$6,787.53
5499 Miscellaneous Food Stores	$1,699.29	$33.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$355,751.11	$7,115.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$612.04	$12.24
5541 Gasoline Service Station	$76,245.97	$1,524.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$206,076.36	$4,121.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$982.46	$19.65
5651 Family Clothing Stores	$3,314.37	$66.29
Other	$1,819.00	$36.38
Total for MAJOR GROUP 56	$6,115.83	$122.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,741.93	$114.84
5719 Miscellaneous Homefurnishings Stores	$3,543.73	$70.88
Other	$19,618.72	$392.37
Total for MAJOR GROUP 57	$28,904.38	$578.09
MAJOR GROUP: 58 Eating And Drinking Places		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$65,175.83	$1,303.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$127,115.99	$2,542.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,952.37	$139.05
5943 Stationery Stores	$4,693.71	$93.87
5945 Hobby, Toy, and Game Stores	$315.34	$6.31
5961 Catalog and Mail-Order Houses	$8,791.08	$175.82
5963 Direct Selling Establishments	$9,562.98	$191.27
5999 Miscellaneous Retail Stores, NEC	$154,747.27	$3,094.94
Other	$79,333.54	$1,586.67
Total for MAJOR GROUP 59	$264,396.29	$5,287.93
Total for DIVISION G	$1,135,471.27	$22,709.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,879.72	$37.59
Total for MAJOR GROUP 60	$1,879.72	$37.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$358.71	$7.17
Total for MAJOR GROUP 61	$358.71	$7.17
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,727.63	$54.55
Total for MAJOR GROUP 65	$2,727.63	$54.55
Total for DIVISION H	$6,060.56	$121.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$23,842.76	$476.85
Other	$49,702.33	$994.05
Total for MAJOR GROUP 72	$73,545.09	$1,470.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,762.63	$95.92
7349 Building Cleaning and Maintenance Services, NEC	$7,706.22	$154.12
7359 Equipment Rental and Leasing, NEC	$8,872.89	$177.46
7372 Prepackaged Software	$13,092.03	$261.85
7379 Computer Related Services, NEC	$5,399.79	$107.99
7389 Miscellaneous Business Services	$6,020.85	$120.42
Other	$17,543.07	$350.86
Total for MAJOR GROUP 73	$62,397.48	$1,268.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$98,715.97	$1,974.32
Total for MAJOR GROUP 75	$98,715.97	$1,974.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$6,388.07	$127.76

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$6,388.07	$127.76
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	$27,977.57	$559.55
Total for MAJOR GROUP 80	$27,977.57	$559.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,344.33	$166.89
Total for MAJOR GROUP 81	$8,344.33	$166.89
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,759.48	$955.19
8742 Management Consulting Services	$2,255.75	$45.12
8748 Business Consulting Services, NEC	$4,074.68	$81.49
Other	$22,841.73	$456.84
Total for MAJOR GROUP 87	$76,931.64	$1,538.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$495.97	$11.90
Total for MAJOR GROUP 89	$495.97	$11.90
Total for DIVISION I	$399,262.53	$8,007.92

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$9,897.11	$197.95
C	Construction	$8,099.76	$162.00
D	Manufacturing	$30,661.38	$613.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,689.70	$4,070.98
F	Wholesale Trade	$287,382.53	$5,747.66
G	Retail Trade	$1,135,471.27	$22,709.41
H	Finance, Insurance, And Real Estate	$6,060.56	$121.20
I	Services	$399,262.53	$8,007.92
	Total for Philip - General	$2,078,524.84	$41,630.33

Philip Recap

A	Agriculture, Forestry, And Fishing	$9,897.11	$197.95
C	Construction	$8,099.76	$162.00
D	Manufacturing	$30,661.38	$613.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,689.70	$4,070.98
F	Wholesale Trade	$287,382.53	$5,747.66
G	Retail Trade	$1,135,471.27	$22,709.41
H	Finance, Insurance, And Real Estate	$6,060.56	$121.20
I	Services	$399,262.53	$8,007.92
	Total for Philip	$2,078,524.84	$41,630.33

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,441.44	$68.82
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	$330.70	$6.62
Other	$1,482.77	$29.66
Total for MAJOR GROUP 27	$1,813.47	$36.28
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,045.67	$60.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,741.16	$74.83
Total for MAJOR GROUP 42	$3,741.16	$74.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,321.50	$86.43
4813 Telephone Communications, Except Radiotelephone	$10,697.52	$213.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,665.02	$373.30
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	$23,072.18	$461.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$303.35	$6.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,490.09	$369.80
5084 Industrial Machinery and Equipment	$621.02	$12.42
Other	N/A	N/A
Total for MAJOR GROUP 50	$36,364.51	$727.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$905.38	$18.11
5153 Grain and Field Beans	$3,383.47	$67.67
Other	$8,441.77	$168.84

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$12,730.62	$254.62
Total for DIVISION F	$49,095.13	$981.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,128.69	$262.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,552.69	$271.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,350.63	$27.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$136,557.80	$2,731.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$460.99	$9.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$820.78	$16.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$134,224.39	$2,684.49
Total for MAJOR GROUP 55	$134,224.39	$2,684.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$30.00	$0.60
Total for MAJOR GROUP 56	$30.00	$0.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$250.48	$5.01
Total for MAJOR GROUP 57	$250.48	$5.01
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		
5943 Stationery Stores	$119.95	$2.40
5961 Catalog and Mail-Order Houses	$825.92	$16.52
5999 Miscellaneous Retail Stores, NEC	$3,367.14	$67.35
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,645.66	$112.93
Total for DIVISION G	$296,793.80	$5,935.89
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: 70 Hotels, Rooming Houses, 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	$32,498.19	$649.96
Total for MAJOR GROUP 73	$32,498.19	$649.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Pickstown - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$885.83	$17.72
		Total for MAJOR GROUP 78	$885.83	$17.72
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	$109,029.74	$2,180.60

Pickstown - General Recap

C	Construction	$3,441.44	$68.82
D	Manufacturing	$3,045.67	$60.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,072.18	$461.45
F	Wholesale Trade	$49,095.13	$981.91
G	Retail Trade	$296,793.80	$5,935.89
I	Services	$109,029.74	$2,180.60
	Other	$1,911.46	$38.23
	Total for Pickstown - General	$486,389.42	$9,727.82

Pickstown Recap

C	Construction	$3,441.44	$68.82
D	Manufacturing	$3,045.67	$60.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,072.18	$461.45
F	Wholesale Trade	$49,095.13	$981.91
G	Retail Trade	$296,793.80	$5,935.89
I	Services	$109,029.74	$2,180.60
	Other	$1,911.46	$38.23
	Total for Pickstown	$486,389.42	$9,727.82

ITEMS OF NOTE:

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

Piedmont - 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	$8,297.04	$165.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,892.54	$177.85
Total for DIVISION A	$9,021.79	$180.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$20,137.29	$402.74
Total for MAJOR GROUP 17	$20,137.29	$402.74
Total for DIVISION C	$21,173.61	$423.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$5,615.02	$112.30
Other	$2,295.00	$50.79
Total for MAJOR GROUP 27	$7,910.02	$163.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$442.00	$8.84
Total for MAJOR GROUP 28	$442.00	$8.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,898.79	$117.97
Total for MAJOR GROUP 34	$5,898.79	$117.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$17,728.21	$359.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,734.29	$294.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,081.29	$301.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,522.00	$210.44
4813 Telephone Communications, Except Radiotelephone	$9,239.30	$184.79
4841 Cable and Other Pay Television Services	$37,025.83	$740.52
4899 Communications Services, NEC	$5,432.33	$108.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,228.46	$1,244.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,351.71	$387.03
Total for MAJOR GROUP 49	$19,351.71	$387.03
Total for DIVISION E	$96,661.46	$1,933.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$794.34	$15.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,755.10	$35.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,603.00	$812.06
5074 Plumbing and Heating Equipment and Supplies	$1,117.33	$22.35
5087 Service Establishment Equipment and Supplies	$8,867.00	$177.34
Other	$9,982.45	$199.65
Total for MAJOR GROUP 50	$63,119.22	$1,262.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,005.40	$60.11
Other	$6,820.45	$136.41
Total for MAJOR GROUP 51	$9,825.85	$196.52
Total for DIVISION F	$72,945.07	$1,458.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,658.81	$533.18
5251 Hardware Stores	$1,158.95	$23.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,598.26	$571.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,661.40	$213.23
Total for MAJOR GROUP 53	$10,661.40	$213.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$185,265.82	$3,705.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,342.67	$3,706.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$770.22	$15.41
5651 Family Clothing Stores	$3,160.18	$63.20
5661 Shoe Stores	$303.48	$6.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,288.88	$85.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,711.83	$254.24
Other	$6,900.72	$138.01

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$19,612.55	$392.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,764.71	$335.29
5813 Drinking Places	$156,175.86	$3,123.51
Total for MAJOR GROUP 58	$172,940.57	$3,458.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$964.24	$19.29
5961 Catalog and Mail-Order Houses	$9,092.90	$181.86
5963 Direct Selling Establishments	$7,651.21	$173.63
5999 Miscellaneous Retail Stores, NEC	$24,552.45	$491.04
Other	$659.20	$13.18
Total for MAJOR GROUP 59	$42,920.00	$879.00
Total for DIVISION G	$464,431.66	$9,309.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,115.80	$22.32
Total for MAJOR GROUP 65	$1,115.80	$22.32
Total for DIVISION H	$3,076.77	$61.54
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		
Other	$5,529.17	$110.59
Total for MAJOR GROUP 72	$5,529.17	$110.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,357.44	$35.35
7349 Building Cleaning and Maintenance Services, NEC	$2,090.99	$41.82
7359 Equipment Rental and Leasing, NEC	$8,094.50	$161.89
7372 Prepackaged Software	$4,688.95	$93.78
7379 Computer Related Services, NEC	$358.61	$7.17
7389 Miscellaneous Business Services	$1,119.18	$22.39
Other	$13,312.36	$266.25
Total for MAJOR GROUP 73	$31,022.03	$628.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,503.92	$230.08
Total for MAJOR GROUP 75	$11,503.92	$230.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Piedmont - General *continued...*

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

		Taxable	Tax Due
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		$18,455.62	$369.11
Other		$1,104.30	$22.09
	Total for MAJOR GROUP 87	$19,559.92	$391.20
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$84,871.53	$1,708.49

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$9,021.79	$180.44
C	Construction	$21,173.61	$423.47
D	Manufacturing	$17,728.21	$359.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,661.46	$1,933.23
F	Wholesale Trade	$72,945.07	$1,458.90
G	Retail Trade	$464,431.66	$9,309.24
H	Finance, Insurance, And Real Estate	$3,076.77	$61.54
I	Services	$84,871.53	$1,708.49
	Other	$206.64	$4.13
	Total for Piedmont - General	$770,116.74	$15,438.88

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$9,021.79	$180.44
C	Construction	$21,173.61	$423.47
D	Manufacturing	$17,728.21	$359.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,661.46	$1,933.23
F	Wholesale Trade	$72,945.07	$1,458.90
G	Retail Trade	$464,431.66	$9,309.24
H	Finance, Insurance, And Real Estate	$3,076.77	$61.54
I	Services	$84,871.53	$1,708.49
	Other	$206.64	$4.13
	Total for Piedmont	$770,116.74	$15,438.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Pierpont - 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	$350.86	$7.02
Total for MAJOR GROUP 27	$350.86	$7.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$410.86	$8.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,358.30	$67.17
4841 Cable and Other Pay Television Services	$3,323.50	$66.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,765.30	$155.31
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	$17,981.44	$359.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$654.25	$13.09
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	$640.33	$12.81
Total for MAJOR GROUP 53	$640.33	$12.81
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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		

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$478.70	$9.58
Other		$3,910.93	$78.22
	Total for MAJOR GROUP 59	$4,389.63	$87.80
	Total for DIVISION G	$34,514.74	$690.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,574.67	$211.49
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		$449.54	$8.99
	Total for MAJOR GROUP 73	$449.54	$8.99
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,163.28	$183.26

Pierpont - General Recap

D	Manufacturing	$410.86	$8.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,981.44	$359.63
F	Wholesale Trade	$654.25	$13.09
G	Retail Trade	$34,514.74	$690.31
H	Finance, Insurance, And Real Estate	$10,574.67	$211.49
I	Services	$9,163.28	$183.26
	Other	$950.67	$19.01
	Total for Pierpont - General	$74,249.91	$1,485.01

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

Returns Filed: August 2014

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$410.86	$8.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,981.44	$359.63
F	Wholesale Trade	$654.25	$13.09
G	Retail Trade	$34,514.74	$690.31
H	Finance, Insurance, And Real Estate	$10,574.67	$211.49
I	Services	$9,163.28	$183.26
	Other	$950.67	$19.01
	Total for Pierpont	$74,249.91	$1,485.01

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$114,760.49	$2,295.21
0752 Animal Specialty Services, Except Veterinary	$11,059.18	$221.19
0782 Lawn and Garden Services	$67,736.39	$1,354.74
0783 Ornamental Shrub and Tree Services	$24,075.64	$481.52
Total for MAJOR GROUP 07	$217,631.70	$4,352.66
Total for DIVISION A	$221,761.20	$4,435.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1522 General Contractors - Residential Buildings Other Than Single-Family	$142,524.08	$2,850.48
Other	$37,505.77	$750.12
Total for MAJOR GROUP 15	$180,029.85	$3,600.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$128,480.46	$2,569.61
Other	N/A	N/A
Total for MAJOR GROUP 16	$362,676.44	$7,253.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$471,253.03	$12,466.53
1731 Electrical Work	$162,120.78	$3,242.42
1751 Carpentry Work	$124,114.65	$2,482.29
1752 Floor Laying and Other Floor Work, NEC	$13,034.67	$260.69
1799 Special Trade Contractors, NEC	$28,063.92	$561.28
Other	$42,626.71	$852.54
Total for MAJOR GROUP 17	$841,213.76	$19,865.75
Total for DIVISION C	$1,383,920.05	$30,719.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,879.71	$577.60
Total for MAJOR GROUP 20	$28,879.71	$577.60
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	$3,148.14	$62.96
Total for MAJOR GROUP 23	$3,148.14	$62.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$53,369.71	$1,067.39
Total for MAJOR GROUP 24	$53,369.71	$1,067.39
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,728.66	$254.57
2721 Periodicals: Publishing, or Publishing and Printing	$27,423.32	$548.46
2731 Books: Publishing, or Publishing and Printing	$3,311.84	$66.24
2741 Miscellaneous Publishing	$4,839.06	$96.79

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$138,641.47	$2,772.83
2759 Commercial Printing, NEC	$14,260.28	$285.21
2771 Greeting Cards	$483.02	$9.66
Other	N/A	N/A
Total for MAJOR GROUP 27	$206,209.65	$4,124.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,130.83	$242.62
Total for MAJOR GROUP 28	$12,130.83	$242.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$16,320.73	$326.42
Total for MAJOR GROUP 30	$16,320.73	$326.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$119,116.59	$2,382.33
Total for MAJOR GROUP 32	$119,116.59	$2,382.33
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	($365.50)	($7.31)
Other	$14,252.88	$285.05
Total for MAJOR GROUP 35	$13,887.38	$277.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,863.66	$37.27
Total for MAJOR GROUP 36	$1,863.66	$37.27
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$11,655.53	$233.11
Other	N/A	N/A
Total for MAJOR GROUP 37	$14,801.95	$296.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,322.00	$26.44
Total for MAJOR GROUP 38	$1,322.00	$26.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,686.93	$53.73
Total for MAJOR GROUP 39	$2,686.93	$53.73
Total for DIVISION D	$513,759.64	$10,275.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$120,776.37	$2,415.53
Other	$9,972.94	$199.46
Total for MAJOR GROUP 42	$130,749.31	$2,614.99
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

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,094,336.41	$21,886.73
4813 Telephone Communications, Except Radiotelephone	$242,645.56	$4,852.92
4841 Cable and Other Pay Television Services	$669,286.94	$13,385.74
4899 Communications Services, NEC	$11,348.59	$226.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,017,686.00	$40,353.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,680.00	$153.60
Other	$1,257,022.71	$25,140.45
Total for MAJOR GROUP 49	$1,264,702.71	$25,294.05
Total for DIVISION E	$3,619,735.85	$72,394.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,632.86	$212.66
5013 Motor Vehicle Supplies and New Parts	$2,730.02	$54.60
5015 Motor Vehicle Parts, Used	$101,790.99	$2,035.82
5031 Lumber, Plywood, Millwork, and Wood Panels	$26,068.85	$521.38
5032 Brick, Stone, and Related Construction Materials	$132,463.93	$2,649.27
5039 Construction Materials, NEC	$3,573.50	$71.47
5043 Photographic Equipment and Supplies	$2,088.50	$41.77
5044 Office Equipment	$50,150.56	$1,003.01
5045 Computers and Computer Peripheral Equipment and Software	$23,981.60	$479.63
5046 Commercial Equipment, NEC	$16,064.87	$321.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$229,723.29	$4,956.69
5049 Professional Equipment and Supplies, NEC	$582.00	$11.64
5051 Metals Service Centers and Offices	$261,107.25	$5,222.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$114,824.67	$2,296.50
5072 Hardware	$1,900.26	$38.00
5074 Plumbing and Heating Equipment and Supplies	$522,236.28	$10,568.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$210,444.72	$4,208.90
5082 Construction and Mining Machinery and Equipment	$16,836.28	$336.73
5084 Industrial Machinery and Equipment	$101,889.91	$2,037.80
5085 Industrial Supplies	$8,856.60	$177.13
5087 Service Establishment Equipment and Supplies	$6,831.45	$136.63
5099 Durable Goods, NEC	$15,520.64	$310.41
Other	$68,320.24	$1,366.41
Total for MAJOR GROUP 50	$1,928,619.27	$39,058.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$26,621.96	$532.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$39,138.66	$782.77
5136 Men's and Boys' Clothing and Furnishings	$2,041.96	$40.84
5141 Groceries, General Line	$37,003.05	$740.05
5149 Groceries and Related Products, NEC	$6,807.90	$136.16
5191 Farm Supplies	$84,405.98	$1,688.11
5192 Books, Periodicals, and Newspapers	$2,395.70	$47.91
5194 Tobacco and Tobacco Products	$2,992.34	$59.85
Other	$44,863.41	$897.29
Total for MAJOR GROUP 51	$246,270.96	$4,925.42
Total for DIVISION F	$2,174,890.23	$43,983.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,257,635.88	$25,152.73
5231 Paint, Glass, and Wallpaper Stores	$134,140.59	$2,682.82
5251 Hardware Stores	$122,881.77	$2,457.63
5261 Retail Nurseries, Lawn and Garden Supply Stores	$57,326.34	$1,146.53
5271 Mobile Home Dealers	$2,862.54	$57.25

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$1,574,847.12	$31,496.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,440,048.21	$128,800.97
5331 Variety Stores	$56,257.91	$1,125.15
5399 Miscellaneous General Merchandise Stores	$1,496,690.37	$29,933.81
Total for MAJOR GROUP 53	$7,992,996.49	$159,859.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,502,898.42	$50,057.98
5431 Fruit and Vegetable Markets	$28,592.85	$571.86
5461 Retail Bakeries	$31,812.92	$636.26
5499 Miscellaneous Food Stores	$86,816.84	$1,736.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,659,350.25	$53,187.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$589,905.77	$11,798.12
5531 Auto and Home Supply Stores	$561,636.89	$11,232.74
5541 Gasoline Service Station	$489,023.46	$9,780.46
Other	$153,358.35	$3,067.17
Total for MAJOR GROUP 55	$1,793,924.47	$35,878.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$340.46	$6.81
5621 Women's Clothing Stores	$110,781.69	$2,215.64
5632 Women’s Accessory and Specialty Stores	$1,548.98	$30.98
5641 Children's and Infants’ Wear Stores	$4,622.36	$92.45
5651 Family Clothing Stores	$100,255.96	$2,005.12
5661 Shoe Stores	$42,048.80	$840.97
5699 Miscellaneous Apparel and Accessory Stores	$3,564.47	$71.29
Total for MAJOR GROUP 56	$263,162.72	$5,263.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$327,707.26	$6,554.14
5713 Floor Coverings Stores	$210,728.12	$4,214.57
5719 Miscellaneous Homefurnishings Stores	$208,212.27	$4,164.24
5722 Household Appliance Stores	$210,114.79	$4,202.31
5731 Radio, Television, and Consumer Electronics Stores	$50,614.42	$1,012.28
5734 Computer and Computer Software Stores	$148,218.02	$2,964.36
5735 Record and Prerecorded Tape Stores	$5,710.21	$114.21
Other	$29,648.83	$592.98
Total for MAJOR GROUP 57	$1,190,953.92	$23,819.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,413,244.76	$48,264.90
5813 Drinking Places	$273,316.52	$5,466.31
Total for MAJOR GROUP 58	$2,686,561.28	$53,731.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$322,189.15	$6,443.78
5932 Used Merchandise Stores	$134,692.94	$2,693.86
5941 Sporting Goods Stores and Bicycle Shops	$129,876.48	$2,597.52
5942 Book Stores	$25,199.17	$503.99
5943 Stationery Stores	$43,473.98	$869.48
5944 Jewelry Stores	$50,469.66	$1,009.40
5945 Hobby, Toy, and Game Stores	$5,809.70	$116.20
5947 Gift, Novelty, and Souvenir Shops	$58,296.88	$1,165.95
5949 Sewing, Needlework, and Piece Goods Stores	$8,687.68	$173.76
5961 Catalog and Mail-Order Houses	$79,801.05	$1,596.02
5962 Automatic Merchandise Machine Operators	$7,145.86	$142.92
5963 Direct Selling Establishments	$116,424.22	$2,328.50
5983 Fuel Oil Dealers	$31,391.16	$627.82
5992 Florists	$98,273.68	$1,965.48
5999 Miscellaneous Retail Stores, NEC	$229,953.44	$4,599.11

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$170,156.67	$3,403.13
Total for MAJOR GROUP 59	$1,511,841.72	$30,236.92
Total for DIVISION G	$19,673,637.97	$393,472.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$33,229.95	$664.60
6099 Functions Related to Depository Banking, NEC	$1,942.72	$38.85
Other	$2,669.32	$53.38
Total for MAJOR GROUP 60	$37,841.99	$756.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,029.51	$40.59
Other	$1,782.71	$35.65
Total for MAJOR GROUP 61	$3,812.22	$76.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$17,373.00	$347.46
Total for MAJOR GROUP 62	$17,373.00	$347.46
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,544.02	$30.88
Other	$11,952.26	$239.04
Total for MAJOR GROUP 63	$13,496.28	$269.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,498.25	$229.97
Total for MAJOR GROUP 64	$11,498.25	$229.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$182,820.11	$3,656.41
Other	$53,514.61	$1,070.29
Total for MAJOR GROUP 65	$236,334.72	$4,726.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$79,620.08	$1,930.00
Other	N/A	N/A
Total for MAJOR GROUP 67	$81,588.08	$1,969.36
Total for DIVISION H	$401,944.54	$8,376.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,023,524.25	$20,470.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,095,254.25	$21,905.08
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$30,750.56	$615.01
7231 Beauty Shops	$212,253.95	$4,245.07
7241 Barber Shops	$14,044.60	$280.90
7299 Miscellaneous Personal Services, NEC	$68,895.29	$1,377.91
Other	$121,689.92	$2,433.80
Total for MAJOR GROUP 72	$447,634.32	$8,952.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,117.75	$62.36
7322 Adjustment and Collection Services	$15,245.00	$304.90
7331 Direct Mail Advertising Services	$10,704.75	$214.09
7336 Commercial Art and Graphic Design	$28,499.35	$569.99
7338 Secretarial and Court Reporting	$3,182.00	$63.64
7342 Disinfecting and Pest Control Services	$19,132.00	$382.64
7349 Building Cleaning and Maintenance Services, NEC	$126,629.73	$2,532.60
7352 Medical Equipment Rental and Leasing	$18,371.00	$367.42
7359 Equipment Rental and Leasing, NEC	$296,995.63	$5,939.94
7371 Computer Programming Services	$82,503.02	$1,650.07
7372 Prepackaged Software	$211,169.65	$4,223.39

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$978.60	$19.57
7374 Computer Processing and Data Preparation and Processing Services	$17,978.28	$359.57
7375 Information Retrieval Services	$19,602.83	$392.06
7377 Computer Rental and Leasing	$26,071.66	$521.44
7378 Computer Maintenance and Repair	$1,051.93	$21.04
7379 Computer Related Services, NEC	$133,781.08	$2,675.62
7381 Detective, Guard, and Armored Car Services	$7,518.51	$150.37
7382 Security Systems Services	$14,932.53	$298.66
7389 Miscellaneous Business Services	$182,948.79	$3,658.98
Other	$36,487.87	$729.75
Total for MAJOR GROUP 73	$1,256,901.96	$25,138.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$43,650.05	$873.01
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$70,351.34	$1,407.03
7536 Automotive Glass Replacement Shops	$50,818.61	$1,016.38
7538 General Automotive Repair Shops	$195,328.25	$4,004.54
7542 Carwashes	$27,164.13	$543.29
Other	$47,089.10	$941.78
Total for MAJOR GROUP 75	$434,401.48	$8,786.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$45,520.97	$910.43
7641 Reupholstery and Furniture Repair	$26,642.17	$532.84
7699 Repair Shops and Related Services, NEC	$113,941.79	$2,278.85
Other	$36,502.29	$730.04
Total for MAJOR GROUP 76	$222,607.22	$4,452.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$69,089.54	$1,381.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$152,259.10	$3,045.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$5,420.38	$108.41
7991 Physical Fitness Facilities	$43,598.28	$871.97
7999 Amusement and Recreation Services, NEC	$109,150.30	$2,183.02
Other	$13,461.41	$269.24
Total for MAJOR GROUP 79	$171,630.37	$3,432.64
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$42,616.40	$852.32
8041 Offices and Clinics of Chiropractors	$2,792.23	$55.85
Other	$65,403.84	$1,308.08
Total for MAJOR GROUP 80	$110,812.47	$2,216.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,089,482.92	$21,789.66
Total for MAJOR GROUP 81	$1,089,482.92	$21,789.66
MAJOR GROUP: 82 Educational Services		
Other	$7,202.30	$144.04
Total for MAJOR GROUP 82	$7,202.30	$144.04
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$18,148.81	$362.98
8661 Religious Organizations	$31,468.22	$629.36
Other	$422.78	$8.46
Total for MAJOR GROUP 86	$50,039.81	$1,000.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$128,309.00	$2,566.18
8712 Architectural Services	$34,741.61	$694.83

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$174,644.12	$3,492.89
8734 Testing Laboratories	$18,496.32	$369.93
8741 Management Services	$39,789.34	$795.78
8742 Management Consulting Services	$170,594.97	$3,411.89
8748 Business Consulting Services, NEC	$40,536.50	$810.73
Other	$3,781.25	$75.63
Total for MAJOR GROUP 87	$610,893.11	$12,217.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,837.33	$125.34
Total for MAJOR GROUP 89	$4,837.33	$125.34
Total for DIVISION I	$5,660,109.26	$113,328.88
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	$221,761.20	$4,435.25
C	Construction	$1,383,920.05	$30,719.88
D	Manufacturing	$513,759.64	$10,275.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,619,735.85	$72,394.74
F	Wholesale Trade	$2,174,890.23	$43,983.44
G	Retail Trade	$19,673,637.97	$393,472.88
H	Finance, Insurance, And Real Estate	$401,944.54	$8,376.48
I	Services	$5,660,109.26	$113,328.88
	Other	$43,281.50	$865.63
	Total for Pierre - General	$33,693,040.24	$677,852.37

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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
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	$431,473.19	$4,314.72
Other	$35,614.99	$356.16

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$467,088.18	$4,670.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$235,112.10	$2,351.13
Total for MAJOR GROUP 55	$235,112.10	$2,351.13
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	$2,298,848.07	$22,988.49
5813 Drinking Places	$267,754.59	$2,677.56
Total for MAJOR GROUP 58	$2,566,602.66	$25,666.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$173,522.27	$1,735.22
Total for MAJOR GROUP 59	$173,522.27	$1,735.22
Total for DIVISION G	$3,662,901.21	$36,629.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,014,494.58	$10,144.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,086,513.58	$10,865.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$93,025.71	$930.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$102,692.75	$1,026.93
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	$1,290,068.32	$12,900.68
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$3,662,901.21	$36,629.04
I	Services	$1,290,068.32	$12,900.68
	Other	$42,455.34	$424.55
	Total for Pierre - Gross Receipts	$4,995,424.87	$49,954.27

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

Returns Filed: August 2014

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$221,761.20	$4,435.25
C	Construction	$1,383,920.05	$30,719.88
D	Manufacturing	$513,759.64	$10,275.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,619,735.85	$72,394.74
F	Wholesale Trade	$2,174,890.23	$43,983.44
G	Retail Trade	$23,336,539.18	$430,101.92
H	Finance, Insurance, And Real Estate	$401,944.54	$8,376.48
I	Services	$6,950,177.58	$126,229.56
	Other	$85,736.84	$1,290.18
	Total for Pierre	$38,688,465.11	$727,806.64

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,724.50	$34.49
Total for MAJOR GROUP 07	$1,724.50	$34.49
Total for DIVISION A	$1,724.50	$34.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,941.98	$318.84
Total for MAJOR GROUP 17	$15,941.98	$318.84
Total for DIVISION C	$15,941.98	$318.84
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,007.47	$40.15
2731 Books: Publishing, or Publishing and Printing	$170.74	$3.41
2741 Miscellaneous Publishing	$58.00	$1.16
2752 Commercial Printing, Lithographic	$1,375.31	$27.51
Other	$292.99	$5.86
Total for MAJOR GROUP 27	$3,904.51	$78.09
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$143,158.91	$2,863.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,156.48	$143.13
Total for MAJOR GROUP 42	$7,156.48	$143.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,339.73	$726.80
4813 Telephone Communications, Except Radiotelephone	$37,442.74	$748.86
4899 Communications Services, NEC	$602.50	$12.05
Other	$4,704.50	$94.09
Total for MAJOR GROUP 48	$79,089.47	$1,581.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,590.08	$271.80

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$13,590.08	$271.80
Total for DIVISION E	$99,836.03	$1,996.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,547.29	$50.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,920.50	$358.41
5074 Plumbing and Heating Equipment and Supplies	$23,142.28	$462.85
5087 Service Establishment Equipment and Supplies	$829.30	$16.59
Other	$6,705.87	$134.13
Total for MAJOR GROUP 50	$51,145.24	$1,022.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,164.08	$143.28
Other	$15,522.63	$310.45
Total for MAJOR GROUP 51	$22,686.71	$453.73
Total for DIVISION F	$73,831.95	$1,476.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,592.31	$3,391.85
5251 Hardware Stores	$1,562.48	$31.25
Total for MAJOR GROUP 52	$171,154.79	$3,423.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$853.64	$17.07
Other	$394.67	$7.89
Total for MAJOR GROUP 53	$1,248.31	$24.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$793.97	$15.88
Other	$119,693.14	$2,393.87
Total for MAJOR GROUP 54	$120,487.11	$2,409.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,070.25	$21.41
5651 Family Clothing Stores	$1,915.06	$38.30
Other	$421.00	$8.42
Total for MAJOR GROUP 56	$3,406.31	$68.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,648.00	$32.96
5734 Computer and Computer Software Stores	$6,414.55	$128.29
Other	$8,260.93	$165.22
Total for MAJOR GROUP 57	$16,323.48	$326.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,877.97	$557.56
5813 Drinking Places	$59,707.02	$1,194.14
Total for MAJOR GROUP 58	$87,584.99	$1,751.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$611.50	$12.23
5943 Stationery Stores	$647.00	$12.94
5961 Catalog and Mail-Order Houses	$4,585.89	$91.73
5963 Direct Selling Establishments	$3,225.13	$64.52
5983 Fuel Oil Dealers	$620.91	$12.42
5999 Miscellaneous Retail Stores, NEC	$4,089.87	$81.80
Total for MAJOR GROUP 59	$13,780.30	$275.64
Total for DIVISION G	$453,707.58	$9,074.20
DIVISION: H Finance, Insurance, And Real Estate		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,416.94	$88.34
Total for MAJOR GROUP 65	$4,416.94	$88.34
Total for DIVISION H	$5,266.71	$105.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,931.06	$318.62
Total for MAJOR GROUP 72	$15,931.06	$318.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$331.40	$6.63
7349 Building Cleaning and Maintenance Services, NEC	$3,760.80	$75.22
7359 Equipment Rental and Leasing, NEC	$2,451.76	$49.04
7372 Prepackaged Software	$1,729.30	$34.59
7379 Computer Related Services, NEC	$2,442.00	$48.84
7389 Miscellaneous Business Services	$1,371.23	$27.43
Other	$499.20	$9.98
Total for MAJOR GROUP 73	$12,585.69	$251.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,781.65	$1,095.63
Other	N/A	N/A
Total for MAJOR GROUP 75	$55,625.65	$1,112.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,160.84	$63.22
Total for MAJOR GROUP 76	$3,160.84	$63.22
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: 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	$2,485.83	$49.72
Other	$28,607.61	$572.15
Total for MAJOR GROUP 87	$31,093.44	$621.87

Plankinton - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$168,642.06	$3,372.84

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$1,724.50	$34.49
C	Construction	$15,941.98	$318.84
D	Manufacturing	$143,158.91	$2,863.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,836.03	$1,996.73
F	Wholesale Trade	$73,831.95	$1,476.66
G	Retail Trade	$453,707.58	$9,074.20
H	Finance, Insurance, And Real Estate	$5,266.71	$105.34
I	Services	$168,642.06	$3,372.84
	Total for Plankinton - General	$962,109.72	$19,242.28

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$1,724.50	$34.49
C	Construction	$15,941.98	$318.84
D	Manufacturing	$143,158.91	$2,863.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,836.03	$1,996.73
F	Wholesale Trade	$73,831.95	$1,476.66
G	Retail Trade	$453,707.58	$9,074.20
H	Finance, Insurance, And Real Estate	$5,266.71	$105.34
I	Services	$168,642.06	$3,372.84
	Total for Plankinton	$962,109.72	$19,242.28

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.

Platte - 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	$14,033.66	$280.67
Other	$34,926.65	$698.54
Total for MAJOR GROUP 07	$48,960.31	$979.21
Total for DIVISION A	$33,971.96	$679.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,597.06	$131.95
1731 Electrical Work	$4,920.99	$98.42
1752 Floor Laying and Other Floor Work, NEC	$2,572.03	$51.44
Other	$1,071.05	$21.42
Total for MAJOR GROUP 17	$15,161.13	$303.23
Total for DIVISION C	$22,460.29	$449.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,392.00	$307.84
Total for MAJOR GROUP 20	$15,392.00	$307.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,599.08	$91.98
2721 Periodicals: Publishing, or Publishing and Printing	$108.95	$2.18
2759 Commercial Printing, NEC	$3,265.03	$65.30
Other	$2,688.69	$53.78
Total for MAJOR GROUP 27	$10,661.75	$213.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Platte - 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	$28,390.25	$567.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,612.19	$392.24
Total for MAJOR GROUP 42	$19,612.19	$392.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,317.88	$1,686.35
4813 Telephone Communications, Except Radiotelephone	$79,688.79	$1,593.77
Other	$7,490.50	$149.81
Total for MAJOR GROUP 48	$171,497.17	$3,429.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,374.82	$1,887.50
Total for MAJOR GROUP 49	$94,374.82	$1,887.50
Total for DIVISION E	$285,484.18	$5,709.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$959.36	$19.19
5044 Office Equipment	$9,043.81	$180.88
5046 Commercial Equipment, NEC	$32,760.14	$655.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,200.25	$124.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,341.28	$306.82
5074 Plumbing and Heating Equipment and Supplies	$13,916.61	$278.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,076.82	$61.54
5082 Construction and Mining Machinery and Equipment	$1,938.26	$38.77
5084 Industrial Machinery and Equipment	$3,166.02	$63.32
5087 Service Establishment Equipment and Supplies	$1,117.12	$22.34
Other	$35,888.69	$717.77
Total for MAJOR GROUP 50	$123,408.36	$2,468.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,880.97	$97.61
Other	$16,302.30	$326.04
Total for MAJOR GROUP 51	$21,183.27	$423.65
Total for DIVISION F	$144,591.63	$2,891.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,703.73	$3,054.07
5251 Hardware Stores	$331,130.36	$6,622.60
Other	$2,299.50	$45.99
Total for MAJOR GROUP 52	$486,133.59	$9,722.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,016.57	$60.33
Other	$939.50	$18.79
Total for MAJOR GROUP 53	$3,956.07	$79.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$698,824.14	$13,976.49
5499 Miscellaneous Food Stores	$12,117.42	$242.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$744,241.38	$14,884.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$64,568.70	$1,291.37
5531 Auto and Home Supply Stores	$131,831.22	$2,636.62

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$141,227.47	$2,824.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$338,181.39	$6,763.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,060.66	$21.22
5632 Women's Accessory and Specialty Stores	$757.19	$15.14
5651 Family Clothing Stores	$12,661.72	$253.23
5699 Miscellaneous Apparel and Accessory Stores	$296.96	$5.94
Other	$17,902.02	$358.04
Total for MAJOR GROUP 56	$32,678.55	$653.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,941.82	$598.83
5722 Household Appliance Stores	$5,712.68	$114.25
5734 Computer and Computer Software Stores	$794.59	$15.89
Other	$1,653.00	$33.06
Total for MAJOR GROUP 57	$38,102.09	$762.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,698.09	$3,653.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$267,257.64	$5,345.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,068.00	$161.36
5942 Book Stores	$967.62	$19.35
5943 Stationery Stores	$1,127.19	$22.54
5945 Hobby, Toy, and Game Stores	$628.13	$12.57
5961 Catalog and Mail-Order Houses	$6,416.59	$128.33
5963 Direct Selling Establishments	$14,619.10	$292.38
5999 Miscellaneous Retail Stores, NEC	$81,193.39	$1,623.87
Other	$77,568.13	$1,551.36
Total for MAJOR GROUP 59	$190,588.15	$3,811.76
Total for DIVISION G	$2,101,138.86	$42,022.75
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,013.10	$740.27
Total for MAJOR GROUP 65	$37,013.10	$740.27
Total for DIVISION H	$37,205.10	$744.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$70,596.54	$1,411.93
Total for MAJOR GROUP 70	$70,596.54	$1,411.93
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,469.15	$29.38
7231 Beauty Shops	$25,528.59	$510.56
7299 Miscellaneous Personal Services, NEC	$8,967.77	$179.36
Other	$6,692.57	$133.86
Total for MAJOR GROUP 72	$42,658.08	$853.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,172.50	$23.45
7349 Building Cleaning and Maintenance Services, NEC	$1,432.34	$28.65
7359 Equipment Rental and Leasing, NEC	$120,875.40	$2,417.51
7372 Prepackaged Software	$9,236.44	$184.72
7378 Computer Maintenance and Repair	$19,767.16	$395.34
7379 Computer Related Services, NEC	$86.33	$1.73

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$10,848.84	$216.98
Other	$12,100.65	$242.01
Total for MAJOR GROUP 73	$175,519.66	$3,510.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,764.30	$415.29
Other	$57,939.25	$1,158.78
Total for MAJOR GROUP 75	$78,703.55	$1,574.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,617.19	$32.34
Other	$10,357.54	$207.15
Total for MAJOR GROUP 76	$11,974.73	$239.49
MAJOR GROUP: 78 Motion Pictures		
Other	$3,740.16	$74.80
Total for MAJOR GROUP 78	$3,740.16	$74.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,922.49	$218.45
Total for MAJOR GROUP 79	$10,922.49	$218.45
MAJOR GROUP: 80 Health Services		
Other	$42,700.08	$854.01
Total for MAJOR GROUP 80	$42,700.08	$854.01
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,742.63	$274.86
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,860.59	$277.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,394.75	$367.90
Other	$7,051.08	$141.02
Total for MAJOR GROUP 87	$25,445.83	$508.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$483,514.69	$9,673.18

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$33,971.96	$679.44
C	Construction	$22,460.29	$449.21
D	Manufacturing	$28,390.25	$567.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,484.18	$5,709.67
F	Wholesale Trade	$144,591.63	$2,891.81
G	Retail Trade	$2,101,138.86	$42,022.75
H	Finance, Insurance, And Real Estate	$37,205.10	$744.11
I	Services	$483,514.69	$9,673.18
	Other	$852.30	$17.05
	Total for Platte - General	$3,137,609.26	$62,755.03

Platte - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$109,625.27	$1,096.26
Total for MAJOR GROUP 54	$109,625.27	$1,096.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Platte - 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		
5812 Eating Places	$173,407.23	$1,734.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$256,570.92	$2,565.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$405,354.97	$4,053.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Platte - Gross Receipts Recap

G	Retail Trade	$405,354.97	$4,053.57
	Other	$60,643.09	$606.43
	Total for Platte - Gross Receipts	$465,998.06	$4,660.00

Platte Recap

A	Agriculture, Forestry, And Fishing	$33,971.96	$679.44
C	Construction	$22,460.29	$449.21
D	Manufacturing	$28,390.25	$567.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,484.18	$5,709.67
F	Wholesale Trade	$144,591.63	$2,891.81
G	Retail Trade	$2,506,493.83	$46,076.32
H	Finance, Insurance, And Real Estate	$37,205.10	$744.11
I	Services	$483,514.69	$9,673.18
	Other	$61,495.39	$623.48
	Total for Platte	$3,603,607.32	$67,415.03

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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,714.87	$103.30
Other	$14,444.77	$288.89
Total for MAJOR GROUP 17	$18,159.64	$392.19
Total for DIVISION C	$18,159.64	$392.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,043.86	$40.88
Other	$1,086.85	$21.74
Total for MAJOR GROUP 27	$3,130.71	$62.62
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	$73,868.04	$1,477.37
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	$26,708.76	$534.18
4813 Telephone Communications, Except Radiotelephone	$19,416.35	$388.33
Other	$1,468.50	$29.37
Total for MAJOR GROUP 48	$47,593.61	$951.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,428.38	$1,968.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,255.10	$145.10
Other	$8,707.01	$174.14
Total for MAJOR GROUP 50	$15,962.11	$319.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,916.92	$598.35
Total for MAJOR GROUP 51	$29,916.92	$598.35
Total for DIVISION F	$45,879.03	$917.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,259.48	$105.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,271.22	$145.43
MAJOR GROUP: 53 General Merchandise Stores		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$501.01	$10.02
Total for MAJOR GROUP 53	$501.01	$10.02
MAJOR GROUP: 54 Food Stores		
Other	$20,227.74	$404.55
Total for MAJOR GROUP 54	$20,227.74	$404.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$628.00	$12.56
Other	$66.50	$1.33
Total for MAJOR GROUP 56	$694.50	$13.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,497.21	$29.95
Total for MAJOR GROUP 57	$1,497.21	$29.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,966.34	$979.32
Total for MAJOR GROUP 58	$48,966.34	$979.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	($39.38)	($0.79)
5961 Catalog and Mail-Order Houses	$446.03	$8.92
5963 Direct Selling Establishments	$2,273.86	$45.48
5999 Miscellaneous Retail Stores, NEC	$26,218.01	$524.36
Other	$60,569.24	$1,211.39
Total for MAJOR GROUP 59	$89,467.76	$1,789.36
Total for DIVISION G	$202,963.77	$4,059.28
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		
7349 Building Cleaning and Maintenance Services, NEC	$1,035.02	$20.70
7359 Equipment Rental and Leasing, NEC	$5,235.50	$104.71
Other	$2,034.49	$40.69
Total for MAJOR GROUP 73	$8,305.01	$166.10
MAJOR GROUP: 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

Pollock - 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	$12,274.80	$245.50
Total for MAJOR GROUP 87	$12,274.80	$245.50
Total for DIVISION I	$35,073.82	$701.48

Pollock - General Recap

C	Construction	$18,159.64	$392.19
D	Manufacturing	$73,868.04	$1,477.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,428.38	$1,968.57
F	Wholesale Trade	$45,879.03	$917.59
G	Retail Trade	$202,963.77	$4,059.28
I	Services	$35,073.82	$701.48
	Other	$286.69	$5.73
	Total for Pollock - General	$474,659.37	$9,522.21

Pollock Recap

C	Construction	$18,159.64	$392.19
D	Manufacturing	$73,868.04	$1,477.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,428.38	$1,968.57
F	Wholesale Trade	$45,879.03	$917.59
G	Retail Trade	$202,963.77	$4,059.28
I	Services	$35,073.82	$701.48
	Other	$286.69	$5.73
	Total for Pollock	$474,659.37	$9,522.21

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,949.31	$78.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,432.07	$208.65
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$18,692.54	$373.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,196.76	$123.94
Total for MAJOR GROUP 17	$6,196.76	$123.94
Total for DIVISION C	$14,485.56	$289.72
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	$492.86	$9.85
2731 Books: Publishing, or Publishing and Printing	$216.81	$4.34
Other	$908.65	$18.18
Total for MAJOR GROUP 27	$1,618.32	$32.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,684.65	$93.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,033.24	$1,720.66
4813 Telephone Communications, Except Radiotelephone	$33,205.42	$664.10
Other	$4,169.50	$83.39
Total for MAJOR GROUP 48	$123,408.16	$2,468.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$187,021.99	$3,740.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$735.82	$14.72
Other	$7,703.76	$154.07
Total for MAJOR GROUP 50	$8,439.58	$168.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$707.00	$14.14
5141 Groceries, General Line	$1,606.80	$32.13
Other	$7,225.79	$144.50
Total for MAJOR GROUP 51	$9,539.59	$190.77
Total for DIVISION F	$17,979.17	$359.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,313.04	$166.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,397.66	$167.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$584.86	$11.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,280.53	$45.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$212.55	$4.25
Other	$44,388.14	$887.76
Total for MAJOR GROUP 54	$44,600.69	$892.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$169,915.12	$3,398.30
Total for MAJOR GROUP 55	$169,915.12	$3,398.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,199.39	$23.99
Other	$536.50	$10.73
Total for MAJOR GROUP 56	$1,735.89	$34.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,373.63	$287.49
Total for MAJOR GROUP 57	$14,373.63	$287.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$299.97	$6.00
5961 Catalog and Mail-Order Houses	$1,052.55	$21.04
5963 Direct Selling Establishments	$1,799.55	$35.98
5999 Miscellaneous Retail Stores, NEC	$2,116.45	$42.33
Other	$5,376.38	$107.53
Total for MAJOR GROUP 59	$10,644.90	$212.88
Total for DIVISION G	$324,659.89	$6,493.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$261.00	$5.22
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

Presho - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,881.24	$197.63
Other	$1,169.29	$23.39
Total for MAJOR GROUP 72	$11,050.53	$221.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$218.00	$4.36
7359 Equipment Rental and Leasing, NEC	$9,561.34	$191.23
7372 Prepackaged Software	$1,852.17	$37.04
7389 Miscellaneous Business Services	$5,078.41	$101.57
Other	$4,483.55	$89.66
Total for MAJOR GROUP 73	$21,193.47	$423.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,390.53	$67.81
Total for MAJOR GROUP 79	$3,390.53	$67.81
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	$3,078.33	$61.57
Other	$623.40	$12.47
Total for MAJOR GROUP 87	$3,701.73	$74.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$401.98	$8.04
Total for MAJOR GROUP 89	$401.98	$8.04
Total for DIVISION I	$72,445.64	$1,448.92

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$18,692.54	$373.86
C	Construction	$14,485.56	$289.72
D	Manufacturing	$4,684.65	$93.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,021.99	$3,740.43
F	Wholesale Trade	$17,979.17	$359.56
G	Retail Trade	$324,659.89	$6,493.19
H	Finance, Insurance, And Real Estate	$261.00	$5.22
I	Services	$72,445.64	$1,448.92
	Total for Presho - General	$640,230.44	$12,804.59

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

Returns Filed: August 2014

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,692.54	$373.86
C	Construction	$14,485.56	$289.72
D	Manufacturing	$4,684.65	$93.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,021.99	$3,740.43
F	Wholesale Trade	$17,979.17	$359.56
G	Retail Trade	$324,659.89	$6,493.19
H	Finance, Insurance, And Real Estate	$261.00	$5.22
I	Services	$72,445.64	$1,448.92
	Total for Presho	$640,230.44	$12,804.59

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: 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	$551.93	$11.04
Other	$198.26	$3.97
Total for MAJOR GROUP 27	$750.19	$15.01
Total for DIVISION D	$750.19	$15.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$956.62	$19.13
4813 Telephone Communications, Except Radiotelephone	$554.50	$11.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,856.12	$37.12
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	$2,776.12	$55.52
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	$617.83	$12.35
Total for MAJOR GROUP 51	$617.83	$12.35
Total for DIVISION F	$1,069.86	$21.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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		

Pringle - 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		$954.83	$19.10
Other		$2,348.83	$46.98
	Total for MAJOR GROUP 59	$3,303.66	$66.08
	Total for DIVISION G	$56,507.85	$1,130.16
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: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,554.99	$131.10
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,392.92	$27.85
	Total for MAJOR GROUP 73	$1,392.92	$27.85
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: 86 Membership Organizations			
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	$9,426.38	$188.52

Pringle - General Recap

D	Manufacturing	$750.19	$15.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,776.12	$55.52
F	Wholesale Trade	$1,069.86	$21.39
G	Retail Trade	$56,507.85	$1,130.16
H	Finance, Insurance, And Real Estate	$6,554.99	$131.10
I	Services	$9,426.38	$188.52
	Other	$14,208.49	$284.17
	Total for Pringle - General	$91,293.88	$1,825.87

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

Returns Filed: August 2014

Pringle Recap

		Taxable	Tax Due
D	Manufacturing	$750.19	$15.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,776.12	$55.52
F	Wholesale Trade	$1,069.86	$21.39
G	Retail Trade	$56,507.85	$1,130.16
H	Finance, Insurance, And Real Estate	$6,554.99	$131.10
I	Services	$9,426.38	$188.52
	Other	$14,208.49	$284.17
	Total for Pringle	$91,293.88	$1,825.87

ITEMS OF NOTE:

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

Pukwana - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,627.42	$272.55
Total for MAJOR GROUP 17	$13,627.42	$272.55
Total for DIVISION C	$13,627.42	$272.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$532.27	$10.65
Total for MAJOR GROUP 27	$532.27	$10.65
Total for DIVISION D	$532.27	$10.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,276.87	$285.54
4813 Telephone Communications, Except Radiotelephone	$9,882.89	$197.66
Other	$1,850.33	$37.01
Total for MAJOR GROUP 48	$26,010.09	$520.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,326.17	$386.52
Total for MAJOR GROUP 49	$19,326.17	$386.52
Total for DIVISION E	$45,336.26	$906.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$39,231.24	$784.63
Total for MAJOR GROUP 50	$39,231.24	$784.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,264.02	$65.28
Total for MAJOR GROUP 51	$3,264.02	$65.28
Total for DIVISION F	$42,495.26	$849.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,012.86	$40.26
Total for MAJOR GROUP 53	$2,012.86	$40.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,139.18	$42.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,161.98	$43.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,596.60	$951.94
Total for MAJOR GROUP 55	$47,596.60	$951.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$697.31	$13.94
Other	$610.60	$12.21
Total for MAJOR GROUP 56	$1,307.91	$26.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,084.00	$121.68
Total for MAJOR GROUP 57	$6,084.00	$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		
5961 Catalog and Mail-Order Houses	$2,571.29	$51.43
5963 Direct Selling Establishments	$1,772.99	$35.46

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$3,116.00	$62.32
Other	$2,039.04	$40.78
Total for MAJOR GROUP 59	$9,499.32	$189.99
Total for DIVISION G	$81,833.60	$1,636.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$139.24	$2.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$71.50	$1.43
Other	$467.83	$9.36
Total for MAJOR GROUP 73	$539.33	$10.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,911.50	$38.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,411.50	$48.23
Total for DIVISION I	$14,151.78	$283.04

Pukwana - General Recap

C	Construction	$13,627.42	$272.55
D	Manufacturing	$532.27	$10.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,336.26	$906.73
F	Wholesale Trade	$42,495.26	$849.91
G	Retail Trade	$81,833.60	$1,636.67
H	Finance, Insurance, And Real Estate	$139.24	$2.78
I	Services	$14,151.78	$283.04
	Total for Pukwana - General	$198,115.83	$3,962.33

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

Returns Filed: August 2014

Pukwana Recap

		Taxable	Tax Due
C	Construction	$13,627.42	$272.55
D	Manufacturing	$532.27	$10.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,336.26	$906.73
F	Wholesale Trade	$42,495.26	$849.91
G	Retail Trade	$81,833.60	$1,636.67
H	Finance, Insurance, And Real Estate	$139.24	$2.78
I	Services	$14,151.78	$283.04
	Total for Pukwana	$198,115.83	$3,962.33

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.

Quinn - 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	$281.59	$2.82
Total for MAJOR GROUP 27	$281.59	$2.82
Total for DIVISION D	$281.59	$2.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$217.00	$2.17
4813 Telephone Communications, Except Radiotelephone	$1,941.00	$19.41
Other	$1,393.00	$13.93
Total for MAJOR GROUP 48	$3,551.00	$35.51
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	$13,310.80	$133.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,934.40	$39.34
Total for MAJOR GROUP 50	$3,934.40	$39.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,759.88	$47.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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

Quinn - 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	$7,395.38	$73.96
5963 Direct Selling Establishments	$1,829.74	$28.00
Other	$19,176.65	$191.77
Total for MAJOR GROUP 59	$28,401.77	$293.73
Total for DIVISION G	$44,334.60	$453.06

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$3,726.62	$37.27

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$2,466.57	$24.67
Total for MAJOR GROUP 73	$2,466.57	$24.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$416.96	$4.17
Total for MAJOR GROUP 87	$416.96	$4.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,789.65	$67.90

Quinn - General Recap

D	Manufacturing	$281.59	$2.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,310.80	$133.11
F	Wholesale Trade	$4,759.88	$47.60
G	Retail Trade	$44,334.60	$453.06
H	Finance, Insurance, And Real Estate	$3,726.62	$37.27
I	Services	$6,789.65	$67.90
	Other	$240.23	$2.40
	Total for Quinn - General	$73,443.37	$744.16

Quinn - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Quinn - Gross Receipts Recap

Other	$7,200.00	$72.00
Total for Quinn - Gross Receipts	$7,200.00	$72.00

Quinn Recap

D	Manufacturing	$281.59	$2.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,310.80	$133.11
F	Wholesale Trade	$4,759.88	$47.60
G	Retail Trade	$44,334.60	$453.06
H	Finance, Insurance, And Real Estate	$3,726.62	$37.27
I	Services	$6,789.65	$67.90
	Other	$7,440.23	$74.40
	Total for Quinn	$80,643.37	$816.16

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$473.93	$4.74
2731 Books: Publishing, or Publishing and Printing	$82.77	$0.83
Other	$567.06	$5.67
Total for MAJOR GROUP 27	$1,123.76	$11.24
Total for DIVISION D	$3,314.99	$33.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$739.42	$7.39
Total for MAJOR GROUP 42	$739.42	$7.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,372.00	$93.72
4813 Telephone Communications, Except Radiotelephone	$8,415.00	$84.15
Other	$722.99	$7.23
Total for MAJOR GROUP 48	$18,509.99	$185.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,254.67	$162.55
Total for MAJOR GROUP 49	$16,254.67	$162.55
Total for DIVISION E	$35,504.08	$355.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,128.69	$121.28
Total for MAJOR GROUP 50	$12,128.69	$121.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,340.66	$23.41
Total for MAJOR GROUP 51	$2,340.66	$23.41
Total for DIVISION F	$14,469.35	$144.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,821.69	$48.22
Total for MAJOR GROUP 52	$4,821.69	$48.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	$466.14	$4.66
Total for MAJOR GROUP 53	$466.14	$4.66
MAJOR GROUP: 54 Food Stores		
Other	$4,357.00	$43.57
Total for MAJOR GROUP 54	$4,357.00	$43.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$466.20	$4.66
Total for MAJOR GROUP 56	$466.20	$4.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$873.39	$8.73

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$873.39	$8.73
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		
5961 Catalog and Mail-Order Houses	$757.44	$7.58
5963 Direct Selling Establishments	$4,087.55	$40.89
5999 Miscellaneous Retail Stores, NEC	$351.15	$3.51
Other	$701.62	$7.02
Total for MAJOR GROUP 59	$5,897.76	$59.00
Total for DIVISION G	$32,777.31	$327.80
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: 72 Personal Services		
Other	$683.53	$6.83
Total for MAJOR GROUP 72	$683.53	$6.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,052.00	$10.52
Other	$6,669.00	$66.69
Total for MAJOR GROUP 73	$7,721.00	$77.21
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	$9,254.73	$92.54

Ramona - General Recap

D	Manufacturing	$3,314.99	$33.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,504.08	$355.04
F	Wholesale Trade	$14,469.35	$144.69
G	Retail Trade	$32,777.31	$327.80
I	Services	$9,254.73	$92.54
	Other	$2,000.62	$20.00
	Total for Ramona - General	$97,321.08	$973.22

Ramona Recap

D	Manufacturing	$3,314.99	$33.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,504.08	$355.04
F	Wholesale Trade	$14,469.35	$144.69
G	Retail Trade	$32,777.31	$327.80
I	Services	$9,254.73	$92.54
	Other	$2,000.62	$20.00
	Total for Ramona	$97,321.08	$973.22

Taxable	Tax Due

ITEMS OF NOTE:

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

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$24,659.00	$493.18
Total for MAJOR GROUP 01	$24,659.00	$493.18
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$7,878.45	$157.57
Total for MAJOR GROUP 02	$7,878.45	$157.57
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$126,743.28	$2,534.87
0742 Veterinary Services for Animal Specialties	$929,268.06	$18,585.36
0752 Animal Specialty Services, Except Veterinary	$223,397.93	$4,467.98
0782 Lawn and Garden Services	$1,246,941.18	$24,938.85
0783 Ornamental Shrub and Tree Services	$208,836.01	$4,176.73
Other	$22,624.99	$452.50
Total for MAJOR GROUP 07	$2,757,811.45	$55,156.29
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,820,086.16	$56,401.79
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	$1,087,950.24	$21,759.00
Other	N/A	N/A
Total for MAJOR GROUP 14	$1,241,619.39	$24,832.38
Total for DIVISION B	$1,242,082.38	$24,841.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$191,338.06	$3,826.76
1522 General Contractors - Residential Buildings Other Than Single-Family	$60,261.76	$1,205.24
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$183,663.78	$3,673.28
Other	N/A	N/A
Total for MAJOR GROUP 15	$440,538.28	$8,810.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$286,053.51	$5,721.07
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$83,629.13	$1,672.58
1629 Heavy Construction, NEC	$21,455.30	$429.11
Other	N/A	N/A
Total for MAJOR GROUP 16	$392,064.14	$7,841.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$589,400.31	$11,788.05
1721 Painting and Paper Hanging	$95,828.80	$1,916.58
1731 Electrical Work	$802,254.84	$16,045.10
1741 Masonry, Stone Setting, and Other Stone Work	$4,740.67	$94.82
1742 Plastering, Drywall, Acoustical, and Insulation Work	$127,202.11	$2,544.04
1751 Carpentry Work	$84,209.42	$1,684.18
1752 Floor Laying and Other Floor Work, NEC	$308,955.31	$6,179.09
1761 Roofing, Siding, and Sheet Metal Work	$62,240.12	$1,244.80
1771 Concrete Work	$38,927.57	$778.55
1793 Glass and Glazing Work	$157,018.44	$3,140.37
1794 Excavation Work	$64,538.71	$1,290.77
1796 Installation or Erection of Building Equipment, NEC	$45,503.77	$910.08
1799 Special Trade Contractors, NEC	$521,974.25	$10,439.49
Other	$30,349.42	$606.99

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$2,933,143.74	$58,662.91
Total for DIVISION C	$3,765,746.16	$75,314.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$15,383.05	$307.66
Other	$260,405.79	$5,208.12
Total for MAJOR GROUP 20	$275,788.84	$5,515.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$25,621.88	$512.44
Other	$4,010.78	$80.21
Total for MAJOR GROUP 23	$29,632.66	$592.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$27,464.42	$549.29
Other	$460,467.29	$9,209.34
Total for MAJOR GROUP 24	$487,931.71	$9,758.63
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	($60,560.06)	($1,211.20)
Other	$56,162.63	$1,123.25
Total for MAJOR GROUP 25	($4,397.43)	($87.95)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$253,922.21	$5,078.46
2721 Periodicals: Publishing, or Publishing and Printing	$199,986.12	$3,999.73
2731 Books: Publishing, or Publishing and Printing	$14,635.91	$292.72
2741 Miscellaneous Publishing	$81,475.11	$1,629.50
2752 Commercial Printing, Lithographic	$453,243.41	$9,064.88
2754 Commercial Printing, Gravure	$3,340.50	$66.81
2759 Commercial Printing, NEC	$102,424.28	$2,048.49
2771 Greeting Cards	$4,265.89	$85.32
Other	$38,782.87	$825.19
Total for MAJOR GROUP 27	$1,152,076.30	$23,091.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$24,465.50	$489.31
Other	$133,946.61	$2,678.93
Total for MAJOR GROUP 28	$158,412.11	$3,168.24
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$70,745.70	$1,414.92
Total for MAJOR GROUP 29	$70,745.70	$1,414.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$357,034.84	$7,140.70
Total for MAJOR GROUP 30	$357,034.84	$7,140.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$99,019.07	$1,980.38
Other	$1,445,044.97	$28,900.91
Total for MAJOR GROUP 32	$1,544,064.04	$30,881.29
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$11,431.00	$228.62
Other	$254,250.39	$5,085.01

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$265,681.39	$5,313.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$12,179.12	$351.97
3578 Calculating and Accounting Machines, Except Electronic Computers	$12,452.00	$249.04
3599 Industrial and Commercial Machinery and Equipment, NEC	$239,232.91	$4,784.65
Other	$189,490.62	$3,789.81
Total for MAJOR GROUP 35	$453,354.65	$9,175.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$22,007.58	$440.15
3663 Radio and Television Broadcasting and Communications Equipment	$39,245.89	$784.92
Other	$93,477.31	$1,869.55
Total for MAJOR GROUP 36	$154,730.78	$3,094.62
MAJOR GROUP: 37 Transportation Equipment		
Other	$92,893.96	$1,857.88
Total for MAJOR GROUP 37	$92,893.96	$1,857.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$5,378.00	$107.56
3843 Dental Equipment and Supplies	$6,177.38	$123.55
3845 Electromedical and Electrotherapeutic Apparatus	$6,281.29	$125.63
Other	($335,341.09)	($6,706.82)
Total for MAJOR GROUP 38	($317,504.42)	($6,350.08)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,701.77	$74.04
3993 Signs and Advertising Specialties	$102,144.58	$2,042.90
3999 Manufacturing Industries, NEC	$28,017.91	$560.36
Other	N/A	N/A
Total for MAJOR GROUP 39	$165,065.33	$3,301.32
Total for DIVISION D	$4,908,143.69	$98,320.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$89,407.71	$1,788.15
Total for MAJOR GROUP 40	$89,407.71	$1,788.15
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$97,933.36	$1,958.67
4121 Taxicabs	$6,307.56	$126.15
Other	N/A	N/A
Total for MAJOR GROUP 41	$152,406.26	$3,048.13
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$721,757.11	$14,435.14
4214 Local Trucking With Storage	$36,209.81	$724.20
4225 General Warehousing and Storage	$94,598.75	$1,891.97
Other	$2,499.25	$49.99
Total for MAJOR GROUP 42	$855,064.92	$17,101.30
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		
4522 Air Transportation, Nonscheduled	$138,999.10	$2,779.98
Other	$37,577.57	$751.55
Total for MAJOR GROUP 45	$176,576.67	$3,531.53
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		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$10,964.66	$219.30

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	$11,522.66	$230.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,699,490.79	$93,989.82
4813 Telephone Communications, Except Radiotelephone	$2,227,033.99	$44,547.70
4832 Radio Broadcasting Stations	$189,774.31	$3,795.49
4833 Television Broadcasting Stations	$13,172.52	$263.45
4841 Cable and Other Pay Television Services	$1,852,769.68	$37,055.39
4899 Communications Services, NEC	$123,606.08	$2,472.13
Total for MAJOR GROUP 48	$9,105,847.37	$182,123.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$864,738.63	$17,294.77
4931 Electric and Other Services Combined	$7,722,149.13	$154,442.98
4953 Refuse Systems	$15,104.83	$302.10
4959 Sanitary Services, NEC	$60,872.98	$1,217.46
Other	$825,055.14	$16,501.11
Total for MAJOR GROUP 49	$9,487,920.71	$189,758.42
Total for DIVISION E	$19,938,922.85	$398,785.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,106.95	$182.14
5013 Motor Vehicle Supplies and New Parts	$719,607.73	$14,392.15
5014 Tires and Tubes	$653,260.76	$13,065.22
5015 Motor Vehicle Parts, Used	$76,963.33	$1,539.27
5023 Homefurnishings	$6,552.50	$131.05
5031 Lumber, Plywood, Millwork, and Wood Panels	$194,112.32	$3,882.25
5032 Brick, Stone, and Related Construction Materials	$86,397.70	$1,727.96
5043 Photographic Equipment and Supplies	$6,709.00	$134.18
5044 Office Equipment	$237,322.75	$4,754.27
5045 Computers and Computer Peripheral Equipment and Software	$162,977.73	$3,259.55
5046 Commercial Equipment, NEC	$360,199.01	$7,203.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$644,517.11	$13,332.98
5049 Professional Equipment and Supplies, NEC	$20,621.90	$412.45
5051 Metals Service Centers and Offices	$20,085.85	$401.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,418,516.22	$28,370.33
5064 Electrical Appliances, Television and Radio Sets	$10,526.32	$210.52
5065 Electronic Parts and Equipment, NEC	$208,003.81	$4,160.08
5072 Hardware	$14,629.24	$292.58
5074 Plumbing and Heating Equipment and Supplies	$3,048,372.29	$60,967.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$636,077.39	$12,721.54
5078 Refrigeration Equipment and Supplies	$170,230.96	$3,404.63
5082 Construction and Mining Machinery and Equipment	$787,505.06	$15,750.11
5084 Industrial Machinery and Equipment	$416,481.41	$8,329.64
5085 Industrial Supplies	$346,014.85	$6,920.29
5087 Service Establishment Equipment and Supplies	$146,801.29	$2,936.03
5091 Sporting and Recreational Goods and Supplies	$14,066.48	$281.33
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$48,378.82	$1,235.20
5099 Durable Goods, NEC	$47,307.83	$946.16
Other	$854,413.26	$17,088.27
Total for MAJOR GROUP 50	$11,365,759.87	$228,033.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,555.50	$131.11
5112 Stationery and Office Supplies	$10,985.08	$219.70
5113 Industrial and Personal Service Paper	$172,448.38	$3,448.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$232,149.49	$4,642.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$826.90	$16.54
5141 Groceries, General Line	$544,070.05	$10,881.41
5142 Packaged Frozen Foods	$14,686.50	$293.73

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5149 Groceries and Related Products, NEC	$84,464.67	$1,689.29
5153 Grain and Field Beans	$251,269.33	$5,025.39
5169 Chemicals and Allied Products, NEC	$29,589.15	$591.77
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$59,946.45	$1,198.92
5182 Wine and Distilled Alcoholic Beverages	$13,024.63	$260.49
5191 Farm Supplies	$8,612.74	$172.25
5192 Books, Periodicals, and Newspapers	$5,927.66	$118.55
5194 Tobacco and Tobacco Products	$534.13	$10.68
5199 Nondurable Goods, NEC	$38,661.40	$773.23
Other	$463,302.87	$9,266.05
Total for MAJOR GROUP 51	$1,937,054.93	$38,741.07
Total for DIVISION F	$13,302,814.80	$266,774.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,697,575.48	$333,951.51
5231 Paint, Glass, and Wallpaper Stores	$577,980.38	$11,559.61
5251 Hardware Stores	$1,558,246.07	$31,164.93
5261 Retail Nurseries, Lawn and Garden Supply Stores	$319,505.33	$6,390.10
Total for MAJOR GROUP 52	$19,153,307.26	$383,066.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,508,049.27	$550,160.98
5331 Variety Stores	$7,929,335.65	$158,586.70
5399 Miscellaneous General Merchandise Stores	$2,064,924.47	$41,298.49
Total for MAJOR GROUP 53	$37,502,309.39	$750,046.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,334,533.71	$226,690.71
5421 Meat and Fish Markets, Including Freezer Provisioners	$108,246.93	$2,164.94
5431 Fruit and Vegetable Markets	$32,063.03	$641.26
5441 Candy, Nut, and Confectionery Stores	$78,023.22	$1,560.46
5461 Retail Bakeries	$178,844.48	$3,576.89
5499 Miscellaneous Food Stores	$779,914.27	$15,598.31
Total for MAJOR GROUP 54	$12,511,625.64	$250,232.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,009,836.74	$60,196.72
5521 Motor Vehicle Dealers	$71,727.36	$1,434.54
5531 Auto and Home Supply Stores	$2,625,452.24	$52,509.03
5541 Gasoline Service Station	$3,512,801.81	$70,256.05
5571 Motorcycle Dealers	$2,819,462.33	$56,389.24
5599 Automotive Dealers, NEC	$55,099.82	$1,102.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,574,535.10	$251,490.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$313,353.17	$6,267.07
5621 Women's Clothing Stores	$843,796.40	$16,875.94
5632 Women’s Accessory and Specialty Stores	$508,756.67	$10,175.14
5641 Children's and Infants’ Wear Stores	$377,585.54	$7,551.72
5651 Family Clothing Stores	$2,537,747.90	$50,754.95
5661 Shoe Stores	$927,443.77	$18,548.87
5699 Miscellaneous Apparel and Accessory Stores	$430,774.45	$8,615.50
Total for MAJOR GROUP 56	$5,939,457.90	$118,789.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,615,017.94	$52,300.34
5713 Floor Coverings Stores	$497,748.94	$9,954.97
5714 Drapery, Curtain, and Upholstery Stores	$35,126.32	$702.52
5719 Miscellaneous Homefurnishings Stores	$721,559.24	$14,431.19
5722 Household Appliance Stores	$851,367.42	$17,027.35
5731 Radio, Television, and Consumer Electronics Stores	$2,193,875.12	$43,877.50

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,508,720.05	$30,198.12
5735 Record and Prerecorded Tape Stores	$12,346.38	$246.93
5736 Musical Instruments Stores	$79,532.58	$1,590.66
Total for MAJOR GROUP 57	$8,515,293.99	$170,329.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,980,732.53	$419,614.65
5813 Drinking Places	$1,320,073.45	$26,401.47
Total for MAJOR GROUP 58	$22,300,805.98	$446,016.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,564,317.72	$31,286.37
5921 Liquor Stores	$1,100,550.36	$22,011.01
5932 Used Merchandise Stores	$1,097,859.83	$21,957.19
5941 Sporting Goods Stores and Bicycle Shops	$4,669,122.99	$93,382.46
5942 Book Stores	$552,264.59	$11,045.31
5943 Stationery Stores	$1,067,209.15	$21,344.18
5944 Jewelry Stores	$1,174,152.26	$23,483.02
5945 Hobby, Toy, and Game Stores	$1,149,199.32	$22,984.00
5947 Gift, Novelty, and Souvenir Shops	$913,640.04	$18,272.79
5949 Sewing, Needlework, and Piece Goods Stores	$147,774.54	$2,955.49
5961 Catalog and Mail-Order Houses	$568,760.10	$11,375.21
5962 Automatic Merchandise Machine Operators	$143,557.63	$2,871.16
5963 Direct Selling Establishments	$373,795.71	$7,906.84
5984 Liquefied Petroleum Gas Dealers	$220,648.45	$4,412.97
5992 Florists	$147,119.46	$2,942.40
5993 Tobacco Stores and Stands	$693,676.75	$13,873.53
5995 Optical Goods Stores	$18,444.38	$368.89
5999 Miscellaneous Retail Stores, NEC	$9,013,831.44	$180,276.68
Other	$92,135.69	$1,842.71
Total for MAJOR GROUP 59	$24,708,060.41	$494,592.21
Total for DIVISION G	$143,205,395.67	$2,864,562.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$16,297.49	$325.95
6021 National Commercial Banks	$20,648.75	$412.98
6099 Functions Related to Depository Banking, NEC	$26,770.06	$535.40
Other	N/A	N/A
Total for MAJOR GROUP 60	$64,327.27	$1,286.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,966.61	$99.33
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,413.03	$88.26
6159 Miscellaneous Business Credit Institutions	$150,977.29	$3,019.55
Other	$15,208.75	$304.18
Total for MAJOR GROUP 61	$175,565.68	$3,511.32
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$94,051.16	$1,881.03
Other	N/A	N/A
Total for MAJOR GROUP 62	$102,664.16	$2,053.29
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$53,676.22	$1,073.52
6399 Insurance Carriers, NEC	$134,763.37	$2,695.26
Other	$20,825.80	$416.52
Total for MAJOR GROUP 63	$209,265.39	$4,185.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$199,933.08	$3,998.66
Total for MAJOR GROUP 64	$199,933.08	$3,998.66
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$6,366.12	$127.32

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6513 Operators of Apartment Buildings	$21,257.66	$425.16
6531 Real Estate Agents and Managers	$2,478,355.12	$49,584.26
6541 Title Abstract Offices	$381,674.96	$7,633.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,931,733.60	$58,651.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$312,065.42	$6,830.19
Other	$110,240.20	$2,204.80
Total for MAJOR GROUP 67	$422,305.62	$9,034.99
Total for DIVISION H	$4,105,794.80	$82,721.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,769,138.48	$295,382.78
7033 Recreational Vehicle Parks and Campsites	$487,604.88	$9,752.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$15,316,914.95	$306,338.31
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$37,167.71	$743.35
7215 Coin-Operated Laundry and Drycleaning	$27,357.26	$547.15
7216 Drycleaning Plants, Except Rug Cleaning	$96,106.74	$1,922.13
7217 Carpet and Upholstery Cleaning	$229,089.46	$4,581.80
7221 Photographic Studios, Portrait	$161,559.18	$3,231.19
7231 Beauty Shops	$1,419,041.89	$28,380.89
7241 Barber Shops	$52,802.47	$1,056.05
7261 Funeral Services and Crematories	$302,876.50	$6,057.53
7299 Miscellaneous Personal Services, NEC	$535,786.55	$10,715.73
Other	$21,006.00	$420.12
Total for MAJOR GROUP 72	$2,882,793.76	$57,655.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$185,439.60	$3,708.78
7312 Outdoor Advertising Services	$79,330.25	$1,586.61
7319 Advertising, NEC	$50,529.41	$1,010.59
7322 Adjustment and Collection Services	$176,552.16	$3,531.05
7323 Credit Reporting Services	$14,985.00	$299.70
7331 Direct Mail Advertising Services	$11,614.53	$232.29
7334 Photocopying and Duplicating Services	$80,745.30	$1,614.90
7336 Commercial Art and Graphic Design	$18,882.20	$377.63
7338 Secretarial and Court Reporting	$32,916.12	$658.33
7342 Disinfecting and Pest Control Services	$142,971.90	$2,900.58
7349 Building Cleaning and Maintenance Services, NEC	$1,116,275.16	$22,325.55
7352 Medical Equipment Rental and Leasing	$4,386.77	$87.74
7353 Heavy Construction Equipment Rental and Leasing	$43,765.87	$875.32
7359 Equipment Rental and Leasing, NEC	$1,045,539.60	$20,910.80
7361 Employment Agencies	$71,891.66	$1,437.84
7363 Help Supply Services	$338,916.87	$6,778.34
7371 Computer Programming Services	$141,059.77	$2,821.20
7372 Prepackaged Software	$827,410.00	$16,548.20
7373 Computer Integrated Systems Design	$6,541.79	$130.83
7374 Computer Processing and Data Preparation and Processing Services	$173,385.30	$3,467.71
7375 Information Retrieval Services	$8,771.45	$175.43
7376 Computer Facilities Management Services	$35,285.75	$705.71
7377 Computer Rental and Leasing	$109,313.18	$2,186.26
7378 Computer Maintenance and Repair	$106,376.85	$2,127.54
7379 Computer Related Services, NEC	$301,161.43	$6,023.23
7381 Detective, Guard, and Armored Car Services	$160,037.63	$3,200.76
7382 Security Systems Services	$145,733.93	$2,914.69
7389 Miscellaneous Business Services	$1,054,447.68	$21,088.99
Other	$32,502.43	$650.04

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$6,516,769.59	$130,376.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,089,226.47	$41,784.53
7519 Utility Trailers and Recreational Vehicle Rental	$314,657.32	$6,293.14
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,392,838.13	$27,856.76
7534 Tire Retreading and Repair Shops	$249,538.83	$4,990.80
7536 Automotive Glass Replacement Shops	$207,605.90	$4,152.11
7538 General Automotive Repair Shops	$2,094,132.81	$41,882.66
7539 Automotive Repair Shops, NEC	$705,703.86	$14,114.08
7542 Carwashes	$475,996.83	$9,519.94
7549 Automotive Services, Except Repair and Carwashes	$682,017.00	$13,640.34
Other	$359,118.87	$7,182.38
Total for MAJOR GROUP 75	$8,570,836.02	$171,416.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$6,179.81	$123.60
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$108,344.60	$2,166.89
7629 Electrical and Electronic Repair Shops, NEC	$82,181.74	$1,643.64
7641 Reupholstery and Furniture Repair	$49,626.55	$992.52
7692 Welding Repair	$122,481.51	$2,449.64
7694 Armature Rewinding Shops	$14,720.91	$294.43
7699 Repair Shops and Related Services, NEC	$611,121.91	$12,222.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$995,036.53	$19,900.78
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$562,659.09	$11,253.18
7841 Video Tape Rental	$243,553.13	$4,871.07
Other	$14,782.70	$295.65
Total for MAJOR GROUP 78	$820,994.92	$16,419.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$39,962.49	$799.25
7922 Theatrical Producers and Miscellaneous Theatrical Services	$80,041.37	$1,600.83
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,439.56	$228.80
7991 Physical Fitness Facilities	$259,287.11	$5,275.07
7993 Coin-Operated Amusement Devices	$67,410.71	$1,348.19
7997 Membership Sports and Recreation Clubs	$633,273.41	$12,665.47
7999 Amusement and Recreation Services, NEC	$1,346,517.43	$26,930.35
Other	$78,829.40	$1,576.58
Total for MAJOR GROUP 79	$2,516,761.48	$50,424.54
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$647,173.29	$12,943.45
8021 Offices and Clinics of Dentists	$23,516.35	$470.34
8031 Offices and Clinics of Doctors of Osteopathy	$251,582.11	$5,031.63
8041 Offices and Clinics of Chiropractors	$35,756.45	$715.13
8042 Offices and Clinics of Optometrists	$19,990.84	$399.81
8049 Offices and Clinics of Health Practitioners, NEC	$19,236.40	$384.74
8052 Intermediate Care Facilities	$33,190.39	$663.80
8062 General Medical and Surgical Hospitals	$627,248.92	$12,544.97
8069 Specialty Hospitals, Except Psychiatric	$17,727.02	$354.54
8071 Medical Laboratories	$46,630.25	$932.61
Other	$120,694.25	$2,413.87
Total for MAJOR GROUP 80	$1,842,746.27	$36,854.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,057,895.94	$61,157.95
Total for MAJOR GROUP 81	$3,057,895.94	$61,157.95
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$78,323.94	$1,566.48
8299 Schools and Educational Services NEC	$38,745.56	$776.42
Other	N/A	N/A

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$141,386.85	$2,829.25
MAJOR GROUP: 83 Social Services		
Other	$5,968.25	$119.36
Total for MAJOR GROUP 83	$5,968.25	$119.36
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	$25,126.54	$502.53
8641 Civic, Social, and Fraternal Associations	$10,641.76	$212.83
8661 Religious Organizations	$105,930.14	$2,118.60
Other	N/A	N/A
Total for MAJOR GROUP 86	$161,068.08	$3,221.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$490,004.47	$9,800.08
8712 Architectural Services	$456,960.67	$9,139.21
8713 Surveying Services	$72,536.35	$1,450.73
8721 Accounting, Auditing, and Bookkeeping Services	$926,622.03	$18,532.44
8734 Testing Laboratories	$79,571.42	$1,591.42
8741 Management Services	$1,064,353.20	$21,287.06
8742 Management Consulting Services	$474,326.56	$9,486.52
8744 Facilities Support Management Services	$8,049.76	$161.00
8748 Business Consulting Services, NEC	$191,764.73	$3,835.29
Other	$14,934.00	$298.67
Total for MAJOR GROUP 87	$3,779,123.19	$75,582.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$176,176.50	$4,428.05
Total for MAJOR GROUP 89	$176,176.50	$4,428.05
Total for DIVISION I	$46,820,841.31	$937,453.50

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$2,820,086.16	$56,401.79
B	Mining	$1,242,082.38	$24,841.64
C	Construction	$3,765,746.16	$75,314.96
D	Manufacturing	$4,908,143.69	$98,320.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,938,922.85	$398,785.50
F	Wholesale Trade	$13,302,814.80	$266,774.38
G	Retail Trade	$143,205,395.67	$2,864,562.67
H	Finance, Insurance, And Real Estate	$4,105,794.80	$82,721.94
I	Services	$46,820,841.31	$937,453.50
	Other	$4,376.57	$87.53
	Total for Rapid City - General	$240,114,204.39	$4,805,264.77

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
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
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 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	$222,507.13	$2,225.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,242.07	$72.42
Total for MAJOR GROUP 51	$7,242.07	$72.42
Total for DIVISION F	$7,299.17	$72.99
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$616,699.17	$6,166.99
5331 Variety Stores	$417,949.26	$4,179.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,084,474.39	$10,844.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,128,889.77	$21,288.89
5441 Candy, Nut, and Confectionery Stores	$31,151.43	$311.51
5461 Retail Bakeries	$89,923.00	$899.23
5499 Miscellaneous Food Stores	$131,458.29	$1,314.58
Total for MAJOR GROUP 54	$2,381,422.49	$23,814.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$802,098.97	$8,020.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$803,838.68	$8,038.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,014,255.57	$210,142.54

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$1,278,022.66	$12,780.21
Total for MAJOR GROUP 58	$22,292,278.23	$222,922.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$140,870.57	$1,408.71
5921 Liquor Stores	$886,775.11	$8,867.76
5941 Sporting Goods Stores and Bicycle Shops	$25,469.79	$254.69
5947 Gift, Novelty, and Souvenir Shops	$13,863.15	$138.63
5963 Direct Selling Establishments	$23,154.32	$231.54
5993 Tobacco Stores and Stands	$40,966.70	$409.67
5999 Miscellaneous Retail Stores, NEC	$264,076.91	$2,640.77
Other	$3,270.84	$32.71
Total for MAJOR GROUP 59	$1,398,447.39	$13,984.48
Total for DIVISION G	$27,964,592.18	$279,645.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,401,630.90	$144,016.31
7033 Recreational Vehicle Parks and Campsites	$439,596.21	$4,395.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$14,888,628.25	$148,886.29
MAJOR GROUP: 72 Personal Services		
Other	$20,228.99	$202.29
Total for MAJOR GROUP 72	$20,228.99	$202.29
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,831.00	$38.31
Total for MAJOR GROUP 73	$3,831.00	$38.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$561,976.57	$5,619.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$563,533.07	$5,635.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$41,446.72	$414.46
7999 Amusement and Recreation Services, NEC	$999,571.73	$9,995.74
Other	$537,727.90	$5,377.27
Total for MAJOR GROUP 79	$1,578,746.35	$15,787.47
MAJOR GROUP: 80 Health Services		
Other	$137,584.45	$1,375.86
Total for MAJOR GROUP 80	$137,584.45	$1,375.86
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		

Rapid City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$34,017.22	$340.17
		Total for MAJOR GROUP 86	$34,017.22	$340.17
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,375.65	$33.76
		Total for MAJOR GROUP 87	$3,375.65	$33.76
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,267,156.77	$172,671.60

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,507.13	$2,225.07
F	Wholesale Trade	$7,299.17	$72.99
G	Retail Trade	$27,964,592.18	$279,645.87
I	Services	$17,267,156.77	$172,671.60
	Other	$9,715.50	$97.16
	Total for Rapid City - Gross Receipts	$45,471,270.75	$454,712.69

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,820,086.16	$56,401.79
B	Mining	$1,242,082.38	$24,841.64
C	Construction	$3,765,746.16	$75,314.96
D	Manufacturing	$4,908,143.69	$98,320.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,161,429.98	$401,010.57
F	Wholesale Trade	$13,310,113.97	$266,847.37
G	Retail Trade	$171,169,987.85	$3,144,208.54
H	Finance, Insurance, And Real Estate	$4,105,794.80	$82,721.94
I	Services	$64,087,998.08	$1,110,125.10
	Other	$14,092.07	$184.69
	Total for Rapid City	$285,585,475.14	$5,259,977.46

ITEMS OF NOTE:

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

Redfield - 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	$41,719.40	$834.39
Total for MAJOR GROUP 07	$41,719.40	$834.39
Total for DIVISION A	$41,942.62	$838.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,554.48	$151.09
1731 Electrical Work	$44,726.50	$894.53
1751 Carpentry Work	$23,561.90	$471.24
1799 Special Trade Contractors, NEC	$35,709.26	$714.19
Other	$1,519.43	$30.39
Total for MAJOR GROUP 17	$113,071.57	$2,261.44
Total for DIVISION C	$128,219.75	$2,564.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,091.72	$61.83
Total for MAJOR GROUP 20	$3,091.72	$61.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,393.55	$227.88
2731 Books: Publishing, or Publishing and Printing	$2,086.44	$41.73
2759 Commercial Printing, NEC	$2,426.34	$48.53
2771 Greeting Cards	$245.65	$4.91
Other	$1,439.96	$28.81
Total for MAJOR GROUP 27	$17,591.94	$351.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,384.51	$27.69
Total for MAJOR GROUP 28	$1,384.51	$27.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 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

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$27,931.18	$558.65
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	$39,947.92	$798.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,472.42	$809.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$109,914.20	$2,198.28
4813 Telephone Communications, Except Radiotelephone	$35,500.65	$710.01
4841 Cable and Other Pay Television Services	$116,847.65	$2,336.95
4899 Communications Services, NEC	$2,714.94	$54.30
Total for MAJOR GROUP 48	$264,977.44	$5,299.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,724.78	$3,714.50
Total for MAJOR GROUP 49	$185,724.78	$3,714.50
Total for DIVISION E	$491,584.64	$9,831.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,528.88	$92.98
5045 Computers and Computer Peripheral Equipment and Software	$603.33	$12.07
5046 Commercial Equipment, NEC	$1,511.32	$30.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,210.76	$244.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,286.85	$1,165.73
5074 Plumbing and Heating Equipment and Supplies	$54,679.77	$1,093.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$75,851.61	$1,517.04
5084 Industrial Machinery and Equipment	$40,120.72	$802.41
5087 Service Establishment Equipment and Supplies	$1,915.75	$38.32
Other	$63,384.45	$1,267.70
Total for MAJOR GROUP 50	$313,093.44	$6,264.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,753.16	$155.07
Other	$30,896.05	$617.92
Total for MAJOR GROUP 51	$38,649.21	$772.99
Total for DIVISION F	$351,742.65	$7,037.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$290,403.24	$5,808.08
5251 Hardware Stores	$76,206.31	$1,524.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,465.46	$129.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$373,722.37	$7,474.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$142,596.77	$2,851.94
5331 Variety Stores	$213,335.63	$4,266.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$420,486.57	$8,409.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$530,717.09	$10,614.33
5461 Retail Bakeries	$5,686.27	$113.72
5499 Miscellaneous Food Stores	$3,512.66	$70.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$545,621.02	$10,912.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$59,418.97	$1,188.38
5531 Auto and Home Supply Stores	$111,576.60	$2,231.53
5541 Gasoline Service Station	$299,886.15	$5,997.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$471,036.72	$9,420.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,691.12	$33.82
5651 Family Clothing Stores	$2,055.06	$41.10
5661 Shoe Stores	$927.67	$18.55
5699 Miscellaneous Apparel and Accessory Stores	$682.50	$13.65
Other	$292.50	$5.85
Total for MAJOR GROUP 56	$5,648.85	$112.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,047.35	$840.94
5719 Miscellaneous Homefurnishings Stores	$2,094.17	$41.88
5731 Radio, Television, and Consumer Electronics Stores	$4,975.50	$99.51
5734 Computer and Computer Software Stores	$19,586.49	$391.73
Other	$38,484.61	$769.70
Total for MAJOR GROUP 57	$107,188.12	$2,143.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$211,752.57	$4,235.06
5813 Drinking Places	$110,048.98	$2,200.98
Total for MAJOR GROUP 58	$321,801.55	$6,436.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$86,903.15	$1,738.06
5942 Book Stores	$306.71	$6.14
5943 Stationery Stores	$2,992.27	$59.85
5945 Hobby, Toy, and Game Stores	$539.19	$10.78
5961 Catalog and Mail-Order Houses	$11,384.45	$227.70
5962 Automatic Merchandise Machine Operators	$2,234.36	$44.69
5963 Direct Selling Establishments	$10,719.47	$214.40
5999 Miscellaneous Retail Stores, NEC	$106,498.52	$2,129.98
Other	$63,088.44	$1,261.77
Total for MAJOR GROUP 59	$284,666.56	$5,693.37
Total for DIVISION G	$2,530,171.76	$50,603.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$2,511.81	$50.24
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,572.81	$51.46
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		
6531 Real Estate Agents and Managers	$18,265.19	$365.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,494.42	$829.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$52,187.31	$1,057.67
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		
7213 Linen Supply	$10,341.34	$206.83
7231 Beauty Shops	$25,013.87	$500.28
7299 Miscellaneous Personal Services, NEC	$9,657.71	$193.16
Other	$47,993.06	$959.86
Total for MAJOR GROUP 72	$93,005.98	$1,860.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,440.00	$68.80
7349 Building Cleaning and Maintenance Services, NEC	$18,217.26	$364.35
7359 Equipment Rental and Leasing, NEC	$13,739.82	$274.79
7371 Computer Programming Services	$1,360.74	$27.21
7372 Prepackaged Software	$10,004.38	$200.09
7374 Computer Processing and Data Preparation and Processing Services	$1,236.30	$24.73
7378 Computer Maintenance and Repair	$6,261.21	$125.22
7379 Computer Related Services, NEC	$3,983.66	$79.67
7382 Security Systems Services	$515.00	$10.30
7389 Miscellaneous Business Services	$7,015.56	$140.30
Other	$31,510.90	$630.23
Total for MAJOR GROUP 73	$97,284.83	$1,945.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,761.57	$695.23
Other	$57,674.59	$1,153.49
Total for MAJOR GROUP 75	$92,436.16	$1,848.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$37,459.61	$749.20
Other	$45,942.56	$918.86
Total for MAJOR GROUP 76	$83,402.17	$1,668.06
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	$2,791.18	$55.83
Total for MAJOR GROUP 79	$2,791.18	$55.83
MAJOR GROUP: 80 Health Services		
Other	$10,630.04	$212.60
Total for MAJOR GROUP 80	$10,630.04	$212.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,783.51	$695.67
Total for MAJOR GROUP 81	$34,783.51	$695.67
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,789.00	$55.78
8742 Management Consulting Services	$2,258.06	$45.16
Other	$44,867.10	$897.33
Total for MAJOR GROUP 87	$49,914.16	$998.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Redfield - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$522,638.27	$10,453.23

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$41,942.62	$838.85
C	Construction	$128,219.75	$2,564.41
D	Manufacturing	$27,931.18	$558.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$491,584.64	$9,831.69
F	Wholesale Trade	$351,742.65	$7,037.28
G	Retail Trade	$2,530,171.76	$50,603.48
H	Finance, Insurance, And Real Estate	$52,187.31	$1,057.67
I	Services	$522,638.27	$10,453.23
	Total for Redfield - General	$4,146,418.18	$82,945.26

Redfield - 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	$66,773.56	$667.74
Total for MAJOR GROUP 54	$66,773.56	$667.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$79,451.50	$794.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,453.50	$794.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$211,359.01	$2,113.60
5813 Drinking Places	$105,426.88	$1,054.26
Total for MAJOR GROUP 58	$316,785.89	$3,167.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$32,157.18	$321.58
Total for MAJOR GROUP 59	$32,157.18	$321.58
Total for DIVISION G	$501,431.94	$5,014.33

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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$51,914.73	$519.15

Redfield - Gross Receipts Recap

G	Retail Trade	$501,431.94	$5,014.33
I	Services	$51,914.73	$519.15
	Total for Redfield - Gross Receipts	$553,346.67	$5,533.48

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

Returns Filed: August 2014

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,942.62	$838.85
C	Construction	$128,219.75	$2,564.41
D	Manufacturing	$27,931.18	$558.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$491,584.64	$9,831.69
F	Wholesale Trade	$351,742.65	$7,037.28
G	Retail Trade	$3,031,603.70	$55,617.81
H	Finance, Insurance, And Real Estate	$52,187.31	$1,057.67
I	Services	$574,553.00	$10,972.38
	Total for Redfield	$4,699,764.85	$88,478.74

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$457.94	$9.16
Total for MAJOR GROUP 07	$457.94	$9.16
Total for DIVISION A	$2,257.94	$45.16
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$376.79	$7.53
Total for MAJOR GROUP 27	$376.79	$7.53
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	$1,106.29	$22.12
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	$9,811.84	$196.24
4813 Telephone Communications, Except Radiotelephone	$14,654.26	$334.19
Other	$3,203.97	$64.08
Total for MAJOR GROUP 48	$27,670.07	$594.51
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	$47,172.86	$984.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($139.05)	($2.42)
Total for MAJOR GROUP 50	($139.05)	($2.42)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,786.17	$35.72
Total for MAJOR GROUP 51	$1,786.17	$35.72
Total for DIVISION F	$1,647.12	$33.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$469.11	$9.38

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$469.11	$9.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$214.56	$4.29
Total for MAJOR GROUP 53	$214.56	$4.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$319.97	$6.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$448.02	$8.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$155,564.46	$3,111.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,906.95	$3,218.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$669.63	$13.40
Total for MAJOR GROUP 56	$669.63	$13.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$973.50	$19.47
Total for MAJOR GROUP 57	$973.50	$19.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,081.00	$41.62
5961 Catalog and Mail-Order Houses	$4,215.08	$84.31
5963 Direct Selling Establishments	$10,201.21	$204.03
5999 Miscellaneous Retail Stores, NEC	$1,071.00	$21.42
Other	N/A	N/A
Total for MAJOR GROUP 59	$32,941.29	$658.84
Total for DIVISION G	$226,743.56	$4,534.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$125.96	$2.52
Total for MAJOR GROUP 72	$125.96	$2.52
MAJOR GROUP: 73 Business Services		
Other	$1,686.34	$33.73
Total for MAJOR GROUP 73	$1,686.34	$33.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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

Reliance - 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	$2,621.00	$52.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,941.00	$58.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,164.87	$143.47

Reliance - General Recap

A	Agriculture, Forestry, And Fishing	$2,257.94	$45.16
D	Manufacturing	$1,106.29	$22.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,172.86	$984.56
F	Wholesale Trade	$1,647.12	$33.30
G	Retail Trade	$226,743.56	$4,534.89
I	Services	$7,164.87	$143.47
	Other	$44,280.18	$885.60
	Total for Reliance - General	$330,372.82	$6,649.10

Reliance - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$42,387.24	$423.87

Reliance - Gross Receipts Recap

G	Retail Trade	$42,387.24	$423.87
	Total for Reliance - Gross Receipts	$42,387.24	$423.87

Reliance Recap

A	Agriculture, Forestry, And Fishing	$2,257.94	$45.16
D	Manufacturing	$1,106.29	$22.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,172.86	$984.56
F	Wholesale Trade	$1,647.12	$33.30
G	Retail Trade	$269,130.80	$4,958.76
I	Services	$7,164.87	$143.47
	Other	$44,280.18	$885.60
	Total for Reliance	$372,760.06	$7,072.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$349.80	$3.50
Other	$216.86	$2.17
Total for MAJOR GROUP 27	$566.66	$5.67
Total for DIVISION D	$566.66	$5.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,329.00	$23.29
4813 Telephone Communications, Except Radiotelephone	$9,393.00	$93.93
Other	$1,747.00	$17.47
Total for MAJOR GROUP 48	$13,469.00	$134.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,290.04	$92.90
Total for MAJOR GROUP 49	$9,290.04	$92.90
Total for DIVISION E	$23,900.04	$239.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,361.56	$53.97
Total for MAJOR GROUP 50	$5,361.56	$53.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$11,385.37	$114.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,125.00	$171.25
Total for MAJOR GROUP 52	$17,125.00	$171.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	$151.60	$1.52
Total for MAJOR GROUP 53	$151.60	$1.52
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	$633.93	$6.34
5651 Family Clothing Stores	$1,694.40	$16.94
Other	$142.49	$1.42
Total for MAJOR GROUP 56	$2,470.82	$24.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$382.13	$3.82
Total for MAJOR GROUP 57	$382.13	$3.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Revillo - 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	$513.73	$5.14
5963 Direct Selling Establishments	$483.99	$4.84
5999 Miscellaneous Retail Stores, NEC	$324.10	$3.25
Other	$3,932.86	$39.33
Total for MAJOR GROUP 59	$5,254.68	$52.56
Total for DIVISION G	$36,299.27	$363.01
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	$190.65	$1.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,504.00	$45.04
Other	$6,474.14	$64.75
Total for MAJOR GROUP 73	$10,978.14	$109.79
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$19,345.18	$193.46

Revillo - General Recap

D	Manufacturing	$566.66	$5.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,900.04	$239.00
F	Wholesale Trade	$11,385.37	$114.21
G	Retail Trade	$36,299.27	$363.01
H	Finance, Insurance, And Real Estate	$190.65	$1.91
I	Services	$19,345.18	$193.46
	Other	$2,213.94	$22.14
	Total for Revillo - General	$93,901.11	$939.40

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

Returns Filed: August 2014

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	$566.66	$5.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,900.04	$239.00
F	Wholesale Trade	$11,385.37	$114.21
G	Retail Trade	$36,299.27	$363.01
H	Finance, Insurance, And Real Estate	$190.65	$1.91
I	Services	$19,345.18	$193.46
	Other	$2,213.94	$22.14
	Total for Revillo	$93,901.11	$939.40

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,487.20	$189.75
Total for MAJOR GROUP 17	$9,487.20	$189.75
Total for DIVISION C	$9,487.20	$189.75
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,523.60	$30.47
Other	$1,382.43	$27.65
Total for MAJOR GROUP 27	$2,906.03	$58.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,529.49	$390.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$8,069.48	$157.67
Total for MAJOR GROUP 42	$8,069.48	$157.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,514.70	$130.29
4813 Telephone Communications, Except Radiotelephone	$8,202.55	$164.05
4841 Cable and Other Pay Television Services	$11,863.33	$237.27
Total for MAJOR GROUP 48	$26,580.58	$531.61
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	$62,218.88	$1,238.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,418.50	$28.36
Other	$7,393.52	$147.87
Total for MAJOR GROUP 50	$8,812.02	$176.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,627.77	$432.56

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$21,627.77	$432.56
Total for DIVISION F	$30,439.79	$608.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,464.40	$2,429.29
5251 Hardware Stores	$21,035.80	$420.71
Total for MAJOR GROUP 52	$142,500.20	$2,850.00
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	$121,628.96	$1,235.74
5499 Miscellaneous Food Stores	$472.05	$9.44
Total for MAJOR GROUP 54	$122,101.01	$1,245.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,464.56	$29.30
Total for MAJOR GROUP 55	$1,464.56	$29.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$786.40	$15.73
5651 Family Clothing Stores	$228.00	$4.56
Other	$28,354.54	$503.38
Total for MAJOR GROUP 56	$29,368.94	$523.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$422.02	$8.44
Other	$20,159.97	$403.20
Total for MAJOR GROUP 57	$20,581.99	$411.64
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	$1,361.00	$27.22
5961 Catalog and Mail-Order Houses	$1,453.09	$29.06
5963 Direct Selling Establishments	$3,332.48	$66.65
5999 Miscellaneous Retail Stores, NEC	$51,350.76	$1,027.02
Other	$3,399.05	$67.98
Total for MAJOR GROUP 59	$60,896.38	$1,217.93
Total for DIVISION G	$422,669.13	$7,192.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$219.80	$4.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$737.80	$14.76
Other	$14,659.55	$293.19
Total for MAJOR GROUP 72	$15,397.35	$307.95
MAJOR GROUP: 73 Business Services		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$1,492.29	$27.45
7359 Equipment Rental and Leasing, NEC	$435.80	$8.71
7372 Prepackaged Software	$5,977.83	$119.56
7389 Miscellaneous Business Services	$1,639.44	$32.79
Other	$4,629.67	$92.59
Total for MAJOR GROUP 73	$14,175.03	$281.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,076.66	$61.53
Other	$7,988.47	$141.28
Total for MAJOR GROUP 87	$11,065.13	$202.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$71,261.92	$1,403.25

Roscoe - General Recap

C	Construction	$9,487.20	$189.75
D	Manufacturing	$19,529.49	$390.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,218.88	$1,238.66
F	Wholesale Trade	$30,439.79	$608.79
G	Retail Trade	$422,669.13	$7,192.84
H	Finance, Insurance, And Real Estate	$219.80	$4.40
I	Services	$71,261.92	$1,403.25
	Total for Roscoe - General	$615,826.21	$11,028.29

Roscoe Recap

C	Construction	$9,487.20	$189.75
D	Manufacturing	$19,529.49	$390.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,218.88	$1,238.66
F	Wholesale Trade	$30,439.79	$608.79
G	Retail Trade	$422,669.13	$7,192.84
H	Finance, Insurance, And Real Estate	$219.80	$4.40
I	Services	$71,261.92	$1,403.25
	Total for Roscoe	$615,826.21	$11,028.29

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.

Rosholt - 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	$18,199.86	$182.00
Total for MAJOR GROUP 17	$18,199.86	$182.00
Total for DIVISION C	$18,663.49	$186.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,022.22	$10.22
2731 Books: Publishing, or Publishing and Printing	$2,435.55	$24.36
Other	$1,454.83	$14.55
Total for MAJOR GROUP 27	$4,912.60	$49.13
MAJOR GROUP: 34 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	$7,233.19	$72.33
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	$18,330.83	$183.31
4813 Telephone Communications, Except Radiotelephone	$34,453.34	$344.53
4841 Cable and Other Pay Television Services	$12,709.00	$127.09
Total for MAJOR GROUP 48	$65,493.17	$654.93
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	$110,260.98	$1,102.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,922.59	$29.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,440.00	$44.40
5084 Industrial Machinery and Equipment	$4,019.43	$40.20
Other	$4,177.59	$41.78
Total for MAJOR GROUP 50	$15,559.61	$155.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,727.41	$77.27
Total for MAJOR GROUP 51	$7,727.41	$77.27
Total for DIVISION F	$23,287.02	$232.88
DIVISION: G Retail Trade		

Rosholt - 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	$137,668.76	$1,376.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,068.37	$1,380.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,706.07	$17.06
5399 Miscellaneous General Merchandise Stores	$478.00	$4.78
Total for MAJOR GROUP 53	$2,184.07	$21.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,377.18	$13.77
Other	$124,999.85	$1,250.00
Total for MAJOR GROUP 54	$126,377.03	$1,263.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,586.04	$65.86
Total for MAJOR GROUP 55	$6,586.04	$65.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$320.60	$3.20
5651 Family Clothing Stores	$2,504.56	$25.04
Other	$611.00	$6.11
Total for MAJOR GROUP 56	$3,436.16	$34.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$36,973.22	$369.73
Total for MAJOR GROUP 57	$36,973.22	$369.73
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	$2,275.94	$22.76
5961 Catalog and Mail-Order Houses	$2,430.08	$24.31
5963 Direct Selling Establishments	$3,907.59	$39.08
5999 Miscellaneous Retail Stores, NEC	$47,162.34	$471.63
Other	$64,553.96	$645.54
Total for MAJOR GROUP 59	$120,329.91	$1,203.32
Total for DIVISION G	$438,376.41	$4,383.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$32,468.40	$324.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,223.88	$92.24
Total for MAJOR GROUP 72	$9,223.88	$92.24

Rosholt - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,643.10	$16.43
7372 Prepackaged Software	$573.00	$5.73
7374 Computer Processing and Data Preparation and Processing Services	$176.00	$1.76
7389 Miscellaneous Business Services	$3,342.55	$33.43
Other	$6,534.12	$65.35
Total for MAJOR GROUP 73	$12,268.77	$122.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,562.69	$725.63
Total for MAJOR GROUP 75	$72,562.69	$725.63
MAJOR GROUP: 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: 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	$3,485.80	$34.86
Other	$3,105.00	$31.05
Total for MAJOR GROUP 87	$6,590.80	$65.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$120,708.52	$1,207.28

Rosholt - General Recap

C	Construction	$18,663.49	$186.64
D	Manufacturing	$7,233.19	$72.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,260.98	$1,102.61
F	Wholesale Trade	$23,287.02	$232.88
G	Retail Trade	$438,376.41	$4,383.78
H	Finance, Insurance, And Real Estate	$32,468.40	$324.68
I	Services	$120,708.52	$1,207.28
	Total for Rosholt - General	$750,998.01	$7,510.20

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

Returns Filed: August 2014

Rosholt Recap

		Taxable	Tax Due
C	Construction	$18,663.49	$186.64
D	Manufacturing	$7,233.19	$72.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,260.98	$1,102.61
F	Wholesale Trade	$23,287.02	$232.88
G	Retail Trade	$438,376.41	$4,383.78
H	Finance, Insurance, And Real Estate	$32,468.40	$324.68
I	Services	$120,708.52	$1,207.28
	Total for Rosholt	$750,998.01	$7,510.20

ITEMS OF NOTE:

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

Roslyn - 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	$1,098.79	$21.98
Total for MAJOR GROUP 27	$1,098.79	$21.98
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	$1,823.79	$36.48
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	$1,290.26	$25.81
4813 Telephone Communications, Except Radiotelephone	$6,356.99	$127.14
4841 Cable and Other Pay Television Services	$7,850.33	$157.01
4899 Communications Services, NEC	$196.43	$3.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,698.01	$313.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,315.96	$566.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,903.82	$318.08
Total for MAJOR GROUP 50	$15,903.82	$318.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,597.71	$151.96
Total for MAJOR GROUP 51	$7,597.71	$151.96
Total for DIVISION F	$23,501.53	$470.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,653.52	$33.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,142.52	$42.85
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	$274.38	$5.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$308.38	$6.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$246.63	$4.93
Other	$2,147.45	$42.95
Total for MAJOR GROUP 57	$2,394.08	$47.88

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$625.80	$12.52
5961 Catalog and Mail-Order Houses	$660.14	$13.20
5963 Direct Selling Establishments	$632.94	$12.66
5999 Miscellaneous Retail Stores, NEC	$40,640.64	$812.81
Other	$61,275.76	$1,225.52
Total for MAJOR GROUP 59	$103,835.28	$2,076.71
Total for DIVISION G	$124,526.94	$2,490.55
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,126.50	$102.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$746.68	$14.93
Total for MAJOR GROUP 72	$746.68	$14.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,042.01	$160.84
Other	$3,282.46	$65.65
Total for MAJOR GROUP 73	$11,324.47	$226.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$515.83	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$615.83	$12.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,110.07	$362.20

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

Returns Filed: August 2014

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,823.79	$36.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,315.96	$566.33
F	Wholesale Trade	$23,501.53	$470.04
G	Retail Trade	$124,526.94	$2,490.55
H	Finance, Insurance, And Real Estate	$5,126.50	$102.53
I	Services	$18,110.07	$362.20
	Other	$2,023.82	$40.48
	Total for Roslyn - General	$203,428.61	$4,068.61

Roslyn Recap

D	Manufacturing	$1,823.79	$36.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,315.96	$566.33
F	Wholesale Trade	$23,501.53	$470.04
G	Retail Trade	$124,526.94	$2,490.55
H	Finance, Insurance, And Real Estate	$5,126.50	$102.53
I	Services	$18,110.07	$362.20
	Other	$2,023.82	$40.48
	Total for Roslyn	$203,428.61	$4,068.61

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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,906.21	$38.13
Total for MAJOR GROUP 27	$1,906.21	$38.13
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,504.45	$110.10
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	$1,587.70	$31.75
4813 Telephone Communications, Except Radiotelephone	$976.98	$19.54
Other	$1,957.89	$39.16
Total for MAJOR GROUP 48	$4,522.57	$90.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,526.74	$410.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,074.50	$61.49
Total for MAJOR GROUP 50	$3,074.50	$61.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,829.57	$336.59
Total for MAJOR GROUP 51	$16,829.57	$336.59
Total for DIVISION F	$19,904.07	$398.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$307.66	$6.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$875.80	$17.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$342.49	$6.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,126.31	$22.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,518.33	$50.37
Total for MAJOR GROUP 55	$2,518.33	$50.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$500.94	$10.03
Other	$197.33	$3.95
Total for MAJOR GROUP 56	$698.27	$13.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$568.00	$11.36
Total for MAJOR GROUP 57	$568.00	$11.36
MAJOR GROUP: 58 Eating And Drinking Places		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$33,280.24	$665.60
5961 Catalog and Mail-Order Houses	$3,158.27	$63.17
5963 Direct Selling Establishments	$2,461.75	$49.24
5999 Miscellaneous Retail Stores, NEC	$1,827.00	$36.54
Other	$153.00	$3.06
Total for MAJOR GROUP 59	$40,880.26	$817.61
Total for DIVISION G	$82,056.35	$1,641.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$19,625.40	$392.51
Total for MAJOR GROUP 72	$19,625.40	$392.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$867.64	$17.35
Other	$3,540.78	$70.82
Total for MAJOR GROUP 73	$4,408.42	$88.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,610.22	$892.21

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

Returns Filed: August 2014

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,504.45	$110.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,526.74	$410.53
F	Wholesale Trade	$19,904.07	$398.08
G	Retail Trade	$82,056.35	$1,641.16
I	Services	$44,610.22	$892.21
	Other	$52.00	$1.04
	Total for Saint Lawrence - General	$172,653.83	$3,453.12

Saint Lawrence Recap

D	Manufacturing	$5,504.45	$110.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,526.74	$410.53
F	Wholesale Trade	$19,904.07	$398.08
G	Retail Trade	$82,056.35	$1,641.16
I	Services	$44,610.22	$892.21
	Other	$52.00	$1.04
	Total for Saint Lawrence	$172,653.83	$3,453.12

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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,155.06	$63.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,173.76	$883.47
Total for DIVISION A	$44,382.98	$887.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,285.08	$25.70
1751 Carpentry Work	$6,160.94	$123.21
Other	$16,202.75	$324.05
Total for MAJOR GROUP 17	$23,648.77	$472.96
Total for DIVISION C	$24,227.59	$484.54
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	$6,630.52	$132.61
2731 Books: Publishing, or Publishing and Printing	$152.09	$3.04
2752 Commercial Printing, Lithographic	$772.40	$15.45
Other	$2,328.22	$46.57
Total for MAJOR GROUP 27	$9,883.23	$197.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,872.98	$317.46
Total for MAJOR GROUP 28	$15,872.98	$317.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,149.79	$82.99
Total for MAJOR GROUP 35	$4,149.79	$82.99
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
Total for DIVISION D	$42,337.28	$846.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Salem - 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	$18,529.50	$370.59
Total for MAJOR GROUP 42	$18,529.50	$370.59
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,882.75	$1,437.66
4813 Telephone Communications, Except Radiotelephone	$82,391.91	$1,647.84
4841 Cable and Other Pay Television Services	$22,841.70	$456.83
4899 Communications Services, NEC	$507.30	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$177,626.16	$3,552.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,639.12	$3,203.95
Total for MAJOR GROUP 49	$155,639.12	$3,203.95
Total for DIVISION E	$351,936.53	$7,129.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,465.77	$109.32
5045 Computers and Computer Peripheral Equipment and Software	$157.66	$3.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,104.75	$82.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,921.99	$118.44
5084 Industrial Machinery and Equipment	$9,697.00	$193.94
Other	$16,092.19	$321.83
Total for MAJOR GROUP 50	$41,439.36	$828.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,891.16	$77.82
5191 Farm Supplies	$4,980.96	$99.62
Other	$44,048.96	$880.97
Total for MAJOR GROUP 51	$52,921.08	$1,058.41
Total for DIVISION F	$94,360.44	$1,887.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,566.33	$3,191.32
5251 Hardware Stores	$26,377.86	$527.56
Total for MAJOR GROUP 52	$185,944.19	$3,718.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$916.70	$18.34
Total for MAJOR GROUP 53	$916.70	$18.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$330,089.25	$6,601.78
5499 Miscellaneous Food Stores	$1,634.68	$32.70
Other	$44,708.58	$894.18
Total for MAJOR GROUP 54	$376,432.51	$7,528.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,770.39	$715.41
Other	$86,069.21	$1,721.38
Total for MAJOR GROUP 55	$121,839.60	$2,436.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$899.50	$17.99
5651 Family Clothing Stores	$1,005.44	$20.11
5699 Miscellaneous Apparel and Accessory Stores	$908.00	$18.16
Other	$707.47	$14.15
Total for MAJOR GROUP 56	$3,520.41	$70.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$10,303.68	$206.07
5719 Miscellaneous Homefurnishings Stores	$774.50	$15.49
5722 Household Appliance Stores	$9,514.04	$190.29
5731 Radio, Television, and Consumer Electronics Stores	$1,499.00	$29.98
Other	$3,037.93	$60.76
Total for MAJOR GROUP 57	$25,129.15	$502.59
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$91,857.93	$1,837.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$122,966.78	$2,459.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,162.24	$63.25
5943 Stationery Stores	$893.83	$17.88
5945 Hobby, Toy, and Game Stores	$851.53	$17.03
5961 Catalog and Mail-Order Houses	$9,311.04	$186.22
5963 Direct Selling Establishments	$13,077.10	$261.56
5999 Miscellaneous Retail Stores, NEC	$77,244.28	$1,544.90
Other	$36,431.48	$728.63
Total for MAJOR GROUP 59	$140,971.50	$2,819.47
Total for DIVISION G	$977,720.84	$19,554.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,822.50	$56.45
Total for MAJOR GROUP 64	$2,822.50	$56.45
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,186.84	$123.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,070.99	$61.42
7231 Beauty Shops	$10,533.04	$210.67
Other	$43,468.37	$869.37
Total for MAJOR GROUP 72	$57,072.40	$1,141.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$187.57	$3.75
7342 Disinfecting and Pest Control Services	$631.00	$12.62
7349 Building Cleaning and Maintenance Services, NEC	$14,515.75	$290.32
7359 Equipment Rental and Leasing, NEC	$3,914.16	$78.28
7371 Computer Programming Services	$2,902.72	$58.06
7372 Prepackaged Software	$5,672.12	$113.44
7374 Computer Processing and Data Preparation and Processing Services	$768.60	$15.37
7379 Computer Related Services, NEC	$906.33	$18.13
7389 Miscellaneous Business Services	$1,470.66	$29.41
Other	$4,962.20	$99.25
Total for MAJOR GROUP 73	$35,931.11	$718.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7534 Tire Retreading and Repair Shops	$74,638.57	$1,492.77
7538 General Automotive Repair Shops	$88,601.01	$1,772.02
Other	$115.27	$2.30
Total for MAJOR GROUP 75	$163,354.85	$3,267.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,236.61	$44.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,724.11	$374.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,861.92	$57.24
Total for MAJOR GROUP 78	$2,861.92	$57.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,660.27	$233.21
Total for MAJOR GROUP 79	$11,660.27	$233.21
MAJOR GROUP: 80 Health Services		
Other	$18,600.25	$372.00
Total for MAJOR GROUP 80	$18,600.25	$372.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,401.18	$428.02
Total for MAJOR GROUP 81	$21,401.18	$428.02
MAJOR GROUP: 82 Educational Services		
Other	$14,745.27	$294.91
Total for MAJOR GROUP 82	$14,745.27	$294.91
MAJOR GROUP: 86 Membership Organizations		
Other	($3,490.04)	($69.79)
Total for MAJOR GROUP 86	($3,490.04)	($69.79)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,541.36	$190.82
8742 Management Consulting Services	$8,850.02	$177.00
Other	$10,672.32	$213.45
Total for MAJOR GROUP 87	$29,063.70	$581.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$381,792.99	$7,635.88

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$44,382.98	$887.65
C	Construction	$24,227.59	$484.54
D	Manufacturing	$42,337.28	$846.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,936.53	$7,129.91
F	Wholesale Trade	$94,360.44	$1,887.20
G	Retail Trade	$977,720.84	$19,554.48
H	Finance, Insurance, And Real Estate	$6,186.84	$123.74
I	Services	$381,792.99	$7,635.88
	Total for Salem - General	$1,922,945.49	$38,550.15

Salem - 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

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$84,177.53	$841.78
Other		N/A	N/A
	Total for MAJOR GROUP 58	$115,286.38	$1,152.87
	Total for DIVISION G	$212,369.29	$2,123.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$12,912.01	$129.12

Salem - Gross Receipts Recap

G	Retail Trade	$212,369.29	$2,123.71
I	Services	$12,912.01	$129.12
	Total for Salem - Gross Receipts	$225,281.30	$2,252.83

Salem Recap

A	Agriculture, Forestry, And Fishing	$44,382.98	$887.65
C	Construction	$24,227.59	$484.54
D	Manufacturing	$42,337.28	$846.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,936.53	$7,129.91
F	Wholesale Trade	$94,360.44	$1,887.20
G	Retail Trade	$1,190,090.13	$21,678.19
H	Finance, Insurance, And Real Estate	$6,186.84	$123.74
I	Services	$394,705.00	$7,765.00
	Total for Salem	$2,148,226.79	$40,802.98

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,668.66	$73.37
Total for MAJOR GROUP 07	$3,668.66	$73.37
Total for DIVISION A	$3,668.66	$73.37
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$479.12	$9.58
Other	$74.01	$1.48
Total for MAJOR GROUP 17	$553.13	$11.06
Total for DIVISION C	$9,570.60	$191.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,230.47	$564.61
Total for MAJOR GROUP 20	$28,230.47	$564.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,791.86	$35.83
2759 Commercial Printing, NEC	$739.25	$14.79
Other	$1,019.76	$20.39
Total for MAJOR GROUP 27	$3,550.87	$71.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$114,124.47	$2,282.49
Total for MAJOR GROUP 28	$114,124.47	$2,282.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,960.90	$59.22
Total for MAJOR GROUP 35	$2,960.90	$59.22
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$160,685.69	$3,213.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,977.22	$159.54
Total for MAJOR GROUP 42	$7,977.22	$159.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,000.44	$740.01
4813 Telephone Communications, Except Radiotelephone	$41,952.50	$839.05
4841 Cable and Other Pay Television Services	$5,271.67	$105.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,227.61	$1,684.55

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$292,588.07	$5,851.77
Total for MAJOR GROUP 49	$292,588.07	$5,851.77
Total for DIVISION E	$384,792.90	$7,695.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$987.47	$19.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,671.50	$1,353.43
5074 Plumbing and Heating Equipment and Supplies	$9,946.00	$198.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,844.83	$456.90
5084 Industrial Machinery and Equipment	$6,476.14	$129.53
5085 Industrial Supplies	$6,075.66	$121.51
Other	$14,217.94	$284.37
Total for MAJOR GROUP 50	$128,219.54	$2,564.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,664.20	$173.28
Other	$60,133.84	$1,202.68
Total for MAJOR GROUP 51	$68,798.04	$1,375.96
Total for DIVISION F	$197,017.58	$3,940.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,856.39	$197.13
5251 Hardware Stores	$26,927.47	$538.55
Total for MAJOR GROUP 52	$36,783.86	$735.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,696.74	$393.94
Other	$1,354.63	$27.09
Total for MAJOR GROUP 53	$21,051.37	$421.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,701.68	$3,574.03
5499 Miscellaneous Food Stores	$3,177.63	$63.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,888.74	$3,717.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,591.75	$151.83
Other	$39,643.00	$792.86
Total for MAJOR GROUP 55	$47,234.75	$944.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$230.00	$4.60
5651 Family Clothing Stores	$343.17	$6.86
Other	$561.66	$11.23
Total for MAJOR GROUP 56	$1,134.83	$22.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,291.96	$165.84
5719 Miscellaneous Homefurnishings Stores	$2,962.00	$59.24
5722 Household Appliance Stores	$8,596.08	$171.92
5734 Computer and Computer Software Stores	$1,171.45	$23.43
Other	$2,256.96	$45.14
Total for MAJOR GROUP 57	$23,278.45	$465.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,478.19	$29.56
5961 Catalog and Mail-Order Houses	$4,324.89	$86.49
5963 Direct Selling Establishments	$6,663.33	$133.27

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$20,563.11	$411.27
Other	$7,706.62	$154.13
Total for MAJOR GROUP 59	$40,736.14	$814.72
Total for DIVISION G	$378,879.87	$7,577.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,468.76	$29.37
Total for MAJOR GROUP 61	$1,468.76	$29.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,217.07	$44.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,434.93	$48.70
7231 Beauty Shops	$5,980.92	$119.62
Other	$10,473.87	$209.48
Total for MAJOR GROUP 72	$18,889.72	$377.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$659.00	$13.18
7359 Equipment Rental and Leasing, NEC	$1,760.31	$35.21
7363 Help Supply Services	$14,986.18	$299.72
7372 Prepackaged Software	$4,271.83	$85.44
7389 Miscellaneous Business Services	$2,205.69	$44.11
Other	$4,905.38	$98.11
Total for MAJOR GROUP 73	$28,788.39	$575.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,900.61	$238.01
Total for MAJOR GROUP 75	$11,900.61	$238.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,988.31	$39.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,986.84	$219.74
MAJOR GROUP: 78 Motion Pictures		
Other	$2,951.00	$59.02
Total for MAJOR GROUP 78	$2,951.00	$59.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,770.83	$55.42
Total for MAJOR GROUP 79	$2,770.83	$55.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$11,931.99	$249.47
Total for MAJOR GROUP 82	$11,931.99	$249.47
MAJOR GROUP: 86 Membership Organizations		
Other	$162.90	$3.25
Total for MAJOR GROUP 86	$162.90	$3.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$2,934.20	$58.69
8734 Testing Laboratories	$4,578.50	$91.57
8742 Management Consulting Services	$28,294.88	$565.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$36,000.08	$720.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$141,984.67	$2,850.53

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$3,668.66	$73.37
C	Construction	$9,570.60	$191.41
D	Manufacturing	$160,685.69	$3,213.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$384,792.90	$7,695.86
F	Wholesale Trade	$197,017.58	$3,940.37
G	Retail Trade	$378,879.87	$7,577.59
H	Finance, Insurance, And Real Estate	$2,217.07	$44.34
I	Services	$141,984.67	$2,850.53
	Total for Scotland - General	$1,278,817.04	$25,587.18

Scotland Recap

A	Agriculture, Forestry, And Fishing	$3,668.66	$73.37
C	Construction	$9,570.60	$191.41
D	Manufacturing	$160,685.69	$3,213.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$384,792.90	$7,695.86
F	Wholesale Trade	$197,017.58	$3,940.37
G	Retail Trade	$378,879.87	$7,577.59
H	Finance, Insurance, And Real Estate	$2,217.07	$44.34
I	Services	$141,984.67	$2,850.53
	Total for Scotland	$1,278,817.04	$25,587.18

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,028.87	$320.58
Total for MAJOR GROUP 07	$16,028.87	$320.58
Total for DIVISION A	$16,028.87	$320.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,204.80	$24.10
1731 Electrical Work	$22,237.41	$444.75
Other	$30,549.79	$611.00
Total for MAJOR GROUP 17	$53,992.00	$1,079.85
Total for DIVISION C	$60,857.61	$1,259.85
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,780.07	$75.60
Other	$2,668.81	$53.37
Total for MAJOR GROUP 27	$6,448.88	$128.97
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
Total for DIVISION D	$12,284.29	$245.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,194.70	$103.91
Total for MAJOR GROUP 42	$5,194.70	$103.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,728.50	$574.57
4813 Telephone Communications, Except Radiotelephone	$16,878.52	$337.57
4841 Cable and Other Pay Television Services	$25,151.50	$503.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,959.47	$1,419.19
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	$135,439.01	$2,708.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$847.32	$16.95
5045 Computers and Computer Peripheral Equipment and Software	$522.17	$10.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,514.02	$110.28

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$38,831.45	$776.63
Other	$200,680.02	$4,013.60
Total for MAJOR GROUP 50	$246,394.98	$4,927.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,749.41	$174.99
Other	$13,215.38	$264.31
Total for MAJOR GROUP 51	$21,964.79	$439.30
Total for DIVISION F	$268,359.77	$5,367.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,258.59	$1,245.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,578.76	$1,251.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$871.39	$17.42
Other	$958.67	$19.17
Total for MAJOR GROUP 53	$1,830.06	$36.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,745.92	$914.92
5499 Miscellaneous Food Stores	$931.33	$18.62
Total for MAJOR GROUP 54	$46,677.25	$933.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,443.67	$68.87
Other	$171,273.24	$3,425.47
Total for MAJOR GROUP 55	$174,716.91	$3,494.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$739.41	$14.79
5651 Family Clothing Stores	$1,066.82	$21.34
Other	$475.27	$9.51
Total for MAJOR GROUP 56	$2,281.50	$45.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,373.49	$27.47
5719 Miscellaneous Homefurnishings Stores	$13,097.06	$261.94
Other	$23,611.77	$472.24
Total for MAJOR GROUP 57	$38,082.32	$761.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,497.99	$1,029.96
Total for MAJOR GROUP 58	$51,497.99	$1,029.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,717.10	$154.34
5943 Stationery Stores	$1,334.52	$26.69
5961 Catalog and Mail-Order Houses	$4,451.64	$89.02
5963 Direct Selling Establishments	$4,293.01	$85.86
5999 Miscellaneous Retail Stores, NEC	$62,936.44	$1,258.73
Other	$60,172.77	$1,345.46
Total for MAJOR GROUP 59	$140,905.48	$2,960.10
Total for DIVISION G	$518,570.27	$10,513.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,192.40	$343.85
Total for MAJOR GROUP 60	$17,192.40	$343.85
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,773.40	$355.47

Selby - 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	$6,153.23	$123.07
Other	$1,971.70	$39.43
Total for MAJOR GROUP 72	$8,124.93	$162.50
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,016.00	$20.32
7359 Equipment Rental and Leasing, NEC	$18,682.30	$373.65
7372 Prepackaged Software	$1,712.00	$34.24
7379 Computer Related Services, NEC	$138.00	$2.76
7389 Miscellaneous Business Services	$1,728.01	$34.56
Other	$7,291.26	$145.82
Total for MAJOR GROUP 73	$30,567.57	$611.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,978.46	$119.57
Total for MAJOR GROUP 75	$5,978.46	$119.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,240.27	$344.81
Other	$14,860.54	$297.21
Total for MAJOR GROUP 87	$32,100.81	$642.02
Total for DIVISION I	$168,988.09	$3,379.77

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

Returns Filed: August 2014

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,028.87	$320.58
C	Construction	$60,857.61	$1,259.85
D	Manufacturing	$12,284.29	$245.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,439.01	$2,708.80
F	Wholesale Trade	$268,359.77	$5,367.20
G	Retail Trade	$518,570.27	$10,513.39
H	Finance, Insurance, And Real Estate	$17,773.40	$355.47
I	Services	$168,988.09	$3,379.77
	Total for Selby - General	$1,198,301.31	$24,150.74

Selby Recap

A	Agriculture, Forestry, And Fishing	$16,028.87	$320.58
C	Construction	$60,857.61	$1,259.85
D	Manufacturing	$12,284.29	$245.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,439.01	$2,708.80
F	Wholesale Trade	$268,359.77	$5,367.20
G	Retail Trade	$518,570.27	$10,513.39
H	Finance, Insurance, And Real Estate	$17,773.40	$355.47
I	Services	$168,988.09	$3,379.77
	Total for Selby	$1,198,301.31	$24,150.74

ITEMS OF NOTE:

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

Sherman - 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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$102.37	$1.02
Total for MAJOR GROUP 27	$102.37	$1.02
Total for DIVISION D	$54,868.41	$548.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,697.25	$16.98
Total for MAJOR GROUP 42	$1,697.25	$16.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,972.00	$49.72
Other	$3,805.00	$38.05
Total for MAJOR GROUP 48	$8,777.00	$87.77
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	$17,037.25	$170.38
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	$114.20	$1.14
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	$391.07	$3.91
Total for MAJOR GROUP 53	$391.07	$3.91
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,080.00	$10.80
5999 Miscellaneous Retail Stores, NEC	$258.50	$2.59
Other	$257.80	$2.58
Total for MAJOR GROUP 59	$1,596.30	$15.97
Total for DIVISION G	$12,444.71	$124.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$225.98	$2.26
Other	$636.36	$6.36
Total for MAJOR GROUP 73	$862.34	$8.62
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$513.25	$5.13
Total for MAJOR GROUP 87	$513.25	$5.13
Total for DIVISION I	$2,813.74	$28.13

Sherman - General Recap

D	Manufacturing	$54,868.41	$548.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,037.25	$170.38
F	Wholesale Trade	$114.20	$1.14
G	Retail Trade	$12,444.71	$124.46
I	Services	$2,813.74	$28.13
	Other	$5,160.95	$51.61
	Total for Sherman - General	$92,439.26	$924.40

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

Returns Filed: August 2014

Sherman Recap

		Taxable	Tax Due
D	Manufacturing	$54,868.41	$548.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,037.25	$170.38
F	Wholesale Trade	$114.20	$1.14
G	Retail Trade	$12,444.71	$124.46
I	Services	$2,813.74	$28.13
	Other	$5,160.95	$51.61
	Total for Sherman	$92,439.26	$924.40

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$111,977.86	$2,239.55
Total for MAJOR GROUP 01	$111,977.86	$2,239.55
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$20,897.69	$417.95
Total for MAJOR GROUP 02	$20,897.69	$417.95
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$233,921.28	$4,678.43
0742 Veterinary Services for Animal Specialties	($2,990,644.72)	($59,812.91)
0752 Animal Specialty Services, Except Veterinary	$274,055.14	$5,481.10
0781 Landscape Counseling and Planning	$332,094.68	$6,641.88
0782 Lawn and Garden Services	$2,403,437.79	$48,068.80
0783 Ornamental Shrub and Tree Services	$255,451.24	$5,109.02
Other	($1,368,564.06)	($27,371.28)
Total for MAJOR GROUP 07	($860,248.65)	($17,204.96)
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	($724,888.46)	($14,497.77)
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$99,492.98	$1,989.86
Total for MAJOR GROUP 14	$99,492.98	$1,989.86
Total for DIVISION B	$99,492.98	$1,989.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$350,870.30	$7,017.42
1522 General Contractors - Residential Buildings Other Than Single-Family	$253,961.73	$5,079.23
1531 Operative Builders	$125,963.21	$2,527.62
1541 General Contractors - Industrial Buildings and Warehouses	$360,193.24	$7,203.87
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$35,421.27	$708.42
Total for MAJOR GROUP 15	$1,126,409.75	$22,536.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$114,870.92	$2,297.42
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$217,930.53	$4,364.42
Other	N/A	N/A
Total for MAJOR GROUP 16	$367,385.62	$7,353.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,256,379.56	$45,127.59
1721 Painting and Paper Hanging	$172,326.71	$3,446.54
1731 Electrical Work	$1,043,482.26	$20,869.66
1741 Masonry, Stone Setting, and Other Stone Work	$71,919.18	$1,438.37
1742 Plastering, Drywall, Acoustical, and Insulation Work	$148,537.86	$2,970.75
1743 Terrazzo, Tile, Marble, and Mosaic Work	$47,968.97	$959.38
1751 Carpentry Work	$394,145.42	$7,882.90
1752 Floor Laying and Other Floor Work, NEC	$790,869.84	$15,817.39
1761 Roofing, Siding, and Sheet Metal Work	$441,621.65	$8,832.43
1771 Concrete Work	$570,622.06	$11,412.44
1793 Glass and Glazing Work	$298,976.95	$5,979.54
1794 Excavation Work	$154,065.66	$3,081.31
1796 Installation or Erection of Building Equipment, NEC	$656,935.34	$13,138.71
1799 Special Trade Contractors, NEC	$1,244,658.12	$25,209.15
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,464,238.35	$169,600.74
Total for DIVISION C	$9,958,033.72	$199,490.82

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,471,941.47	$49,438.83
Total for MAJOR GROUP 20	$2,471,941.47	$49,438.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$28,120.50	$562.41
Other	$17,281.61	$345.63
Total for MAJOR GROUP 23	$45,402.11	$908.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$1,220,364.06	$24,407.26
2439 Structural Wood Members, NEC	$671,177.46	$13,423.55
Other	$91,406.35	$1,828.14
Total for MAJOR GROUP 24	$1,982,947.87	$39,658.95
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$13,296.77	$265.93
Total for MAJOR GROUP 25	$13,296.77	$265.93
MAJOR GROUP: 26 Paper And Allied Products		
Other	$569,156.38	$11,383.13
Total for MAJOR GROUP 26	$569,156.38	$11,383.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$624,696.14	$12,493.93
2721 Periodicals: Publishing, or Publishing and Printing	$912,885.15	$18,257.71
2731 Books: Publishing, or Publishing and Printing	$202,861.81	$4,057.24
2741 Miscellaneous Publishing	$297,862.39	$5,957.26
2752 Commercial Printing, Lithographic	$161,121.45	$3,222.42
2754 Commercial Printing, Gravure	$207,238.50	$4,144.77
2759 Commercial Printing, NEC	$1,141,647.97	$22,832.95
2771 Greeting Cards	$37,300.66	$746.01
Other	$598,415.27	$11,968.30
Total for MAJOR GROUP 27	$4,184,029.34	$83,680.59
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$349,457.00	$6,989.14
2834 Pharmaceutical Preparations	$12,146.50	$242.93
2835 In Vitro and In Vivo Diagnostic Substances	$19,370.24	$387.41
2841 Soaps and Other Detergents, Except Specialty Cleaners	$20,221.02	$404.43
Other	$30,239.33	$604.79
Total for MAJOR GROUP 28	$431,434.09	$8,628.70
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,107.76	$42.16
Other	$474,025.18	$9,480.50
Total for MAJOR GROUP 30	$476,132.94	$9,522.66
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		
3272 Concrete Products, Except Block and Brick	$5,550.10	$111.00
3273 Ready-Mixed Concrete	$6,764,265.11	$135,285.31
3281 Cut Stone and Stone Products	$34,214.20	$684.28
Other	$463,652.59	$9,273.04

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$7,267,682.00	$145,353.63
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		
3442 Metal Doors, Sash, Frames, Molding, and Trim	$30,617.40	$612.35
3479 Coating, Engraving, and Allied Services, NEC	$4,890.50	$97.81
3499 Fabricated Metal Products, NEC	$198,441.29	$3,968.85
Other	$100,540.08	$2,010.82
Total for MAJOR GROUP 34	$334,489.27	$6,689.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$121,130.12	$2,422.61
3556 Food Products Machinery	$130,953.61	$2,619.07
3559 Special Industry Machinery, NEC	$10,819.00	$235.13
3577 Computer Peripheral Equipment, NEC	$40,992.58	$819.86
3578 Calculating and Accounting Machines, Except Electronic Computers	$71,466.19	$1,429.32
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$13,770.36	$275.41
3599 Industrial and Commercial Machinery and Equipment, NEC	$36,273.66	$725.47
Other	$1,556,572.10	$31,131.45
Total for MAJOR GROUP 35	$1,981,977.62	$39,658.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$896,674.34	$17,933.49
3663 Radio and Television Broadcasting and Communications Equipment	$12,104.50	$242.09
Other	$93,436.55	$1,868.72
Total for MAJOR GROUP 36	$1,002,215.39	$20,044.30
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$53,674.41	$1,073.49
3715 Truck Trailers	$97,683.51	$1,953.67
Other	$136,042.94	$2,720.87
Total for MAJOR GROUP 37	$287,400.86	$5,748.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	($70,348.50)	($1,406.97)
3829 Measuring and Controlling Devices, NEC	$30,477.00	$609.54
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$140,816.66	$2,816.34
3843 Dental Equipment and Supplies	$7,731.10	$154.62
3861 Photographic Equipment and Supplies	$1,863.89	$37.28
Other	$101,986.57	$2,039.74
Total for MAJOR GROUP 38	$212,526.72	$4,250.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,602.36	$112.05
3993 Signs and Advertising Specialties	$294,151.82	$5,883.04
3999 Manufacturing Industries, NEC	$63,000.64	$1,260.01
Other	$6,777.43	$135.55
Total for MAJOR GROUP 39	$369,532.25	$7,390.65
Total for DIVISION D	$22,185,264.68	$443,724.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$85,070.67	$1,701.41
Total for MAJOR GROUP 40	$85,070.67	$1,701.41
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$174,207.19	$3,484.15
4121 Taxicabs	$155,188.70	$3,103.79
Other	$36,121.27	$722.42
Total for MAJOR GROUP 41	$365,517.16	$7,310.36
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,049,097.30	$40,981.94

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4213 Trucking, Except Local	$9,879.58	$197.59
4214 Local Trucking With Storage	$148,947.44	$2,978.95
4215 Courier Services, Except by Air	$56,248.61	$1,124.97
4225 General Warehousing and Storage	$121,989.04	$2,439.78
Other	$514,015.37	$10,280.31
Total for MAJOR GROUP 42	$2,900,177.34	$58,003.54
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$52,878.36	$1,057.57
Other	$11,432.53	$228.65
Total for MAJOR GROUP 45	$64,310.89	$1,286.22
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	$254,670.22	$5,093.40
Total for MAJOR GROUP 47	$254,670.22	$5,093.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,832,291.63	$236,645.82
4813 Telephone Communications, Except Radiotelephone	$5,208,262.61	$104,165.28
4832 Radio Broadcasting Stations	$36,787.73	$735.75
4833 Television Broadcasting Stations	$115,689.45	$2,313.79
4841 Cable and Other Pay Television Services	$8,224,201.55	$164,484.02
4899 Communications Services, NEC	$568,853.46	$11,377.06
Total for MAJOR GROUP 48	$25,986,086.43	$519,721.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,021,646.72	$20,432.93
4953 Refuse Systems	$457,828.03	$9,156.57
4959 Sanitary Services, NEC	$152,680.03	$3,053.60
Other	$17,945,258.68	$365,803.49
Total for MAJOR GROUP 49	$19,577,413.46	$398,446.59
Total for DIVISION E	$49,253,793.84	$991,974.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$835,300.21	$16,706.00
5013 Motor Vehicle Supplies and New Parts	$487,820.76	$9,756.41
5014 Tires and Tubes	$10,815.73	$216.32
5015 Motor Vehicle Parts, Used	$68,552.90	$1,371.06
5023 Homefurnishings	$41,439.86	$828.79
5031 Lumber, Plywood, Millwork, and Wood Panels	$558,159.17	$11,163.19
5032 Brick, Stone, and Related Construction Materials	$1,786,284.23	$35,725.71
5033 Roofing, Siding, and Insulation Materials	$313,049.88	$6,261.00
5039 Construction Materials, NEC	$1,182,982.49	$23,659.66
5043 Photographic Equipment and Supplies	$28,660.16	$573.20
5044 Office Equipment	$1,708,136.91	$35,421.97
5045 Computers and Computer Peripheral Equipment and Software	$802,958.49	$16,059.18
5046 Commercial Equipment, NEC	$509,073.59	$10,181.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,385,114.36	$28,307.33
5048 Ophthalmic Goods	$82,150.83	$1,643.02
5049 Professional Equipment and Supplies, NEC	$99,803.54	$1,996.07
5051 Metals Service Centers and Offices	$1,276,445.66	$25,528.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,837,995.34	$76,759.90
5064 Electrical Appliances, Television and Radio Sets	$12,695.39	$253.91
5065 Electronic Parts and Equipment, NEC	$665,683.71	$13,313.67
5072 Hardware	$178,463.25	$3,569.26
5074 Plumbing and Heating Equipment and Supplies	$3,118,590.05	$62,371.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,534,552.53	$30,691.06
5078 Refrigeration Equipment and Supplies	$178,254.65	$3,565.09

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$2,284,249.59	$45,685.00
5083 Farm and Garden Machinery and Equipment	$480,809.71	$9,616.20
5084 Industrial Machinery and Equipment	$1,746,592.05	$35,284.72
5085 Industrial Supplies	$604,092.17	$12,081.84
5087 Service Establishment Equipment and Supplies	$516,196.07	$10,323.92
5091 Sporting and Recreational Goods and Supplies	$33,060.45	$661.22
5093 Scrap and Waste Materials	$111,746.00	$2,234.92
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$10,949.37	$220.70
5099 Durable Goods, NEC	$668,978.81	$13,379.57
Other	N/A	N/A
Total for MAJOR GROUP 50	$27,163,677.41	$545,492.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$14,511.82	$290.23
5112 Stationery and Office Supplies	$142,925.16	$2,858.50
5113 Industrial and Personal Service Paper	$449,393.80	$8,987.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$271,881.80	$5,437.64
5136 Men's and Boys' Clothing and Furnishings	$47,838.81	$956.77
5141 Groceries, General Line	$1,522,056.91	$30,441.13
5142 Packaged Frozen Foods	$97,453.32	$1,949.06
5143 Dairy Products, Except Dried or Canned	$74,136.50	$1,482.73
5149 Groceries and Related Products, NEC	$102,873.88	$2,057.48
5153 Grain and Field Beans	$55,806.82	$1,116.14
5162 Plastics Materials and Basic Forms and Shapes	$30,759.56	$615.19
5169 Chemicals and Allied Products, NEC	$374,340.53	$7,486.82
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$392,864.25	$7,857.29
5181 Beer and Ale	$32,076.51	$641.53
5182 Wine and Distilled Alcoholic Beverages	$147,963.57	$2,959.27
5191 Farm Supplies	$757,922.45	$15,158.45
5192 Books, Periodicals, and Newspapers	$12,956.92	$259.14
5193 Flowers, Nursery Stock, and Florists' Supplies	$27,682.43	$553.65
5194 Tobacco and Tobacco Products	$64,034.52	$1,482.95
5199 Nondurable Goods, NEC	$42,806.57	$856.13
Other	$658,581.23	$13,171.63
Total for MAJOR GROUP 51	$5,320,867.36	$106,619.61
Total for DIVISION F	$32,484,544.77	$652,112.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,932,411.19	$538,648.30
5231 Paint, Glass, and Wallpaper Stores	$1,491,712.09	$29,834.23
5251 Hardware Stores	$2,899,164.88	$57,983.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	$998,916.46	$19,978.32
5271 Mobile Home Dealers	$17,617.46	$352.35
Total for MAJOR GROUP 52	$32,339,822.08	$646,796.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,652,405.45	$733,048.11
5331 Variety Stores	$9,685,728.35	$193,714.58
5399 Miscellaneous General Merchandise Stores	$6,745,735.44	$134,914.74
Total for MAJOR GROUP 53	$53,083,869.24	$1,061,677.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,052,441.86	$741,048.84
5421 Meat and Fish Markets, Including Freezer Provisioners	$357,790.67	$7,155.80
5431 Fruit and Vegetable Markets	$62,979.93	$1,259.59
5441 Candy, Nut, and Confectionery Stores	$38,450.67	$769.01
5461 Retail Bakeries	$411,478.01	$8,229.55
5499 Miscellaneous Food Stores	$1,271,131.14	$25,422.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,198,448.68	$783,968.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
5511 Motor Vehicle Dealers	$8,349,088.91	$166,981.78
5521 Motor Vehicle Dealers	$108,865.30	$2,177.29
5531 Auto and Home Supply Stores	$6,671,189.81	$133,423.80
5541 Gasoline Service Station	$4,346,756.48	$86,935.15
5561 Recreational Vehicle Dealers	$106,878.90	$2,137.59
5571 Motorcycle Dealers	$1,891,309.20	$37,826.18
5599 Automotive Dealers, NEC	$495,409.26	$9,908.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,158,147.79	$443,162.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$682,300.58	$13,646.02
5621 Women's Clothing Stores	$2,657,498.20	$53,223.68
5632 Women's Accessory and Specialty Stores	$966,095.14	$19,321.91
5641 Children's and Infants' Wear Stores	$409,338.91	$8,186.78
5651 Family Clothing Stores	$6,605,064.42	$132,101.30
5661 Shoe Stores	$2,111,803.39	$42,236.07
5699 Miscellaneous Apparel and Accessory Stores	$714,433.55	$14,288.69
Total for MAJOR GROUP 56	$14,146,534.19	$283,004.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,556,103.41	$111,122.07
5713 Floor Coverings Stores	$1,954,724.13	$39,094.48
5714 Drapery, Curtain, and Upholstery Stores	$435,682.38	$8,713.63
5719 Miscellaneous Homefurnishings Stores	$2,283,711.20	$45,674.24
5722 Household Appliance Stores	$1,745,535.34	$34,910.72
5731 Radio, Television, and Consumer Electronics Stores	$4,061,861.16	$81,237.24
5734 Computer and Computer Software Stores	$3,289,024.56	$65,848.27
5735 Record and Prerecorded Tape Stores	$11,389.05	$227.78
5736 Musical Instruments Stores	$326,276.28	$6,525.52
Total for MAJOR GROUP 57	$19,664,307.51	$393,353.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,185,149.45	$603,796.21
5813 Drinking Places	$4,874,466.45	$97,489.36
Total for MAJOR GROUP 58	$35,059,615.90	$701,285.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,768,915.67	$35,378.31
5921 Liquor Stores	$1,188,196.10	$23,763.94
5932 Used Merchandise Stores	$2,783,239.88	$56,287.88
5941 Sporting Goods Stores and Bicycle Shops	$8,637,869.58	$172,757.38
5942 Book Stores	$819,913.35	$16,398.27
5943 Stationery Stores	$1,745,900.78	$34,918.00
5944 Jewelry Stores	$1,998,188.33	$39,963.77
5945 Hobby, Toy, and Game Stores	$2,138,110.01	$42,762.21
5947 Gift, Novelty, and Souvenir Shops	$583,545.68	$11,670.91
5948 Luggage and Leather Goods Stores	$154,716.21	$3,094.33
5949 Sewing, Needlework, and Piece Goods Stores	$209,927.40	$4,198.54
5961 Catalog and Mail-Order Houses	$1,016,570.29	$20,331.39
5962 Automatic Merchandise Machine Operators	$526,248.58	$10,524.98
5963 Direct Selling Establishments	$1,483,958.91	$30,151.49
5983 Fuel Oil Dealers	$221,226.54	$4,424.53
5984 Liquefied Petroleum Gas Dealers	$109,632.43	$2,192.65
5989 Fuel Dealers, NEC	$204,724.80	$4,094.50
5992 Florists	$172,104.32	$3,442.09
5993 Tobacco Stores and Stands	$396,877.19	$7,937.54
5995 Optical Goods Stores	$106,076.81	$2,121.54
5999 Miscellaneous Retail Stores, NEC	$13,210,087.60	$264,201.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$39,476,336.46	$790,622.23
Total for DIVISION G	$255,127,081.85	$5,103,872.03

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$102,047.37	$2,040.95
6021 National Commercial Banks	$90,182.59	$1,803.65
6022 State Commercial Banks	$21,456.64	$429.13
6081 Branches and Agencies of Foreign Banks	$35,003.78	$700.08
6099 Functions Related to Depository Banking, NEC	$97,393.92	$1,947.88
Other	$1,842,027.37	$36,840.54
Total for MAJOR GROUP 60	$2,188,111.67	$43,762.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6111 Federal and Federally-Sponsored Credit Agencies	$22,688.09	$453.76
6141 Personal Credit Institutions	$39,805.18	$796.11
6153 Short-Term Business Credit Institutions, Except Agricultural	$38,965.73	$779.32
6159 Miscellaneous Business Credit Institutions	$22,047.56	$440.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$143,909.38	$2,878.20
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$319,755.37	$6,395.11
Other	N/A	N/A
Total for MAJOR GROUP 62	$340,163.73	$6,803.28
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$97,536.71	$1,950.74
6351 Surety Insurance	$74,810.91	$1,496.22
6371 Pension, Health, and Welfare Funds	$138,487.16	$2,769.75
6399 Insurance Carriers, NEC	$61,039.52	$1,220.79
Other	$391,948.73	$7,838.98
Total for MAJOR GROUP 63	$763,823.03	$15,276.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,277,701.87	$85,554.03
Total for MAJOR GROUP 64	$4,277,701.87	$85,554.03
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$154,491.48	$3,089.83
6513 Operators of Apartment Buildings	$250,764.47	$5,015.29
6531 Real Estate Agents and Managers	$5,513,665.68	$110,273.30
6541 Title Abstract Offices	$313,748.63	$6,274.97
6553 Cemetery Subdividers and Developers	$105,815.64	$2,116.31
Other	$2,291.00	$45.82
Total for MAJOR GROUP 65	$6,340,776.90	$126,815.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$167,573.38	$3,351.46
6794 Patent Owners and Lessors	$386,327.59	$8,593.44
Other	$79,197.17	$1,583.94
Total for MAJOR GROUP 67	$633,098.14	$13,528.84
Total for DIVISION H	$14,687,584.72	$294,618.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,676,327.92	$193,526.58
Other	$409,633.50	$8,192.67
Total for MAJOR GROUP 70	$10,085,961.42	$201,719.25
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$300,612.13	$6,012.24
7216 Drycleaning Plants, Except Rug Cleaning	$206,495.72	$4,129.90
7217 Carpet and Upholstery Cleaning	$701,512.32	$14,030.25
7218 Industrial Launderers	$193,498.38	$3,869.97
7219 Laundry and Garment Services, NEC	$56,213.83	$1,124.28
7221 Photographic Studios, Portrait	$313,798.68	$6,276.00
7231 Beauty Shops	$3,076,053.97	$61,521.11
7241 Barber Shops	$132,246.95	$2,644.94

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
7251 Shoe Repair Shops and Shoeshine Parlors	$68,888.98	$1,377.78
7261 Funeral Services and Crematories	$586,363.01	$11,727.26
7291 Tax Return Preparation Services	$53,942.01	$1,078.84
7299 Miscellaneous Personal Services, NEC	$1,728,942.11	$34,578.84
Other	$29,813.30	$596.27
Total for MAJOR GROUP 72	$7,448,381.39	$148,967.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$907,193.57	$18,143.88
7312 Outdoor Advertising Services	$7,154.59	$143.09
7319 Advertising, NEC	$55,945.31	$1,118.90
7322 Adjustment and Collection Services	$337,299.75	$6,746.01
7323 Credit Reporting Services	$179,894.67	$3,597.89
7331 Direct Mail Advertising Services	$309,970.62	$6,199.41
7334 Photocopying and Duplicating Services	$149,549.68	$2,991.01
7336 Commercial Art and Graphic Design	$235,851.60	$4,717.03
7338 Secretarial and Court Reporting	$84,457.38	$1,689.16
7342 Disinfecting and Pest Control Services	$187,775.99	$3,992.37
7349 Building Cleaning and Maintenance Services, NEC	$1,838,453.94	$36,769.13
7352 Medical Equipment Rental and Leasing	$68,831.60	$1,376.63
7353 Heavy Construction Equipment Rental and Leasing	$166,363.83	$3,327.29
7359 Equipment Rental and Leasing, NEC	$2,474,147.60	$49,482.89
7361 Employment Agencies	$1,611,971.91	$32,239.42
7363 Help Supply Services	$1,242,500.73	$24,850.02
7371 Computer Programming Services	$835,232.65	$16,704.65
7372 Prepackaged Software	$3,052,584.97	$63,685.82
7373 Computer Integrated Systems Design	$1,236,077.59	$24,721.56
7374 Computer Processing and Data Preparation and Processing Services	$3,543,261.46	$70,865.24
7375 Information Retrieval Services	$167,164.55	$3,343.29
7377 Computer Rental and Leasing	$5,376,197.76	$107,523.96
7378 Computer Maintenance and Repair	$402,853.27	$8,057.07
7379 Computer Related Services, NEC	$3,100,369.28	$62,007.41
7381 Detective, Guard, and Armored Car Services	$492,075.71	$9,841.51
7382 Security Systems Services	$396,089.97	$8,006.92
7384 Photofinishing Laboratories	$287,136.76	$5,742.74
7389 Miscellaneous Business Services	$2,543,366.21	$50,867.32
Other	$23,552.39	$471.05
Total for MAJOR GROUP 73	$31,313,325.34	$629,222.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$347,608.34	$6,952.16
7514 Passenger Car Rental	$2,171,371.92	$43,427.45
7519 Utility Trailers and Recreational Vehicle Rental	$214,580.06	$4,291.59
7521 Automobile Parking	$7,819.59	$156.39
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,461,537.51	$49,230.76
7533 Automotive Exhaust System Repair Shops	$75,686.51	$1,513.73
7534 Tire Retreading and Repair Shops	$178,149.87	$3,562.99
7536 Automotive Glass Replacement Shops	$304,665.68	$6,093.32
7537 Automotive Transmission Repair Shops	$84,895.80	$1,697.92
7538 General Automotive Repair Shops	$4,016,541.08	$80,330.87
7539 Automotive Repair Shops, NEC	$1,041,476.06	$20,829.52
7542 Carwashes	$732,936.92	$14,658.73
7549 Automotive Services, Except Repair and Carwashes	$460,886.70	$9,217.73
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,121,167.04	$242,423.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$73,833.37	$1,476.67
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$53,110.38	$1,062.21
7629 Electrical and Electronic Repair Shops, NEC	$235,448.91	$4,709.00
7631 Watch, Clock, and Jewelry Repair	$17,319.90	$346.40
7641 Reupholstery and Furniture Repair	$25,934.13	$518.68

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7692 Welding Repair	$142,042.65	$2,840.85
7699 Repair Shops and Related Services, NEC	$1,381,069.65	$27,621.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,422,108.33	$48,442.19
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$25,768.04	$515.36
7819 Services Allied to Motion Picture Production	$2,058,742.66	$41,174.85
7832 Motion Picture Theaters, Except Drive-In	$953,277.73	$19,065.56
7841 Video Tape Rental	$370,199.70	$7,403.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,473,288.59	$69,465.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$101,958.28	$2,039.17
7922 Theatrical Producers and Miscellaneous Theatrical Services	$687,766.38	$13,755.33
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$116,296.32	$2,325.94
7933 Bowling Centers	$76,242.94	$1,524.86
7941 Professional Sports Clubs and Promoters	$803,660.12	$16,073.21
7991 Physical Fitness Facilities	$1,277,324.47	$25,546.48
7992 Public Golf Courses	$697,778.79	$13,955.58
7993 Coin-Operated Amusement Devices	$60,587.78	$1,211.77
7997 Membership Sports and Recreation Clubs	$964,622.16	$19,292.45
7999 Amusement and Recreation Services, NEC	$692,299.73	$13,845.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,709,488.98	$114,189.81
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$621,671.98	$12,433.45
8021 Offices and Clinics of Dentists	$31,022.70	$620.46
8041 Offices and Clinics of Chiropractors	$85,006.44	$1,700.14
8042 Offices and Clinics of Optometrists	$57,417.30	$1,148.34
8049 Offices and Clinics of Health Practitioners, NEC	$24,340.31	$486.81
8051 Skilled Nursing Care Facilities	$386,823.32	$7,736.46
8062 General Medical and Surgical Hospitals	$1,460,992.63	$29,219.85
8071 Medical Laboratories	$47,486.02	$949.72
8099 Health and Allied Services, NEC	$57,522.51	$1,150.45
Other	$232,595.48	$4,651.91
Total for MAJOR GROUP 80	$3,004,878.69	$60,097.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,140,601.59	$142,812.08
Total for MAJOR GROUP 81	$7,140,601.59	$142,812.08
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$196,247.02	$3,924.93
8243 Data Processing Schools	$17,968.02	$359.37
8299 Schools and Educational Services NEC	$163,273.79	$3,542.13
Other	N/A	N/A
Total for MAJOR GROUP 82	$470,990.81	$9,696.47
MAJOR GROUP: 83 Social Services		
Other	$33,270.86	$665.42
Total for MAJOR GROUP 83	$33,270.86	$665.42
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$824,507.10	$16,490.14
Total for MAJOR GROUP 84	$824,507.10	$16,490.14
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$56,253.00	$1,125.06
8641 Civic, Social, and Fraternal Associations	$19,525.23	$390.51
8661 Religious Organizations	$306,433.49	$6,128.66
Other	$66,122.50	$1,322.45
Total for MAJOR GROUP 86	$448,334.22	$8,966.68

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$893,564.37	$17,871.31
8712 Architectural Services	$419,530.07	$8,390.59
8713 Surveying Services	$102,049.60	$2,040.99
8721 Accounting, Auditing, and Bookkeeping Services	$3,062,335.69	$61,246.71
8732 Commercial Economic, Sociological, and Educational Research	$56,177.12	$1,123.55
8734 Testing Laboratories	$112,737.69	$2,254.76
8741 Management Services	$950,231.55	$19,260.02
8742 Management Consulting Services	$4,184,208.11	$83,684.18
8748 Business Consulting Services, NEC	$151,942.93	$3,038.86
Other	$269,228.05	$5,384.56
Total for MAJOR GROUP 87	$10,202,005.18	$204,295.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$446,234.41	$10,636.50
Total for MAJOR GROUP 89	$446,234.41	$10,636.50
Total for DIVISION I	$95,144,543.95	$1,908,091.16
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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

A	Agriculture, Forestry, And Fishing	($724,888.46)	($14,497.77)
B	Mining	$99,492.98	$1,989.86
C	Construction	$9,958,033.72	$199,490.82
D	Manufacturing	$22,185,264.68	$443,724.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,253,793.84	$991,974.19
F	Wholesale Trade	$32,484,544.77	$652,112.09
G	Retail Trade	$255,127,081.85	$5,103,872.03
H	Finance, Insurance, And Real Estate	$14,687,584.72	$294,618.58
I	Services	$95,144,543.95	$1,908,091.16
	Other	$9,056.51	$181.13
	Total for Sioux Falls - General	$478,224,508.56	$9,581,556.23

Sioux Falls - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$38,292.49	$382.93
Total for MAJOR GROUP 20	$38,292.49	$382.93
Total for DIVISION D	$38,292.49	$382.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		

Sioux Falls - 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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$96,813.88	$968.14
Total for MAJOR GROUP 51	$96,813.88	$968.14
Total for DIVISION F	$97,394.11	$973.95
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$883,473.76	$8,834.74
5331 Variety Stores	$600,433.00	$6,004.33
5399 Miscellaneous General Merchandise Stores	$576,296.68	$5,762.97
Total for MAJOR GROUP 53	$2,060,203.44	$20,602.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,017,718.09	$60,177.19
5421 Meat and Fish Markets, Including Freezer Provisioners	$39,549.04	$395.49
5461 Retail Bakeries	$217,229.69	$2,172.31
5499 Miscellaneous Food Stores	$9,684.94	$96.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,311,101.83	$63,111.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,133,886.64	$11,338.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,133,917.38	$11,339.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,806,358.31	$288,063.64
5813 Drinking Places	$4,611,924.27	$46,119.27
Total for MAJOR GROUP 58	$33,418,282.58	$334,182.91
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$958,672.98	$9,586.73
5942 Book Stores	$33,166.54	$331.66
5963 Direct Selling Establishments	$90,416.95	$904.18
5993 Tobacco Stores and Stands	$53,587.00	$535.87
5999 Miscellaneous Retail Stores, NEC	$150,579.74	$1,505.80
Other	$33,450.03	$334.52
Total for MAJOR GROUP 59	$1,319,873.24	$13,198.76
Total for DIVISION G	$44,243,378.47	$442,433.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$825.96	$8.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,301.09	$23.01
Total for DIVISION H	$2,301.09	$23.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,347,553.92	$93,475.56
Other	$378,051.07	$3,780.50
Total for MAJOR GROUP 70	$9,725,604.99	$97,256.06
MAJOR GROUP: 72 Personal Services		
Other	$17,193.99	$171.94
Total for MAJOR GROUP 72	$17,193.99	$171.94
MAJOR GROUP: 73 Business Services		
Other	$4,243.85	$42.44
Total for MAJOR GROUP 73	$4,243.85	$42.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Sioux Falls - Gross Receipts *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		
7832 Motion Picture Theaters, Except Drive-In	$924,025.06	$9,240.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$924,770.78	$9,247.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$51,270.67	$512.71
7941 Professional Sports Clubs and Promoters	$752,980.19	$7,529.80
7991 Physical Fitness Facilities	$262,362.95	$2,623.63
7992 Public Golf Courses	$456,418.25	$4,564.19
7997 Membership Sports and Recreation Clubs	$701,967.12	$7,019.67
7999 Amusement and Recreation Services, NEC	$205,327.39	$2,053.27
Other	$63,200.46	$632.00
Total for MAJOR GROUP 79	$2,493,527.03	$24,935.27
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$25,381.95	$253.82
8062 General Medical and Surgical Hospitals	$505,064.33	$5,050.64
Other	$26,275.85	$262.76
Total for MAJOR GROUP 80	$556,722.13	$5,567.22
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$94,152.24	$941.52
Total for MAJOR GROUP 82	$94,152.24	$941.52
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	$577,376.32	$5,773.77
Total for MAJOR GROUP 84	$577,376.32	$5,773.77
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	$14,482,713.66	$144,827.16

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$38,292.49	$382.93
F	Wholesale Trade	$97,394.11	$973.95
G	Retail Trade	$44,243,378.47	$442,433.91
H	Finance, Insurance, And Real Estate	$2,301.09	$23.01
I	Services	$14,482,713.66	$144,827.16
	Other	$8,666.80	$86.68
	Total for Sioux Falls - Gross Receipts	$58,872,746.62	$588,727.64

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

Returns Filed: August 2014

Sioux Falls Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($724,888.46)	($14,497.77)
B	Mining	$99,492.98	$1,989.86
C	Construction	$9,958,033.72	$199,490.82
D	Manufacturing	$22,223,557.17	$444,107.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,253,793.84	$991,974.19
F	Wholesale Trade	$32,581,938.88	$653,086.04
G	Retail Trade	$299,370,460.32	$5,546,305.94
H	Finance, Insurance, And Real Estate	$14,689,885.81	$294,641.59
I	Services	$109,627,257.61	$2,052,918.32
	Other	$17,723.31	$267.81
	Total for Sioux Falls	$537,097,255.18	$10,170,283.87

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	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: 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	$625,625.06	$6,256.27
5813 Drinking Places	$67,832.61	$678.33
Total for MAJOR GROUP 58	$693,457.67	$6,934.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$709,302.98	$7,093.06
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,521.96	$15.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,639,264.11	$86,392.66
Other	$377,602.07	$3,776.01
Total for MAJOR GROUP 70	$9,016,866.18	$90,168.67
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	$445,750.22	$4,457.50
Total for MAJOR GROUP 79	$445,750.22	$4,457.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$9,476,930.65	$94,769.31

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$709,302.98	$7,093.06
H	Finance, Insurance, And Real Estate	$1,521.96	$15.22
I	Services	$9,476,930.65	$94,769.31
	Other	$1,538.37	$15.38
	Total for Sioux Falls - L - Gross Receipts	$10,189,293.96	$101,892.97

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

Returns Filed: August 2014

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$709,302.98	$7,093.06
H	Finance, Insurance, And Real Estate	$1,521.96	$15.22
I	Services	$9,476,930.65	$94,769.31
	Other	$1,538.37	$15.38
	Total for Sioux Falls - L	$10,189,293.96	$101,892.97

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,699.00	$33.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,257.33	$665.15
Total for DIVISION A	$33,569.21	$671.39
DIVISION: C Construction		
MAJOR GROUP: 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	$26,194.71	$523.88
1731 Electrical Work	$201.60	$4.04
Other	$4,508.32	$90.17
Total for MAJOR GROUP 17	$30,904.63	$618.09
Total for DIVISION C	$31,597.26	$631.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,323.12	$246.45
2731 Books: Publishing, or Publishing and Printing	$280.66	$5.61
2741 Miscellaneous Publishing	$92.51	$1.85
2759 Commercial Printing, NEC	$3,865.82	$77.32
Other	$2,197.33	$43.95
Total for MAJOR GROUP 27	$18,759.44	$375.18
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$95,140.25	$1,902.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,453.20	$1,149.06
4813 Telephone Communications, Except Radiotelephone	$146,980.19	$2,939.59
4841 Cable and Other Pay Television Services	$89,829.00	$1,796.58
4899 Communications Services, NEC	$2,334.61	$46.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$296,606.00	$5,932.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,821.03	$3,196.41
Total for MAJOR GROUP 49	$159,821.03	$3,196.41
Total for DIVISION E	$458,133.03	$9,162.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,107.53	$42.15
5045 Computers and Computer Peripheral Equipment and Software	$2,265.00	$45.30
5046 Commercial Equipment, NEC	$2,589.44	$51.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,246.68	$184.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($29,872.65)	($597.46)
5074 Plumbing and Heating Equipment and Supplies	$19,755.20	$395.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$479.51	$9.59
5084 Industrial Machinery and Equipment	$21,447.40	$428.95
5087 Service Establishment Equipment and Supplies	$4,458.83	$89.17
Other	$9,567.63	$191.36
Total for MAJOR GROUP 50	$42,044.57	$840.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,975.09	$99.50
5149 Groceries and Related Products, NEC	$579.95	$11.60
5191 Farm Supplies	$38,183.46	$763.67
Other	$108,706.50	$2,174.14
Total for MAJOR GROUP 51	$152,445.00	$3,048.91
Total for DIVISION F	$194,489.57	$3,889.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$194,044.77	$3,880.90

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$2,168.79	$43.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$197,902.44	$3,958.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$383,707.48	$7,674.15
5331 Variety Stores	$180,526.39	$3,610.52
5399 Miscellaneous General Merchandise Stores	$1,590.22	$31.80
Total for MAJOR GROUP 53	$565,824.09	$11,316.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,015,870.25	$20,317.40
5461 Retail Bakeries	$12,952.92	$259.06
5499 Miscellaneous Food Stores	$8,974.43	$179.49
Other	$63,059.22	$1,261.18
Total for MAJOR GROUP 54	$1,100,856.82	$22,017.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$216,483.40	$4,329.66
Other	$6,039.95	$120.80
Total for MAJOR GROUP 55	$222,523.35	$4,450.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,315.60	$66.31
5651 Family Clothing Stores	$3,324.27	$66.48
5661 Shoe Stores	$5,799.98	$116.00
5699 Miscellaneous Apparel and Accessory Stores	$454.50	$9.09
Other	$1,709.33	$34.19
Total for MAJOR GROUP 56	$14,603.68	$292.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,758.00	$595.16
5719 Miscellaneous Homefurnishings Stores	$1,195.32	$23.91
5734 Computer and Computer Software Stores	$6,083.99	$121.68
Other	$13,999.14	$279.99
Total for MAJOR GROUP 57	$51,036.45	$1,020.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$189,158.44	$3,783.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$213,911.54	$4,278.25
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$38,547.62	$770.95
5941 Sporting Goods Stores and Bicycle Shops	$1,321.10	$26.42
5942 Book Stores	$414.79	$8.30
5943 Stationery Stores	$8,478.75	$169.57
5945 Hobby, Toy, and Game Stores	$244.24	$4.88
5947 Gift, Novelty, and Souvenir Shops	$3,119.04	$62.39
5961 Catalog and Mail-Order Houses	$11,455.17	$229.11
5962 Automatic Merchandise Machine Operators	$8,944.13	$178.88
5963 Direct Selling Establishments	$14,670.35	$293.41
5999 Miscellaneous Retail Stores, NEC	$56,322.23	$1,126.45
Other	$156,287.23	$3,125.75
Total for MAJOR GROUP 59	$299,804.65	$5,996.11
Total for DIVISION G	$2,666,463.02	$53,329.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$939.38	$18.79
Total for MAJOR GROUP 60	$939.38	$18.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,199.10	$63.98
Total for MAJOR GROUP 64	$3,199.10	$63.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,801.00	$96.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,325.53	$226.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,678.94	$505.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$155,748.05	$3,114.97
Total for MAJOR GROUP 70	$155,748.05	$3,114.97
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,210.12	$364.20
7241 Barber Shops	$8,497.99	$169.96
7299 Miscellaneous Personal Services, NEC	$2,041.33	$40.83
Other	$14,717.11	$294.34
Total for MAJOR GROUP 72	$43,466.55	$869.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,699.57	$290.81
7349 Building Cleaning and Maintenance Services, NEC	$7,074.69	$141.49
7359 Equipment Rental and Leasing, NEC	$23,324.81	$466.49
7372 Prepackaged Software	$13,473.46	$269.47
7374 Computer Processing and Data Preparation and Processing Services	$360.00	$7.20
7379 Computer Related Services, NEC	$2,247.50	$44.95
7382 Security Systems Services	$4,745.97	$94.92
7389 Miscellaneous Business Services	$31,338.91	$626.77
Other	$4,638.43	$92.77
Total for MAJOR GROUP 73	$97,903.34	$2,034.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$114,725.72	$2,294.52
Total for MAJOR GROUP 75	$114,725.72	$2,294.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$57,984.27	$1,159.68
Other	$5,187.69	$103.76
Total for MAJOR GROUP 76	$63,171.96	$1,263.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,767.98	$235.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,784.48	$235.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,247.37	$144.95
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,888.87	$197.78
MAJOR GROUP: 80 Health Services		
Other	$6,486.30	$129.72
Total for MAJOR GROUP 80	$6,486.30	$129.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$75,260.56	$1,505.21
Total for MAJOR GROUP 81	$75,260.56	$1,505.21

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$17,492.84	$349.86
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,511.40	$350.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,466.80	$449.34
8742 Management Consulting Services	$452.41	$9.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,239.21	$464.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$621,993.99	$12,519.48

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$33,569.21	$671.39
C	Construction	$31,597.26	$631.94
D	Manufacturing	$95,140.25	$1,902.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$458,133.03	$9,162.64
F	Wholesale Trade	$194,489.57	$3,889.81
G	Retail Trade	$2,666,463.02	$53,329.29
H	Finance, Insurance, And Real Estate	$24,678.94	$505.63
I	Services	$621,993.99	$12,519.48
	Total for Sisseton - General	$4,126,065.27	$82,612.98

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	$103,171.93	$1,031.72
Total for MAJOR GROUP 54	$103,171.93	$1,031.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,617.46	$1,886.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$213,370.56	$2,133.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$423,501.53	$4,235.02
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	$108,116.63	$1,081.17
Total for MAJOR GROUP 70	$108,116.63	$1,081.17
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$110,080.13	$1,100.81

Sisseton - Gross Receipts Recap

G	Retail Trade	$423,501.53	$4,235.02
I	Services	$110,080.13	$1,100.81
	Other	$2,488.70	$24.89
	Total for Sisseton - Gross Receipts	$536,070.36	$5,360.72

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$33,569.21	$671.39
C	Construction	$31,597.26	$631.94
D	Manufacturing	$95,140.25	$1,902.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$458,133.03	$9,162.64
F	Wholesale Trade	$194,489.57	$3,889.81
G	Retail Trade	$3,089,964.55	$57,564.31
H	Finance, Insurance, And Real Estate	$24,678.94	$505.63
I	Services	$732,074.12	$13,620.29
	Other	$2,488.70	$24.89
	Total for Sisseton	$4,662,135.63	$87,973.70

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$428.81	$4.28
Other	$390.95	$3.91
Total for MAJOR GROUP 27	$819.76	$8.19
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	$1,798.76	$17.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,781.28	$37.81
Total for MAJOR GROUP 42	$3,781.28	$37.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,191.01	$31.91
4813 Telephone Communications, Except Radiotelephone	$10,757.00	$107.57
Other	$1,449.93	$14.50
Total for MAJOR GROUP 48	$15,397.94	$153.98
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	$30,761.22	$307.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$150,202.55	$1,502.04
Total for MAJOR GROUP 50	$150,202.55	$1,502.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$324.89	$3.26
Total for MAJOR GROUP 51	$324.89	$3.26
Total for DIVISION F	$150,527.44	$1,505.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,705.62	$17.06
Total for MAJOR GROUP 52	$1,705.62	$17.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$601.79	$6.02
Other	$354.51	$3.55
Total for MAJOR GROUP 53	$956.30	$9.57

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,712.23	$17.13
Total for MAJOR GROUP 54	$1,712.23	$17.13
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		
Other	$112.00	$1.12
Total for MAJOR GROUP 56	$112.00	$1.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$640.68	$6.40
5961 Catalog and Mail-Order Houses	$248.78	$2.49
5963 Direct Selling Establishments	$1,839.77	$18.40
Other	$640.56	$6.41
Total for MAJOR GROUP 59	$3,369.79	$33.70
Total for DIVISION G	$27,562.33	$275.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$819.22	$8.19
Total for MAJOR GROUP 73	$819.22	$8.19
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
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

South Shore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,365.75	$53.66

South Shore - General Recap

D	Manufacturing	$1,798.76	$17.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,761.22	$307.61
F	Wholesale Trade	$150,527.44	$1,505.30
G	Retail Trade	$27,562.33	$275.64
I	Services	$5,365.75	$53.66
	Other	$2,426.18	$24.26
	Total for South Shore - General	$218,441.68	$2,184.45

South Shore Recap

D	Manufacturing	$1,798.76	$17.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,761.22	$307.61
F	Wholesale Trade	$150,527.44	$1,505.30
G	Retail Trade	$27,562.33	$275.64
I	Services	$5,365.75	$53.66
	Other	$2,426.18	$24.26
	Total for South Shore	$218,441.68	$2,184.45

ITEMS OF NOTE:

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

Spearfish - 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		
0752 Animal Specialty Services, Except Veterinary	$20,122.50	$402.45
0782 Lawn and Garden Services	$191,945.73	$3,838.92
0783 Ornamental Shrub and Tree Services	$32,524.70	$650.49
Other	$100,600.36	$2,012.00
Total for MAJOR GROUP 07	$345,193.29	$6,903.86
Total for DIVISION A	$351,215.29	$7,024.30
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$21,117.87	$422.36
Total for MAJOR GROUP 14	$21,117.87	$422.36
Total for DIVISION B	$21,117.87	$422.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$101,373.25	$2,027.46
Total for MAJOR GROUP 15	$101,373.25	$2,027.46
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$116,361.52	$2,327.23
Total for MAJOR GROUP 16	$116,361.52	$2,327.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,294.93	$645.91
1731 Electrical Work	$18,015.99	$360.32
1751 Carpentry Work	($22,268.12)	($445.36)
1752 Floor Laying and Other Floor Work, NEC	$23,320.62	$466.41
1794 Excavation Work	$30,309.29	$606.18
1796 Installation or Erection of Building Equipment, NEC	$8,299.76	$165.99
1799 Special Trade Contractors, NEC	$159,209.23	$3,184.19
Other	$46,310.58	$926.21
Total for MAJOR GROUP 17	$295,492.28	$5,909.85
Total for DIVISION C	$513,227.05	$10,264.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,881.51	$477.63
Total for MAJOR GROUP 20	$23,881.51	$477.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$38,301.40	$766.03
Total for MAJOR GROUP 24	$38,301.40	$766.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$48,572.22	$971.44
2721 Periodicals: Publishing, or Publishing and Printing	$25,079.86	$501.60
2731 Books: Publishing, or Publishing and Printing	$2,100.91	$42.02
2741 Miscellaneous Publishing	$833.77	$16.68
2752 Commercial Printing, Lithographic	$38,483.25	$769.66
2754 Commercial Printing, Gravure	$216.00	$4.32
2759 Commercial Printing, NEC	$17,610.07	$352.20
2771 Greeting Cards	$149.71	$3.00

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 27	$137,762.79	$2,755.26
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,418.50	$28.37
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,083.50	$61.67
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	$167,712.63	$3,354.25
Total for MAJOR GROUP 32	$167,712.63	$3,354.25
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,534.03	$250.68
Total for MAJOR GROUP 35	$12,534.03	$250.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$27,778.54	$555.57
Total for MAJOR GROUP 36	$27,778.54	$555.57
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	$94,213.35	$1,884.26
Total for MAJOR GROUP 39	$94,213.35	$1,884.26
Total for DIVISION D	$533,985.89	$10,679.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,410.75	$1,008.22
Other	$8,928.54	$178.57
Total for MAJOR GROUP 42	$59,339.29	$1,186.79
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	$657,627.89	$13,152.57
4813 Telephone Communications, Except Radiotelephone	$348,943.09	$6,978.86
4841 Cable and Other Pay Television Services	$276,709.00	$5,534.18
4899 Communications Services, NEC	$9,712.24	$194.24
Other	$587.50	$11.75
Total for MAJOR GROUP 48	$1,293,579.72	$25,871.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,602.48	$112.05
Other	$1,325,105.99	$26,502.12
Total for MAJOR GROUP 49	$1,330,708.47	$26,614.17
Total for DIVISION E	$2,703,006.94	$54,060.15

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,888.40	$57.77
5033 Roofing, Siding, and Insulation Materials	$46,083.37	$921.67
5044 Office Equipment	$25,015.34	$501.52
5045 Computers and Computer Peripheral Equipment and Software	$13,856.01	$277.11
5046 Commercial Equipment, NEC	$26,665.10	$533.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$70,865.57	$1,417.30
5049 Professional Equipment and Supplies, NEC	$1,759.67	$35.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,978.67	$1,399.57
5064 Electrical Appliances, Television and Radio Sets	$2,505.67	$50.11
5074 Plumbing and Heating Equipment and Supplies	$412,993.97	$8,259.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$203,279.42	$4,065.60
5078 Refrigeration Equipment and Supplies	$3,181.44	$63.62
5082 Construction and Mining Machinery and Equipment	$196,245.53	$3,924.92
5084 Industrial Machinery and Equipment	$42,298.47	$845.97
5087 Service Establishment Equipment and Supplies	$3,539.47	$70.79
5099 Durable Goods, NEC	$12,729.33	$254.59
Other	$81,301.19	$1,626.14
Total for MAJOR GROUP 50	$1,215,186.62	$24,305.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,744.44	$174.89
5136 Men's and Boys' Clothing and Furnishings	$1,369.58	$27.39
5141 Groceries, General Line	$95,324.66	$1,906.49
5149 Groceries and Related Products, NEC	$14,364.87	$287.30
5169 Chemicals and Allied Products, NEC	$516.34	$10.33
Other	$64,456.90	$1,289.13
Total for MAJOR GROUP 51	$184,776.79	$3,695.53
Total for DIVISION F	$1,399,963.41	$28,000.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,227,631.50	$44,552.62
5231 Paint, Glass, and Wallpaper Stores	$12,600.80	$252.02
5251 Hardware Stores	$213,808.94	$4,276.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	$39,343.05	$786.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,496,103.63	$49,922.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,386,543.62	$167,730.88
5331 Variety Stores	$466,966.06	$9,339.32
5399 Miscellaneous General Merchandise Stores	$3,958.46	$79.17
Total for MAJOR GROUP 53	$8,857,468.14	$177,149.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,887,423.91	$57,748.49
5499 Miscellaneous Food Stores	$81,801.30	$1,636.02
Other	$48,357.89	$967.15
Total for MAJOR GROUP 54	$3,017,583.10	$60,351.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$471,811.97	$9,436.24
5531 Auto and Home Supply Stores	$400,855.51	$8,017.11
5541 Gasoline Service Station	$449,611.55	$8,992.24
Other	$276,787.44	$5,535.74
Total for MAJOR GROUP 55	$1,599,066.47	$31,981.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$547.21	$10.94
5621 Women's Clothing Stores	$182,832.57	$3,656.65
5632 Women’s Accessory and Specialty Stores	$607.98	$12.16
5641 Children's and Infants’ Wear Stores	$3,163.50	$63.27

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$20,322.47	$406.45
5661 Shoe Stores	$348,227.47	$6,964.55
5699 Miscellaneous Apparel and Accessory Stores	$9,124.93	$182.50
Total for MAJOR GROUP 56	$564,826.13	$11,296.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$161,288.02	$3,225.76
5713 Floor Coverings Stores	$64,771.21	$1,295.42
5719 Miscellaneous Homefurnishings Stores	$15,397.15	$307.94
5722 Household Appliance Stores	$280,290.94	$5,605.81
5731 Radio, Television, and Consumer Electronics Stores	$39,672.46	$793.45
5734 Computer and Computer Software Stores	$17,359.45	$347.19
5736 Musical Instruments Stores	$8,543.16	$170.86
Other	$46,463.76	$929.27
Total for MAJOR GROUP 57	$633,786.15	$12,675.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,916,654.79	$58,333.10
5813 Drinking Places	$151,228.41	$3,024.56
Total for MAJOR GROUP 58	$3,067,883.20	$61,357.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$338,227.87	$6,764.56
5921 Liquor Stores	$192,725.46	$3,854.51
5932 Used Merchandise Stores	$90,746.59	$1,814.94
5941 Sporting Goods Stores and Bicycle Shops	$192,021.33	$3,840.42
5942 Book Stores	$4,747.00	$94.96
5943 Stationery Stores	$61,084.99	$1,221.68
5944 Jewelry Stores	$43,874.19	$877.49
5945 Hobby, Toy, and Game Stores	$27,852.30	$557.05
5947 Gift, Novelty, and Souvenir Shops	$52,414.71	$1,048.30
5961 Catalog and Mail-Order Houses	$116,122.67	$2,322.47
5962 Automatic Merchandise Machine Operators	$12,881.33	$257.63
5963 Direct Selling Establishments	$92,674.38	$1,943.68
5984 Liquefied Petroleum Gas Dealers	$4,900.17	$98.00
5999 Miscellaneous Retail Stores, NEC	$493,110.03	$9,862.23
Other	$32,995.03	$659.90
Total for MAJOR GROUP 59	$1,756,378.05	$35,217.82
Total for DIVISION G	$21,993,094.87	$439,952.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$4,686.68	$93.73
6099 Functions Related to Depository Banking, NEC	$4,806.72	$96.14
Other	N/A	N/A
Total for MAJOR GROUP 60	$10,593.40	$211.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$17,215.68	$344.31
Other	$2,098.06	$41.97
Total for MAJOR GROUP 61	$19,313.74	$386.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$8,011.01	$160.22
Total for MAJOR GROUP 62	$8,011.01	$160.22
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,572.44	$191.46
Total for MAJOR GROUP 64	$9,572.44	$191.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$364,009.87	$7,363.72

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$81,334.00	$1,626.68
Total for MAJOR GROUP 65	$445,343.87	$8,990.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$57,728.03	$1,297.63
Other	N/A	N/A
Total for MAJOR GROUP 67	$65,198.23	$1,447.03
Total for DIVISION H	$562,811.51	$11,482.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,013,589.91	$40,271.81
Other	$433,055.28	$8,661.11
Total for MAJOR GROUP 70	$2,446,645.19	$48,932.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,656.02	$393.11
7221 Photographic Studios, Portrait	$19,046.73	$380.94
7231 Beauty Shops	$232,811.32	$4,656.24
7299 Miscellaneous Personal Services, NEC	$94,553.20	$1,891.07
Other	$98,000.40	$1,960.01
Total for MAJOR GROUP 72	$464,067.67	$9,281.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,666.60	$173.33
7322 Adjustment and Collection Services	$6,142.84	$122.86
7331 Direct Mail Advertising Services	$2,465.33	$49.31
7336 Commercial Art and Graphic Design	$5,899.50	$117.99
7338 Secretarial and Court Reporting	$1,143.48	$22.87
7342 Disinfecting and Pest Control Services	$20,357.69	$442.99
7349 Building Cleaning and Maintenance Services, NEC	$129,699.58	$2,593.99
7359 Equipment Rental and Leasing, NEC	$517,336.04	$10,346.71
7363 Help Supply Services	$37,873.90	$757.48
7371 Computer Programming Services	$9,052.69	$181.05
7372 Prepackaged Software	$89,514.59	$1,790.29
7374 Computer Processing and Data Preparation and Processing Services	$19,214.20	$384.29
7375 Information Retrieval Services	$3,787.09	$75.74
7376 Computer Facilities Management Services	$6,786.70	$135.73
7377 Computer Rental and Leasing	$3,586.33	$71.73
7379 Computer Related Services, NEC	$24,837.12	$496.75
7382 Security Systems Services	$42,358.45	$847.18
7389 Miscellaneous Business Services	$194,308.42	$3,886.19
Other	$17,352.08	$347.05
Total for MAJOR GROUP 73	$1,140,382.63	$22,843.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$351,765.55	$7,035.32
7536 Automotive Glass Replacement Shops	$10,137.78	$202.76
7538 General Automotive Repair Shops	$351,919.46	$7,038.39
7539 Automotive Repair Shops, NEC	$69,329.59	$1,386.60
7542 Carwashes	$93,151.38	$1,863.03
7549 Automotive Services, Except Repair and Carwashes	$81,448.10	$1,628.96
Other	$127,095.08	$2,541.90
Total for MAJOR GROUP 75	$1,084,846.94	$21,696.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,145.57	$62.91
7692 Welding Repair	$37,881.73	$757.63
7699 Repair Shops and Related Services, NEC	$75,926.41	$1,518.53
Other	$2,672.14	$53.44
Total for MAJOR GROUP 76	$119,625.85	$2,392.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$56,188.93	$1,123.78

Spearfish - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$126,677.46	$2,533.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$27,143.93	$542.88
7991 Physical Fitness Facilities	$24,485.59	$489.71
7997 Membership Sports and Recreation Clubs	$179,705.96	$3,594.12
7999 Amusement and Recreation Services, NEC	$52,619.52	$1,052.39
Other	$86,206.19	$1,724.12
Total for MAJOR GROUP 79	$370,161.19	$7,403.22
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$251,175.75	$5,023.51
8021 Offices and Clinics of Dentists	$18,417.15	$368.33
8041 Offices and Clinics of Chiropractors	$53,830.00	$1,076.60
Other	$17,950.68	$359.01
Total for MAJOR GROUP 80	$341,373.58	$6,827.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$244,471.72	$4,889.44
Total for MAJOR GROUP 81	$244,471.72	$4,889.44
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,500.85	$269.55
Other	N/A	N/A
Total for MAJOR GROUP 82	$48,774.26	$1,015.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$13,541.01	$270.82
8641 Civic, Social, and Fraternal Associations	$1,629.88	$32.60
8661 Religious Organizations	$31,669.50	$633.39
Other	N/A	N/A
Total for MAJOR GROUP 86	$46,866.39	$937.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$43,129.62	$862.60
8712 Architectural Services	$28,438.45	$568.78
8713 Surveying Services	$7,096.00	$141.93
8721 Accounting, Auditing, and Bookkeeping Services	$166,399.53	$3,328.01
8734 Testing Laboratories	$1,044.95	$20.90
8741 Management Services	$70,928.22	$1,418.56
8742 Management Consulting Services	$13,636.10	$272.72
8748 Business Consulting Services, NEC	$9,064.69	$181.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$343,205.56	$6,864.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,451.02	$255.49
Total for MAJOR GROUP 89	$11,451.02	$255.49
Total for DIVISION I	$6,796,276.80	$136,027.50

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

Returns Filed: August 2014

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$351,215.29	$7,024.30
B	Mining	$21,117.87	$422.36
C	Construction	$513,227.05	$10,264.54
D	Manufacturing	$533,985.89	$10,679.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,703,006.94	$54,060.15
F	Wholesale Trade	$1,399,963.41	$28,000.57
G	Retail Trade	$21,993,094.87	$439,952.13
H	Finance, Insurance, And Real Estate	$562,811.51	$11,482.83
I	Services	$6,796,276.80	$136,027.50
	Total for Spearfish - General	$34,874,699.63	$697,914.08

Spearfish - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$452,094.79	$4,520.94
Other		$14,057.49	$140.58
	Total for MAJOR GROUP 54	$466,152.28	$4,661.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,879,831.75	$28,798.31
5813 Drinking Places		$148,578.41	$1,485.78
	Total for MAJOR GROUP 58	$3,028,410.16	$30,284.09
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$183,730.93	$1,837.31
5999 Miscellaneous Retail Stores, NEC		$28,345.77	$283.46
Other		$12,228.91	$122.29
	Total for MAJOR GROUP 59	$224,305.61	$2,243.06
	Total for DIVISION G	$4,207,433.55	$42,074.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,986,505.15	$19,865.05
Other		$394,056.31	$3,940.56
	Total for MAJOR GROUP 70	$2,380,561.46	$23,805.61
MAJOR GROUP: 73 Business Services			
Other		$11,686.79	$116.87
	Total for MAJOR GROUP 73	$11,686.79	$116.87

Spearfish - Gross Receipts *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			$214,914.08	$2,149.13
		Total for MAJOR GROUP 79	$214,914.08	$2,149.13
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	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	$2,705,805.50	$27,058.04

Spearfish - Gross Receipts Recap

G	Retail Trade	$4,207,433.55	$42,074.33
I	Services	$2,705,805.50	$27,058.04
	Other	$179,312.27	$1,793.12
	Total for Spearfish - Gross Receipts	$7,092,551.32	$70,925.49

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$351,215.29	$7,024.30
B	Mining	$21,117.87	$422.36
C	Construction	$513,227.05	$10,264.54
D	Manufacturing	$533,985.89	$10,679.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,703,006.94	$54,060.15
F	Wholesale Trade	$1,399,963.41	$28,000.57
G	Retail Trade	$26,200,528.42	$482,026.46
H	Finance, Insurance, And Real Estate	$562,811.51	$11,482.83
I	Services	$9,502,082.30	$163,085.54
	Other	$179,312.27	$1,793.12
	Total for Spearfish	$41,967,250.95	$768,839.57

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.

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$755.96	$15.13
Total for MAJOR GROUP 27	$755.96	$15.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$13,314.84	$266.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,482.50	$129.65
4813 Telephone Communications, Except Radiotelephone	$6,375.86	$127.52
Other	$536.99	$10.74
Total for MAJOR GROUP 48	$13,395.35	$267.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,803.94	$176.08
Total for MAJOR GROUP 49	$8,803.94	$176.08
Total for DIVISION E	$22,199.29	$443.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,071.87	$221.44
Total for MAJOR GROUP 50	$11,071.87	$221.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$12,259.85	$245.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$281.35	$5.63

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$578.68	$11.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,979.33	$59.59
Total for MAJOR GROUP 57	$2,979.33	$59.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$923.29	$18.46
5963 Direct Selling Establishments	$545.83	$10.92
5999 Miscellaneous Retail Stores, NEC	$7,830.40	$156.61
Other	$322.75	$6.46
Total for MAJOR GROUP 59	$9,622.27	$192.45
Total for DIVISION G	$14,805.20	$296.12
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$227.00	$4.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,609.75	$32.20
Total for MAJOR GROUP 72	$1,609.75	$32.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$260.33	$5.21
7389 Miscellaneous Business Services	$102.87	$2.06
Other	$1,971.50	$39.43
Total for MAJOR GROUP 73	$2,334.70	$46.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,360.38	$47.22
Total for MAJOR GROUP 79	$2,360.38	$47.22
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		
8721 Accounting, Auditing, and Bookkeeping Services	$9,100.50	$182.01
Total for MAJOR GROUP 87	$9,100.50	$182.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,801.67	$316.06

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

Returns Filed: August 2014

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$13,314.84	$266.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,199.29	$443.99
F	Wholesale Trade	$12,259.85	$245.20
G	Retail Trade	$14,805.20	$296.12
H	Finance, Insurance, And Real Estate	$227.00	$4.54
I	Services	$15,801.67	$316.06
	Other	$400.37	$8.01
	Total for Spencer - General	$79,008.22	$1,580.23

Spencer Recap

D	Manufacturing	$13,314.84	$266.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,199.29	$443.99
F	Wholesale Trade	$12,259.85	$245.20
G	Retail Trade	$14,805.20	$296.12
H	Finance, Insurance, And Real Estate	$227.00	$4.54
I	Services	$15,801.67	$316.06
	Other	$400.37	$8.01
	Total for Spencer	$79,008.22	$1,580.23

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,896.82	$37.94
Total for MAJOR GROUP 17	$1,896.82	$37.94
Total for DIVISION C	$1,896.82	$37.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,948.99	$58.96
Other	$819.89	$16.39
Total for MAJOR GROUP 27	$3,768.88	$75.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$202,093.98	$4,041.86
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	$42,474.03	$849.48
4813 Telephone Communications, Except Radiotelephone	$41,195.79	$823.92
4841 Cable and Other Pay Television Services	$4,287.90	$85.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,210.55	$1,764.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,659.99	$933.20

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$46,659.99	$933.20
Total for DIVISION E	$140,532.04	$2,810.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$118.50	$2.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,354.00	$127.08
Other	$25,212.52	$504.25
Total for MAJOR GROUP 50	$31,685.02	$633.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,841.23	$36.82
Other	$1,530.43	$30.61
Total for MAJOR GROUP 51	$3,371.66	$67.43
Total for DIVISION F	$35,056.68	$701.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,176.15	$523.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,247.36	$544.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,231.44	$44.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,573.44	$71.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,304.05	$2,426.08
5499 Miscellaneous Food Stores	$681.32	$13.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,180.27	$2,443.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$94,198.44	$1,883.97
Total for MAJOR GROUP 55	$94,198.44	$1,883.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$491.56	$9.83
5651 Family Clothing Stores	$779.72	$15.60
Other	$1,885.33	$37.71
Total for MAJOR GROUP 56	$3,156.61	$63.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,197.90	$103.96
5734 Computer and Computer Software Stores	$10,290.61	$205.81
Other	$3,393.45	$67.87
Total for MAJOR GROUP 57	$18,881.96	$377.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,137.75	$2,402.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$177,746.18	$3,554.92
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$883.52	$17.67
5945 Hobby, Toy, and Game Stores	$507.24	$10.14
5961 Catalog and Mail-Order Houses	$5,039.85	$100.80
5963 Direct Selling Establishments	$6,557.54	$131.16
5999 Miscellaneous Retail Stores, NEC	$46,236.03	$924.73
Other	$8,025.33	$160.52
Total for MAJOR GROUP 59	$67,249.51	$1,345.02
Total for DIVISION G	$514,233.77	$10,284.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Springfield - 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		
6531 Real Estate Agents and Managers	$18,134.00	$362.68
Total for MAJOR GROUP 65	$18,134.00	$362.68
Total for DIVISION H	$19,212.49	$384.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,420.96	$108.41
Total for MAJOR GROUP 72	$5,420.96	$108.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,333.94	$66.68
7372 Prepackaged Software	$2,202.28	$44.05
7389 Miscellaneous Business Services	$2,543.11	$50.86
Other	$6,879.22	$137.58
Total for MAJOR GROUP 73	$14,958.55	$299.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,841.31	$856.82
Total for MAJOR GROUP 75	$42,841.31	$856.82
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,189.43	$203.80
Total for MAJOR GROUP 79	$10,189.43	$203.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$341.69	$6.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$893.69	$17.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Springfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$86,119.57	$1,722.39

Springfield - General Recap

C	Construction	$1,896.82	$37.94
D	Manufacturing	$202,093.98	$4,041.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,532.04	$2,810.65
F	Wholesale Trade	$35,056.68	$701.13
G	Retail Trade	$514,233.77	$10,284.71
H	Finance, Insurance, And Real Estate	$19,212.49	$384.25
I	Services	$86,119.57	$1,722.39
	Other	$1,990.22	$39.80
	Total for Springfield - General	$1,001,135.57	$20,022.73

Springfield Recap

C	Construction	$1,896.82	$37.94
D	Manufacturing	$202,093.98	$4,041.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,532.04	$2,810.65
F	Wholesale Trade	$35,056.68	$701.13
G	Retail Trade	$514,233.77	$10,284.71
H	Finance, Insurance, And Real Estate	$19,212.49	$384.25
I	Services	$86,119.57	$1,722.39
	Other	$1,990.22	$39.80
	Total for Springfield	$1,001,135.57	$20,022.73

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$6,631.52	$132.63
Total for MAJOR GROUP 07	$6,631.52	$132.63
Total for DIVISION A	$6,631.52	$132.63
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$884.17	$17.69
2731 Books: Publishing, or Publishing and Printing	$204.47	$4.09
Other	$1,268.61	$25.37
Total for MAJOR GROUP 27	$2,357.25	$47.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,507.25	$50.15
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	$15,353.65	$307.07
4813 Telephone Communications, Except Radiotelephone	$17,415.14	$348.30
4899 Communications Services, NEC	$2,707.98	$54.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,584.77	$731.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$127,240.19	$2,544.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,730.22	$34.61
Other	$8,082.74	$161.67
Total for MAJOR GROUP 50	$9,812.96	$196.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$453.11	$9.06
Other	$49,275.61	$985.50
Total for MAJOR GROUP 51	$49,728.72	$994.56
Total for DIVISION F	$59,541.68	$1,190.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,625.40	$672.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,206.25	$684.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,594.81	$51.90
Total for MAJOR GROUP 53	$2,594.81	$51.90
MAJOR GROUP: 54 Food Stores		
Other	$53,172.08	$1,063.44
Total for MAJOR GROUP 54	$53,172.08	$1,063.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,205.48	$124.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,379.98	$127.60
MAJOR GROUP: 56 Apparel And Accessory Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$493.50	$9.87
Other	$1,428.50	$28.57
Total for MAJOR GROUP 56	$1,922.00	$38.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,277.99	$165.56
Other	$13,575.50	$271.51
Total for MAJOR GROUP 57	$21,853.49	$437.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$875.48	$17.51
5963 Direct Selling Establishments	$567.30	$11.35
5999 Miscellaneous Retail Stores, NEC	$9,188.09	$183.77
Other	$2,374.99	$47.50
Total for MAJOR GROUP 59	$13,005.86	$260.13
Total for DIVISION G	$180,999.89	$3,620.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,380.29	$87.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,243.14	$144.87
Total for MAJOR GROUP 72	$7,243.14	$144.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$13,905.50	$278.11
Other	$8,696.60	$173.93
Total for MAJOR GROUP 73	$22,602.10	$452.04
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,287.21	$45.75
	Total for MAJOR GROUP 87	$2,287.21	$45.75
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$186,282.15	$3,725.67

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$6,631.52	$132.63
D	Manufacturing	$2,507.25	$50.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,240.19	$2,544.80
F	Wholesale Trade	$59,541.68	$1,190.84
G	Retail Trade	$180,999.89	$3,620.02
H	Finance, Insurance, And Real Estate	$4,380.29	$87.61
I	Services	$186,282.15	$3,725.67
	Total for Stickney - General	$567,582.97	$11,351.72

Stickney Recap

A	Agriculture, Forestry, And Fishing	$6,631.52	$132.63
D	Manufacturing	$2,507.25	$50.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,240.19	$2,544.80
F	Wholesale Trade	$59,541.68	$1,190.84
G	Retail Trade	$180,999.89	$3,620.02
H	Finance, Insurance, And Real Estate	$4,380.29	$87.61
I	Services	$186,282.15	$3,725.67
	Total for Stickney	$567,582.97	$11,351.72

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.

Stratford - 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	$400.48	$8.01
Total for MAJOR GROUP 27	$400.48	$8.01
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	$1,902.66	$38.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,422.50	$48.45
Other	$4,872.00	$97.44
Total for MAJOR GROUP 48	$7,294.50	$145.89
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	$11,951.96	$239.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$286.14	$5.72
Total for MAJOR GROUP 51	$286.14	$5.72
Total for DIVISION F	$444.14	$8.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$852.24	$17.05

Stratford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$4,339.67	$86.80
Other		$729.84	$14.60
	Total for MAJOR GROUP 59	$5,921.75	$118.45
	Total for DIVISION G	$8,195.93	$163.93
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: 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: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$20,330.65	$406.61
	Total for MAJOR GROUP 73	$20,330.65	$406.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
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
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$21,507.08	$429.93

Stratford - General Recap

D	Manufacturing	$1,902.66	$38.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,951.96	$239.04
F	Wholesale Trade	$444.14	$8.88
G	Retail Trade	$8,195.93	$163.93
I	Services	$21,507.08	$429.93
	Other	$15,476.50	$309.53
	Total for Stratford - General	$59,478.27	$1,189.36

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

Returns Filed: August 2014

Stratford Recap

		Taxable	Tax Due
D	Manufacturing	$1,902.66	$38.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,951.96	$239.04
F	Wholesale Trade	$444.14	$8.88
G	Retail Trade	$8,195.93	$163.93
I	Services	$21,507.08	$429.93
	Other	$15,476.50	$309.53
	Total for Stratford	$59,478.27	$1,189.36

ITEMS OF NOTE:

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

Sturgis - 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		
0741 Veterinary Services for Livestock	$389,724.58	$7,794.50
0782 Lawn and Garden Services	$142,873.89	$2,857.48
0783 Ornamental Shrub and Tree Services	$9,973.94	$199.48
Total for MAJOR GROUP 07	$542,572.41	$10,851.46
Total for DIVISION A	$542,429.01	$10,848.59
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	$13,111.63	$262.23
Total for MAJOR GROUP 16	$13,111.63	$262.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,822.38	$996.46
1731 Electrical Work	$6,920.90	$138.43
1793 Glass and Glazing Work	$14,396.94	$287.94
1794 Excavation Work	$13,808.65	$276.17
1799 Special Trade Contractors, NEC	$157,724.19	$3,154.48
Other	$167,417.76	$3,348.35
Total for MAJOR GROUP 17	$410,090.82	$8,201.83
Total for DIVISION C	$423,291.45	$8,465.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,859.09	$397.18
Total for MAJOR GROUP 20	$19,859.09	$397.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,192.16	$783.85
Total for MAJOR GROUP 24	$39,192.16	$783.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,115.16	$322.31
2721 Periodicals: Publishing, or Publishing and Printing	$715.59	$14.31
2731 Books: Publishing, or Publishing and Printing	$1,909.20	$38.19
2741 Miscellaneous Publishing	$693.37	$13.87
2752 Commercial Printing, Lithographic	$5,030.50	$100.61
2759 Commercial Printing, NEC	$20,606.55	$412.12
Other	$22,030.87	$505.47
Total for MAJOR GROUP 27	$67,101.24	$1,406.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	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	$13,097.63	$261.96
Total for MAJOR GROUP 34	$13,097.63	$261.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$34,842.94	$696.86
Total for MAJOR GROUP 35	$34,842.94	$696.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,262.49	$85.25
Total for MAJOR GROUP 36	$4,262.49	$85.25
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$350,281.06	$7,070.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$4,016.70	$80.34
Total for MAJOR GROUP 41	$4,016.70	$80.34
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,103.93	$762.08
Other	$18,139.68	$362.79
Total for MAJOR GROUP 42	$56,243.61	$1,124.87
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$421,405.11	$8,428.10
4813 Telephone Communications, Except Radiotelephone	$256,892.57	$5,137.85
4841 Cable and Other Pay Television Services	$135,136.83	$2,702.74
4899 Communications Services, NEC	$7,149.37	$142.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$821,057.65	$16,421.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$688,862.43	$13,777.26
Total for MAJOR GROUP 49	$688,862.43	$13,777.26
Total for DIVISION E	$1,570,371.39	$31,407.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$89,131.86	$1,782.64
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,192.11	$343.85
5044 Office Equipment	$14,809.64	$297.65
5045 Computers and Computer Peripheral Equipment and Software	$2,477.00	$49.54
5046 Commercial Equipment, NEC	$7,728.77	$154.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,210.93	$764.22

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,115.29	$442.31
5065 Electronic Parts and Equipment, NEC	$1,620.95	$32.42
5074 Plumbing and Heating Equipment and Supplies	$57,485.32	$1,149.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,655.79	$233.12
5084 Industrial Machinery and Equipment	$25,113.00	$502.26
5085 Industrial Supplies	$819.88	$16.40
5087 Service Establishment Equipment and Supplies	$2,991.00	$59.82
5099 Durable Goods, NEC	$12,966.33	$259.32
Other	$134,944.13	$2,698.88
Total for MAJOR GROUP 50	$439,262.00	$8,786.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,954.44	$39.09
5141 Groceries, General Line	$52,723.71	$1,054.46
5149 Groceries and Related Products, NEC	$1,466.00	$29.32
5191 Farm Supplies	$2,121.14	$42.42
Other	$45,345.43	$906.90
Total for MAJOR GROUP 51	$103,610.72	$2,072.19
Total for DIVISION F	$542,872.72	$10,858.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$339,981.29	$6,799.63
5251 Hardware Stores	$91,067.88	$1,821.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$481,109.67	$9,622.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$354,946.26	$7,098.92
5399 Miscellaneous General Merchandise Stores	$212,407.21	$4,248.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$724,660.50	$14,493.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,820,036.17	$36,400.71
5499 Miscellaneous Food Stores	$38,818.26	$776.36
Other	$55,081.91	$1,101.64
Total for MAJOR GROUP 54	$1,913,936.34	$38,278.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$386,500.11	$7,730.00
5531 Auto and Home Supply Stores	$219,379.15	$4,387.59
5541 Gasoline Service Station	$216,149.38	$4,322.99
5571 Motorcycle Dealers	$630,368.14	$12,607.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,460,240.78	$29,204.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,391.34	$67.83
5632 Women's Accessory and Specialty Stores	$1,409.95	$28.20
5651 Family Clothing Stores	$77,589.86	$1,551.80
5661 Shoe Stores	$1,327.48	$26.55
5699 Miscellaneous Apparel and Accessory Stores	$49,527.09	$990.54
Other	$1,089.00	$21.78
Total for MAJOR GROUP 56	$134,334.72	$2,686.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$69,808.45	$1,396.18
5713 Floor Coverings Stores	$36,703.40	$734.06
5719 Miscellaneous Homefurnishings Stores	$14,055.83	$281.12
5722 Household Appliance Stores	$20,487.31	$409.73
5731 Radio, Television, and Consumer Electronics Stores	$48,040.80	$960.82
5734 Computer and Computer Software Stores	$12,399.98	$248.00
Other	$3,818.10	$76.37

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$205,313.87	$4,106.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,342,147.57	$26,842.95
5813 Drinking Places	$422,918.95	$8,458.38
Total for MAJOR GROUP 58	$1,765,066.52	$35,301.33
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,634.33	$112.69
5932 Used Merchandise Stores	$14,276.94	$285.54
5941 Sporting Goods Stores and Bicycle Shops	$24,525.19	$490.50
5942 Book Stores	$6,986.45	$139.74
5943 Stationery Stores	$47,048.50	$940.97
5945 Hobby, Toy, and Game Stores	$470.88	$9.42
5947 Gift, Novelty, and Souvenir Shops	$272,676.69	$5,453.55
5961 Catalog and Mail-Order Houses	$45,458.38	$909.17
5963 Direct Selling Establishments	$54,269.50	$1,232.45
5999 Miscellaneous Retail Stores, NEC	$11,877,261.06	$237,545.22
Other	$259,190.14	$5,183.80
Total for MAJOR GROUP 59	$12,607,798.06	$252,303.05
Total for DIVISION G	$19,292,460.46	$385,996.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$6,596.47	$131.93
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,351.97	$167.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$99,258.10	$1,985.16
Total for MAJOR GROUP 61	$99,258.10	$1,985.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,576.32	$71.53
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,101.32	$102.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$162,302.75	$3,317.51
Other	$3,903.50	$78.07
Total for MAJOR GROUP 65	$166,206.25	$3,395.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,005.81	$618.27
Other	N/A	N/A
Total for MAJOR GROUP 67	$87,674.96	$1,831.65
Total for DIVISION H	$370,147.60	$7,552.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$848,243.33	$16,964.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$977,829.56	$19,556.59
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,188.32	$303.76
7221 Photographic Studios, Portrait	$16,928.40	$338.57
7231 Beauty Shops	$46,509.40	$930.18

Sturgis - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$57,024.25	$1,140.49
Other	$81,371.46	$1,627.44
Total for MAJOR GROUP 72	$217,021.83	$4,340.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,409.00	$68.18
7322 Adjustment and Collection Services	$1,461.77	$29.23
7335 Commercial Photography	$51,535.50	$1,030.71
7342 Disinfecting and Pest Control Services	$34,674.89	$887.52
7349 Building Cleaning and Maintenance Services, NEC	$63,155.27	$1,263.12
7353 Heavy Construction Equipment Rental and Leasing	$7,526.00	$150.52
7359 Equipment Rental and Leasing, NEC	$51,116.71	$1,022.33
7371 Computer Programming Services	$1,629.20	$32.58
7372 Prepackaged Software	$26,037.69	$520.76
7374 Computer Processing and Data Preparation and Processing Services	$4,588.13	$91.77
7375 Information Retrieval Services	$1,612.00	$32.24
7377 Computer Rental and Leasing	$958.83	$19.18
7378 Computer Maintenance and Repair	$273.00	$5.46
7379 Computer Related Services, NEC	$5,405.33	$108.11
7381 Detective, Guard, and Armored Car Services	$6,991.84	$139.84
7382 Security Systems Services	$13,917.09	$278.34
7389 Miscellaneous Business Services	$55,006.47	$1,100.14
Other	$26,420.80	$528.41
Total for MAJOR GROUP 73	$355,719.52	$7,308.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$38,588.37	$771.76
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$113,530.70	$2,270.61
7536 Automotive Glass Replacement Shops	$7,853.05	$157.06
7538 General Automotive Repair Shops	$126,243.75	$2,524.88
7539 Automotive Repair Shops, NEC	$5,229.05	$104.59
7542 Carwashes	$42,841.32	$856.83
7549 Automotive Services, Except Repair and Carwashes	$54,223.40	$1,084.47
Other	$29,985.32	$599.71
Total for MAJOR GROUP 75	$418,494.96	$8,369.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,131.32	$302.64
Other	$4,186.05	$83.72
Total for MAJOR GROUP 76	$19,317.37	$386.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,103.15	$622.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,117.65	$622.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,671.05	$293.43
Other	$39,208.60	$784.18
Total for MAJOR GROUP 79	$53,879.65	$1,077.61
MAJOR GROUP: 80 Health Services		
Other	$68,700.12	$1,374.00
Total for MAJOR GROUP 80	$68,700.12	$1,374.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$85,279.17	$1,705.58
Total for MAJOR GROUP 81	$85,279.17	$1,705.58
MAJOR GROUP: 82 Educational Services		
Other	$5,300.11	$106.00
Total for MAJOR GROUP 82	$5,300.11	$106.00
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Sturgis - 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	$626.60	$12.53
Total for MAJOR GROUP 86	$626.60	$12.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,586.90	$331.74
8712 Architectural Services	$16,272.67	$325.45
8721 Accounting, Auditing, and Bookkeeping Services	$43,441.16	$868.82
8734 Testing Laboratories	$3,463.50	$69.27
8742 Management Consulting Services	$46,525.53	$930.51
8748 Business Consulting Services, NEC	$3,935.32	$78.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$154,370.92	$3,087.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,445,724.81	$49,115.64

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$542,429.01	$10,848.59
C	Construction	$423,291.45	$8,465.84
D	Manufacturing	$350,281.06	$7,070.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,570,371.39	$31,407.45
F	Wholesale Trade	$542,872.72	$10,858.91
G	Retail Trade	$19,292,460.46	$385,996.30
H	Finance, Insurance, And Real Estate	$370,147.60	$7,552.56
I	Services	$2,445,724.81	$49,115.64
	Other	$67,405.90	$1,348.12
	Total for Sturgis - General	$25,604,984.40	$512,663.90

Sturgis - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,834.12	$1,368.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,044.12	$1,370.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Sturgis - Gross Receipts *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		
5812 Eating Places	$1,176,779.74	$11,767.79
5813 Drinking Places	$387,302.74	$3,873.03
Total for MAJOR GROUP 58	$1,564,082.48	$15,640.82
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$856,215.84	$8,562.16
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,100,444.30	$11,004.45
Total for DIVISION G	$2,967,532.76	$29,675.34

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$809,931.53	$8,099.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$935,448.66	$9,354.49
MAJOR GROUP: 73 Business Services		
Other	$16,801.85	$168.02
Total for MAJOR GROUP 73	$16,801.85	$168.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,750.37	$147.50
Total for MAJOR GROUP 79	$14,750.37	$147.50
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	$993,961.46	$9,939.61

Sturgis - Gross Receipts Recap

G	Retail Trade	$2,967,532.76	$29,675.34
I	Services	$993,961.46	$9,939.61
	Other	$1,450.01	$14.50
	Total for Sturgis - Gross Receipts	$3,962,944.23	$39,629.45

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$542,429.01	$10,848.59
C	Construction	$423,291.45	$8,465.84
D	Manufacturing	$350,281.06	$7,070.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,570,371.39	$31,407.45
F	Wholesale Trade	$542,872.72	$10,858.91
G	Retail Trade	$22,259,993.22	$415,671.64
H	Finance, Insurance, And Real Estate	$370,147.60	$7,552.56
I	Services	$3,439,686.27	$59,055.25
	Other	$68,855.91	$1,362.62
	Total for Sturgis	$29,567,928.63	$552,293.35

Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$10,102.89	$202.06
Total for MAJOR GROUP 07	$10,102.89	$202.06
Total for DIVISION A	$11,831.29	$236.63
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: 16 Heavy Construction Other Than 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	$1,234.65	$24.70
Total for MAJOR GROUP 17	$1,234.65	$24.70
Total for DIVISION C	$4,743.35	$94.87
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$70.00	$1.40
Other	$5,423.78	$108.47
Total for MAJOR GROUP 27	$5,493.78	$109.87
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: 34 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	$60,968.00	$1,219.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,649.81	$293.00
Total for MAJOR GROUP 42	$14,649.81	$293.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,258.58	$1,925.17
4813 Telephone Communications, Except Radiotelephone	$108,653.25	$2,173.07
4841 Cable and Other Pay Television Services	$50,520.00	$1,010.40
Other	$235.88	$4.72

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$255,667.71	$5,113.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,205.50	$2,444.11
Total for MAJOR GROUP 49	$122,205.50	$2,444.11
Total for DIVISION E	$392,523.02	$7,850.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,872.50	$37.45
5074 Plumbing and Heating Equipment and Supplies	$447.97	$8.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,818.50	$136.37
Other	$27,980.55	$559.61
Total for MAJOR GROUP 50	$37,119.52	$742.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,844.09	$376.88
Total for MAJOR GROUP 51	$18,844.09	$376.88
Total for DIVISION F	$55,963.61	$1,119.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,155.15	$3,703.11
Other	$2,439.10	$48.78
Total for MAJOR GROUP 52	$187,594.25	$3,751.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,242.01	$44.83
Total for MAJOR GROUP 53	$2,242.01	$44.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$504,799.68	$10,095.99
5499 Miscellaneous Food Stores	$3,942.79	$78.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$511,153.42	$10,223.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$135,488.79	$2,709.78
Total for MAJOR GROUP 55	$135,488.79	$2,709.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$393.98	$7.88
5651 Family Clothing Stores	$1,462.51	$29.25
5661 Shoe Stores	$343.00	$6.86
5699 Miscellaneous Apparel and Accessory Stores	$519.29	$10.39
Other	$2,908.16	$58.16
Total for MAJOR GROUP 56	$5,626.94	$112.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,367.46	$807.35
5731 Radio, Television, and Consumer Electronics Stores	$1,975.35	$39.51
Other	$10,300.68	$206.01
Total for MAJOR GROUP 57	$52,643.49	$1,052.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$740.15	$14.80
5961 Catalog and Mail-Order Houses	$8,093.42	$161.86
5963 Direct Selling Establishments	$8,136.05	$173.35
5999 Miscellaneous Retail Stores, NEC	$7,741.61	$154.83
Other	$1,699.50	$33.98
Total for MAJOR GROUP 59	$26,410.73	$538.82
Total for DIVISION G	$968,050.63	$19,371.62

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$113,172.64	$2,263.45
Total for MAJOR GROUP 65	$113,172.64	$2,263.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$271,492.93	$6,275.79
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	$12,391.25	$247.83
Total for MAJOR GROUP 72	$12,391.25	$247.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,556.19	$51.13
7359 Equipment Rental and Leasing, NEC	$4,015.15	$80.30
7372 Prepackaged Software	$8,454.75	$169.10
7374 Computer Processing and Data Preparation and Processing Services	$695.50	$13.91
7389 Miscellaneous Business Services	$4,487.72	$89.76
Other	$12,824.03	$256.47
Total for MAJOR GROUP 73	$33,033.34	$660.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,419.04	$168.39
Total for MAJOR GROUP 75	$8,419.04	$168.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,688.00	$33.76
Total for MAJOR GROUP 76	$1,688.00	$33.76
MAJOR GROUP: 78 Motion Pictures		
Other	$1,211.50	$24.23
Total for MAJOR GROUP 78	$1,211.50	$24.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$10,276.08	$205.52
Other	$3,951.51	$79.03
Total for MAJOR GROUP 79	$14,227.59	$284.55
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

Summerset - 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		
8711 Engineering Services	$11,775.00	$235.50
8721 Accounting, Auditing, and Bookkeeping Services	$6,143.27	$122.86
8748 Business Consulting Services, NEC	$2,729.56	$54.59
Other	$4,918.05	$98.36
Total for MAJOR GROUP 87	$25,565.88	$511.31
Total for DIVISION I	$292,836.09	$5,856.73

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$11,831.29	$236.63
C	Construction	$4,743.35	$94.87
D	Manufacturing	$60,968.00	$1,219.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,523.02	$7,850.47
F	Wholesale Trade	$55,963.61	$1,119.27
G	Retail Trade	$968,050.63	$19,371.62
H	Finance, Insurance, And Real Estate	$271,492.93	$6,275.79
I	Services	$292,836.09	$5,856.73
	Other	$2,458.48	$49.17
	Total for Summerset - General	$2,060,867.40	$42,073.91

Summerset - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	$95,566.31	$955.67
Total for MAJOR GROUP 54	$95,566.31	$955.67
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	$142,262.51	$1,422.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$8,024.93	$80.25
Total for MAJOR GROUP 79	$8,024.93	$80.25
Total for DIVISION I	$189,226.72	$1,892.27

Summerset - Gross Receipts Recap

G	Retail Trade	$142,262.51	$1,422.63
I	Services	$189,226.72	$1,892.27
	Total for Summerset - Gross Receipts	$331,489.23	$3,314.90

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

Returns Filed: August 2014

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,831.29	$236.63
C	Construction	$4,743.35	$94.87
D	Manufacturing	$60,968.00	$1,219.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,523.02	$7,850.47
F	Wholesale Trade	$55,963.61	$1,119.27
G	Retail Trade	$1,110,313.14	$20,794.25
H	Finance, Insurance, And Real Estate	$271,492.93	$6,275.79
I	Services	$482,062.81	$7,749.00
	Other	$2,458.48	$49.17
	Total for Summerset	$2,392,356.63	$45,388.81

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$749.68	$15.00
Total for MAJOR GROUP 17	$749.68	$15.00
Total for DIVISION C	$749.68	$15.00
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	$273.34	$5.47
2731 Books: Publishing, or Publishing and Printing	$152.48	$3.05
Other	$1,047.00	$20.94
Total for MAJOR GROUP 27	$1,472.82	$29.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
Total for DIVISION D	$6,735.15	$134.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,130.00	$362.60
4813 Telephone Communications, Except Radiotelephone	$5,510.50	$110.21
4899 Communications Services, NEC	$228.83	$4.58
Other	$3,035.50	$60.71
Total for MAJOR GROUP 48	$26,904.83	$538.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,757.00	$355.14
Total for MAJOR GROUP 49	$17,757.00	$355.14
Total for DIVISION E	$44,676.83	$893.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,842.19	$516.85
Total for MAJOR GROUP 50	$25,842.19	$516.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($16,256.65)	($325.13)
Total for MAJOR GROUP 51	($16,256.65)	($325.13)
Total for DIVISION F	$9,585.54	$191.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173.52	$3.47

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$173.52	$3.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$33,820.75	$676.42
Total for MAJOR GROUP 54	$33,820.75	$676.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$332,987.27	$6,659.74
Total for MAJOR GROUP 55	$332,987.27	$6,659.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$578.53	$11.57
Total for MAJOR GROUP 56	$578.53	$11.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,247.64	$84.96
Total for MAJOR GROUP 57	$4,247.64	$84.96
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,774.04	$55.48
5961 Catalog and Mail-Order Houses	$1,393.89	$27.87
5963 Direct Selling Establishments	$1,237.82	$24.76
5999 Miscellaneous Retail Stores, NEC	$5,106.54	$102.13
Other	$298.21	$5.96
Total for MAJOR GROUP 59	$10,810.50	$216.20
Total for DIVISION G	$382,811.71	$7,656.23
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	$726.96	$14.54
Total for MAJOR GROUP 61	$726.96	$14.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,788.96	$35.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,005.30	$60.11
Total for MAJOR GROUP 72	$3,005.30	$60.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,170.97	$83.42
7372 Prepackaged Software	$1,981.45	$39.63
7389 Miscellaneous Business Services	$824.38	$16.49
Other	$13,658.90	$273.18
Total for MAJOR GROUP 73	$20,635.70	$412.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Summit - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$2,403.48	$48.07
		Total for MAJOR GROUP 79	$2,403.48	$48.07
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,122.92	$162.46
		Total for MAJOR GROUP 87	$8,122.92	$162.46
		Total for DIVISION I	$63,988.17	$1,279.78

Summit - General Recap

C	Construction	$749.68	$15.00
D	Manufacturing	$6,735.15	$134.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,676.83	$893.54
F	Wholesale Trade	$9,585.54	$191.72
G	Retail Trade	$382,811.71	$7,656.23
H	Finance, Insurance, And Real Estate	$1,788.96	$35.78
I	Services	$63,988.17	$1,279.78
	Other	$300.00	$6.00
	Total for Summit - General	$510,636.04	$10,212.76

Summit Recap

C	Construction	$749.68	$15.00
D	Manufacturing	$6,735.15	$134.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,676.83	$893.54
F	Wholesale Trade	$9,585.54	$191.72
G	Retail Trade	$382,811.71	$7,656.23
H	Finance, Insurance, And Real Estate	$1,788.96	$35.78
I	Services	$63,988.17	$1,279.78
	Other	$300.00	$6.00
	Total for Summit	$510,636.04	$10,212.76

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,217.72	$44.35
Total for MAJOR GROUP 17	$2,217.72	$44.35
Total for DIVISION C	$2,392.72	$47.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,086.73	$41.73
2752 Commercial Printing, Lithographic	$1,296.56	$25.93
Other	$502.84	$10.06
Total for MAJOR GROUP 27	$3,886.13	$77.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$22,103.64	$442.07
Other	N/A	N/A
Total for MAJOR GROUP 32	$37,286.14	$745.72
MAJOR GROUP: 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	$45,167.06	$903.33
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	$16,722.50	$334.45
4813 Telephone Communications, Except Radiotelephone	$17,989.47	$359.79
Other	$2,915.97	$58.32
Total for MAJOR GROUP 48	$37,627.94	$752.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Tabor - 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	$88,132.08	$1,762.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,115.55	$142.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,642.50	$552.85
5074 Plumbing and Heating Equipment and Supplies	$16,441.44	$328.83
Other	$4,054.28	$81.08
Total for MAJOR GROUP 50	$55,253.77	$1,105.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,600.93	$72.03
Total for MAJOR GROUP 51	$3,600.93	$72.03
Total for DIVISION F	$58,854.70	$1,177.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,597.86	$1,891.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,780.36	$1,895.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,699.41	$33.99
Other	$2,988.67	$59.77
Total for MAJOR GROUP 54	$4,688.08	$93.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,387.23	$47.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,432.23	$48.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$956.80	$19.14
5651 Family Clothing Stores	$393.69	$7.88
5699 Miscellaneous Apparel and Accessory Stores	$139.48	$2.79
Other	$608.49	$12.17
Total for MAJOR GROUP 56	$2,098.46	$41.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,497.11	$29.94
Total for MAJOR GROUP 57	$1,497.11	$29.94
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		
5942 Book Stores	$270.12	$5.40
5943 Stationery Stores	$253.67	$5.07
5961 Catalog and Mail-Order Houses	$928.11	$18.57
5963 Direct Selling Establishments	$1,545.72	$30.91
5999 Miscellaneous Retail Stores, NEC	$6,943.24	$138.87
Other	$826.06	$16.52
Total for MAJOR GROUP 59	$10,766.92	$215.34
Total for DIVISION G	$133,412.97	$2,668.26
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: 63 Insurance Carriers		
Other	N/A	N/A

Tabor - 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	$10,329.40	$206.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,532.74	$30.66
Total for MAJOR GROUP 72	$1,532.74	$30.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,400.00	$108.00
7372 Prepackaged Software	$725.62	$14.51
7389 Miscellaneous Business Services	$1,787.11	$35.74
Other	$25,126.69	$502.54
Total for MAJOR GROUP 73	$33,039.42	$660.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,557.94	$1,351.16
Total for MAJOR GROUP 75	$67,557.94	$1,351.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,626.00	$32.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,842.00	$36.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$120,060.29	$2,401.38

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

Returns Filed: August 2014

Tabor - General Recap

		Taxable	Tax Due
C	Construction	$2,392.72	$47.85
D	Manufacturing	$45,167.06	$903.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,132.08	$1,762.65
F	Wholesale Trade	$58,854.70	$1,177.10
G	Retail Trade	$133,412.97	$2,668.26
H	Finance, Insurance, And Real Estate	$10,329.40	$206.59
I	Services	$120,060.29	$2,401.38
	Other	$1,094.00	$21.88
	Total for Tabor - General	$459,443.22	$9,189.04

Tabor Recap

C	Construction	$2,392.72	$47.85
D	Manufacturing	$45,167.06	$903.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,132.08	$1,762.65
F	Wholesale Trade	$58,854.70	$1,177.10
G	Retail Trade	$133,412.97	$2,668.26
H	Finance, Insurance, And Real Estate	$10,329.40	$206.59
I	Services	$120,060.29	$2,401.38
	Other	$1,094.00	$21.88
	Total for Tabor	$459,443.22	$9,189.04

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.

Tea - 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		
0752 Animal Specialty Services, Except Veterinary	$13,399.25	$267.99
0782 Lawn and Garden Services	$21,180.81	$423.64
Other	$127,157.87	$2,543.16
Total for MAJOR GROUP 07	$161,737.93	$3,234.79
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$162,216.85	$3,244.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,332.73	$306.66
1731 Electrical Work	$9,117.98	$182.35
1751 Carpentry Work	$4,051.30	$81.02
1752 Floor Laying and Other Floor Work, NEC	$3,865.43	$77.31
Other	$41,751.50	$835.03
Total for MAJOR GROUP 17	$74,118.94	$1,482.37
Total for DIVISION C	$74,118.94	$1,482.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,723.00	$34.46
Total for MAJOR GROUP 20	$1,723.00	$34.46
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	$74,440.72	$1,488.82
Total for MAJOR GROUP 24	$74,440.72	$1,488.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,068.75	$141.37
2731 Books: Publishing, or Publishing and Printing	$2,116.48	$42.34
2741 Miscellaneous Publishing	$678.71	$13.57
2754 Commercial Printing, Gravure	$54.00	$1.08
2759 Commercial Printing, NEC	$1,730.50	$34.61
Other	$1,915.19	$38.30
Total for MAJOR GROUP 27	$13,563.63	$271.27
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$8,189.50	$163.79
Other	N/A	N/A
Total for MAJOR GROUP 28	$13,121.00	$262.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$12,677.76	$253.56
Total for MAJOR GROUP 32	$12,677.76	$253.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,028.89	$20.58
Total for MAJOR GROUP 35	$1,028.89	$20.58

Tea - 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$292,221.32	$5,844.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,043.18	$620.87
4225 General Warehousing and Storage	$2,011.48	$40.23
Total for MAJOR GROUP 42	$33,054.66	$661.10
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$200,285.54	$4,005.71
4813 Telephone Communications, Except Radiotelephone	$14,455.06	$289.11
4841 Cable and Other Pay Television Services	$170,150.27	$3,403.01
4899 Communications Services, NEC	$586.40	$11.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$385,523.27	$7,710.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$291,721.33	$5,914.53
Total for MAJOR GROUP 49	$291,721.33	$5,914.53
Total for DIVISION E	$710,501.20	$14,290.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$21,520.16	$430.40
5044 Office Equipment	$14,762.95	$295.26
5045 Computers and Computer Peripheral Equipment and Software	$5,499.16	$109.99
5046 Commercial Equipment, NEC	$1,891.99	$37.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,336.40	$546.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$141,442.57	$2,828.86
5072 Hardware	$2,129.89	$42.60
5074 Plumbing and Heating Equipment and Supplies	$36,780.92	$735.62
5082 Construction and Mining Machinery and Equipment	$2,934.54	$58.69
5084 Industrial Machinery and Equipment	$6,530.74	$130.61
5087 Service Establishment Equipment and Supplies	$35,389.96	$707.80
Other	$21,591.48	$431.84
Total for MAJOR GROUP 50	$317,810.76	$6,356.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,774.00	$75.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,815.00	$36.30
5141 Groceries, General Line	$5,418.86	$108.38
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,300.74	$106.01
Other	$6,040.34	$120.81

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$22,348.94	$446.98
Total for DIVISION F	$340,159.70	$6,803.22

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	$321,490.46	$6,429.81
5251 Hardware Stores	$180,662.13	$3,613.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,099.62	$122.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$513,942.71	$10,278.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,747.39	$154.94
5399 Miscellaneous General Merchandise Stores	$206.83	$4.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,843.72	$176.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$402,640.69	$8,052.82
5499 Miscellaneous Food Stores	$14,216.81	$284.35
Other	$463.10	$9.26
Total for MAJOR GROUP 54	$417,320.60	$8,346.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,494.98	$609.90
5541 Gasoline Service Station	$226,873.14	$4,537.47
Other	$20,529.46	$410.59
Total for MAJOR GROUP 55	$277,897.58	$5,557.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,867.50	$77.35
5632 Women’s Accessory and Specialty Stores	$39,254.96	$785.10
5651 Family Clothing Stores	$6,966.95	$139.35
5661 Shoe Stores	$1,435.28	$28.71
5699 Miscellaneous Apparel and Accessory Stores	$2,390.49	$47.81
Other	$1,855.79	$37.12
Total for MAJOR GROUP 56	$55,770.97	$1,115.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,088.21	$1,441.77
5713 Floor Coverings Stores	$18,213.29	$364.27
5719 Miscellaneous Homefurnishings Stores	$2,767.17	$55.34
5722 Household Appliance Stores	$14,942.20	$298.84
5734 Computer and Computer Software Stores	$778.85	$15.58
Other	$17,540.28	$350.80
Total for MAJOR GROUP 57	$126,330.00	$2,526.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$351,133.83	$7,022.68
5813 Drinking Places	$37,931.11	$758.63
Total for MAJOR GROUP 58	$389,064.94	$7,781.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,164.98	$63.30
5942 Book Stores	$425.00	$8.50
5943 Stationery Stores	$3,274.26	$65.49
5944 Jewelry Stores	$385.92	$7.72
5945 Hobby, Toy, and Game Stores	$1,978.61	$39.57
5961 Catalog and Mail-Order Houses	$61,666.80	$1,233.34
5962 Automatic Merchandise Machine Operators	$3,314.71	$66.30
5963 Direct Selling Establishments	$57,610.07	$1,184.97
5999 Miscellaneous Retail Stores, NEC	$49,813.54	$996.30
Other	$33,585.92	$671.72
Total for MAJOR GROUP 59	$215,219.81	$4,337.21

Tea - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,004,390.33	$40,120.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,058.01	$41.16
Total for MAJOR GROUP 60	$2,058.01	$41.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,766.36	$1,495.34
Total for MAJOR GROUP 65	$74,766.36	$1,495.34
Total for DIVISION H	$82,925.59	$1,658.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,153.48	$123.07
7217 Carpet and Upholstery Cleaning	$10,105.50	$202.11
7218 Industrial Launderers	$2,837.60	$56.75
7221 Photographic Studios, Portrait	$2,094.00	$41.88
7231 Beauty Shops	$28,132.74	$562.66
7299 Miscellaneous Personal Services, NEC	$10,189.36	$203.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,981.18	$1,199.63
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,485.86	$29.72
7334 Photocopying and Duplicating Services	$3,634.50	$72.69
7342 Disinfecting and Pest Control Services	$1,517.00	$30.34
7349 Building Cleaning and Maintenance Services, NEC	$10,049.33	$200.99
7359 Equipment Rental and Leasing, NEC	$12,264.89	$245.30
7363 Help Supply Services	$10,782.95	$215.66
7372 Prepackaged Software	$13,280.35	$265.61
7379 Computer Related Services, NEC	$4,857.90	$97.16
7382 Security Systems Services	$1,463.15	$29.26
7389 Miscellaneous Business Services	$567,338.19	$11,346.77
Other	$92,037.78	$1,840.76
Total for MAJOR GROUP 73	$718,711.90	$14,374.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,257.79	$25.15
7538 General Automotive Repair Shops	$8,530.72	$170.61
Other	$23,991.68	$479.83
Total for MAJOR GROUP 75	$33,780.19	$675.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,161.73	$43.23
7699 Repair Shops and Related Services, NEC	$7,651.36	$153.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,064.48	$201.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,258.84	$265.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,366.82	$267.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$45,212.85	$904.26

Tea - General *continued...*

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

	Taxable	Tax Due
Other	$13,430.40	$268.61
Total for MAJOR GROUP 79	$58,643.25	$1,172.87
MAJOR GROUP: 80 Health Services		
Other	$4,376.32	$87.52
Total for MAJOR GROUP 80	$4,376.32	$87.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,550.90	$631.02
Total for MAJOR GROUP 81	$31,550.90	$631.02
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	$22,998.40	$459.97
8713 Surveying Services	$1,660.55	$33.21
8721 Accounting, Auditing, and Bookkeeping Services	$16,068.80	$321.38
8742 Management Consulting Services	$67,166.00	$1,343.32
Other	$3,658.70	$73.17
Total for MAJOR GROUP 87	$111,552.45	$2,231.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,042,665.79	$20,855.18

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$162,216.85	$3,244.37
C	Construction	$74,118.94	$1,482.37
D	Manufacturing	$292,221.32	$5,844.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$710,501.20	$14,290.15
F	Wholesale Trade	$340,159.70	$6,803.22
G	Retail Trade	$2,004,390.33	$40,120.69
H	Finance, Insurance, And Real Estate	$82,925.59	$1,658.53
I	Services	$1,042,665.79	$20,855.18
	Total for Tea - General	$4,709,199.72	$94,298.95

Tea - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	$33,840.95	$338.41
Total for MAJOR GROUP 54	$33,840.95	$338.41
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	$350,083.44	$3,500.83
5813 Drinking Places	$37,849.21	$378.49
Total for MAJOR GROUP 58	$387,932.65	$3,879.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$33,968.42	$339.68
Total for MAJOR GROUP 59	$33,968.42	$339.68
Total for DIVISION G	$540,601.02	$5,406.00

Tea - Gross Receipts *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
		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:	78	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	$44,902.23	$449.03

Tea - Gross Receipts Recap

G	Retail Trade	$540,601.02	$5,406.00
I	Services	$44,902.23	$449.03
	Other	$34.00	$0.34
	Total for Tea - Gross Receipts	$585,537.25	$5,855.37

Tea Recap

A	Agriculture, Forestry, And Fishing	$162,216.85	$3,244.37
C	Construction	$74,118.94	$1,482.37
D	Manufacturing	$292,221.32	$5,844.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$710,501.20	$14,290.15
F	Wholesale Trade	$340,159.70	$6,803.22
G	Retail Trade	$2,544,991.35	$45,526.69
H	Finance, Insurance, And Real Estate	$82,925.59	$1,658.53
I	Services	$1,087,568.02	$21,304.21
	Other	$34.00	$0.34
	Total for Tea	$5,294,736.97	$100,154.32

ITEMS OF NOTE:

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

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

Returns Filed: August 2014

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,216,965.65	$848,678.62
4813 Telephone Communications, Except Radiotelephone	$1,508,728.86	$60,349.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,725,889.11	$909,035.56
Total for DIVISION E	$22,725,889.11	$909,035.56
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,318.89	$1,052.76
Total for MAJOR GROUP 57	$26,318.89	$1,052.76
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,983.22	$119.33
Total for MAJOR GROUP 59	$2,983.22	$119.33
Total for DIVISION G	$29,302.11	$1,172.09
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,725,889.11	$909,035.56
G	Retail Trade	$29,302.11	$1,172.09
	Other	$874.13	$34.97
	Total for Telecom Excise Tax - Gross Receipts	$22,756,065.35	$910,242.62

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,725,889.11	$909,035.56
G	Retail Trade	$29,302.11	$1,172.09
	Other	$874.13	$34.97
	Total for Telecom Excise Tax	$22,756,065.35	$910,242.62

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,168.89	$123.38
Total for MAJOR GROUP 17	$6,168.89	$123.38
Total for DIVISION C	$6,168.89	$123.38
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,249.84	$44.99
Other	$3,328.25	$66.57
Total for MAJOR GROUP 27	$5,578.09	$111.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,448.44	$68.97
Total for MAJOR GROUP 36	$3,448.44	$68.97
Total for DIVISION D	$28,055.81	$561.12
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	$31,457.00	$629.14
4813 Telephone Communications, Except Radiotelephone	$20,168.72	$403.38
4899 Communications Services, NEC	$633.00	$12.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,276.22	$1,105.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,184.55	$643.69
Total for MAJOR GROUP 49	$32,184.55	$643.69
Total for DIVISION E	$91,191.91	$1,823.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,045.00	$260.90
5074 Plumbing and Heating Equipment and Supplies	$8,874.83	$177.50
Other	$94,636.59	$2,033.64
Total for MAJOR GROUP 50	$116,556.42	$2,472.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,636.35	$32.72
5191 Farm Supplies	$10,851.96	$217.04
Other	$272.10	$5.44
Total for MAJOR GROUP 51	$12,760.41	$255.20
Total for DIVISION F	$129,316.83	$2,727.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$521.04	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$709.04	$14.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,303.01	$26.07
Other	$120,799.97	$2,416.00
Total for MAJOR GROUP 54	$122,102.98	$2,442.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$173,951.61	$3,479.04
Total for MAJOR GROUP 55	$173,951.61	$3,479.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$536.73	$10.74
Other	$1,363.27	$27.27
Total for MAJOR GROUP 56	$1,900.00	$38.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,073.89	$181.47
Total for MAJOR GROUP 57	$9,073.89	$181.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,933.76	$158.67
5961 Catalog and Mail-Order Houses	$2,753.81	$55.08
5963 Direct Selling Establishments	$2,016.91	$40.34
5999 Miscellaneous Retail Stores, NEC	$5,329.67	$106.60
Other	$3,728.76	$74.58
Total for MAJOR GROUP 59	$21,762.91	$435.27
Total for DIVISION G	$337,104.64	$6,742.12
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		
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	$628.02	$12.56
Total for MAJOR GROUP 65	$628.02	$12.56
Total for DIVISION H	$1,533.94	$30.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$17,652.34	$353.04
Total for MAJOR GROUP 72	$17,652.34	$353.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,599.05	$51.98
7372 Prepackaged Software	$3,378.12	$67.56
7375 Information Retrieval Services	$4,636.75	$92.74
7379 Computer Related Services, NEC	$206.00	$4.12
Other	$10,063.76	$201.27
Total for MAJOR GROUP 73	$20,883.68	$417.67

Timber Lake - 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		$1,681.83	$33.64
	Total for MAJOR GROUP 78	$1,681.83	$33.64
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		$5,367.33	$107.35
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,882.91	$197.66
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$62,278.53	$1,245.86

Timber Lake - General Recap

C	Construction	$6,168.89	$123.38
D	Manufacturing	$28,055.81	$561.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,191.91	$1,823.84
F	Wholesale Trade	$129,316.83	$2,727.24
G	Retail Trade	$337,104.64	$6,742.12
H	Finance, Insurance, And Real Estate	$1,533.94	$30.68
I	Services	$62,278.53	$1,245.86
	Total for Timber Lake - General	$655,650.55	$13,254.24

Timber Lake Recap

C	Construction	$6,168.89	$123.38
D	Manufacturing	$28,055.81	$561.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,191.91	$1,823.84
F	Wholesale Trade	$129,316.83	$2,727.24
G	Retail Trade	$337,104.64	$6,742.12
H	Finance, Insurance, And Real Estate	$1,533.94	$30.68
I	Services	$62,278.53	$1,245.86
	Total for Timber Lake	$655,650.55	$13,254.24

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.

Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$72,721.83	$727.22
Total for MAJOR GROUP 17	$72,721.83	$727.22
Total for DIVISION C	$72,721.83	$727.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$768.28	$7.68
Other	$1,703.43	$17.03
Total for MAJOR GROUP 27	$2,471.71	$24.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,318.71	$43.18
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	$2,968.60	$29.69
4813 Telephone Communications, Except Radiotelephone	$13,597.56	$135.97
Other	$1,161.90	$11.62
Total for MAJOR GROUP 48	$17,728.06	$177.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,278.00	$132.78
Total for MAJOR GROUP 49	$13,278.00	$132.78
Total for DIVISION E	$32,028.15	$320.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,332.81	$53.33
Other	$23,798.92	$237.99
Total for MAJOR GROUP 50	$29,131.73	$291.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,869.08	$28.69
Total for MAJOR GROUP 51	$2,869.08	$28.69
Total for DIVISION F	$32,000.81	$320.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,242.02	$232.42
Total for MAJOR GROUP 52	$23,242.02	$232.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,018.02	$580.18
Other	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$59,151.02	$591.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$780.52	$7.81
Other	$36,159.20	$361.59
Total for MAJOR GROUP 55	$36,939.72	$369.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$501.60	$5.02
Total for MAJOR GROUP 56	$501.60	$5.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,490.07	$14.90
Other	$6,746.60	$67.47
Total for MAJOR GROUP 57	$8,236.67	$82.37
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		
5961 Catalog and Mail-Order Houses	$1,409.99	$14.10
5963 Direct Selling Establishments	$1,116.47	$11.16
5999 Miscellaneous Retail Stores, NEC	$104,811.35	$1,048.12
Other	$595.57	$5.96
Total for MAJOR GROUP 59	$107,933.38	$1,079.34
Total for DIVISION G	$247,970.53	$2,479.72
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	$4,448.00	$44.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,061.69	$10.62
Total for MAJOR GROUP 72	$1,061.69	$10.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$912.00	$9.12
7389 Miscellaneous Business Services	$778.45	$7.78
Other	$4,861.20	$48.62
Total for MAJOR GROUP 73	$6,551.65	$65.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,606.92	$126.07
Total for MAJOR GROUP 75	$12,606.92	$126.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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		

Toronto - General *continued...*

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

	Taxable	Tax Due
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	$859.40	$8.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$982.40	$9.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,063.64	$240.64

Toronto - General Recap

C	Construction	$72,721.83	$727.22
D	Manufacturing	$4,318.71	$43.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,028.15	$320.28
F	Wholesale Trade	$32,000.81	$320.01
G	Retail Trade	$247,970.53	$2,479.72
H	Finance, Insurance, And Real Estate	$4,448.00	$44.48
I	Services	$24,063.64	$240.64
	Total for Toronto - General	$417,551.67	$4,175.53

Toronto Recap

C	Construction	$72,721.83	$727.22
D	Manufacturing	$4,318.71	$43.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,028.15	$320.28
F	Wholesale Trade	$32,000.81	$320.01
G	Retail Trade	$247,970.53	$2,479.72
H	Finance, Insurance, And Real Estate	$4,448.00	$44.48
I	Services	$24,063.64	$240.64
	Total for Toronto	$417,551.67	$4,175.53

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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,938.74	$164.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,018.74	$180.29
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$421,210.77	$6,318.16
Total for MAJOR GROUP 09	$421,210.77	$6,318.16
Total for DIVISION A	$435,324.51	$6,529.88
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		
2084 Wines, Brandy, and Brandy Spirits	$7,853.14	$117.79
Other	N/A	N/A
Total for MAJOR GROUP 20	$15,867.64	$238.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
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: 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	$86,962.72	$1,304.45
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	$109,206.78	$1,638.12
Other	N/A	N/A
Total for MAJOR GROUP 41	$144,659.44	$2,169.91
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$399,265.83	$5,988.99
Total for MAJOR GROUP 44	$399,265.83	$5,988.99
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$232,471.63	$3,487.08
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$234,576.47	$3,518.65
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$71,774.96	$1,076.63
Other	N/A	N/A
Total for MAJOR GROUP 47	$91,513.46	$1,372.71
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$12,961.80	$194.43
Total for MAJOR GROUP 48	$12,961.80	$194.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$76,696.95	$1,150.46
Other	$34,423.11	$516.36
Total for MAJOR GROUP 49	$111,120.06	$1,666.82
Total for DIVISION E	$994,413.34	$14,916.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$46,705.84	$700.59
Other	$4,997.62	$74.97
Total for MAJOR GROUP 50	$51,703.46	$775.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,560.00	$143.41
Total for MAJOR GROUP 51	$9,560.00	$143.41
Total for DIVISION F	$61,263.46	$918.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,569,837.93	$38,547.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,592,971.98	$38,894.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,709.39	$3,715.65
5421 Meat and Fish Markets, Including Freezer Provisioners	$7,243.33	$108.65
5431 Fruit and Vegetable Markets	$13,481.47	$202.23
5441 Candy, Nut, and Confectionery Stores	$247,109.10	$3,706.65
5461 Retail Bakeries	$10,301.22	$154.52
5499 Miscellaneous Food Stores	$118,656.57	$1,779.84
Total for MAJOR GROUP 54	$644,501.08	$9,667.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$106,060.05	$1,590.92
5521 Motor Vehicle Dealers	$26,452.22	$396.79
5571 Motorcycle Dealers	$247,833.46	$3,717.50
Other	$146,992.66	$2,204.91
Total for MAJOR GROUP 55	$527,338.39	$7,910.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$102,324.33	$1,534.87
5632 Women's Accessory and Specialty Stores	$26,649.20	$399.77
5651 Family Clothing Stores	$79,517.81	$1,192.78
5699 Miscellaneous Apparel and Accessory Stores	$126,059.70	$1,890.89
Other	$10,603.51	$159.06
Total for MAJOR GROUP 56	$345,154.55	$5,177.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,712.00	$115.69
Other	$1,170.08	$17.55
Total for MAJOR GROUP 57	$8,882.08	$133.24

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,960,626.27	$44,409.50
5813 Drinking Places	$320,545.31	$4,808.20
Total for MAJOR GROUP 58	$3,281,171.58	$49,217.70
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$83,499.22	$1,252.50
5932 Used Merchandise Stores	$179,438.63	$2,691.61
5941 Sporting Goods Stores and Bicycle Shops	$163,290.73	$2,449.37
5942 Book Stores	$586,799.04	$8,801.99
5944 Jewelry Stores	$890,140.94	$13,352.12
5945 Hobby, Toy, and Game Stores	$9,560.95	$143.43
5947 Gift, Novelty, and Souvenir Shops	$8,900,300.28	$133,504.57
5948 Luggage and Leather Goods Stores	$70,587.75	$1,058.82
5949 Sewing, Needlework, and Piece Goods Stores	$8,356.28	$125.36
5961 Catalog and Mail-Order Houses	$16,366.49	$245.50
5963 Direct Selling Establishments	$158,542.54	$2,378.14
5999 Miscellaneous Retail Stores, NEC	$19,703,822.48	$295,557.38
Other	$23,165.01	$347.49
Total for MAJOR GROUP 59	$30,793,870.34	$461,908.28
Total for DIVISION G	$38,198,611.58	$572,979.66
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		
6531 Real Estate Agents and Managers	$784,770.10	$11,771.56
Other	$55,147.35	$827.22
Total for MAJOR GROUP 65	$839,917.45	$12,598.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$855,503.38	$12,832.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,769,366.78	$881,744.88
7021 Rooming and Boarding Houses	$64,323.24	$964.86
7032 Sporting and Recreational Camps	$1,050,079.99	$15,751.22
7033 Recreational Vehicle Parks and Campsites	$9,880,700.63	$148,210.58
7041 Organization Hotels and Lodging Houses, on Membership Basis	$448,081.41	$6,721.23
Total for MAJOR GROUP 70	$70,212,552.05	$1,053,392.77
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$138,986.96	$2,084.80
7299 Miscellaneous Personal Services, NEC	$58,828.94	$882.44
Other	$6,645.02	$99.68
Total for MAJOR GROUP 72	$204,460.92	$3,066.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$34,221.93	$513.33
7389 Miscellaneous Business Services	$12,138.10	$182.08
Other	$85,024.80	$1,275.38
Total for MAJOR GROUP 73	$131,384.83	$1,970.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,318,103.83	$64,771.55
7519 Utility Trailers and Recreational Vehicle Rental	$105,636.60	$1,584.55
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$3,885.77	$58.29
Other	$5,065.36	$75.98
Total for MAJOR GROUP 75	$4,432,691.56	$66,490.37

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,216.21	$78.25
Other	$35,203.67	$528.05
Total for MAJOR GROUP 76	$40,419.88	$606.30
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$338,711.59	$5,080.68
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$36,253.97	$543.81
7941 Professional Sports Clubs and Promoters	$790,577.33	$11,858.66
7948 Racing, Including Track Operations	$873,087.04	$13,096.31
7991 Physical Fitness Facilities	$15,207.79	$228.13
7992 Public Golf Courses	$81,581.55	$1,223.74
7993 Coin-Operated Amusement Devices	$206,149.27	$3,092.24
7996 Amusement Parks	$2,769,053.30	$41,535.81
7997 Membership Sports and Recreation Clubs	$240,152.32	$3,602.31
7999 Amusement and Recreation Services, NEC	$10,402,836.72	$156,042.66
Other	$4,967.15	$74.51
Total for MAJOR GROUP 79	$15,758,578.03	$236,378.86
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$1,550.37	$23.26
Other	$10,224.80	$153.37
Total for MAJOR GROUP 80	$11,775.17	$176.63
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$182,772.10	$2,741.58
Other	N/A	N/A
Total for MAJOR GROUP 82	$185,369.82	$2,780.55
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$811,900.68	$12,178.49
8422 Arboreta and Botanical or Zoological Gardens	$565,055.85	$8,475.84
Total for MAJOR GROUP 84	$1,376,956.53	$20,654.33
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$40,531.02	$607.97
8661 Religious Organizations	$81,961.92	$1,229.42
Other	$85,666.63	$1,285.00
Total for MAJOR GROUP 86	$208,159.57	$3,122.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,590.75	$428.86
8741 Management Services	$15,394.06	$230.91
Other	$6,713.62	$100.71
Total for MAJOR GROUP 87	$50,698.43	$760.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$35,446.24	$531.69
Total for MAJOR GROUP 89	$35,446.24	$531.69
Total for DIVISION I	$92,649,399.53	$1,389,945.68
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: August 2014

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$435,324.51	$6,529.88
D	Manufacturing	$86,962.72	$1,304.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$994,413.34	$14,916.25
F	Wholesale Trade	$61,263.46	$918.97
G	Retail Trade	$38,198,611.58	$572,979.66
H	Finance, Insurance, And Real Estate	$855,503.38	$12,832.57
I	Services	$92,649,399.53	$1,389,945.68
	Other	$40,038.74	$600.58
	Total for Tourism - Gross Receipts	$133,321,517.26	$2,000,028.04

Tourism Recap

A	Agriculture, Forestry, And Fishing	$435,324.51	$6,529.88
D	Manufacturing	$86,962.72	$1,304.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$994,413.34	$14,916.25
F	Wholesale Trade	$61,263.46	$918.97
G	Retail Trade	$38,198,611.58	$572,979.66
H	Finance, Insurance, And Real Estate	$855,503.38	$12,832.57
I	Services	$92,649,399.53	$1,389,945.68
	Other	$40,038.74	$600.58
	Total for Tourism	$133,321,517.26	$2,000,028.04

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.

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$453.53	$4.54
Other	$326.69	$3.27
Total for MAJOR GROUP 27	$780.22	$7.81
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	$903.28	$9.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,363.00	$93.63
4813 Telephone Communications, Except Radiotelephone	$8,150.00	$81.50
4841 Cable and Other Pay Television Services	$2,139.00	$21.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,153.30	$201.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,652.02	$126.52
Total for MAJOR GROUP 49	$12,652.02	$126.52
Total for DIVISION E	$33,039.32	$330.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,294.61	$12.95
Total for MAJOR GROUP 50	$1,294.61	$12.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$244.20	$2.44
Total for MAJOR GROUP 51	$244.20	$2.44
Total for DIVISION F	$1,538.81	$15.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$550.10	$5.50
Total for MAJOR GROUP 54	$550.10	$5.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$347.60	$3.48
Other	$267.80	$2.68

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$615.40	$6.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,094.18	$40.94
Total for MAJOR GROUP 57	$4,094.18	$40.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$317.85	$3.17
5963 Direct Selling Establishments	$702.00	$7.02
Other	$1,651.51	$16.52
Total for MAJOR GROUP 59	$2,671.36	$26.71
Total for DIVISION G	$39,951.80	$399.52
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	$13,966.03	$139.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,096.20	$10.96
Total for MAJOR GROUP 73	$1,096.20	$10.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,318.18	$13.18
Total for MAJOR GROUP 87	$1,318.18	$13.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,121.10	$121.20

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

Returns Filed: August 2014

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$903.28	$9.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,039.32	$330.39
F	Wholesale Trade	$1,538.81	$15.39
G	Retail Trade	$39,951.80	$399.52
H	Finance, Insurance, And Real Estate	$13,966.03	$139.66
I	Services	$12,121.10	$121.20
	Other	$451.44	$4.52
	Total for Trent - General	$101,971.78	$1,019.72

Trent Recap

D	Manufacturing	$903.28	$9.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,039.32	$330.39
F	Wholesale Trade	$1,538.81	$15.39
G	Retail Trade	$39,951.80	$399.52
H	Finance, Insurance, And Real Estate	$13,966.03	$139.66
I	Services	$12,121.10	$121.20
	Other	$451.44	$4.52
	Total for Trent	$101,971.78	$1,019.72

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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,592.45	$51.85
Total for MAJOR GROUP 07	$2,592.45	$51.85
Total for DIVISION A	$2,592.45	$51.85
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,219.96	$44.41
Total for MAJOR GROUP 17	$2,219.96	$44.41
Total for DIVISION C	$3,589.06	$71.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,296.65	$25.93
Other	$3,366.80	$67.33
Total for MAJOR GROUP 27	$4,663.45	$93.26
Total for DIVISION D	$5,306.45	$106.12
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	$18,965.00	$379.30
4813 Telephone Communications, Except Radiotelephone	$34,112.65	$682.25
4899 Communications Services, NEC	$210.93	$4.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,611.58	$1,112.23
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	$95,658.03	$1,913.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,004.32	$20.09
Other	$5,683.30	$113.66
Total for MAJOR GROUP 50	$6,687.62	$133.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,612.27	$172.24
Other	$1,543.24	$30.86
Total for MAJOR GROUP 51	$10,155.51	$203.10
Total for DIVISION F	$16,843.13	$336.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,705.25	$994.11

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,190.50	$1,003.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$502.84	$10.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$559.01	$11.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,482.57	$1,689.65
Other	$5,012.67	$100.25
Total for MAJOR GROUP 54	$89,495.24	$1,789.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,126.81	$322.54
Total for MAJOR GROUP 55	$16,126.81	$322.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$302.42	$6.05
5632 Women’s Accessory and Specialty Stores	$317.00	$6.34
5651 Family Clothing Stores	$1,084.71	$21.70
Other	$227.95	$4.56
Total for MAJOR GROUP 56	$1,932.08	$38.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,631.99	$172.64
Total for MAJOR GROUP 57	$8,631.99	$172.64
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		
5941 Sporting Goods Stores and Bicycle Shops	$254.61	$5.09
5943 Stationery Stores	$878.21	$17.57
5961 Catalog and Mail-Order Houses	$3,707.01	$74.14
5963 Direct Selling Establishments	$1,726.95	$34.54
5999 Miscellaneous Retail Stores, NEC	$21,211.55	$424.23
Other	$5,160.52	$103.21
Total for MAJOR GROUP 59	$32,938.85	$658.78
Total for DIVISION G	$217,049.85	$4,341.01
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,013.52	$100.27
Other	$1,217.69	$24.35
Total for MAJOR GROUP 72	$6,231.21	$124.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$194.96	$3.90
7372 Prepackaged Software	$15,673.34	$313.47
Other	$8,480.73	$169.62
Total for MAJOR GROUP 73	$24,349.03	$486.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,312.45	$466.24
Total for MAJOR GROUP 75	$23,312.45	$466.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,617.27	$32.35
Total for MAJOR GROUP 76	$1,617.27	$32.35

Tripp - 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: 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		$2,354.61	$47.09
Other		$1,121.50	$22.43
	Total for MAJOR GROUP 87	$3,476.11	$69.52
	Total for DIVISION I	$71,515.12	$1,430.30

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$2,592.45	$51.85
C	Construction	$3,589.06	$71.79
D	Manufacturing	$5,306.45	$106.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,658.03	$1,913.16
F	Wholesale Trade	$16,843.13	$336.85
G	Retail Trade	$217,049.85	$4,341.01
I	Services	$71,515.12	$1,430.30
	Other	$1,929.16	$38.59
	Total for Tripp - General	$414,483.25	$8,289.67

Tripp Recap

A	Agriculture, Forestry, And Fishing	$2,592.45	$51.85
C	Construction	$3,589.06	$71.79
D	Manufacturing	$5,306.45	$106.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,658.03	$1,913.16
F	Wholesale Trade	$16,843.13	$336.85
G	Retail Trade	$217,049.85	$4,341.01
I	Services	$71,515.12	$1,430.30
	Other	$1,929.16	$38.59
	Total for Tripp	$414,483.25	$8,289.67

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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,478.74	$44.80
Total for MAJOR GROUP 17	$4,478.74	$44.80
Total for DIVISION C	$4,478.74	$44.80
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,792.18	$17.92
Other	$221.59	$2.22
Total for MAJOR GROUP 27	$2,013.77	$20.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,193.77	$21.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,655.00	$76.55
4813 Telephone Communications, Except Radiotelephone	$6,839.50	$68.40
4841 Cable and Other Pay Television Services	$6,947.00	$69.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,799.48	$218.00
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	$41,510.22	$415.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,644.21	$46.44
Other	$907.74	$9.07
Total for MAJOR GROUP 50	$5,551.95	$55.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,049.17	$20.49
Other	$136,669.99	$1,366.70
Total for MAJOR GROUP 51	$138,719.16	$1,387.19
Total for DIVISION F	$144,271.11	$1,442.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,808.78	$88.09
Total for MAJOR GROUP 52	$8,808.78	$88.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$212.32	$2.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$362.32	$3.62

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$66,069.08	$660.70
Total for MAJOR GROUP 54	$66,069.08	$660.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$218.80	$2.19
5651 Family Clothing Stores	$270.00	$2.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$709.79	$7.10
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	$1,163.51	$11.63
5963 Direct Selling Establishments	$1,692.13	$16.93
5999 Miscellaneous Retail Stores, NEC	$6,689.58	$66.90
Other	$1,857.89	$18.58
Total for MAJOR GROUP 59	$11,403.11	$114.04
Total for DIVISION G	$112,687.59	$1,126.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,672.95	$46.73
Total for MAJOR GROUP 72	$4,672.95	$46.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$211.98	$2.12
7389 Miscellaneous Business Services	$15,721.57	$157.22
Other	$3,512.55	$35.13
Total for MAJOR GROUP 73	$19,446.10	$194.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$781.02	$7.81
Total for MAJOR GROUP 87	$781.02	$7.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Tulare - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,254.94	$302.56

Tulare - General Recap

C	Construction	$4,478.74	$44.80
D	Manufacturing	$2,193.77	$21.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,510.22	$415.11
F	Wholesale Trade	$144,271.11	$1,442.70
G	Retail Trade	$112,687.59	$1,126.90
I	Services	$30,254.94	$302.56
	Other	$367.62	$3.68
	Total for Tulare - General	$335,763.99	$3,357.69

Tulare Recap

C	Construction	$4,478.74	$44.80
D	Manufacturing	$2,193.77	$21.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,510.22	$415.11
F	Wholesale Trade	$144,271.11	$1,442.70
G	Retail Trade	$112,687.59	$1,126.90
I	Services	$30,254.94	$302.56
	Other	$367.62	$3.68
	Total for Tulare	$335,763.99	$3,357.69

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,472.43	$189.45
Total for MAJOR GROUP 07	$9,472.43	$189.45
Total for DIVISION A	$9,472.43	$189.45
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		
Other	$5,002.75	$100.06
Total for MAJOR GROUP 17	$5,002.75	$100.06
Total for DIVISION C	$35,558.42	$711.17
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	$3,407.94	$68.16
2741 Miscellaneous Publishing	$497.00	$9.94
2752 Commercial Printing, Lithographic	$2,441.27	$48.83
2759 Commercial Printing, NEC	$4,718.65	$94.37
Other	$684.19	$13.68
Total for MAJOR GROUP 27	$11,749.05	$234.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,637.75	$432.76
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	$36,495.44	$729.91
4813 Telephone Communications, Except Radiotelephone	$48,714.14	$974.28
Other	$4,754.46	$95.09
Total for MAJOR GROUP 48	$89,964.04	$1,799.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,361.37	$1,387.23
Total for MAJOR GROUP 49	$69,361.37	$1,387.23
Total for DIVISION E	$167,000.03	$3,340.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$436.65	$8.74
5045 Computers and Computer Peripheral Equipment and Software	$683.00	$13.66
5046 Commercial Equipment, NEC	$1,526.43	$30.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,941.21	$158.82
5074 Plumbing and Heating Equipment and Supplies	$5,768.31	$115.37
Other	$34,381.09	$687.62
Total for MAJOR GROUP 50	$50,736.69	$1,014.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,542.01	$430.83
5145 Confectionery	$887.72	$17.75
Other	$973.35	$19.46
Total for MAJOR GROUP 51	$23,403.08	$468.04
Total for DIVISION F	$74,139.77	$1,482.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,390.77	$1,447.81
5251 Hardware Stores	$46,037.14	$920.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,476.91	$2,369.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,000.00	$20.00
Other	$2,453.03	$49.06
Total for MAJOR GROUP 53	$3,453.03	$69.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$235,435.06	$4,708.70
5499 Miscellaneous Food Stores	$2,996.82	$59.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$254,294.06	$5,085.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,885.93	$657.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$84,990.56	$1,699.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$29,257.77	$585.16
5651 Family Clothing Stores	$2,139.72	$42.80
5699 Miscellaneous Apparel and Accessory Stores	$2,343.09	$46.86
Other	$485.98	$9.72
Total for MAJOR GROUP 56	$34,226.56	$684.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,399.18	$247.98
5734 Computer and Computer Software Stores	$344.00	$6.88
Other	$13,284.59	$265.69
Total for MAJOR GROUP 57	$26,027.77	$520.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,005.66	$1,080.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,472.98	$2,029.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,156.15	$23.12
5942 Book Stores	$369.84	$7.40
5943 Stationery Stores	$3,376.41	$67.54
5945 Hobby, Toy, and Game Stores	$79.91	$1.60
5961 Catalog and Mail-Order Houses	$4,570.13	$91.42
5963 Direct Selling Establishments	$7,687.50	$153.75
5999 Miscellaneous Retail Stores, NEC	$3,964.72	$79.30
Other	$22,368.93	$447.38

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$43,573.59	$871.51
Total for DIVISION G	$666,515.46	$13,330.34
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
MAJOR GROUP: 65 Real Estate		
Other	$16,950.00	$339.00
Total for MAJOR GROUP 65	$16,950.00	$339.00
Total for DIVISION H	$17,103.00	$342.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$46,870.22	$937.41
Total for MAJOR GROUP 72	$46,870.22	$937.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,530.00	$50.60
7349 Building Cleaning and Maintenance Services, NEC	$1,122.52	$22.45
7359 Equipment Rental and Leasing, NEC	$2,738.86	$54.78
7372 Prepackaged Software	$5,421.50	$108.43
7374 Computer Processing and Data Preparation and Processing Services	$1,445.50	$28.91
7379 Computer Related Services, NEC	$3,594.17	$71.88
7389 Miscellaneous Business Services	$9,730.12	$194.61
Other	$9,131.17	$182.62
Total for MAJOR GROUP 73	$35,713.84	$714.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,240.60	$624.81
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,086.45	$641.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,416.71	$108.34
Total for MAJOR GROUP 76	$5,416.71	$108.34
MAJOR GROUP: 78 Motion Pictures		
Other	$3,011.67	$60.23
Total for MAJOR GROUP 78	$3,011.67	$60.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,073.63	$61.47
Total for MAJOR GROUP 79	$3,073.63	$61.47
MAJOR GROUP: 80 Health Services		
Other	$5,804.37	$116.09
Total for MAJOR GROUP 80	$5,804.37	$116.09
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

Tyndall - 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	$1,973.00	$39.46
Other	$51,366.12	$1,027.32
Total for MAJOR GROUP 87	$53,339.12	$1,066.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$195,311.31	$3,906.71

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$9,472.43	$189.45
C	Construction	$35,558.42	$711.17
D	Manufacturing	$21,637.75	$432.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,000.03	$3,340.00
F	Wholesale Trade	$74,139.77	$1,482.78
G	Retail Trade	$666,515.46	$13,330.34
H	Finance, Insurance, And Real Estate	$17,103.00	$342.06
I	Services	$195,311.31	$3,906.71
	Total for Tyndall - General	$1,186,738.17	$23,735.27

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$9,472.43	$189.45
C	Construction	$35,558.42	$711.17
D	Manufacturing	$21,637.75	$432.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,000.03	$3,340.00
F	Wholesale Trade	$74,139.77	$1,482.78
G	Retail Trade	$666,515.46	$13,330.34
H	Finance, Insurance, And Real Estate	$17,103.00	$342.06
I	Services	$195,311.31	$3,906.71
	Total for Tyndall	$1,186,738.17	$23,735.27

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,039.15	$10.39
Total for MAJOR GROUP 27	$1,039.15	$10.39
Total for DIVISION D	$1,039.15	$10.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,346.24	$13.47
Other	$2,996.66	$29.97
Total for MAJOR GROUP 48	$4,342.90	$43.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,088.57	$150.90
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	$646.56	$6.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,549.83	$155.50
Total for MAJOR GROUP 53	$15,549.83	$155.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$290.28	$2.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$623.48	$6.24
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	$988.64	$9.88
5963 Direct Selling Establishments	$579.64	$5.80
Other	$523.93	$5.24
Total for MAJOR GROUP 59	$2,092.21	$20.92
Total for DIVISION G	$26,718.45	$267.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Utica - 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
		Total for DIVISION H	$1,949.33	$19.49

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			$500.40	$5.00
		Total for MAJOR GROUP 72	$500.40	$5.00
MAJOR GROUP:	73	Business Services		
Other			$742.41	$7.42
		Total for MAJOR GROUP 73	$742.41	$7.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	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:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,955.61	$99.73

Utica - General Recap

D	Manufacturing	$1,039.15	$10.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,088.57	$150.90
F	Wholesale Trade	$646.56	$6.47
G	Retail Trade	$26,718.45	$267.19
H	Finance, Insurance, And Real Estate	$1,949.33	$19.49
I	Services	$9,955.61	$99.73
	Total for Utica - General	$55,397.67	$554.17

Utica Recap

D	Manufacturing	$1,039.15	$10.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,088.57	$150.90
F	Wholesale Trade	$646.56	$6.47
G	Retail Trade	$26,718.45	$267.19
H	Finance, Insurance, And Real Estate	$1,949.33	$19.49
I	Services	$9,955.61	$99.73
	Total for Utica	$55,397.67	$554.17

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,242.90	$44.86
Total for MAJOR GROUP 07	$2,242.90	$44.86
Total for DIVISION A	$2,242.90	$44.86
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	$8,286.35	$165.72
Total for MAJOR GROUP 17	$8,286.35	$165.72
Total for DIVISION C	$9,586.17	$191.72
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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,272.10	$45.44
2741 Miscellaneous Publishing	$55.23	$1.11
Other	$1,281.03	$25.62
Total for MAJOR GROUP 27	$3,608.36	$72.17
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,832.88	$296.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,174.83	$123.50
Total for MAJOR GROUP 42	$6,174.83	$123.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,676.65	$1,013.53
4813 Telephone Communications, Except Radiotelephone	$29,639.48	$592.79
Other	$2,028.49	$40.57
Total for MAJOR GROUP 48	$82,344.62	$1,646.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,285.64	$985.71

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$49,285.64	$985.71
Total for DIVISION E	$138,048.09	$2,760.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,176.73	$23.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,657.87	$73.16
Other	$15,050.52	$301.01
Total for MAJOR GROUP 50	$19,885.12	$397.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,817.00	$176.34
Total for MAJOR GROUP 51	$8,817.00	$176.34
Total for DIVISION F	$28,702.12	$574.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,145.04	$1,482.91
5251 Hardware Stores	$717.53	$14.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,004.57	$1,500.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,537.05	$70.74
Total for MAJOR GROUP 53	$3,537.05	$70.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,474.11	$29.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,206.98	$64.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,725.17	$214.51
Other	$815.66	$16.31
Total for MAJOR GROUP 55	$11,540.83	$230.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$895.02	$17.90
5651 Family Clothing Stores	$1,336.32	$26.73
Other	$487.49	$9.75
Total for MAJOR GROUP 56	$2,718.83	$54.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,001.61	$300.04
Total for MAJOR GROUP 57	$15,001.61	$300.04
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		
5945 Hobby, Toy, and Game Stores	$83.22	$1.67
5961 Catalog and Mail-Order Houses	$3,422.57	$68.45
5963 Direct Selling Establishments	$3,763.99	$75.28
5999 Miscellaneous Retail Stores, NEC	$4,273.23	$85.46
Other	$1,441.16	$28.82
Total for MAJOR GROUP 59	$12,984.17	$259.68
Total for DIVISION G	$159,520.51	$3,190.43
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

Valley Springs - 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	$2,968.65	$59.37
Total for MAJOR GROUP 65	$2,968.65	$59.37
Total for DIVISION H	$4,837.94	$96.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$383.95	$7.68
Other	$6,372.54	$127.45
Total for MAJOR GROUP 72	$6,756.49	$135.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,591.12	$51.82
7389 Miscellaneous Business Services	$640.11	$12.80
Other	$6,901.30	$138.03
Total for MAJOR GROUP 73	$10,132.53	$202.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,094.80	$441.89
Other	$71,043.28	$1,420.87
Total for MAJOR GROUP 75	$93,138.08	$1,862.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,211.17	$44.22
Total for MAJOR GROUP 78	$2,211.17	$44.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$976.61	$19.53
Total for MAJOR GROUP 79	$976.61	$19.53
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$433.50	$8.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$635.50	$12.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,264.69	$2,285.92

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

Returns Filed: August 2014

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,242.90	$44.86
C	Construction	$9,586.17	$191.72
D	Manufacturing	$14,832.88	$296.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,048.09	$2,760.96
F	Wholesale Trade	$28,702.12	$574.05
G	Retail Trade	$159,520.51	$3,190.43
H	Finance, Insurance, And Real Estate	$4,837.94	$96.76
I	Services	$114,264.69	$2,285.92
	Total for Valley Springs - General	$472,035.30	$9,441.36

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$2,242.90	$44.86
C	Construction	$9,586.17	$191.72
D	Manufacturing	$14,832.88	$296.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,048.09	$2,760.96
F	Wholesale Trade	$28,702.12	$574.05
G	Retail Trade	$159,520.51	$3,190.43
H	Finance, Insurance, And Real Estate	$4,837.94	$96.76
I	Services	$114,264.69	$2,285.92
	Total for Valley Springs	$472,035.30	$9,441.36

ITEMS OF NOTE:

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

Veblen - 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: 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	$379.68	$3.80
Other	$746.07	$7.47
Total for MAJOR GROUP 27	$1,125.75	$11.27
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	$92,239.47	$922.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,176.00	$121.76
4813 Telephone Communications, Except Radiotelephone	$10,658.42	$106.58
Other	$7,064.40	$70.64
Total for MAJOR GROUP 48	$29,898.82	$298.98
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	$52,886.82	$528.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$198,446.80	$1,984.47
Other	$4,384.88	$43.86
Total for MAJOR GROUP 50	$202,831.68	$2,028.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,224.81	$12.25
Total for MAJOR GROUP 51	$1,224.81	$12.25
Total for DIVISION F	$204,056.49	$2,040.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,599.76	$56.00
Total for MAJOR GROUP 52	$5,599.76	$56.00
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	$363.53	$3.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,200.50	$452.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,748.24	$37.48

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,454.74	$44.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$705.79	$7.05
Other	$493.20	$4.93
Total for MAJOR GROUP 56	$1,198.99	$11.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$297.33	$2.97
Total for MAJOR GROUP 57	$297.33	$2.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$553.89	$5.54
5961 Catalog and Mail-Order Houses	$1,298.70	$12.99
5963 Direct Selling Establishments	$1,370.54	$13.71
5999 Miscellaneous Retail Stores, NEC	$2,491.36	$24.91
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,034.86	$60.35
Total for DIVISION G	$103,929.80	$1,039.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,781.96	$17.82
Total for MAJOR GROUP 60	$1,781.96	$17.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,813.96	$18.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,578.97	$25.79
Total for MAJOR GROUP 72	$2,578.97	$25.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$300.27	$3.00
7372 Prepackaged Software	$980.80	$9.81
7389 Miscellaneous Business Services	$776.75	$7.76
Other	$7,629.00	$76.29
Total for MAJOR GROUP 73	$9,686.82	$96.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$1,153.00	$11.53

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,003.00	$20.03
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$47,333.63	$473.34

Veblen - General Recap

D	Manufacturing	$92,239.47	$922.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,886.82	$528.86
F	Wholesale Trade	$204,056.49	$2,040.58
G	Retail Trade	$103,929.80	$1,039.30
H	Finance, Insurance, And Real Estate	$1,813.96	$18.14
I	Services	$47,333.63	$473.34
	Other	$735.80	$7.36
	Total for Veblen - General	$502,995.97	$5,029.98

Veblen Recap

D	Manufacturing	$92,239.47	$922.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,886.82	$528.86
F	Wholesale Trade	$204,056.49	$2,040.58
G	Retail Trade	$103,929.80	$1,039.30
H	Finance, Insurance, And Real Estate	$1,813.96	$18.14
I	Services	$47,333.63	$473.34
	Other	$735.80	$7.36
	Total for Veblen	$502,995.97	$5,029.98

ITEMS OF NOTE:

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

Vermillion - 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	$77,182.68	$1,543.66
0783 Ornamental Shrub and Tree Services	$18,392.18	$367.84
Other	$82,021.74	$1,640.43
Total for MAJOR GROUP 07	$177,596.60	$3,551.93
Total for DIVISION A	$179,018.30	$3,580.36
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$8,879.03	$177.58
Total for MAJOR GROUP 16	$8,879.03	$177.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,832.80	$1,576.65
1731 Electrical Work	$132,979.04	$2,659.57
1751 Carpentry Work	$24,575.27	$491.52
1752 Floor Laying and Other Floor Work, NEC	$12,556.55	$251.14
1796 Installation or Erection of Building Equipment, NEC	$1,126.81	$22.54
1799 Special Trade Contractors, NEC	$6,468.66	$129.38
Other	$141,787.55	$2,835.77
Total for MAJOR GROUP 17	$398,326.68	$7,966.57
Total for DIVISION C	$407,680.40	$8,153.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,157.39	$483.15
Total for MAJOR GROUP 20	$24,157.39	$483.15
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,079.52	$381.59
2721 Periodicals: Publishing, or Publishing and Printing	$346.32	$6.93
2731 Books: Publishing, or Publishing and Printing	$1,836.28	$36.73
2741 Miscellaneous Publishing	$1,326.56	$26.53
2752 Commercial Printing, Lithographic	$8,325.82	$166.52
2759 Commercial Printing, NEC	$19,129.39	$382.59
2771 Greeting Cards	$799.51	$15.99

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,359.83	$27.20
Total for MAJOR GROUP 27	$52,203.23	$1,044.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,076.37	$501.52
Total for MAJOR GROUP 28	$25,076.37	$501.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$433,352.24	$8,667.05
Other	N/A	N/A
Total for MAJOR GROUP 32	$502,602.89	$10,052.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$41,315.76	$826.31
Total for MAJOR GROUP 35	$41,315.76	$826.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,031.09	$100.62
Total for MAJOR GROUP 36	$5,031.09	$100.62
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	$818.50	$16.37
Total for MAJOR GROUP 38	$818.50	$16.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,022.98	$100.46
Total for MAJOR GROUP 39	$5,022.98	$100.46
Total for DIVISION D	$698,143.29	$13,962.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$81,094.20	$1,621.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$83,284.14	$1,665.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$414,674.87	$8,293.51
4813 Telephone Communications, Except Radiotelephone	$104,278.92	$2,085.58
4841 Cable and Other Pay Television Services	$303,557.36	$6,071.14
4899 Communications Services, NEC	$3,853.07	$77.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$826,494.72	$16,529.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$676,903.82	$13,538.08
Total for MAJOR GROUP 49	$676,903.82	$13,538.08
Total for DIVISION E	$1,586,682.68	$31,733.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$55,344.39	$1,106.90
5044 Office Equipment	$9,643.00	$192.87
5045 Computers and Computer Peripheral Equipment and Software	$6,999.67	$139.99
5046 Commercial Equipment, NEC	$6,794.29	$135.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,962.15	$219.24
5049 Professional Equipment and Supplies, NEC	$391.33	$7.83

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,167.62	$1,163.35
5072 Hardware	$58,396.81	$1,167.94
5074 Plumbing and Heating Equipment and Supplies	$53,103.48	$1,062.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,301.78	$786.03
5082 Construction and Mining Machinery and Equipment	$264.66	$5.30
5084 Industrial Machinery and Equipment	$2,394,357.07	$47,887.14
5087 Service Establishment Equipment and Supplies	$6,186.35	$123.72
5093 Scrap and Waste Materials	$2,679.21	$53.59
Other	$61,461.76	$1,229.23
Total for MAJOR GROUP 50	$2,764,053.57	$55,281.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,672.17	$53.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,938.00	$78.76
5141 Groceries, General Line	$16,705.62	$334.12
5149 Groceries and Related Products, NEC	$2,342.61	$46.86
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$195.73	$3.92
5194 Tobacco and Tobacco Products	$11,742.99	$276.09
Other	$21,882.13	$437.64
Total for MAJOR GROUP 51	$59,479.25	$1,230.83
Total for DIVISION F	$2,823,532.82	$56,511.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$490,150.18	$9,802.99
5251 Hardware Stores	$169,877.92	$3,397.55
Other	$6,013.33	$120.27
Total for MAJOR GROUP 52	$666,041.43	$13,320.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,657,153.39	$53,143.05
5331 Variety Stores	$6,791.94	$135.84
5399 Miscellaneous General Merchandise Stores	$1,831.77	$36.64
Total for MAJOR GROUP 53	$2,665,777.10	$53,315.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,459,611.32	$29,192.24
5499 Miscellaneous Food Stores	$14,672.55	$293.45
Other	$2,355.40	$47.11
Total for MAJOR GROUP 54	$1,476,639.27	$29,532.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$98,974.02	$1,979.48
5531 Auto and Home Supply Stores	$189,814.88	$3,796.30
5541 Gasoline Service Station	$429,831.59	$8,596.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$720,142.49	$14,402.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$56,950.40	$1,139.00
5632 Women’s Accessory and Specialty Stores	$850.46	$17.01
5651 Family Clothing Stores	$13,980.76	$279.63
5661 Shoe Stores	$1,997.40	$39.95
5699 Miscellaneous Apparel and Accessory Stores	$2,630.11	$52.61
Other	$1,857.47	$37.15
Total for MAJOR GROUP 56	$78,266.60	$1,565.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$101,960.37	$2,039.22
5713 Floor Coverings Stores	$118,834.50	$2,376.69
5719 Miscellaneous Homefurnishings Stores	$6,144.83	$122.90
5722 Household Appliance Stores	$99,249.11	$1,984.99
5731 Radio, Television, and Consumer Electronics Stores	$64,178.47	$1,283.57
5734 Computer and Computer Software Stores	$8,099.11	$161.99

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,365.00	$47.30
Total for MAJOR GROUP 57	$400,831.39	$8,016.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,023,130.69	$20,462.59
5813 Drinking Places	$219,980.73	$4,399.62
Total for MAJOR GROUP 58	$1,243,111.42	$24,862.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,568.05	$231.36
5932 Used Merchandise Stores	$14,928.49	$298.57
5941 Sporting Goods Stores and Bicycle Shops	$39,437.11	$788.75
5942 Book Stores	$76,145.30	$1,522.91
5943 Stationery Stores	$54,659.97	$1,093.20
5945 Hobby, Toy, and Game Stores	$2,684.53	$53.69
5947 Gift, Novelty, and Souvenir Shops	$19,879.69	$397.60
5961 Catalog and Mail-Order Houses	$44,220.41	$884.41
5962 Automatic Merchandise Machine Operators	$21,123.90	$422.47
5963 Direct Selling Establishments	$24,228.67	$506.21
5999 Miscellaneous Retail Stores, NEC	$147,456.53	$2,949.15
Other	$100,407.45	$2,008.15
Total for MAJOR GROUP 59	$556,740.10	$11,156.47
Total for DIVISION G	$7,807,549.80	$156,172.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,469.80	$29.40
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,066.13	$41.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$17,023.28	$340.46
Other	N/A	N/A
Total for MAJOR GROUP 61	$17,030.28	$340.60
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$164,479.26	$3,289.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$179,576.63	$3,591.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$22,924.34	$491.11
Total for MAJOR GROUP 67	$22,924.34	$491.11
Total for DIVISION H	$223,711.21	$4,506.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$285,278.51	$5,705.58
Total for MAJOR GROUP 70	$285,278.51	$5,705.58
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,266.50	$25.33
7217 Carpet and Upholstery Cleaning	$92,832.19	$1,856.65
7218 Industrial Launderers	$10,023.43	$200.46
7221 Photographic Studios, Portrait	$18,057.40	$361.15
7231 Beauty Shops	$96,538.44	$1,930.78
7261 Funeral Services and Crematories	$32,008.77	$640.18
7299 Miscellaneous Personal Services, NEC	$26,795.39	$535.91

Vermillion - General *continued...*

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

	Taxable	Tax Due
Other	$13,363.83	$267.28
Total for MAJOR GROUP 72	$290,885.95	$5,817.74
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$23,926.85	$478.54
7342 Disinfecting and Pest Control Services	$4,793.03	$95.86
7349 Building Cleaning and Maintenance Services, NEC	$28,537.25	$570.75
7353 Heavy Construction Equipment Rental and Leasing	$2,149.18	$42.98
7359 Equipment Rental and Leasing, NEC	$52,404.03	$1,048.08
7371 Computer Programming Services	$4,505.21	$90.11
7372 Prepackaged Software	$95,669.05	$1,913.38
7373 Computer Integrated Systems Design	$1,086.70	$21.73
7377 Computer Rental and Leasing	$3,263.50	$65.27
7379 Computer Related Services, NEC	$19,744.61	$394.90
7382 Security Systems Services	$6,433.08	$128.66
7389 Miscellaneous Business Services	$12,120.42	$242.42
Other	$82,880.85	$1,657.62
Total for MAJOR GROUP 73	$337,513.76	$6,750.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$89,432.61	$1,788.66
7536 Automotive Glass Replacement Shops	$30,186.50	$603.73
7542 Carwashes	$20,942.12	$418.85
Other	$120,577.79	$2,411.55
Total for MAJOR GROUP 75	$261,139.02	$5,222.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,798.39	$75.98
7699 Repair Shops and Related Services, NEC	$11,366.40	$227.33
Other	$17,955.16	$359.10
Total for MAJOR GROUP 76	$33,119.95	$662.41
MAJOR GROUP: 78 Motion Pictures		
Other	$49,511.24	$990.23
Total for MAJOR GROUP 78	$49,511.24	$990.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,644.81	$152.90
7999 Amusement and Recreation Services, NEC	$6,325.21	$126.51
Other	$108,492.14	$2,169.84
Total for MAJOR GROUP 79	$122,462.16	$2,449.25
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,037.39	$40.75
Other	$91,337.70	$1,826.75
Total for MAJOR GROUP 80	$93,375.09	$1,867.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,940.72	$1,118.82
Total for MAJOR GROUP 81	$55,940.72	$1,118.82
MAJOR GROUP: 82 Educational Services		
Other	$174,121.98	$3,482.45
Total for MAJOR GROUP 82	$174,121.98	$3,482.45
MAJOR GROUP: 86 Membership Organizations		
Other	$5,808.81	$116.18
Total for MAJOR GROUP 86	$5,808.81	$116.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,984.23	$379.68
8721 Accounting, Auditing, and Bookkeeping Services	$25,812.89	$516.27
8748 Business Consulting Services, NEC	$826.83	$16.54
Other	$26,942.91	$538.86
Total for MAJOR GROUP 87	$72,566.86	$1,451.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due
Vermillion - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,787,245.22	$35,780.60
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

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$179,018.30	$3,580.36
C	Construction	$407,680.40	$8,153.64
D	Manufacturing	$698,143.29	$13,962.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,586,682.68	$31,733.68
F	Wholesale Trade	$2,823,532.82	$56,511.92
G	Retail Trade	$7,807,549.80	$156,172.68
H	Finance, Insurance, And Real Estate	$223,711.21	$4,506.87
I	Services	$1,787,245.22	$35,780.60
	Other	$483.73	$9.67
	Total for Vermillion - General	$15,514,047.45	$310,412.29

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,916.06	$2,209.15
Total for MAJOR GROUP 54	$220,916.06	$2,209.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$93,290.62	$932.91
Total for MAJOR GROUP 55	$93,290.62	$932.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$973,887.23	$9,738.90
5813 Drinking Places	$219,445.70	$2,194.46
Total for MAJOR GROUP 58	$1,193,332.93	$11,933.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$88,956.49	$889.56
Total for MAJOR GROUP 59	$88,956.49	$889.56
Total for DIVISION G	$1,690,090.10	$16,900.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$284,370.14	$2,843.70
Total for MAJOR GROUP 70	$284,370.14	$2,843.70
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Vermillion - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
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			$65,979.06	$659.79
		Total for MAJOR GROUP 79	$65,979.06	$659.79
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$397,011.91	$3,970.12

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,690,090.10	$16,900.92
I	Services	$397,011.91	$3,970.12
	Other	$23,951.89	$239.52
	Total for Vermillion - Gross Receipts	$2,111,053.90	$21,110.56

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$179,018.30	$3,580.36
C	Construction	$407,680.40	$8,153.64
D	Manufacturing	$698,143.29	$13,962.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,586,682.68	$31,733.68
F	Wholesale Trade	$2,823,532.82	$56,511.92
G	Retail Trade	$9,497,639.90	$173,073.60
H	Finance, Insurance, And Real Estate	$223,711.21	$4,506.87
I	Services	$2,184,257.13	$39,750.72
	Other	$24,435.62	$249.19
	Total for Vermillion	$17,625,101.35	$331,522.85

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$873.72	$17.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,509.47	$30.19
Total for DIVISION A	$1,509.47	$30.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,672.80	$93.46
Total for MAJOR GROUP 17	$4,672.80	$93.46
Total for DIVISION C	$4,672.80	$93.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,417.90	$48.36
2731 Books: Publishing, or Publishing and Printing	$188.76	$3.78
Other	$1,542.27	$30.85
Total for MAJOR GROUP 27	$4,148.93	$82.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$439.50	$8.79
Total for MAJOR GROUP 35	$439.50	$8.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$31,303.70	$626.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,516.99	$190.34
Total for MAJOR GROUP 42	$9,516.99	$190.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,572.44	$371.45
4813 Telephone Communications, Except Radiotelephone	$9,678.92	$193.58

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$32,621.53	$652.44
4899 Communications Services, NEC	$191.44	$3.83
Total for MAJOR GROUP 48	$61,064.33	$1,221.30
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	$135,595.21	$2,711.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,502.65	$50.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,640.67	$32.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,076.10	$21.52
5084 Industrial Machinery and Equipment	$8,009.62	$160.19
Other	$2,418.46	$48.36
Total for MAJOR GROUP 50	$15,647.50	$312.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,981.49	$159.62
5191 Farm Supplies	$74,203.53	$1,484.07
Other	$21,877.88	$437.56
Total for MAJOR GROUP 51	$104,062.90	$2,081.25
Total for DIVISION F	$119,710.40	$2,394.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,512.91	$2,430.26
Other	$5,042.62	$100.85
Total for MAJOR GROUP 52	$126,555.53	$2,531.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,568.06	$231.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,859.29	$277.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$251,256.54	$5,025.13
5499 Miscellaneous Food Stores	$1,661.89	$33.24
Total for MAJOR GROUP 54	$252,918.43	$5,058.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$108,327.04	$2,166.54
Total for MAJOR GROUP 55	$108,327.04	$2,166.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$551.33	$11.03
5651 Family Clothing Stores	$566.13	$11.32
Other	$438.00	$8.76
Total for MAJOR GROUP 56	$1,555.46	$31.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,847.22	$236.95
5722 Household Appliance Stores	$2,386.54	$47.74
Other	$4,865.65	$97.30
Total for MAJOR GROUP 57	$19,099.41	$381.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,788.15	$935.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,474.15	$1,049.49
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$1,746.23	$34.93
5961 Catalog and Mail-Order Houses	$6,012.80	$120.25
5963 Direct Selling Establishments	$4,978.91	$99.57

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$4,150.84	$83.01
5999 Miscellaneous Retail Stores, NEC	$5,401.09	$108.02
Other	$1,962.90	$39.26
Total for MAJOR GROUP 59	$24,252.77	$485.04
Total for DIVISION G	$599,042.08	$11,980.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,351.53	$27.03
Total for MAJOR GROUP 65	$1,351.53	$27.03
Total for DIVISION H	$2,074.52	$41.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$806.28	$16.13
Other	$27,968.44	$559.36
Total for MAJOR GROUP 72	$28,774.72	$575.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$853.50	$17.07
7349 Building Cleaning and Maintenance Services, NEC	$2,025.63	$40.51
7359 Equipment Rental and Leasing, NEC	$1,609.95	$32.20
7372 Prepackaged Software	$2,903.73	$58.08
7378 Computer Maintenance and Repair	$758.09	$15.16
7389 Miscellaneous Business Services	$6,826.75	$136.54
Other	$7,198.72	$143.98
Total for MAJOR GROUP 73	$22,176.37	$443.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,572.11	$1,271.44
Total for MAJOR GROUP 75	$63,572.11	$1,271.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,484.84	$89.69
Total for MAJOR GROUP 76	$4,484.84	$89.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,970.36	$39.41
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,770.59	$115.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$666.33	$13.33
Total for MAJOR GROUP 79	$666.33	$13.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,928.05	$318.55
Total for MAJOR GROUP 81	$15,928.05	$318.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Viborg - 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	$8,077.39	$161.54
Other	$67.52	$1.35
Total for MAJOR GROUP 87	$8,144.91	$162.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$204,335.27	$4,086.85

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$1,509.47	$30.19
C	Construction	$4,672.80	$93.46
D	Manufacturing	$31,303.70	$626.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,595.21	$2,711.92
F	Wholesale Trade	$119,710.40	$2,394.18
G	Retail Trade	$599,042.08	$11,980.83
H	Finance, Insurance, And Real Estate	$2,074.52	$41.49
I	Services	$204,335.27	$4,086.85
	Total for Viborg - General	$1,098,243.45	$21,965.00

Viborg - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,788.15	$467.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,474.15	$524.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$102,008.91	$1,020.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$4,109.59	$41.10

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

Returns Filed: August 2014

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$102,008.91	$1,020.08
I	Services	$4,109.59	$41.10
	Other	$212.00	$2.12
	Total for Viborg - Gross Receipts	$106,330.50	$1,063.30

Viborg Recap

A	Agriculture, Forestry, And Fishing	$1,509.47	$30.19
C	Construction	$4,672.80	$93.46
D	Manufacturing	$31,303.70	$626.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,595.21	$2,711.92
F	Wholesale Trade	$119,710.40	$2,394.18
G	Retail Trade	$701,050.99	$13,000.91
H	Finance, Insurance, And Real Estate	$2,074.52	$41.49
I	Services	$208,444.86	$4,127.95
	Other	$212.00	$2.12
	Total for Viborg	$1,204,573.95	$23,028.30

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,701.89	$134.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,521.50	$630.43
Total for DIVISION A	$31,521.50	$630.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,450.85	$549.01
Total for MAJOR GROUP 17	$27,450.85	$549.01
Total for DIVISION C	$46,510.70	$930.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,688.38	$113.77
2731 Books: Publishing, or Publishing and Printing	$163.38	$3.27
2754 Commercial Printing, Gravure	$205.50	$4.11
2771 Greeting Cards	$448.46	$8.97
Other	$1,030.64	$20.61
Total for MAJOR GROUP 27	$7,536.36	$150.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,683.99	$553.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Volga - 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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,243.68	$1,544.87
4813 Telephone Communications, Except Radiotelephone	$37,080.32	$741.60
4841 Cable and Other Pay Television Services	$51,505.37	$1,030.10
4899 Communications Services, NEC	$606.46	$12.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$166,438.33	$3,328.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,429.41	$2,668.59
Total for MAJOR GROUP 49	$133,429.41	$2,668.59
Total for DIVISION E	$308,116.56	$6,162.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,964.45	$59.29
5045 Computers and Computer Peripheral Equipment and Software	$221.50	$4.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,960.39	$559.20
5074 Plumbing and Heating Equipment and Supplies	$7,798.72	$155.97
5084 Industrial Machinery and Equipment	($699.90)	($14.00)
Other	$55,146.83	$1,102.96
Total for MAJOR GROUP 50	$93,391.99	$1,867.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,746.74	$54.94
5153 Grain and Field Beans	$60,463.16	$1,209.26
Other	$11,724.96	$234.50
Total for MAJOR GROUP 51	$74,934.86	$1,498.70
Total for DIVISION F	$168,326.85	$3,366.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$198,963.71	$3,979.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$199,319.44	$3,986.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,523.51	$30.47
5331 Variety Stores	$77,988.13	$1,559.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$79,523.64	$1,590.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,531.48	$2,790.63
5499 Miscellaneous Food Stores	$107,758.31	$2,155.18
Other	$196.46	$3.93
Total for MAJOR GROUP 54	$247,486.25	$4,949.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,391.86	$127.85
5541 Gasoline Service Station	$191,531.32	$3,830.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$210,347.35	$4,206.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,447.75	$48.96
5632 Women’s Accessory and Specialty Stores	$2,027.50	$40.55
5651 Family Clothing Stores	$2,614.56	$52.30
5699 Miscellaneous Apparel and Accessory Stores	($367.01)	($7.34)

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$572.00	$11.44
Total for MAJOR GROUP 56	$7,294.80	$145.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,138.83	$102.78
5731 Radio, Television, and Consumer Electronics Stores	$7,606.97	$152.14
5734 Computer and Computer Software Stores	$1,489.00	$29.78
Other	$23,671.11	$473.43
Total for MAJOR GROUP 57	$37,905.91	$758.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,660.22	$713.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,111.63	$1,502.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,468.84	$129.38
5942 Book Stores	$346.33	$6.93
5943 Stationery Stores	$2,205.25	$44.11
5945 Hobby, Toy, and Game Stores	$514.72	$10.30
5961 Catalog and Mail-Order Houses	$7,555.28	$151.10
5963 Direct Selling Establishments	$15,962.93	$319.24
5999 Miscellaneous Retail Stores, NEC	$21,567.58	$431.36
Other	$333.58	$6.68
Total for MAJOR GROUP 59	$54,954.51	$1,099.10
Total for DIVISION G	$911,943.53	$18,238.96
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: 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	$47,525.35	$950.51
Total for MAJOR GROUP 65	$47,525.35	$950.51
Total for DIVISION H	$52,189.60	$1,043.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,839.40	$36.79
7299 Miscellaneous Personal Services, NEC	$15,766.08	$315.32
Other	$16,773.73	$335.47
Total for MAJOR GROUP 72	$34,379.21	$687.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,441.76	$68.84
7353 Heavy Construction Equipment Rental and Leasing	$5,838.45	$116.77
7359 Equipment Rental and Leasing, NEC	$80,720.71	$1,614.42
7372 Prepackaged Software	$5,330.28	$106.61
7379 Computer Related Services, NEC	$844.00	$16.88
7389 Miscellaneous Business Services	$120,693.48	$2,413.88
Other	$138,348.62	$2,766.96
Total for MAJOR GROUP 73	$355,217.30	$7,104.36

Volga - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$39,056.21	$781.13
	Total for MAJOR GROUP 75	$39,056.21	$781.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$74,389.11	$1,487.79
Other		$5,835.53	$116.71
	Total for MAJOR GROUP 76	$80,224.64	$1,604.50
MAJOR GROUP: 78 Motion Pictures			
Other		$5,186.16	$103.72
	Total for MAJOR GROUP 78	$5,186.16	$103.72
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$20,318.83	$406.37
	Total for MAJOR GROUP 79	$20,318.83	$406.37
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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		$7,155.25	$143.11
	Total for MAJOR GROUP 87	$7,155.25	$143.11
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$544,822.44	$10,896.94

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$31,521.50	$630.43
C	Construction	$46,510.70	$930.21
D	Manufacturing	$27,683.99	$553.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,116.56	$6,162.31
F	Wholesale Trade	$168,326.85	$3,366.55
G	Retail Trade	$911,943.53	$18,238.96
H	Finance, Insurance, And Real Estate	$52,189.60	$1,043.79
I	Services	$544,822.44	$10,896.94
	Total for Volga - General	$2,091,115.17	$41,822.86

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

Returns Filed: August 2014

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,521.50	$630.43
C	Construction	$46,510.70	$930.21
D	Manufacturing	$27,683.99	$553.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,116.56	$6,162.31
F	Wholesale Trade	$168,326.85	$3,366.55
G	Retail Trade	$911,943.53	$18,238.96
H	Finance, Insurance, And Real Estate	$52,189.60	$1,043.79
I	Services	$544,822.44	$10,896.94
	Total for Volga	$2,091,115.17	$41,822.86

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.

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$75.84	$1.52
Other	$424.31	$8.49
Total for MAJOR GROUP 27	$500.15	$10.01
Total for DIVISION D	$572.75	$11.46
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	$8,707.00	$174.14
4841 Cable and Other Pay Television Services	$5,244.02	$104.88
Other	$805.50	$16.11
Total for MAJOR GROUP 48	$14,756.52	$295.13
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	$25,931.02	$518.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$351.50	$7.03
Total for MAJOR GROUP 50	$351.50	$7.03
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	$746.41	$14.92
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	$189.79	$3.79
Total for MAJOR GROUP 53	$189.79	$3.79
MAJOR GROUP: 54 Food Stores		
Other	$814.66	$16.29
Total for MAJOR GROUP 54	$814.66	$16.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.28	$8.05
5651 Family Clothing Stores	$293.60	$5.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$964.88	$19.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,017.50	$20.35

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,017.50	$20.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,244.67	$24.89
5999 Miscellaneous Retail Stores, NEC	$204.50	$4.09
Other	$1,216.12	$24.32
Total for MAJOR GROUP 59	$2,665.29	$53.30
Total for DIVISION G	$24,687.04	$493.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$697.94	$13.96
Total for MAJOR GROUP 73	$697.94	$13.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,746.00	$34.92
Total for MAJOR GROUP 87	$1,746.00	$34.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,958.05	$99.18

Volin - General Recap

D	Manufacturing	$572.75	$11.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,931.02	$518.62
F	Wholesale Trade	$746.41	$14.92
G	Retail Trade	$24,687.04	$493.74
I	Services	$4,958.05	$99.18
	Other	$7,624.30	$152.48
	Total for Volin - General	$64,519.57	$1,290.40

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

Returns Filed: August 2014

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$572.75	$11.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,931.02	$518.62
F	Wholesale Trade	$746.41	$14.92
G	Retail Trade	$24,687.04	$493.74
I	Services	$4,958.05	$99.18
	Other	$7,624.30	$152.48
	Total for Volin	$64,519.57	$1,290.40

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,150.54	$163.01
0783 Ornamental Shrub and Tree Services	$1,208.00	$24.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,049.39	$240.99
Total for DIVISION A	$12,049.39	$240.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,268.96	$45.38
Other	$21,509.48	$430.19
Total for MAJOR GROUP 17	$23,778.44	$475.57
Total for DIVISION C	$23,999.26	$479.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,956.14	$39.13
2752 Commercial Printing, Lithographic	$3,007.40	$60.15
2759 Commercial Printing, NEC	$975.43	$19.51
Other	$1,301.96	$26.04
Total for MAJOR GROUP 27	$7,240.93	$144.83
MAJOR 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	$24,376.81	$487.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,110.14	$282.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,623.14	$292.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,251.94	$2,065.04
4813 Telephone Communications, Except Radiotelephone	$81,381.30	$1,627.63
4841 Cable and Other Pay Television Services	$8,527.65	$170.55
4899 Communications Services, NEC	$2,460.47	$49.21
Other	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$195,630.86	$3,912.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,637.40	$2,212.75
Total for MAJOR GROUP 49	$110,637.40	$2,212.75
Total for DIVISION E	$320,891.40	$6,417.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,406.89	$148.13
5045 Computers and Computer Peripheral Equipment and Software	$1,188.50	$23.77
5046 Commercial Equipment, NEC	$1,264.87	$25.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,530.95	$50.61
5084 Industrial Machinery and Equipment	$873.24	$17.46
5087 Service Establishment Equipment and Supplies	$752.13	$15.04
Other	$30,544.74	$610.89
Total for MAJOR GROUP 50	$44,561.32	$891.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,632.36	$412.65
5141 Groceries, General Line	$24,830.62	$496.60
5145 Confectionery	$2,922.17	$58.45
Other	$14,939.46	$298.79
Total for MAJOR GROUP 51	$63,324.61	$1,266.49
Total for DIVISION F	$107,885.93	$2,157.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$305,101.72	$6,102.04
5251 Hardware Stores	$10,144.88	$202.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$315,347.26	$6,306.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$164,101.60	$3,282.04
5331 Variety Stores	$370,657.63	$7,413.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$535,467.73	$10,709.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$483,075.85	$9,661.52
5461 Retail Bakeries	$6,627.44	$132.55
5499 Miscellaneous Food Stores	$7,228.32	$144.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$497,447.65	$9,948.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,712.53	$574.25
5541 Gasoline Service Station	$391,983.93	$7,839.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$422,285.46	$8,445.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,218.18	$24.37
5632 Women’s Accessory and Specialty Stores	$3,825.70	$76.51
5651 Family Clothing Stores	$6,895.51	$137.91
Other	$15,565.14	$311.30
Total for MAJOR GROUP 56	$27,504.53	$550.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$565.20	$11.30
5722 Household Appliance Stores	$4,758.50	$95.17
5731 Radio, Television, and Consumer Electronics Stores	$1,908.75	$38.17
5734 Computer and Computer Software Stores	$10,832.55	$216.65
Other	$11,545.52	$230.91

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$29,610.52	$592.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$253,431.55	$5,068.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$258,263.96	$5,165.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,497.13	$329.94
5941 Sporting Goods Stores and Bicycle Shops	$37,074.57	$741.50
5943 Stationery Stores	$1,186.97	$23.74
5945 Hobby, Toy, and Game Stores	$376.96	$7.54
5961 Catalog and Mail-Order Houses	$7,195.00	$143.91
5963 Direct Selling Establishments	$6,200.69	$124.01
5999 Miscellaneous Retail Stores, NEC	$51,503.92	$1,030.09
Other	$87,703.68	$1,754.07
Total for MAJOR GROUP 59	$207,738.92	$4,154.80
Total for DIVISION G	$2,293,666.03	$45,873.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,164.99	$83.30
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,437.98	$148.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,564.82	$31.30
Other	$396.24	$7.92
Total for MAJOR GROUP 61	$1,961.06	$39.22
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,305.28	$26.11
Total for MAJOR GROUP 65	$1,305.28	$26.11
Total for DIVISION H	$11,082.85	$221.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,771.91	$275.44
Other	$29,839.47	$596.78
Total for MAJOR GROUP 72	$43,611.38	$872.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,870.08	$199.74
7359 Equipment Rental and Leasing, NEC	$7,878.12	$157.56
7371 Computer Programming Services	$9,052.50	$181.05
7372 Prepackaged Software	$10,495.32	$209.91
7377 Computer Rental and Leasing	$1,452.33	$29.05
7379 Computer Related Services, NEC	$7,152.07	$143.04
7389 Miscellaneous Business Services	$15,737.43	$314.75
Other	$7,517.45	$150.36
Total for MAJOR GROUP 73	$67,155.30	$1,385.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$124,213.49	$2,484.28

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$124,213.49	$2,484.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,224.90	$24.50
Total for MAJOR GROUP 76	$1,224.90	$24.50
MAJOR GROUP: 78 Motion Pictures		
Other	$15,108.70	$302.17
Total for MAJOR GROUP 78	$15,108.70	$302.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$260.00	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,189.60	$43.79
MAJOR GROUP: 80 Health Services		
Other	$22,391.97	$447.84
Total for MAJOR GROUP 80	$22,391.97	$447.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,875.51	$677.51
Total for MAJOR GROUP 81	$33,875.51	$677.51
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,642.13	$132.85
Total for MAJOR GROUP 86	$6,642.13	$132.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,092.53	$361.86
8742 Management Consulting Services	$3,866.50	$77.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,105.03	$502.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$390,837.67	$7,861.52

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$12,049.39	$240.99
C	Construction	$23,999.26	$479.99
D	Manufacturing	$24,376.81	$487.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,891.40	$6,417.83
F	Wholesale Trade	$107,885.93	$2,157.69
G	Retail Trade	$2,293,666.03	$45,873.34
H	Finance, Insurance, And Real Estate	$11,082.85	$221.66
I	Services	$390,837.67	$7,861.52
	Total for Wagner - General	$3,184,789.34	$63,740.56

Wagner Recap

A	Agriculture, Forestry, And Fishing	$12,049.39	$240.99
C	Construction	$23,999.26	$479.99
D	Manufacturing	$24,376.81	$487.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,891.40	$6,417.83
F	Wholesale Trade	$107,885.93	$2,157.69
G	Retail Trade	$2,293,666.03	$45,873.34
H	Finance, Insurance, And Real Estate	$11,082.85	$221.66
I	Services	$390,837.67	$7,861.52
	Total for Wagner	$3,184,789.34	$63,740.56

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

Returns Filed: August 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
Other	$2,339.55	$46.79
Total for MAJOR GROUP 27	$2,339.55	$46.79
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
Total for DIVISION D	$7,071.70	$141.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,110.50	$62.21
Total for MAJOR GROUP 42	$3,110.50	$62.21
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,210.50	$84.21
4813 Telephone Communications, Except Radiotelephone	$823.49	$16.47
4841 Cable and Other Pay Television Services	$16,463.49	$329.27
4899 Communications Services, NEC	$778.17	$15.56
Total for MAJOR GROUP 48	$22,275.65	$445.51
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	$49,194.15	$983.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,440.44	$268.81
Total for MAJOR GROUP 50	$13,440.44	$268.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,614.79	$112.30
Total for MAJOR GROUP 51	$5,614.79	$112.30
Total for DIVISION F	$19,055.23	$381.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$1,462.47	$29.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,172.44	$243.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$936.67	$18.73
Total for MAJOR GROUP 53	$936.67	$18.73
MAJOR GROUP: 54 Food Stores		
Other	$37,736.70	$754.74
Total for MAJOR GROUP 54	$37,736.70	$754.74
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	$623.47	$12.47
Total for MAJOR GROUP 56	$623.47	$12.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,255.27	$145.11
Total for MAJOR GROUP 57	$7,255.27	$145.11
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		
5941 Sporting Goods Stores and Bicycle Shops	$289.95	$5.80
5943 Stationery Stores	$313.43	$6.27
5961 Catalog and Mail-Order Houses	$1,552.71	$31.06
5963 Direct Selling Establishments	$259.00	$5.18
5984 Liquefied Petroleum Gas Dealers	$952.73	$19.05
5999 Miscellaneous Retail Stores, NEC	$4,938.10	$98.77
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,341.21	$166.84
Total for DIVISION G	$84,950.70	$1,699.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,207.72	$24.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$320.26	$6.40
Total for MAJOR GROUP 72	$320.26	$6.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$541.32	$10.83
7372 Prepackaged Software	$1,263.63	$25.28

Wakonda - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
7389 Miscellaneous Business Services			$94,307.77	$1,886.16
Other			$1,501.31	$30.04
		Total for MAJOR GROUP 73	$97,614.03	$1,952.31
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$25,023.03	$500.47
		Total for MAJOR GROUP 75	$25,023.03	$500.47
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$536.54	$10.73
		Total for MAJOR GROUP 76	$536.54	$10.73
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$125,116.39	$2,504.08

Wakonda - General Recap

D	Manufacturing	$7,071.70	$141.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,194.15	$983.88
F	Wholesale Trade	$19,055.23	$381.11
G	Retail Trade	$84,950.70	$1,699.05
H	Finance, Insurance, And Real Estate	$1,207.72	$24.15
I	Services	$125,116.39	$2,504.08
	Other	$604.75	$12.10
	Total for Wakonda - General	$287,200.64	$5,745.80

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

Returns Filed: August 2014

Wakonda Recap

		Taxable	Tax Due
D	Manufacturing	$7,071.70	$141.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,194.15	$983.88
F	Wholesale Trade	$19,055.23	$381.11
G	Retail Trade	$84,950.70	$1,699.05
H	Finance, Insurance, And Real Estate	$1,207.72	$24.15
I	Services	$125,116.39	$2,504.08
	Other	$604.75	$12.10
	Total for Wakonda	$287,200.64	$5,745.80

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,285.11	$145.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$76,189.40	$1,523.78
Total for DIVISION A	$76,189.40	$1,523.78
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	$4,724.05	$94.48
1731 Electrical Work	$7,722.09	$154.44
Other	$18,572.25	$371.45
Total for MAJOR GROUP 17	$31,018.39	$620.37
Total for DIVISION C	$38,565.04	$771.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,356.73	$147.14
2752 Commercial Printing, Lithographic	$1,797.08	$35.95
2759 Commercial Printing, NEC	$394.40	$7.89
Other	$706.96	$14.14
Total for MAJOR GROUP 27	$10,255.17	$205.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,942.50	$258.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,795.71	$595.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,145.71	$602.91
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,528.62	$1,370.57
4813 Telephone Communications, Except Radiotelephone	$1,544,882.39	$37,886.13
4841 Cable and Other Pay Television Services	$28,921.78	$578.43
4899 Communications Services, NEC	$195,504.33	$3,910.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,837,839.62	$43,745.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$177,214.00	$3,544.28
Total for MAJOR GROUP 49	$177,214.00	$3,544.28
Total for DIVISION E	$2,051,692.13	$48,022.32

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$786.47	$15.73
5046 Commercial Equipment, NEC	$5,815.96	$116.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,372.75	$107.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$139,498.50	$2,789.97
5074 Plumbing and Heating Equipment and Supplies	$17,975.70	$359.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,769.74	$195.39
Other	$30,642.62	$612.85
Total for MAJOR GROUP 50	$209,861.74	$4,197.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$23,394.81	$467.90
Other	$83,611.47	$1,672.23
Total for MAJOR GROUP 51	$107,006.28	$2,140.13
Total for DIVISION F	$316,868.02	$6,337.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,969.18	$3,579.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$180,185.68	$3,603.72
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,588,279.92	$51,765.60
Other	$3,018.53	$60.37
Total for MAJOR GROUP 53	$2,591,298.45	$51,825.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$577,016.46	$11,540.34
5499 Miscellaneous Food Stores	$4,359.03	$87.18
Other	$26,583.92	$531.68
Total for MAJOR GROUP 54	$607,959.41	$12,159.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$142,510.16	$2,850.20
Total for MAJOR GROUP 55	$142,510.16	$2,850.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,314.48	$26.29
5651 Family Clothing Stores	$1,626.99	$32.53
5661 Shoe Stores	$365.99	$7.32
5699 Miscellaneous Apparel and Accessory Stores	$367.93	$7.36
Other	$262,908.00	$5,258.16
Total for MAJOR GROUP 56	$266,583.39	$5,331.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,092.28	$21.85
5734 Computer and Computer Software Stores	$1,440.17	$28.80
Other	$32,305.10	$646.10
Total for MAJOR GROUP 57	$34,837.55	$696.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$496,717.15	$9,934.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$598,980.13	$11,979.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,939.14	$58.78
5947 Gift, Novelty, and Souvenir Shops	$516,611.45	$10,332.24
5961 Catalog and Mail-Order Houses	$6,476.98	$129.55
5963 Direct Selling Establishments	$13,740.24	$285.41
5999 Miscellaneous Retail Stores, NEC	$20,205.46	$404.13
Other	$75,837.73	$1,516.76
Total for MAJOR GROUP 59	$635,811.00	$12,726.87
Total for DIVISION G	$5,058,165.77	$101,173.97

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,708.94	$515.60
Total for MAJOR GROUP 67	$21,708.94	$515.60
Total for DIVISION H	$22,500.11	$531.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$984,723.09	$19,694.46
7033 Recreational Vehicle Parks and Campsites	$54,355.54	$1,087.11
Total for MAJOR GROUP 70	$1,039,078.63	$20,781.57
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,900.01	$58.00
Other	$4,851.67	$97.04
Total for MAJOR GROUP 72	$7,751.68	$155.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$17,599.45	$351.99
7359 Equipment Rental and Leasing, NEC	$8,576.84	$171.54
7372 Prepackaged Software	$5,541.11	$110.82
7377 Computer Rental and Leasing	$1,487.17	$29.74
7379 Computer Related Services, NEC	$492.68	$9.86
7382 Security Systems Services	$20,972.01	$419.44
7389 Miscellaneous Business Services	$6,854.64	$137.09
Other	$8,730.59	$190.57
Total for MAJOR GROUP 73	$70,254.49	$1,421.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,164.26	$743.28
Total for MAJOR GROUP 75	$37,164.26	$743.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,046.23	$80.93
Total for MAJOR GROUP 76	$4,046.23	$80.93
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	$17,514.00	$350.28
Total for MAJOR GROUP 79	$17,514.00	$350.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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

Wall - 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		
8711 Engineering Services	$291,642.12	$5,832.84
8713 Surveying Services	$3,414.35	$68.29
8721 Accounting, Auditing, and Bookkeeping Services	$40,691.11	$813.82
Other	$63,464.49	$1,269.28
Total for MAJOR GROUP 87	$399,212.07	$7,984.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,645,642.64	$32,929.67

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$76,189.40	$1,523.78
C	Construction	$38,565.04	$771.30
D	Manufacturing	$12,942.50	$258.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,051,692.13	$48,022.32
F	Wholesale Trade	$316,868.02	$6,337.37
G	Retail Trade	$5,058,165.77	$101,173.97
H	Finance, Insurance, And Real Estate	$22,500.11	$531.43
I	Services	$1,645,642.64	$32,929.67
	Total for Wall - General	$9,222,565.61	$191,548.71

Wall - 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		
5411 Grocery Stores	$176,375.28	$1,763.75
Total for MAJOR GROUP 54	$176,375.28	$1,763.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$496,581.59	$4,965.81
Total for MAJOR GROUP 58	$496,581.59	$4,965.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,460,006.09	$14,600.06

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$975,931.80	$9,759.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,029,863.75	$10,298.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Wall - 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
	Total for DIVISION I	$1,058,308.44	$10,583.10

Wall - Gross Receipts Recap

G	Retail Trade	$1,460,006.09	$14,600.06
I	Services	$1,058,308.44	$10,583.10
	Total for Wall - Gross Receipts	$2,518,314.53	$25,183.16

Wall Recap

A	Agriculture, Forestry, And Fishing	$76,189.40	$1,523.78
C	Construction	$38,565.04	$771.30
D	Manufacturing	$12,942.50	$258.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,051,692.13	$48,022.32
F	Wholesale Trade	$316,868.02	$6,337.37
G	Retail Trade	$6,518,171.86	$115,774.03
H	Finance, Insurance, And Real Estate	$22,500.11	$531.43
I	Services	$2,703,951.08	$43,512.77
	Total for Wall	$11,740,880.14	$216,731.87

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$719.00	$7.19
Total for MAJOR GROUP 27	$719.00	$7.19
Total for DIVISION D	$1,783.00	$17.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,715.64	$17.16
Other	$3,960.96	$39.61
Total for MAJOR GROUP 48	$5,676.60	$56.77
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	$16,882.55	$168.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$215.42	$2.15
Total for MAJOR GROUP 50	$215.42	$2.15
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	$3,231.30	$32.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,362.91	$83.63
Total for MAJOR GROUP 52	$8,362.91	$83.63
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	$684.71	$6.85
Total for MAJOR GROUP 56	$684.71	$6.85
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	$295.07	$2.95
Other	$872.00	$8.72
Total for MAJOR GROUP 59	$1,167.07	$11.67
Total for DIVISION G	$17,170.24	$171.71

Wallace - 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: 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	$5,209.10	$52.09
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$802.72	$8.03
Other	$1,179.40	$11.79
Total for MAJOR GROUP 73	$1,982.12	$19.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,250.18	$32.50

Wallace - General Recap

D	Manufacturing	$1,783.00	$17.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,882.55	$168.83
F	Wholesale Trade	$3,231.30	$32.31
G	Retail Trade	$17,170.24	$171.71
H	Finance, Insurance, And Real Estate	$5,209.10	$52.09
I	Services	$3,250.18	$32.50
	Other	$965.59	$9.66
	Total for Wallace - General	$48,491.96	$484.93

Wallace Recap

D	Manufacturing	$1,783.00	$17.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,882.55	$168.83
F	Wholesale Trade	$3,231.30	$32.31
G	Retail Trade	$17,170.24	$171.71
H	Finance, Insurance, And Real Estate	$5,209.10	$52.09
I	Services	$3,250.18	$32.50
	Other	$965.59	$9.66
	Total for Wallace	$48,491.96	$484.93

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

Returns Filed: August 2014

Taxable	Tax Due

ITEMS OF NOTE:

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

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$156.22	$3.12
Total for MAJOR GROUP 27	$156.22	$3.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,002.22	$20.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,849.00	$36.98
Other	$3,050.99	$61.02
Total for MAJOR GROUP 48	$4,899.99	$98.00
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	$7,536.99	$150.74
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	$4,359.47	$87.19
Total for MAJOR GROUP 51	$4,359.47	$87.19
Total for DIVISION F	$4,501.35	$90.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		
5963 Direct Selling Establishments	$1,759.54	$35.19
Other	$791.81	$15.83
Total for MAJOR GROUP 59	$2,551.35	$51.02
Total for DIVISION G	$154,495.35	$3,089.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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

Ward - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$109.39	$2.19

Ward - General Recap

D	Manufacturing	$1,002.22	$20.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,536.99	$150.74
F	Wholesale Trade	$4,501.35	$90.03
G	Retail Trade	$154,495.35	$3,089.90
I	Services	$109.39	$2.19
	Other	$133.50	$2.67
	Total for Ward - General	$167,778.80	$3,355.57

Ward Recap

D	Manufacturing	$1,002.22	$20.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,536.99	$150.74
F	Wholesale Trade	$4,501.35	$90.03
G	Retail Trade	$154,495.35	$3,089.90
I	Services	$109.39	$2.19
	Other	$133.50	$2.67
	Total for Ward	$167,778.80	$3,355.57

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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,595.04	$31.91
2731 Books: Publishing, or Publishing and Printing	$694.70	$13.89
Other	$1,139.34	$22.79
Total for MAJOR GROUP 27	$3,429.08	$68.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$19,614.11	$392.29
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	$21,678.00	$433.56
4813 Telephone Communications, Except Radiotelephone	$1,898.48	$37.97
4841 Cable and Other Pay Television Services	$24,050.57	$481.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,632.05	$952.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,815.75	$676.31
Total for MAJOR GROUP 49	$33,815.75	$676.31
Total for DIVISION E	$148,819.54	$2,976.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,635.98	$52.72
Other	$33,604.56	$672.09
Total for MAJOR GROUP 50	$36,240.54	$724.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,085.68	$141.71
Total for MAJOR GROUP 51	$7,085.68	$141.71
Total for DIVISION F	$43,326.22	$866.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,217.99	$1,504.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,326.76	$1,506.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,302.50	$26.05
Total for MAJOR GROUP 53	$1,302.50	$26.05
MAJOR GROUP: 54 Food Stores		
Other	$1,052.53	$21.05
Total for MAJOR GROUP 54	$1,052.53	$21.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,339.34	$746.78
Total for MAJOR GROUP 55	$37,339.34	$746.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,918.12	$38.36
5651 Family Clothing Stores	$825.50	$16.51
Other	$57.50	$1.15
Total for MAJOR GROUP 56	$2,801.12	$56.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,553.84	$31.08
Total for MAJOR GROUP 57	$1,553.84	$31.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,834.83	$356.70
5943 Stationery Stores	$65.00	$1.30
5961 Catalog and Mail-Order Houses	$4,132.16	$82.63
5963 Direct Selling Establishments	$3,295.28	$65.91
5999 Miscellaneous Retail Stores, NEC	$602.18	$12.05
Other	$862.60	$17.26
Total for MAJOR GROUP 59	$26,792.05	$535.85
Total for DIVISION G	$174,870.14	$3,497.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,251.52	$105.03
Total for MAJOR GROUP 60	$5,251.52	$105.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,792.08	$115.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,758.11	$75.17
Total for MAJOR GROUP 72	$3,758.11	$75.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,723.29	$54.47

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$14,319.00	$286.38
7389 Miscellaneous Business Services	$422.69	$8.45
Other	$2,923.91	$58.48
Total for MAJOR GROUP 73	$20,388.89	$407.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$4,550.33	$91.00
Total for MAJOR GROUP 87	$4,550.33	$91.00
Total for DIVISION I	$64,431.59	$1,288.62

Warner - General Recap

D	Manufacturing	$19,614.11	$392.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,819.54	$2,976.38
F	Wholesale Trade	$43,326.22	$866.52
G	Retail Trade	$174,870.14	$3,497.41
H	Finance, Insurance, And Real Estate	$5,792.08	$115.84
I	Services	$64,431.59	$1,288.62
	Other	$8,496.82	$169.93
	Total for Warner - General	$465,350.50	$9,306.99

Warner Recap

D	Manufacturing	$19,614.11	$392.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,819.54	$2,976.38
F	Wholesale Trade	$43,326.22	$866.52
G	Retail Trade	$174,870.14	$3,497.41
H	Finance, Insurance, And Real Estate	$5,792.08	$115.84
I	Services	$64,431.59	$1,288.62
	Other	$8,496.82	$169.93
	Total for Warner	$465,350.50	$9,306.99

Taxable	Tax Due

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,464.58	$24.64
Total for MAJOR GROUP 07	$2,464.58	$24.64
Total for DIVISION A	$2,464.58	$24.64
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$393.30	$3.93
Total for MAJOR GROUP 27	$393.30	$3.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,838.30	$18.38
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	$1,728.00	$17.28
4813 Telephone Communications, Except Radiotelephone	$2,874.40	$28.74
Other	$755.98	$7.56
Total for MAJOR GROUP 48	$5,358.38	$53.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,512.38	$135.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,095.48	$50.95
Total for MAJOR GROUP 50	$5,095.48	$50.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,110.47	$51.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,100.82	$11.01
Total for MAJOR GROUP 55	$1,100.82	$11.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Wasta - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$904.00	$9.04
Total for MAJOR GROUP 57	$904.00	$9.04
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		
5961 Catalog and Mail-Order Houses	$387.90	$3.88
Other	$5,093.37	$50.93
Total for MAJOR GROUP 59	$5,481.27	$54.81
Total for DIVISION G	$10,512.78	$105.13

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	$564.52	$5.65
Total for MAJOR GROUP 73	$564.52	$5.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$86.35	$0.86
Total for MAJOR GROUP 87	$86.35	$0.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,105.10	$11.05

Wasta - General Recap

A	Agriculture, Forestry, And Fishing	$2,464.58	$24.64
D	Manufacturing	$1,838.30	$18.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,512.38	$135.12
F	Wholesale Trade	$5,110.47	$51.10
G	Retail Trade	$10,512.78	$105.13
I	Services	$1,105.10	$11.05
	Other	$11,864.86	$118.65
	Total for Wasta - General	$46,408.47	$464.07

Wasta Recap

A	Agriculture, Forestry, And Fishing	$2,464.58	$24.64
D	Manufacturing	$1,838.30	$18.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,512.38	$135.12
F	Wholesale Trade	$5,110.47	$51.10
G	Retail Trade	$10,512.78	$105.13
I	Services	$1,105.10	$11.05
	Other	$11,864.86	$118.65
	Total for Wasta	$46,408.47	$464.07

Taxable	Tax Due

ITEMS OF NOTE:

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

Watertown - 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		
0741 Veterinary Services for Livestock	$202,987.00	$4,059.73
0742 Veterinary Services for Animal Specialties	$92,979.86	$1,859.60
0752 Animal Specialty Services, Except Veterinary	$17,448.01	$348.96
0782 Lawn and Garden Services	$140,860.01	$2,817.22
0783 Ornamental Shrub and Tree Services	$24,417.59	$488.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$479,154.27	$9,583.10
Total for DIVISION A	$479,747.18	$9,594.96
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	$18,447.32	$368.94
Other	$76,334.80	$1,685.37
Total for MAJOR GROUP 15	$94,782.12	$2,054.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$26,029.31	$520.58
Other	$49,152.92	$983.06
Total for MAJOR GROUP 16	$75,182.23	$1,503.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$263,902.31	$5,278.04
1731 Electrical Work	$87,149.88	$1,742.99
1751 Carpentry Work	$37,521.71	$750.43
1752 Floor Laying and Other Floor Work, NEC	$85,314.82	$1,706.30
1771 Concrete Work	$479,268.66	$9,585.37
1794 Excavation Work	$8,062.50	$161.25
1796 Installation or Erection of Building Equipment, NEC	$716,360.97	$14,327.22
1799 Special Trade Contractors, NEC	$144,694.52	$3,549.25
Other	$41,712.62	$834.25
Total for MAJOR GROUP 17	$1,863,987.99	$37,935.10
Total for DIVISION C	$2,033,952.34	$41,493.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$41,051.61	$821.03
Total for MAJOR GROUP 20	$41,051.61	$821.03
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	$7,389.14	$147.78
Total for MAJOR GROUP 23	$7,389.14	$147.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$24,911.70	$498.23
Total for MAJOR GROUP 24	$24,911.70	$498.23
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		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$94,978.86	$1,899.58
2721 Periodicals: Publishing, or Publishing and Printing	$2,063.33	$41.27
2731 Books: Publishing, or Publishing and Printing	$10,346.99	$206.94
2741 Miscellaneous Publishing	$1,319.50	$26.39
2752 Commercial Printing, Lithographic	$64,239.67	$1,284.80
2759 Commercial Printing, NEC	$36,053.29	$721.06
2771 Greeting Cards	$6,283.67	$125.67
Other	$8,119.49	$169.66
Total for MAJOR GROUP 27	$223,404.80	$4,475.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$262,176.64	$5,243.54
Total for MAJOR GROUP 28	$262,176.64	$5,243.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$112,584.32	$2,251.69
Total for MAJOR GROUP 30	$112,584.32	$2,251.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$469,206.46	$9,384.12
Other	N/A	N/A
Total for MAJOR GROUP 32	$481,896.46	$9,637.92
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$121,287.25	$2,425.74
Total for MAJOR GROUP 34	$121,287.25	$2,425.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$13,093.97	$261.88
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,451.30	$49.03
3599 Industrial and Commercial Machinery and Equipment, NEC	$44,760.49	$895.21
Other	$252,103.49	$5,042.06
Total for MAJOR GROUP 35	$312,409.25	$6,248.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$175,426.61	$3,508.54
Other	$275,348.54	$5,506.96
Total for MAJOR GROUP 36	$450,775.15	$9,015.50
MAJOR GROUP: 37 Transportation Equipment		
Other	$156,143.48	$3,122.88
Total for MAJOR GROUP 37	$156,143.48	$3,122.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,819.06	$36.38
Other	$16,597.95	$331.96
Total for MAJOR GROUP 38	$18,417.01	$368.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$799.44	$15.98
3993 Signs and Advertising Specialties	$29,455.97	$589.12
Other	N/A	N/A
Total for MAJOR GROUP 39	$31,273.41	$625.46
Total for DIVISION D	$2,930,523.53	$58,617.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$111,332.11	$2,226.64
4225 General Warehousing and Storage	$8,561.00	$171.22
Other	$1,119.64	$22.39
Total for MAJOR GROUP 42	$121,012.75	$2,420.25
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,028,476.90	$20,569.55
4813 Telephone Communications, Except Radiotelephone	$679,686.54	$13,593.73
4832 Radio Broadcasting Stations	$20,190.80	$403.82
4841 Cable and Other Pay Television Services	$1,168,542.38	$23,370.85
4899 Communications Services, NEC	$17,460.48	$349.21
Total for MAJOR GROUP 48	$2,914,357.10	$58,287.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,320.66	$86.41
Other	$2,541,938.37	$50,838.77
Total for MAJOR GROUP 49	$2,546,259.03	$50,925.18
Total for DIVISION E	$5,611,078.22	$112,221.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$51,252.53	$1,025.05
5013 Motor Vehicle Supplies and New Parts	$108,312.36	$2,166.24
5015 Motor Vehicle Parts, Used	$1,836.33	$36.73
5023 Homefurnishings	$63,127.17	$1,262.54
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,167.66	$63.35
5032 Brick, Stone, and Related Construction Materials	$64,959.49	$1,299.19
5043 Photographic Equipment and Supplies	$2,668.33	$53.37
5044 Office Equipment	$66,919.50	$1,338.39
5045 Computers and Computer Peripheral Equipment and Software	$51,760.50	$1,035.21
5046 Commercial Equipment, NEC	$78,843.52	$1,576.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$123,105.81	$2,720.89
5049 Professional Equipment and Supplies, NEC	$4,605.34	$92.11
5051 Metals Service Centers and Offices	$85,409.58	$1,708.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$492,491.79	$9,849.85
5065 Electronic Parts and Equipment, NEC	$14,172.61	$283.45
5072 Hardware	$7,501.38	$150.03
5074 Plumbing and Heating Equipment and Supplies	$437,384.28	$8,747.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$79,703.21	$1,594.08
5082 Construction and Mining Machinery and Equipment	($77,639.53)	($1,552.78)
5084 Industrial Machinery and Equipment	$223,239.80	$4,464.80
5085 Industrial Supplies	$70,501.56	$1,410.05
5087 Service Establishment Equipment and Supplies	$33,823.88	$676.48
5093 Scrap and Waste Materials	$854,184.21	$17,083.69
5099 Durable Goods, NEC	$64,691.33	$1,293.83
Other	$54,918.06	$1,098.36
Total for MAJOR GROUP 50	$2,960,940.70	$59,477.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$670.00	$13.40
5112 Stationery and Office Supplies	$12,152.77	$243.05
5113 Industrial and Personal Service Paper	$39,123.33	$782.47

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$27,610.68	$552.22
5141 Groceries, General Line	$54,520.78	$1,090.42
5149 Groceries and Related Products, NEC	$8,177.59	$163.56
5169 Chemicals and Allied Products, NEC	$36,723.22	$734.46
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,828.13	$136.56
5191 Farm Supplies	$23,644.38	$472.89
5194 Tobacco and Tobacco Products	$25,688.78	$619.61
5199 Nondurable Goods, NEC	$24,539.23	$490.79
Other	$125,354.67	$2,507.09
Total for MAJOR GROUP 51	$385,033.56	$7,806.52
Total for DIVISION F	$3,345,974.26	$67,284.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,497,249.10	$109,944.99
5231 Paint, Glass, and Wallpaper Stores	$235,099.93	$4,702.00
5251 Hardware Stores	$497,423.88	$9,948.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,279,442.98	$125,588.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,795,753.30	$175,915.07
5331 Variety Stores	$128,016.48	$2,560.33
5399 Miscellaneous General Merchandise Stores	$1,159,679.15	$23,193.59
Total for MAJOR GROUP 53	$10,083,448.93	$201,668.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,115,802.23	$122,316.07
5431 Fruit and Vegetable Markets	$13,352.78	$267.06
5499 Miscellaneous Food Stores	$127,563.26	$2,551.27
Other	$2,887.27	$57.74
Total for MAJOR GROUP 54	$6,259,605.54	$125,192.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$928,822.96	$18,576.46
5521 Motor Vehicle Dealers	$23,761.79	$475.24
5531 Auto and Home Supply Stores	$1,386,543.95	$27,730.88
5541 Gasoline Service Station	$880,237.76	$17,604.76
5571 Motorcycle Dealers	$308,380.61	$6,167.61
Other	$103,279.58	$2,065.59
Total for MAJOR GROUP 55	$3,631,026.65	$72,620.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$32,737.60	$654.75
5621 Women's Clothing Stores	$186,833.27	$3,736.66
5632 Women’s Accessory and Specialty Stores	$6,249.62	$124.99
5641 Children's and Infants’ Wear Stores	$3,137.50	$62.75
5651 Family Clothing Stores	$138,287.37	$2,765.74
5661 Shoe Stores	$194,141.09	$3,882.82
5699 Miscellaneous Apparel and Accessory Stores	$136,672.45	$2,733.46
Total for MAJOR GROUP 56	$698,058.90	$13,961.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$337,381.12	$6,747.63
5713 Floor Coverings Stores	$15,335.09	$306.70
5719 Miscellaneous Homefurnishings Stores	$9,065.91	$181.32
5722 Household Appliance Stores	$300,563.85	$6,011.28
5731 Radio, Television, and Consumer Electronics Stores	$78,304.77	$1,566.09
5734 Computer and Computer Software Stores	$222,840.26	$4,470.35
5736 Musical Instruments Stores	$17,343.62	$346.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$982,336.45	$19,660.29
MAJOR GROUP: 58 Eating And Drinking Places		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$4,062,991.62	$81,259.86
5813 Drinking Places	$483,980.30	$9,679.62
Total for MAJOR GROUP 58	$4,546,971.92	$90,939.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$356,130.66	$7,122.62
5921 Liquor Stores	$832,229.16	$16,644.58
5932 Used Merchandise Stores	$123,460.11	$2,469.20
5941 Sporting Goods Stores and Bicycle Shops	$346,707.90	$6,934.16
5942 Book Stores	$11,449.45	$228.99
5943 Stationery Stores	$281,275.06	$5,625.49
5944 Jewelry Stores	$177,433.69	$3,548.67
5945 Hobby, Toy, and Game Stores	$64,666.20	$1,293.33
5947 Gift, Novelty, and Souvenir Shops	$436,699.78	$8,734.01
5961 Catalog and Mail-Order Houses	$126,218.70	$2,524.38
5962 Automatic Merchandise Machine Operators	$135,586.27	$2,711.73
5963 Direct Selling Establishments	$91,063.19	$1,831.89
5983 Fuel Oil Dealers	$26,626.45	$532.53
5993 Tobacco Stores and Stands	$221,191.66	$4,423.83
5999 Miscellaneous Retail Stores, NEC	$1,021,081.24	$20,421.62
Other	$28,494.06	$569.88
Total for MAJOR GROUP 59	$4,280,313.58	$85,616.91
Total for DIVISION G	$36,761,204.95	$735,248.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,400.00	$68.00
6099 Functions Related to Depository Banking, NEC	$6,205.94	$124.12
Other	$344,214.75	$6,884.30
Total for MAJOR GROUP 60	$353,820.69	$7,076.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,478.27	$109.56
6153 Short-Term Business Credit Institutions, Except Agricultural	$444.75	$8.90
6159 Miscellaneous Business Credit Institutions	$7,472.31	$149.45
Total for MAJOR GROUP 61	$13,395.33	$267.91
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,245.35	$104.91
Other	$5,204.32	$104.08
Total for MAJOR GROUP 63	$10,449.67	$208.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,365.00	$47.30
Total for MAJOR GROUP 64	$2,365.00	$47.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$429,246.47	$8,584.93
Other	$63,701.23	$1,274.02
Total for MAJOR GROUP 65	$492,947.70	$9,858.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$54,541.03	$1,220.42
Total for MAJOR GROUP 67	$54,541.03	$1,220.42
Total for DIVISION H	$932,233.25	$18,774.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,068,349.39	$21,366.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,120,134.28	$22,402.69

Watertown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$56,450.26	$1,129.01
7217 Carpet and Upholstery Cleaning	$24,565.45	$491.31
7218 Industrial Launderers	$10,442.67	$208.86
7219 Laundry and Garment Services, NEC	$6,780.46	$135.61
7221 Photographic Studios, Portrait	$105,750.49	$2,115.01
7231 Beauty Shops	$404,495.69	$8,089.90
7299 Miscellaneous Personal Services, NEC	$127,322.45	$2,546.45
Other	$200,682.31	$4,013.65
Total for MAJOR GROUP 72	$936,489.78	$18,729.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,567.78	$151.35
7322 Adjustment and Collection Services	$38,012.65	$760.25
7323 Credit Reporting Services	$1,695.33	$33.91
7331 Direct Mail Advertising Services	$54,852.02	$1,097.04
7335 Commercial Photography	$4,679.53	$93.59
7336 Commercial Art and Graphic Design	$62,732.36	$1,254.65
7338 Secretarial and Court Reporting	$5,957.17	$119.15
7342 Disinfecting and Pest Control Services	$24,149.73	$482.99
7349 Building Cleaning and Maintenance Services, NEC	$147,138.60	$2,942.80
7352 Medical Equipment Rental and Leasing	$6,329.00	$126.58
7359 Equipment Rental and Leasing, NEC	$323,325.84	$6,466.53
7361 Employment Agencies	$112,645.68	$2,252.92
7363 Help Supply Services	$128,543.51	$2,570.87
7371 Computer Programming Services	$27,954.89	$559.10
7372 Prepackaged Software	$101,265.64	$2,025.30
7373 Computer Integrated Systems Design	$214,648.11	$4,292.97
7374 Computer Processing and Data Preparation and Processing Services	$40,580.20	$811.60
7375 Information Retrieval Services	$1,109.50	$22.19
7377 Computer Rental and Leasing	$14,469.14	$289.39
7378 Computer Maintenance and Repair	$3,836.00	$76.72
7379 Computer Related Services, NEC	$56,099.14	$1,121.99
7381 Detective, Guard, and Armored Car Services	$19,143.47	$382.87
7382 Security Systems Services	$14,837.85	$296.77
7389 Miscellaneous Business Services	$184,756.52	$3,695.13
Other	$17,050.07	$341.00
Total for MAJOR GROUP 73	$1,613,379.73	$32,267.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$14,079.66	$281.60
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$307,834.75	$6,156.70
7534 Tire Retreading and Repair Shops	$387,994.39	$7,759.88
7537 Automotive Transmission Repair Shops	$85,284.51	$1,705.69
7538 General Automotive Repair Shops	$461,508.71	$9,230.20
7542 Carwashes	$77,898.09	$1,557.96
7549 Automotive Services, Except Repair and Carwashes	$67,310.10	$1,346.20
Other	$82,001.66	$1,640.02
Total for MAJOR GROUP 75	$1,483,911.87	$29,678.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,445.01	$328.90
7629 Electrical and Electronic Repair Shops, NEC	$21,824.83	$436.51
7641 Reupholstery and Furniture Repair	$7,972.01	$159.44
7692 Welding Repair	$19,566.95	$391.34
7699 Repair Shops and Related Services, NEC	$354,391.17	$7,087.82
Other	$34,721.48	$694.44
Total for MAJOR GROUP 76	$454,921.45	$9,098.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,704.00	$1,514.08
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$161,627.79	$3,232.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$23,453.99	$469.08
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$41,414.57	$828.30
7991 Physical Fitness Facilities	$74,966.00	$1,499.32
7993 Coin-Operated Amusement Devices	$3,607.28	$72.14
7999 Amusement and Recreation Services, NEC	$104,063.81	$2,081.27
Other	$194,730.14	$3,894.60
Total for MAJOR GROUP 79	$442,235.79	$8,844.71
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$135,357.11	$2,707.15
8042 Offices and Clinics of Optometrists	$6,090.87	$121.82
Other	$108,880.40	$2,177.61
Total for MAJOR GROUP 80	$250,328.38	$5,006.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$275,015.64	$5,500.32
Total for MAJOR GROUP 81	$275,015.64	$5,500.32
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$13,386.33	$267.73
8299 Schools and Educational Services NEC	$9,561.95	$219.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$86,009.06	$1,748.03
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$13,759.92	$275.20
8661 Religious Organizations	$96,768.26	$1,935.37
Other	$5,291.20	$105.82
Total for MAJOR GROUP 86	$115,819.38	$2,316.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,098.67	$1,141.99
8721 Accounting, Auditing, and Bookkeeping Services	$316,565.80	$6,331.31
8734 Testing Laboratories	$22,261.75	$445.25
8741 Management Services	$34,427.83	$688.55
8742 Management Consulting Services	$239,243.21	$4,784.86
8748 Business Consulting Services, NEC	$2,494.17	$49.88
Other	$16,426.51	$328.53
Total for MAJOR GROUP 87	$688,517.94	$13,770.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$49,604.28	$1,020.14
Total for MAJOR GROUP 89	$49,604.28	$1,020.14
Total for DIVISION I	$7,714,697.23	$154,349.99

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$479,747.18	$9,594.96
C	Construction	$2,033,952.34	$41,493.05
D	Manufacturing	$2,930,523.53	$58,617.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,611,078.22	$112,221.58
F	Wholesale Trade	$3,345,974.26	$67,284.18
G	Retail Trade	$36,761,204.95	$735,248.37
H	Finance, Insurance, And Real Estate	$932,233.25	$18,774.27
I	Services	$7,714,697.23	$154,349.99
	Other	$1,020,872.13	$20,417.44
	Total for Watertown - General	$60,830,283.09	$1,218,001.57

Watertown - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$37,473.53	$374.73
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	$201,163.55	$2,011.64
Total for MAJOR GROUP 53	$201,163.55	$2,011.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$604,829.05	$6,048.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$607,803.82	$6,078.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$228,702.18	$2,287.03
Total for MAJOR GROUP 55	$228,702.18	$2,287.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,930,000.82	$39,300.01
5813 Drinking Places	$441,904.90	$4,419.04
Total for MAJOR GROUP 58	$4,371,905.72	$43,719.05
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$744,648.23	$7,446.49
5947 Gift, Novelty, and Souvenir Shops	$211,640.57	$2,116.41
Other	$7,150.07	$71.50
Total for MAJOR GROUP 59	$963,438.87	$9,634.40
Total for DIVISION G	$6,374,070.51	$63,740.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,047,530.88	$10,475.30

Watertown - Gross Receipts *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,099,315.77	$10,993.15
MAJOR GROUP: 72 Personal Services			
Other		$278.26	$2.78
	Total for MAJOR GROUP 72	$278.26	$2.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$27,520.12	$275.20
Other		$132,155.31	$1,321.55
	Total for MAJOR GROUP 79	$159,675.43	$1,596.75
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,422,772.93	$14,227.73

Watertown - Gross Receipts Recap

D	Manufacturing	$37,473.53	$374.73
G	Retail Trade	$6,374,070.51	$63,740.72
I	Services	$1,422,772.93	$14,227.73
	Other	($4,655.00)	($46.55)
	Total for Watertown - Gross Receipts	$7,829,661.97	$78,296.63

Watertown Recap

A	Agriculture, Forestry, And Fishing	$479,747.18	$9,594.96
C	Construction	$2,033,952.34	$41,493.05
D	Manufacturing	$2,967,997.06	$58,992.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,611,078.22	$112,221.58
F	Wholesale Trade	$3,345,974.26	$67,284.18
G	Retail Trade	$43,135,275.46	$798,989.09
H	Finance, Insurance, And Real Estate	$932,233.25	$18,774.27
I	Services	$9,137,470.16	$168,577.72
	Other	$1,016,217.13	$20,370.89
	Total for Watertown	$68,659,945.06	$1,296,298.20

Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,601.35	$532.03
Total for MAJOR GROUP 07	$26,601.35	$532.03
Total for DIVISION A	$26,601.35	$532.03
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,583.65	$231.68
Total for MAJOR GROUP 17	$11,583.65	$231.68
Total for DIVISION C	$15,471.27	$309.43
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: 21 Tobacco Products		
Other	N/A	N/A
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	$1,359.87	$27.20
2731 Books: Publishing, or Publishing and Printing	$61.86	$1.24
Other	$330.62	$6.61
Total for MAJOR GROUP 27	$1,752.35	$35.05
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
MAJOR GROUP: 36 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	$4,560.69	$91.22
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	$8,771.70	$175.43
4813 Telephone Communications, Except Radiotelephone	$20,705.81	$414.11
4841 Cable and Other Pay Television Services	$21,232.67	$424.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,250.68	$1,025.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,486.00	$1,069.72
Total for MAJOR GROUP 49	$53,486.00	$1,069.72

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$107,527.32	$2,150.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,727.74	$154.57
Total for MAJOR GROUP 50	$7,727.74	$154.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,873.20	$137.46
Other	$1,008.63	$20.18
Total for MAJOR GROUP 51	$7,881.83	$157.64
Total for DIVISION F	$15,609.57	$312.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,287.42	$145.76
Total for MAJOR GROUP 52	$7,287.42	$145.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,752.97	$35.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,052.97	$61.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,892.92	$3,077.86
5499 Miscellaneous Food Stores	$1,128.08	$22.56
Other	$64,659.70	$1,293.19
Total for MAJOR GROUP 54	$219,680.70	$4,393.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,375.29	$67.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,740.62	$74.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$557.50	$11.15
Other	$645.00	$12.90
Total for MAJOR GROUP 56	$1,202.50	$24.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,889.37	$37.79
Total for MAJOR GROUP 57	$1,889.37	$37.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,657.35	$33.14
5945 Hobby, Toy, and Game Stores	$135.81	$2.72
5961 Catalog and Mail-Order Houses	$2,903.60	$58.06
5963 Direct Selling Establishments	$2,761.40	$55.24
5999 Miscellaneous Retail Stores, NEC	$6,799.15	$135.99
Other	$4,877.33	$97.54
Total for MAJOR GROUP 59	$19,134.64	$382.69
Total for DIVISION G	$275,753.84	$5,515.08
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Waubay - 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	$2,333.27	$46.66

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	$2,326.70	$46.53
Total for MAJOR GROUP 72	$2,326.70	$46.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$883.41	$17.67
7389 Miscellaneous Business Services	$578.65	$11.57
Other	$1,741.67	$34.83
Total for MAJOR GROUP 73	$3,203.73	$64.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,005.63	$40.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,225.72	$44.51
MAJOR GROUP: 78 Motion Pictures		
Other	$1,586.33	$31.73
Total for MAJOR GROUP 78	$1,586.33	$31.73
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	$734.52	$14.69
Total for MAJOR GROUP 87	$734.52	$14.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,007.51	$700.14

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$26,601.35	$532.03
C	Construction	$15,471.27	$309.43
D	Manufacturing	$4,560.69	$91.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,527.32	$2,150.53
F	Wholesale Trade	$15,609.57	$312.21
G	Retail Trade	$275,753.84	$5,515.08
H	Finance, Insurance, And Real Estate	$2,333.27	$46.66
I	Services	$35,007.51	$700.14
	Total for Waubay - General	$482,864.82	$9,657.30

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

Returns Filed: August 2014

Waubay Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,601.35	$532.03
C	Construction	$15,471.27	$309.43
D	Manufacturing	$4,560.69	$91.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,527.32	$2,150.53
F	Wholesale Trade	$15,609.57	$312.21
G	Retail Trade	$275,753.84	$5,515.08
H	Finance, Insurance, And Real Estate	$2,333.27	$46.66
I	Services	$35,007.51	$700.14
	Total for Waubay	$482,864.82	$9,657.30

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,669.83	$173.40
Total for MAJOR GROUP 07	$8,669.83	$173.40
Total for DIVISION A	$8,669.83	$173.40
DIVISION: C Construction		
MAJOR GROUP: 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	$56,694.40	$1,133.89
Total for MAJOR GROUP 16	$56,694.40	$1,133.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,423.94	$748.48
1751 Carpentry Work	$1,604.01	$32.08
Other	$4,752.07	$95.04
Total for MAJOR GROUP 17	$43,780.02	$875.60
Total for DIVISION C	$116,491.95	$2,329.84
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	$454.67	$9.09
Total for MAJOR GROUP 23	$454.67	$9.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,312.62	$146.25
2721 Periodicals: Publishing, or Publishing and Printing	$495.98	$9.92
2731 Books: Publishing, or Publishing and Printing	$564.73	$11.30
2752 Commercial Printing, Lithographic	$3,385.01	$67.70
2759 Commercial Printing, NEC	$1,965.39	$39.31
Other	$2,896.28	$68.06
Total for MAJOR GROUP 27	$16,620.01	$342.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,153.50	$183.07
Total for MAJOR GROUP 35	$9,153.50	$183.07
MAJOR GROUP: 36 Electronic And 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	$185,302.53	$3,716.18

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,345.02	$526.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,490.02	$529.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,059.77	$1,141.20
4813 Telephone Communications, Except Radiotelephone	$116,580.09	$2,331.60
4841 Cable and Other Pay Television Services	$65,388.83	$1,307.78
4899 Communications Services, NEC	$4,053.33	$81.07
Total for MAJOR GROUP 48	$243,082.02	$4,861.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,486.63	$3,709.73
Total for MAJOR GROUP 49	$185,486.63	$3,709.73
Total for DIVISION E	$455,865.42	$9,117.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,072.20	$101.45
5045 Computers and Computer Peripheral Equipment and Software	$1,810.83	$36.22
5046 Commercial Equipment, NEC	$908.78	$18.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,285.43	$85.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,229.44	$284.59
5084 Industrial Machinery and Equipment	$15,205.48	$304.11
5087 Service Establishment Equipment and Supplies	$1,818.50	$36.37
Other	$31,518.66	$630.38
Total for MAJOR GROUP 50	$74,849.32	$1,497.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,315.50	$26.31
5141 Groceries, General Line	$3,269.93	$65.41
5149 Groceries and Related Products, NEC	$493.11	$9.86
Other	$21,202.78	$424.07
Total for MAJOR GROUP 51	$26,281.32	$525.65
Total for DIVISION F	$101,130.64	$2,022.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,144.93	$2,422.90
5251 Hardware Stores	$84,360.26	$1,687.21
Other	$1,243.59	$24.87
Total for MAJOR GROUP 52	$206,748.78	$4,134.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$179,790.23	$3,595.80
Other	$1,636.17	$32.72
Total for MAJOR GROUP 53	$181,426.40	$3,628.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$670,154.32	$13,403.08
5499 Miscellaneous Food Stores	$2,443.13	$48.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$672,659.05	$13,453.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$104,184.88	$2,083.70
Other	$274,341.62	$5,486.84

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$378,526.50	$7,570.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,570.67	$31.41
5651 Family Clothing Stores	$1,769.06	$35.37
5661 Shoe Stores	$1,280.22	$25.61
5699 Miscellaneous Apparel and Accessory Stores	$3,196.40	$63.93
Other	$454.48	$9.09
Total for MAJOR GROUP 56	$8,270.83	$165.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,757.13	$835.15
5719 Miscellaneous Homefurnishings Stores	$5,327.43	$106.55
5722 Household Appliance Stores	$2,261.84	$45.24
5731 Radio, Television, and Consumer Electronics Stores	$14,236.67	$284.73
5734 Computer and Computer Software Stores	$2,735.20	$54.70
Other	$58.95	$1.18
Total for MAJOR GROUP 57	$66,377.22	$1,327.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$249,368.41	$4,987.37
5813 Drinking Places	$156,868.43	$3,137.37
Total for MAJOR GROUP 58	$406,236.84	$8,124.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$55,596.39	$1,111.93
5942 Book Stores	($7.76)	($0.16)
5943 Stationery Stores	$13,362.19	$267.24
5945 Hobby, Toy, and Game Stores	$4,034.69	$80.70
5961 Catalog and Mail-Order Houses	$12,784.96	$255.70
5963 Direct Selling Establishments	$14,341.29	$308.44
5999 Miscellaneous Retail Stores, NEC	$89,432.83	$1,788.66
Other	$97,663.03	$1,953.26
Total for MAJOR GROUP 59	$287,207.62	$5,765.77
Total for DIVISION G	$2,207,453.24	$44,170.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,695.74	$33.91
Total for MAJOR GROUP 60	$1,695.74	$33.91
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	$8,335.00	$166.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,921.95	$358.44
Total for DIVISION H	$20,585.18	$411.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,677.83	$813.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$47,972.83	$959.46
MAJOR GROUP: 72 Personal Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$16,236.60	$324.73
Other	$60,552.37	$1,211.05
Total for MAJOR GROUP 72	$76,788.97	$1,535.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,540.33	$30.81
7349 Building Cleaning and Maintenance Services, NEC	$4,425.66	$88.51
7359 Equipment Rental and Leasing, NEC	$19,418.29	$388.37
7371 Computer Programming Services	$5,019.23	$100.39
7372 Prepackaged Software	$10,692.82	$213.85
7379 Computer Related Services, NEC	$1,894.50	$37.89
7382 Security Systems Services	$910.06	$18.21
7389 Miscellaneous Business Services	$26,867.43	$537.34
Other	$4,750.77	$95.02
Total for MAJOR GROUP 73	$75,519.09	$1,510.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,537.38	$1,370.75
Other	$34,214.53	$684.29
Total for MAJOR GROUP 75	$102,751.91	$2,055.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,125.50	$722.51
Other	$726.04	$14.52
Total for MAJOR GROUP 76	$36,851.54	$737.03
MAJOR GROUP: 78 Motion Pictures		
Other	$12,312.91	$246.26
Total for MAJOR GROUP 78	$12,312.91	$246.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,509.03	$290.18
Total for MAJOR GROUP 79	$14,509.03	$290.18
MAJOR GROUP: 80 Health Services		
Other	$5,588.51	$111.77
Total for MAJOR GROUP 80	$5,588.51	$111.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,488.47	$1,329.76
Total for MAJOR GROUP 81	$66,488.47	$1,329.76
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	$10,303.54	$206.07
8734 Testing Laboratories	$2,593.60	$51.87
Other	$22,380.28	$447.61
Total for MAJOR GROUP 87	$35,277.42	$705.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$476,160.36	$9,523.21

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

Returns Filed: August 2014

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,669.83	$173.40
C	Construction	$116,491.95	$2,329.84
D	Manufacturing	$185,302.53	$3,716.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,865.42	$9,117.33
F	Wholesale Trade	$101,130.64	$2,022.65
G	Retail Trade	$2,207,453.24	$44,170.69
H	Finance, Insurance, And Real Estate	$20,585.18	$411.70
I	Services	$476,160.36	$9,523.21
	Total for Webster - General	$3,571,659.15	$71,465.00

Webster - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$65,450.74	$654.50
	Total for MAJOR GROUP 54	$65,450.74	$654.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$227,953.62	$2,279.54
5813 Drinking Places		$156,868.43	$1,568.70
	Total for MAJOR GROUP 58	$384,822.05	$3,848.24
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$75,853.56	$758.53
	Total for MAJOR GROUP 59	$75,853.56	$758.53
	Total for DIVISION G	$556,085.35	$5,560.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$40,677.83	$406.78
Other		N/A	N/A
	Total for MAJOR GROUP 70	$47,972.83	$479.73
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$91,523.25	$915.23

Webster - Gross Receipts Recap

G	Retail Trade	$556,085.35	$5,560.86
I	Services	$91,523.25	$915.23
	Total for Webster - Gross Receipts	$647,608.60	$6,476.09

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

Returns Filed: August 2014

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,669.83	$173.40
C	Construction	$116,491.95	$2,329.84
D	Manufacturing	$185,302.53	$3,716.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,865.42	$9,117.33
F	Wholesale Trade	$101,130.64	$2,022.65
G	Retail Trade	$2,763,538.59	$49,731.55
H	Finance, Insurance, And Real Estate	$20,585.18	$411.70
I	Services	$567,683.61	$10,438.44
	Total for Webster	$4,219,267.75	$77,941.09

ITEMS OF NOTE:

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

Wentworth - 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	($9,379.43)	($187.59)
Total for MAJOR GROUP 17	($9,379.43)	($187.59)
Total for DIVISION C	$9,157.07	$183.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$1,501.17	$30.02
Other	$404.60	$8.09
Total for MAJOR GROUP 27	$1,905.77	$38.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,256.54	$165.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,401.42	$228.03
4813 Telephone Communications, Except Radiotelephone	$8,201.50	$164.03
Other	$7,951.48	$159.03
Total for MAJOR GROUP 48	$27,554.40	$551.09

Wentworth - 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	$37,483.90	$749.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,090.34	$141.80
Total for MAJOR GROUP 50	$7,090.34	$141.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$798.78	$15.97
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,058.24	$21.16
Total for DIVISION F	$8,148.58	$162.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,655.92	$193.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,734.42	$194.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,242.17	$124.84
Total for MAJOR GROUP 53	$6,242.17	$124.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$838.85	$16.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,646.91	$32.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$808.23	$16.17
5651 Family Clothing Stores	$2,289.11	$45.77
Other	$488.39	$9.77
Total for MAJOR GROUP 56	$3,585.73	$71.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,591.17	$51.82
Other	$13,089.50	$261.79
Total for MAJOR GROUP 57	$15,680.67	$313.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$315.93	$6.32
5961 Catalog and Mail-Order Houses	$1,942.83	$38.87
5963 Direct Selling Establishments	$2,936.96	$58.74
5999 Miscellaneous Retail Stores, NEC	$18,417.55	$368.35
Other	$1,523.59	$30.48
Total for MAJOR GROUP 59	$25,136.86	$502.76
Total for DIVISION G	$64,629.26	$1,292.59
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

Wentworth - General *continued...*

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

	Taxable	Tax Due
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	$4,798.00	$95.96

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,375.76	$47.52
7372 Prepackaged Software	$865.67	$17.31
7389 Miscellaneous Business Services	$64,055.79	$1,281.11
Other	$14,284.13	$285.68
Total for MAJOR GROUP 73	$81,581.35	$1,631.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$574.48	$11.50
Total for MAJOR GROUP 79	$574.48	$11.50
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	$1,243.08	$24.87
Total for MAJOR GROUP 87	$1,243.08	$24.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$101,580.14	$2,034.67

Wentworth - General Recap

C	Construction	$9,157.07	$183.14
D	Manufacturing	$8,256.54	$165.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,483.90	$749.68
F	Wholesale Trade	$8,148.58	$162.96
G	Retail Trade	$64,629.26	$1,292.59
H	Finance, Insurance, And Real Estate	$4,798.00	$95.96
I	Services	$101,580.14	$2,034.67
	Other	$356.00	$7.12
	Total for Wentworth - General	$234,409.49	$4,691.24

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

Returns Filed: August 2014

Wentworth Recap

		Taxable	Tax Due
C	Construction	$9,157.07	$183.14
D	Manufacturing	$8,256.54	$165.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,483.90	$749.68
F	Wholesale Trade	$8,148.58	$162.96
G	Retail Trade	$64,629.26	$1,292.59
H	Finance, Insurance, And Real Estate	$4,798.00	$95.96
I	Services	$101,580.14	$2,034.67
	Other	$356.00	$7.12
	Total for Wentworth	$234,409.49	$4,691.24

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,116.54	$22.33
2731 Books: Publishing, or Publishing and Printing	$103.89	$2.08
Other	$272.90	$5.46
Total for MAJOR GROUP 27	$1,493.33	$29.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,665.78	$133.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,171.26	$83.43
4813 Telephone Communications, Except Radiotelephone	$8,064.28	$161.29
4841 Cable and Other Pay Television Services	$7,339.50	$146.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,784.54	$395.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,190.19	$343.80
Total for MAJOR GROUP 49	$17,190.19	$343.80
Total for DIVISION E	$36,974.73	$739.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,625.00	$52.51
Total for MAJOR GROUP 50	$2,625.00	$52.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,726.50	$814.53
Total for MAJOR GROUP 51	$40,726.50	$814.53
Total for DIVISION F	$43,351.50	$867.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,078.79	$2,341.58

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$117,078.79	$2,341.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,154.97	$23.10
Total for MAJOR GROUP 53	$1,154.97	$23.10
MAJOR GROUP: 54 Food Stores		
Other	$17,034.45	$340.68
Total for MAJOR GROUP 54	$17,034.45	$340.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,570.79	$911.42
Total for MAJOR GROUP 55	$45,570.79	$911.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$216.75	$4.34
5651 Family Clothing Stores	$550.99	$11.01
Other	$182.00	$3.64
Total for MAJOR GROUP 56	$949.74	$18.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,710.99	$134.22
Total for MAJOR GROUP 57	$6,710.99	$134.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,002.79	$40.06
5963 Direct Selling Establishments	$3,964.72	$79.30
5999 Miscellaneous Retail Stores, NEC	$1,258.45	$25.17
Other	$183.99	$3.68
Total for MAJOR GROUP 59	$7,409.95	$148.21
Total for DIVISION G	$211,974.97	$4,239.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,824.55	$356.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,397.33	$27.95
7389 Miscellaneous Business Services	$1,247.42	$24.95
Other	$4,169.52	$83.40
Total for MAJOR GROUP 73	$6,814.27	$136.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,016.67	$40.34
Total for MAJOR GROUP 87	$2,016.67	$40.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$42,800.50	$853.25

Wessington - General Recap

D	Manufacturing	$6,665.78	$133.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,974.73	$739.50
F	Wholesale Trade	$43,351.50	$867.04
G	Retail Trade	$211,974.97	$4,239.50
H	Finance, Insurance, And Real Estate	$17,824.55	$356.48
I	Services	$42,800.50	$853.25
	Other	$9,501.03	$190.02
	Total for Wessington - General	$369,093.06	$7,379.11

Wessington Recap

D	Manufacturing	$6,665.78	$133.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,974.73	$739.50
F	Wholesale Trade	$43,351.50	$867.04
G	Retail Trade	$211,974.97	$4,239.50
H	Finance, Insurance, And Real Estate	$17,824.55	$356.48
I	Services	$42,800.50	$853.25
	Other	$9,501.03	$190.02
	Total for Wessington	$369,093.06	$7,379.11

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$64,583.75	$1,291.68
Total for MAJOR GROUP 07	$64,583.75	$1,291.68
Total for DIVISION A	$64,583.75	$1,291.68
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	$11,529.09	$230.58
Other	$18,597.17	$371.94
Total for MAJOR GROUP 17	$30,126.26	$602.52
Total for DIVISION C	$31,708.28	$634.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$977.23	$19.54
Total for MAJOR GROUP 20	$977.23	$19.54
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,167.98	$63.36
2721 Periodicals: Publishing, or Publishing and Printing	$3,251.50	$65.03
2731 Books: Publishing, or Publishing and Printing	$179.36	$3.59
Other	$2,336.59	$54.84
Total for MAJOR GROUP 27	$8,935.43	$186.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$35,077.59	$709.65
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	$4,827.50	$96.55
Total for MAJOR GROUP 42	$4,827.50	$96.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,979.83	$679.60
4813 Telephone Communications, Except Radiotelephone	$34,188.45	$683.77
4841 Cable and Other Pay Television Services	$26,852.50	$537.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,053.28	$1,901.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,785.55	$1,435.71
Total for MAJOR GROUP 49	$71,785.55	$1,435.71
Total for DIVISION E	$171,802.83	$3,436.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,433.10	$108.66
5045 Computers and Computer Peripheral Equipment and Software	$502.00	$10.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,037.00	$100.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,458.50	$1,769.17
5074 Plumbing and Heating Equipment and Supplies	$6,190.13	$123.80
5084 Industrial Machinery and Equipment	$11,192.88	$223.86
Other	$6,396.15	$127.94
Total for MAJOR GROUP 50	$123,209.76	$2,464.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,212.60	$104.25
Other	$166,576.76	$3,331.53
Total for MAJOR GROUP 51	$171,789.36	$3,435.78
Total for DIVISION F	$294,999.12	$5,899.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,005.02	$1,000.10
5251 Hardware Stores	$33,387.78	$667.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,726.86	$2,134.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,860.95	$57.23
Other	$12,237.83	$244.76
Total for MAJOR GROUP 53	$15,098.78	$301.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$302,457.53	$6,049.15
5499 Miscellaneous Food Stores	$7,502.66	$150.06
Other	$7,295.10	$145.91
Total for MAJOR GROUP 54	$317,255.29	$6,345.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,606.02	$172.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,685.52	$173.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$904.05	$18.08
5651 Family Clothing Stores	$1,343.38	$26.87
Other	$208.50	$4.17
Total for MAJOR GROUP 56	$2,455.93	$49.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,721.00	$314.42

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$340.90	$6.82
5734 Computer and Computer Software Stores	$3,119.00	$62.38
Other	$5,518.92	$110.38
Total for MAJOR GROUP 57	$24,699.82	$494.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$78,525.04	$1,570.50
Total for MAJOR GROUP 58	$78,525.04	$1,570.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$12,388.79	$247.78
5961 Catalog and Mail-Order Houses	$6,033.15	$120.67
5963 Direct Selling Establishments	$12,913.15	$258.27
5999 Miscellaneous Retail Stores, NEC	$54,018.76	$1,080.38
Other	$11,802.05	$236.05
Total for MAJOR GROUP 59	$97,155.90	$1,943.15
Total for DIVISION G	$650,603.14	$13,012.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$28,561.93	$571.24
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	$7,347.25	$146.95
Other	$7,610.90	$152.22
Total for MAJOR GROUP 72	$14,958.15	$299.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,856.70	$57.14
7372 Prepackaged Software	$139,335.69	$2,786.71
7374 Computer Processing and Data Preparation and Processing Services	$836.00	$16.72
7379 Computer Related Services, NEC	$11,168.88	$223.38
7389 Miscellaneous Business Services	$8,188.82	$163.78
Other	$22,296.34	$445.94
Total for MAJOR GROUP 73	$184,682.43	$3,693.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,432.30	$1,088.64
Other	$21,800.57	$436.01
Total for MAJOR GROUP 75	$76,232.87	$1,524.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,285.16	$125.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$76,868.77	$1,537.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,350.93	$107.02

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$5,350.93	$107.02
MAJOR GROUP: 80 Health Services		
Other	$13,484.47	$269.69
Total for MAJOR GROUP 80	$13,484.47	$269.69
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,305.00	$86.10
Other	$9,404.96	$188.10
Total for MAJOR GROUP 87	$13,709.96	$274.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$413,732.21	$8,274.83

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$64,583.75	$1,291.68
C	Construction	$31,708.28	$634.16
D	Manufacturing	$35,077.59	$709.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,802.83	$3,436.06
F	Wholesale Trade	$294,999.12	$5,899.99
G	Retail Trade	$650,603.14	$13,012.13
H	Finance, Insurance, And Real Estate	$28,561.93	$571.24
I	Services	$413,732.21	$8,274.83
	Other	$3,235.78	$64.72
	Total for Wessington Springs - General	$1,694,304.63	$33,894.46

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$64,583.75	$1,291.68
C	Construction	$31,708.28	$634.16
D	Manufacturing	$35,077.59	$709.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,802.83	$3,436.06
F	Wholesale Trade	$294,999.12	$5,899.99
G	Retail Trade	$650,603.14	$13,012.13
H	Finance, Insurance, And Real Estate	$28,561.93	$571.24
I	Services	$413,732.21	$8,274.83
	Other	$3,235.78	$64.72
	Total for Wessington Springs	$1,694,304.63	$33,894.46

Taxable	Tax Due

ITEMS OF NOTE:

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,762.75	$195.26
Total for MAJOR GROUP 07	$9,762.75	$195.26
Total for DIVISION A	$9,762.75	$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		
Other	$58,454.63	$1,169.09
Total for MAJOR GROUP 17	$58,454.63	$1,169.09
Total for DIVISION C	$2,749,050.63	$70,821.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,106.30	$22.13
Other	$476.26	$9.52
Total for MAJOR GROUP 27	$1,582.56	$31.65
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,990.06	$119.80
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	$24,660.84	$493.22
4813 Telephone Communications, Except Radiotelephone	$23,751.55	$475.04
4841 Cable and Other Pay Television Services	$4,862.47	$97.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,425.78	$1,068.53
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	$88,429.01	$1,768.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,651.67	$53.04
Other	$15,370.90	$307.43

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$18,022.57	$360.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,096.76	$101.94
Total for MAJOR GROUP 51	$5,096.76	$101.94
Total for DIVISION F	$23,119.33	$462.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,529.32	$1,430.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,939.49	$1,498.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,968.97	$39.38
Other	$886.25	$17.73
Total for MAJOR GROUP 54	$2,855.22	$57.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$126.50	$2.53
5651 Family Clothing Stores	$746.69	$14.93
Other	$402.66	$8.05
Total for MAJOR GROUP 56	$1,275.85	$25.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,046.96	$60.93
Total for MAJOR GROUP 57	$3,046.96	$60.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$606.22	$12.12
5942 Book Stores	$340.52	$6.81
5943 Stationery Stores	$788.39	$15.76
5961 Catalog and Mail-Order Houses	$1,787.16	$35.74
5963 Direct Selling Establishments	$4,619.03	$92.38
5999 Miscellaneous Retail Stores, NEC	$5,312.23	$106.25
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,446.05	$368.91
Total for DIVISION G	$122,468.07	$2,449.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$7,100.93	$142.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,197.63	$363.96
Total for MAJOR GROUP 72	$18,197.63	$363.96
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$899.78	$18.00
Other	$10,890.50	$217.81
Total for MAJOR GROUP 73	$11,790.28	$235.81
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	$469.71	$9.39
Total for MAJOR GROUP 76	$469.71	$9.39
MAJOR GROUP: 78 Motion Pictures		
Other	$2,270.33	$45.41
Total for MAJOR GROUP 78	$2,270.33	$45.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,688.00	$73.76
Total for MAJOR GROUP 87	$3,688.00	$73.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$77,962.08	$1,559.56

White - General Recap

A	Agriculture, Forestry, And Fishing	$9,762.75	$195.26
C	Construction	$2,749,050.63	$70,821.70
D	Manufacturing	$5,990.06	$119.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,429.01	$1,768.60
F	Wholesale Trade	$23,119.33	$462.41
G	Retail Trade	$122,468.07	$2,449.34
H	Finance, Insurance, And Real Estate	$7,100.93	$142.02
I	Services	$77,962.08	$1,559.56
	Total for White - General	$3,083,882.86	$77,518.69

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

Returns Filed: August 2014

White Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,762.75	$195.26
C	Construction	$2,749,050.63	$70,821.70
D	Manufacturing	$5,990.06	$119.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,429.01	$1,768.60
F	Wholesale Trade	$23,119.33	$462.41
G	Retail Trade	$122,468.07	$2,449.34
H	Finance, Insurance, And Real Estate	$7,100.93	$142.02
I	Services	$77,962.08	$1,559.56
	Total for White	$3,083,882.86	$77,518.69

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,474.99	$69.50
Total for MAJOR GROUP 17	$3,474.99	$69.50
Total for DIVISION C	$35,949.99	$719.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$822.02	$16.44
Other	$1,372.49	$27.45
Total for MAJOR GROUP 27	$2,194.51	$43.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,842.61	$156.85
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	$11,773.19	$235.46
4813 Telephone Communications, Except Radiotelephone	$19,888.56	$397.77
Other	$2,777.50	$55.55
Total for MAJOR GROUP 48	$34,439.25	$688.78
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	$67,176.78	$1,343.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$723.28	$14.47
Other	$17,978.78	$359.58

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$18,702.06	$374.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$499.91	$10.00
5191 Farm Supplies	$2,817.22	$56.35
Other	$3,708.83	$74.18
Total for MAJOR GROUP 51	$7,025.96	$140.53
Total for DIVISION F	$25,728.02	$514.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$320.44	$6.41
Total for MAJOR GROUP 52	$320.44	$6.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$254.90	$5.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$721.57	$14.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,365.24	$2,167.30
5499 Miscellaneous Food Stores	$294.28	$5.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,791.85	$2,175.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$543.25	$10.87
Total for MAJOR GROUP 55	$543.25	$10.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$666.00	$13.32
Total for MAJOR GROUP 56	$666.00	$13.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,390.50	$27.81
Other	$6,162.00	$123.24
Total for MAJOR GROUP 57	$7,552.50	$151.05
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		
5961 Catalog and Mail-Order Houses	$1,709.57	$34.20
5963 Direct Selling Establishments	$938.23	$18.77
5999 Miscellaneous Retail Stores, NEC	$5,266.94	$105.34
Other	$703.45	$14.07
Total for MAJOR GROUP 59	$8,618.19	$172.38
Total for DIVISION G	$136,831.79	$2,736.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,168.81	$103.37

White Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,168.81	$103.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,540.00	$70.80
7359 Equipment Rental and Leasing, NEC	$3,336.12	$66.72
7372 Prepackaged Software	$1,676.00	$33.52
7389 Miscellaneous Business Services	$1,024.15	$20.48
Other	$199.14	$3.98
Total for MAJOR GROUP 73	$9,775.41	$195.50
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		
7699 Repair Shops and Related Services, NEC	$1,825.00	$36.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,702.66	$194.05
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	$5,701.45	$114.03
Total for MAJOR GROUP 87	$5,701.45	$114.03
Total for DIVISION I	$39,991.89	$799.83

White Lake - General Recap

C	Construction	$35,949.99	$719.00
D	Manufacturing	$7,842.61	$156.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,176.78	$1,343.53
F	Wholesale Trade	$25,728.02	$514.58
G	Retail Trade	$136,831.79	$2,736.66
I	Services	$39,991.89	$799.83
	Other	$2,085.40	$41.71
	Total for White Lake - General	$315,606.48	$6,312.16

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$13,042.63	$130.43

DIVISION: I Services

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

White Lake - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$13,042.63	$130.43
	Other	$3,935.29	$39.35
	Total for White Lake - Gross Receipts	$16,977.92	$169.78

White Lake Recap

C	Construction	$35,949.99	$719.00
D	Manufacturing	$7,842.61	$156.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,176.78	$1,343.53
F	Wholesale Trade	$25,728.02	$514.58
G	Retail Trade	$149,874.42	$2,867.09
I	Services	$39,991.89	$799.83
	Other	$6,020.69	$81.06
	Total for White Lake	$332,584.40	$6,481.94

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.

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$321.74	$6.43
Total for MAJOR GROUP 17	$321.74	$6.43
Total for DIVISION C	$321.74	$6.43
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,004.75	$80.09
Total for MAJOR GROUP 27	$4,004.75	$80.09
MAJOR 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	$6,364.98	$127.30
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	$34,489.54	$689.79
4813 Telephone Communications, Except Radiotelephone	$33,782.76	$709.29
Other	$4,136.51	$82.73
Total for MAJOR GROUP 48	$72,408.81	$1,481.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$107,225.31	$2,178.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$748.83	$14.98
5074 Plumbing and Heating Equipment and Supplies	$4,943.08	$98.86
Other	$1,224.06	$24.48
Total for MAJOR GROUP 50	$6,915.97	$138.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,134.86	$62.69
Other	$774.57	$15.49

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,909.43	$78.18
Total for DIVISION F	$10,825.40	$216.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$883.16	$17.67
Total for MAJOR GROUP 53	$883.16	$17.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$234,724.17	$4,694.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,839.50	$4,696.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$80,180.06	$1,603.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,184.26	$1,603.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,072.36	$21.44
Other	$338.98	$6.78
Total for MAJOR GROUP 56	$1,411.34	$28.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,476.56	$29.53
Other	$2,713.96	$54.28
Total for MAJOR GROUP 57	$4,190.52	$83.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$72.97	$1.46
5961 Catalog and Mail-Order Houses	$2,887.80	$57.77
5963 Direct Selling Establishments	$1,723.08	$34.46
5999 Miscellaneous Retail Stores, NEC	$2,394.24	$47.88
Other	$83,046.12	$1,660.91
Total for MAJOR GROUP 59	$90,124.21	$1,802.48
Total for DIVISION G	$432,371.50	$8,647.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,647.81	$172.95
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		
7231 Beauty Shops	$4,436.99	$88.74
Other	$1,662.38	$33.24

White River - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,099.37	$121.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,381.16	$47.62
7389 Miscellaneous Business Services	$141.93	$2.84
Other	$1,175.59	$23.51
Total for MAJOR GROUP 73	$3,698.68	$73.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,117.40	$22.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,197.40	$23.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$28,070.52	$562.11

White River - General Recap

C	Construction	$321.74	$6.43
D	Manufacturing	$6,364.98	$127.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,225.31	$2,178.14
F	Wholesale Trade	$10,825.40	$216.50
G	Retail Trade	$432,371.50	$8,647.43
H	Finance, Insurance, And Real Estate	$8,647.81	$172.95
I	Services	$28,070.52	$562.11
	Other	$1,087.28	$21.75
	Total for White River - General	$594,914.54	$11,932.61

White River Recap

C	Construction	$321.74	$6.43
D	Manufacturing	$6,364.98	$127.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,225.31	$2,178.14
F	Wholesale Trade	$10,825.40	$216.50
G	Retail Trade	$432,371.50	$8,647.43
H	Finance, Insurance, And Real Estate	$8,647.81	$172.95
I	Services	$28,070.52	$562.11
	Other	$1,087.28	$21.75
	Total for White River	$594,914.54	$11,932.61

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

Returns Filed: August 2014

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,822.27	$116.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,422.27	$148.45
Total for DIVISION A	$8,792.57	$175.86
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	$8,265.87	$165.31
Total for MAJOR GROUP 17	$8,265.87	$165.31
Total for DIVISION C	$35,526.98	$710.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$130,165.53	$2,603.32
Total for MAJOR GROUP 20	$130,165.53	$2,603.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,217.43	$44.35
2721 Periodicals: Publishing, or Publishing and Printing	$96.37	$1.93
2741 Miscellaneous Publishing	$184.44	$3.69
2759 Commercial Printing, NEC	$471.85	$9.44
Other	$1,305.52	$26.11
Total for MAJOR GROUP 27	$4,275.61	$85.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,001.78	$40.04
Total for MAJOR GROUP 35	$2,001.78	$40.04
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	$137,386.42	$2,747.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,896.35	$137.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,370.59	$147.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,305.37	$746.11
4813 Telephone Communications, Except Radiotelephone	$32,500.23	$650.00
4841 Cable and Other Pay Television Services	$17,985.50	$359.71
4899 Communications Services, NEC	$4,443.50	$88.87
Other	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$92,265.60	$1,845.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,901.91	$1,358.04
Total for MAJOR GROUP 49	$67,901.91	$1,358.04
Total for DIVISION E	$169,409.20	$3,388.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$395.95	$7.92
5045 Computers and Computer Peripheral Equipment and Software	$93.00	$1.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,466.50	$349.33
5074 Plumbing and Heating Equipment and Supplies	$3,918.29	$78.36
Other	$16,584.93	$331.69
Total for MAJOR GROUP 50	$38,458.67	$769.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,941.61	$78.83
Other	$456.27	$9.13
Total for MAJOR GROUP 51	$4,397.88	$87.96
Total for DIVISION F	$42,856.55	$857.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$218,338.39	$4,366.77
Other	$2,336.24	$46.72
Total for MAJOR GROUP 52	$220,674.63	$4,413.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$434.00	$8.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$460.83	$9.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,259.85	$25.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$201,384.42	$4,027.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,076.24	$41.52
Other	$46,255.50	$925.11
Total for MAJOR GROUP 55	$48,331.74	$966.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,399.85	$28.00
5651 Family Clothing Stores	$33,720.86	$674.42
Other	$564.47	$11.29
Total for MAJOR GROUP 56	$35,685.18	$713.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$973.50	$19.47
5722 Household Appliance Stores	$6,574.19	$131.48
5731 Radio, Television, and Consumer Electronics Stores	$528.50	$10.57
5734 Computer and Computer Software Stores	$799.00	$15.98
Other	$2,015.85	$40.32
Total for MAJOR GROUP 57	$10,891.04	$217.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$86,813.65	$1,736.27
Total for MAJOR GROUP 58	$86,813.65	$1,736.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$574.32	$11.49
5961 Catalog and Mail-Order Houses	$9,246.64	$184.93
5963 Direct Selling Establishments	$9,138.78	$195.89
5999 Miscellaneous Retail Stores, NEC	$12,289.78	$245.81

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,712.20	$174.25
Total for MAJOR GROUP 59	$39,961.72	$812.37
Total for DIVISION G	$644,203.21	$12,897.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$17,614.35	$352.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,614.35	$452.29
Total for DIVISION H	$23,958.35	$479.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$756.80	$15.13
Total for MAJOR GROUP 72	$756.80	$15.13
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,548.94	$90.98
7372 Prepackaged Software	$3,310.33	$66.21
7389 Miscellaneous Business Services	$4,470.58	$89.42
Other	$9,478.57	$189.59
Total for MAJOR GROUP 73	$21,808.42	$436.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,961.57	$739.22
Total for MAJOR GROUP 75	$36,961.57	$739.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,883.00	$77.65
Other	$11,919.87	$238.40
Total for MAJOR GROUP 76	$15,802.87	$316.05
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,249.10	$44.98

Whitewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$2,249.10	$44.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,422.00	$28.44
Other	$1,062.63	$21.25
Total for MAJOR GROUP 87	$2,484.63	$49.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$168,428.21	$3,369.21

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$8,792.57	$175.86
C	Construction	$35,526.98	$710.53
D	Manufacturing	$137,386.42	$2,747.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,409.20	$3,388.17
F	Wholesale Trade	$42,856.55	$857.12
G	Retail Trade	$644,203.21	$12,897.19
H	Finance, Insurance, And Real Estate	$23,958.35	$479.17
I	Services	$168,428.21	$3,369.21
	Total for Whitewood - General	$1,230,561.49	$24,625.00

Whitewood - 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	$85,821.45	$858.21
Total for MAJOR GROUP 58	$85,821.45	$858.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$116,412.46	$1,164.12

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
Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$116,412.46	$1,164.12
	Other	$59,776.08	$597.76
	Total for Whitewood - Gross Receipts	$176,188.54	$1,761.88

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

Returns Filed: August 2014

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,792.57	$175.86
C	Construction	$35,526.98	$710.53
D	Manufacturing	$137,386.42	$2,747.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,409.20	$3,388.17
F	Wholesale Trade	$42,856.55	$857.12
G	Retail Trade	$760,615.67	$14,061.31
H	Finance, Insurance, And Real Estate	$23,958.35	$479.17
I	Services	$168,428.21	$3,369.21
	Other	$59,776.08	$597.76
	Total for Whitewood	$1,406,750.03	$26,386.88

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	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	$780.38	$15.61
Other	$678.71	$13.58
Total for MAJOR GROUP 27	$1,459.09	$29.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,045.59	$60.92
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		
4212 Local Trucking Without Storage	$9,215.17	$184.31
Total for MAJOR GROUP 42	$9,215.17	$184.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,195.50	$163.91
4813 Telephone Communications, Except Radiotelephone	$15,703.50	$314.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,130.00	$522.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,994.25	$1,159.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,279.30	$385.59
Other	$2,352.03	$47.05
Total for MAJOR GROUP 50	$21,631.33	$432.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,628.19	$352.56
Total for MAJOR GROUP 51	$17,628.19	$352.56
Total for DIVISION F	$39,259.52	$785.20
DIVISION: G Retail Trade		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,616.97	$32.34
Total for MAJOR GROUP 52	$1,616.97	$32.34
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	$533.41	$10.67
Other	$26,638.68	$532.78
Total for MAJOR GROUP 54	$27,172.09	$543.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$806.17	$16.13
Other	$910.67	$18.21
Total for MAJOR GROUP 56	$1,716.84	$34.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$299.00	$5.98
5722 Household Appliance Stores	$1,949.96	$39.00
Other	$604.15	$12.09
Total for MAJOR GROUP 57	$2,853.11	$57.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$946.53	$18.92
5963 Direct Selling Establishments	$2,773.82	$55.48
5999 Miscellaneous Retail Stores, NEC	$6,644.25	$132.89
Other	$5,450.98	$109.02
Total for MAJOR GROUP 59	$15,815.58	$316.31
Total for DIVISION G	$74,514.87	$1,490.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,012.03	$40.24
Total for MAJOR GROUP 72	$2,012.03	$40.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$392.31	$7.85
7372 Prepackaged Software	$706.33	$14.13
7389 Miscellaneous Business Services	$1,518.44	$30.37
Other	$1,925.75	$38.52
Total for MAJOR GROUP 73	$4,542.83	$90.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Willow Lake - 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: 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	$4,297.40	$85.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,491.40	$89.82
Total for DIVISION I	$24,359.10	$487.19

Willow Lake - General Recap

D	Manufacturing	$3,045.59	$60.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,994.25	$1,159.89
F	Wholesale Trade	$39,259.52	$785.20
G	Retail Trade	$74,514.87	$1,490.32
I	Services	$24,359.10	$487.19
	Other	$61,179.40	$1,223.59
	Total for Willow Lake - General	$260,352.73	$5,207.11

Willow Lake Recap

D	Manufacturing	$3,045.59	$60.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,994.25	$1,159.89
F	Wholesale Trade	$39,259.52	$785.20
G	Retail Trade	$74,514.87	$1,490.32
I	Services	$24,359.10	$487.19
	Other	$61,179.40	$1,223.59
	Total for Willow Lake	$260,352.73	$5,207.11

ITEMS OF NOTE:

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

Wilmot - 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	$5,359.45	$107.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,718.45	$274.37
Total for DIVISION A	$13,990.95	$279.82
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,995.80	$139.92
Other	$15,051.20	$301.03
Total for MAJOR GROUP 17	$22,047.00	$440.95
Total for DIVISION C	$22,047.00	$440.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,081.94	$41.64
Other	$848.64	$16.97
Total for MAJOR GROUP 27	$2,930.58	$58.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,025.58	$80.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,288.00	$205.76
4813 Telephone Communications, Except Radiotelephone	$24,117.31	$482.35
Other	$8,249.91	$165.00
Total for MAJOR GROUP 48	$42,655.22	$853.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,165.00	$583.30
Total for MAJOR GROUP 49	$29,165.00	$583.30
Total for DIVISION E	$160,073.55	$3,201.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,490.43	$469.81
Other	$228,793.22	$4,575.87
Total for MAJOR GROUP 50	$252,283.65	$5,045.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,097.41	$201.94
Total for MAJOR GROUP 51	$10,097.41	$201.94
Total for DIVISION F	$262,381.06	$5,247.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$129,577.41	$2,591.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,558.52	$3,071.18
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		
5411 Grocery Stores	$36,345.64	$726.91
5499 Miscellaneous Food Stores	$1,481.25	$29.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,858.19	$757.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,596.81	$31.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$92,063.32	$1,841.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$34,445.75	$688.92
Other	$1,036.92	$20.74
Total for MAJOR GROUP 56	$35,482.67	$709.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$394.00	$7.88
5734 Computer and Computer Software Stores	$490.00	$9.80
Other	$6,188.62	$123.77
Total for MAJOR GROUP 57	$7,072.62	$141.45
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$27,863.83	$557.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,507.85	$670.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,071.33	$21.42
5961 Catalog and Mail-Order Houses	$2,383.34	$47.66
5963 Direct Selling Establishments	$1,267.45	$25.35
5999 Miscellaneous Retail Stores, NEC	$2,186.57	$43.73
Other	$7,125.24	$142.50
Total for MAJOR GROUP 59	$14,033.93	$280.66
Total for DIVISION G	$373,881.04	$7,477.61
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,954.00	$99.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$336.95	$6.74
Total for MAJOR GROUP 72	$336.95	$6.74
MAJOR GROUP: 73 Business Services		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$7,606.64	$152.13
7372 Prepackaged Software	$3,662.38	$73.25
7389 Miscellaneous Business Services	$2,201.95	$44.04
Other	$18,097.52	$361.95
Total for MAJOR GROUP 73	$31,568.49	$631.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,085.31	$81.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,118.56	$82.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,330.83	$26.62
Other	$3,906.04	$78.12
Total for MAJOR GROUP 87	$5,236.87	$104.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$65,088.84	$1,301.78

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$13,990.95	$279.82
C	Construction	$22,047.00	$440.95
D	Manufacturing	$4,025.58	$80.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,073.55	$3,201.48
F	Wholesale Trade	$262,381.06	$5,247.62
G	Retail Trade	$373,881.04	$7,477.61
H	Finance, Insurance, And Real Estate	$4,954.00	$99.08
I	Services	$65,088.84	$1,301.78
	Total for Wilmot - General	$906,442.02	$18,128.85

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$13,990.95	$279.82
C	Construction	$22,047.00	$440.95
D	Manufacturing	$4,025.58	$80.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,073.55	$3,201.48
F	Wholesale Trade	$262,381.06	$5,247.62
G	Retail Trade	$373,881.04	$7,477.61
H	Finance, Insurance, And Real Estate	$4,954.00	$99.08
I	Services	$65,088.84	$1,301.78
	Total for Wilmot	$906,442.02	$18,128.85

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

Returns Filed: August 2014

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: August 2014

	Taxable	Tax Due
Winner - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,436.12	$168.72
Other	$16,864.50	$337.29
Total for MAJOR GROUP 07	$25,300.62	$506.01
Total for DIVISION A	$27,834.22	$556.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$18,716.54	$374.33
Other	N/A	N/A
Total for MAJOR GROUP 16	$56,171.96	$1,123.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$57,786.26	$1,155.72
1752 Floor Laying and Other Floor Work, NEC	$5,907.28	$118.14
1799 Special Trade Contractors, NEC	$141,885.62	$2,837.71
Other	$123,472.47	$2,469.45
Total for MAJOR GROUP 17	$329,051.63	$6,581.02
Total for DIVISION C	$385,739.06	$7,714.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$86,483.98	$1,729.68
Total for MAJOR GROUP 20	$86,483.98	$1,729.68
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,953.75	$99.07
2721 Periodicals: Publishing, or Publishing and Printing	$262.06	$5.25
2741 Miscellaneous Publishing	$543.17	$10.86
2759 Commercial Printing, NEC	$12,036.66	$240.74
Other	$5,466.94	$109.35
Total for MAJOR GROUP 27	$23,262.58	$465.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,230.00	$24.60
Total for MAJOR GROUP 28	$1,230.00	$24.60
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: 34 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	$57,409.39	$1,148.19
Total for MAJOR GROUP 35	$57,409.39	$1,148.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,678.58	$193.57
Total for MAJOR GROUP 37	$9,678.58	$193.57

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$195,608.97	$3,912.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,288.74	$25.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,921.73	$58.44
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	$141,175.06	$2,823.51
4813 Telephone Communications, Except Radiotelephone	$156,830.40	$3,136.62
4841 Cable and Other Pay Television Services	$18,745.39	$374.91
4899 Communications Services, NEC	$1,223.75	$24.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$318,011.10	$6,360.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$278,032.70	$5,560.65
Total for MAJOR GROUP 49	$278,032.70	$5,560.65
Total for DIVISION E	$603,938.53	$12,078.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,096.76	$21.94
5044 Office Equipment	$25,668.92	$513.38
5045 Computers and Computer Peripheral Equipment and Software	$6,081.17	$121.62
5046 Commercial Equipment, NEC	$17,553.64	$351.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$491.88	$9.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,647.78	$1,032.96
5074 Plumbing and Heating Equipment and Supplies	$44,625.43	$892.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,223.86	$564.48
5084 Industrial Machinery and Equipment	$21,038.20	$420.76
5087 Service Establishment Equipment and Supplies	$3,151.65	$63.03
Other	$54,535.87	$1,090.73
Total for MAJOR GROUP 50	$254,115.16	$5,082.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,927.00	$118.54
5141 Groceries, General Line	$14,541.77	$290.84
5145 Confectionery	$2,153.56	$43.07
5149 Groceries and Related Products, NEC	$863.50	$17.27
5191 Farm Supplies	$13,054.76	$261.10
Other	$29,463.88	$589.30
Total for MAJOR GROUP 51	$66,004.47	$1,320.12
Total for DIVISION F	$320,119.63	$6,402.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,699.04	$3,293.98
5251 Hardware Stores	$165,150.31	$3,303.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$330,005.35	$6,600.11
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$289,974.61	$5,799.48
5399 Miscellaneous General Merchandise Stores	$377,618.69	$7,552.37

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,067,410.80	$21,348.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$849,319.77	$16,986.39
5499 Miscellaneous Food Stores	$4,131.87	$82.63
Other	$4,552.00	$91.05
Total for MAJOR GROUP 54	$858,003.64	$17,160.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$180,423.74	$3,608.48
5531 Auto and Home Supply Stores	$192,290.15	$3,845.79
5541 Gasoline Service Station	$261,890.26	$5,237.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$664,569.70	$13,291.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,358.93	$227.18
5641 Children's and Infants' Wear Stores	$619.50	$12.39
5651 Family Clothing Stores	$5,706.17	$114.12
5661 Shoe Stores	$40,923.73	$818.47
5699 Miscellaneous Apparel and Accessory Stores	$1,295.12	$25.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,360.96	$1,207.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,733.00	$534.66
5719 Miscellaneous Homefurnishings Stores	$7,887.84	$157.76
5722 Household Appliance Stores	$62,528.26	$1,250.57
5734 Computer and Computer Software Stores	$14,930.05	$298.60
Other	$39,533.60	$790.67
Total for MAJOR GROUP 57	$151,612.75	$3,032.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$483,030.95	$9,660.61
5813 Drinking Places	$61,667.53	$1,233.34
Total for MAJOR GROUP 58	$544,698.48	$10,893.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$74,245.68	$1,484.92
5942 Book Stores	$650.16	$13.00
5943 Stationery Stores	$3,573.17	$71.46
5945 Hobby, Toy, and Game Stores	$4,495.32	$89.90
5961 Catalog and Mail-Order Houses	$20,536.32	$410.73
5962 Automatic Merchandise Machine Operators	$3,083.50	$61.67
5963 Direct Selling Establishments	$12,941.19	$258.82
5999 Miscellaneous Retail Stores, NEC	$157,828.15	$3,156.58
Other	$138,223.71	$2,764.49
Total for MAJOR GROUP 59	$415,577.20	$8,311.57
Total for DIVISION G	$4,092,238.88	$81,844.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,065.28	$21.31
Total for MAJOR GROUP 60	$1,065.28	$21.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,172.00	$23.44
Total for MAJOR GROUP 64	$1,172.00	$23.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,519.78	$270.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,833.05	$716.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$49,852.16	$997.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$203,242.86	$4,064.87
Total for MAJOR GROUP 70	$203,242.86	$4,064.87
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$46,987.89	$939.75
7299 Miscellaneous Personal Services, NEC	$15,818.51	$316.37
Other	$65,284.52	$1,305.69
Total for MAJOR GROUP 72	$128,090.92	$2,561.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$961.55	$19.23
7342 Disinfecting and Pest Control Services	$5,023.00	$100.46
7349 Building Cleaning and Maintenance Services, NEC	$6,859.46	$137.19
7359 Equipment Rental and Leasing, NEC	$7,855.61	$157.12
7372 Prepackaged Software	$21,824.00	$436.48
7374 Computer Processing and Data Preparation and Processing Services	$1,345.00	$26.90
7377 Computer Rental and Leasing	$937.00	$18.74
7379 Computer Related Services, NEC	$2,348.68	$46.97
7389 Miscellaneous Business Services	$9,792.20	$195.84
Other	$5,964.45	$119.29
Total for MAJOR GROUP 73	$62,910.95	$1,258.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$23,923.73	$478.48
7538 General Automotive Repair Shops	$79,003.24	$1,580.06
Other	$17,316.50	$346.33
Total for MAJOR GROUP 75	$120,243.47	$2,404.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,877.51	$157.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,844.79	$476.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$57,880.69	$1,157.62
Total for MAJOR GROUP 79	$57,880.69	$1,157.62
MAJOR GROUP: 80 Health Services		
Other	$50,510.94	$1,010.22
Total for MAJOR GROUP 80	$50,510.94	$1,010.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,864.41	$737.29
Total for MAJOR GROUP 81	$36,864.41	$737.29
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$11,134.65	$222.69
Total for MAJOR GROUP 86	$11,134.65	$222.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$63,745.43	$1,274.90
8734 Testing Laboratories	$2,484.50	$49.69
8742 Management Consulting Services	$2,005.24	$40.10
Other	$11,060.00	$221.20
Total for MAJOR GROUP 87	$79,295.17	$1,585.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$783,002.15	$15,664.19

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$27,834.22	$556.68
C	Construction	$385,739.06	$7,714.77
D	Manufacturing	$195,608.97	$3,912.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603,938.53	$12,078.80
F	Wholesale Trade	$320,119.63	$6,402.45
G	Retail Trade	$4,092,238.88	$81,844.76
H	Finance, Insurance, And Real Estate	$49,852.16	$997.07
I	Services	$783,002.15	$15,664.19
	Total for Winner - General	$6,458,333.60	$129,170.92

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	$64,415.15	$644.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,750.01	$677.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$84,247.68	$842.48
Total for MAJOR GROUP 55	$84,247.68	$842.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$479,773.85	$4,797.73
5813 Drinking Places	$61,139.23	$611.39
Total for MAJOR GROUP 58	$540,913.08	$5,409.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$772,948.23	$7,729.48

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Winner - Gross Receipts *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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$199,876.81	$1,998.76
Total for MAJOR GROUP 70	$199,876.81	$1,998.76
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$218,816.99	$2,188.16

Winner - Gross Receipts Recap

G	Retail Trade	$772,948.23	$7,729.48
I	Services	$218,816.99	$2,188.16
	Other	$5,132.78	$51.33
	Total for Winner - Gross Receipts	$996,898.00	$9,968.97

Winner Recap

A	Agriculture, Forestry, And Fishing	$27,834.22	$556.68
C	Construction	$385,739.06	$7,714.77
D	Manufacturing	$195,608.97	$3,912.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$603,938.53	$12,078.80
F	Wholesale Trade	$320,119.63	$6,402.45
G	Retail Trade	$4,865,187.11	$89,574.24
H	Finance, Insurance, And Real Estate	$49,852.16	$997.07
I	Services	$1,001,819.14	$17,852.35
	Other	$5,132.78	$51.33
	Total for Winner	$7,455,231.60	$139,139.89

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.

Witten - 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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,225.51	$84.51
Total for MAJOR GROUP 48	$4,225.51	$84.51
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	$11,672.72	$233.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$387.18	$7.74
Total for MAJOR GROUP 50	$387.18	$7.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$454.91	$9.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,000.76	$20.02
Total for MAJOR GROUP 59	$1,000.76	$20.02
Total for DIVISION G	$13,029.23	$260.59
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Witten - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$73,069.42	$1,461.39
		Total for MAJOR GROUP 73	$73,069.42	$1,461.39
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$88,655.17	$1,773.11

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,672.72	$233.45
F	Wholesale Trade	$454.91	$9.10
G	Retail Trade	$13,029.23	$260.59
I	Services	$88,655.17	$1,773.11
	Other	$228.44	$4.57
	Total for Witten - General	$114,040.47	$2,280.82

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,672.72	$233.45
F	Wholesale Trade	$454.91	$9.10
G	Retail Trade	$13,029.23	$260.59
I	Services	$88,655.17	$1,773.11
	Other	$228.44	$4.57
	Total for Witten	$114,040.47	$2,280.82

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,297.49	$25.95
Total for MAJOR GROUP 07	$1,297.49	$25.95
Total for DIVISION A	$1,297.49	$25.95
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$36,349.49	$726.99
Total for MAJOR GROUP 17	$36,349.49	$726.99
Total for DIVISION C	$47,337.45	$946.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,478.54	$29.57
Other	$387.26	$7.75
Total for MAJOR GROUP 27	$1,865.80	$37.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,711.62	$594.24
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	$12,721.00	$254.42
4813 Telephone Communications, Except Radiotelephone	$13,284.60	$265.69
Other	$3,580.45	$71.61
Total for MAJOR GROUP 48	$29,586.05	$591.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,502.16	$810.05
Total for MAJOR GROUP 49	$40,502.16	$810.05
Total for DIVISION E	$73,094.21	$1,461.89
DIVISION: F Wholesale Trade		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,479.53	$129.59
5074 Plumbing and Heating Equipment and Supplies	$2,318.50	$46.37
Other	$5,319.98	$106.41
Total for MAJOR GROUP 50	$14,118.01	$282.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,042.61	$100.86
Total for MAJOR GROUP 51	$5,042.61	$100.86
Total for DIVISION F	$19,160.62	$383.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,726.90	$174.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,586.90	$391.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$196.33	$3.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$402.83	$8.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$660.39	$13.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,052.30	$3,701.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,328.80	$326.57
Total for MAJOR GROUP 55	$16,328.80	$326.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$666.79	$13.34
5651 Family Clothing Stores	$1,618.16	$32.37
Other	$905.18	$18.10
Total for MAJOR GROUP 56	$3,190.13	$63.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,633.58	$112.67
Other	$3,703.00	$74.06
Total for MAJOR GROUP 57	$9,336.58	$186.73
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		
5941 Sporting Goods Stores and Bicycle Shops	$715.00	$14.30
5943 Stationery Stores	$2,993.10	$59.86
5961 Catalog and Mail-Order Houses	$3,039.80	$60.79
5963 Direct Selling Establishments	$5,475.53	$109.51
5999 Miscellaneous Retail Stores, NEC	$3,497.42	$69.96
Other	$3,504.06	$70.07
Total for MAJOR GROUP 59	$19,224.91	$384.49
Total for DIVISION G	$271,588.01	$5,431.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Wolsey - 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	$1,388.25	$27.77

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other	$5,025.52	$100.51	
Total for MAJOR GROUP 72	$5,025.52	$100.51	
MAJOR GROUP: 73 Business Services			
Other	$2,191.32	$43.83	
Total for MAJOR GROUP 73	$2,191.32	$43.83	
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other	N/A	N/A	
Total for MAJOR GROUP 75	N/A	N/A	
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other	N/A	N/A	
Total for MAJOR GROUP 76	N/A	N/A	
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	
Total for MAJOR GROUP 78	N/A	N/A	
MAJOR GROUP: 79 Amusement And Recreation Services			
Other	N/A	N/A	
Total for MAJOR GROUP 79	N/A	N/A	
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	
Total for MAJOR GROUP 82	N/A	N/A	
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	
Total for MAJOR GROUP 86	N/A	N/A	
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services	$1,800.88	$36.02	
Other	N/A	N/A	
Total for MAJOR GROUP 87	$1,801.38	$36.03	
Total for DIVISION I	$20,550.43	$411.02	

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$1,297.49	$25.95
C	Construction	$47,337.45	$946.75
D	Manufacturing	$29,711.62	$594.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,094.21	$1,461.89
F	Wholesale Trade	$19,160.62	$383.23
G	Retail Trade	$271,588.01	$5,431.77
H	Finance, Insurance, And Real Estate	$1,388.25	$27.77
I	Services	$20,550.43	$411.02
	Total for Wolsey - General	$464,128.08	$9,282.62

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

Returns Filed: August 2014

Wolsey Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,297.49	$25.95
C	Construction	$47,337.45	$946.75
D	Manufacturing	$29,711.62	$594.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,094.21	$1,461.89
F	Wholesale Trade	$19,160.62	$383.23
G	Retail Trade	$271,588.01	$5,431.77
H	Finance, Insurance, And Real Estate	$1,388.25	$27.77
I	Services	$20,550.43	$411.02
	Total for Wolsey	$464,128.08	$9,282.62

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$84.46	$1.69
Total for MAJOR GROUP 27	$84.46	$1.69
Total for DIVISION D	$84.46	$1.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$874.00	$17.48
4813 Telephone Communications, Except Radiotelephone	$5,383.50	$107.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,671.50	$153.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,271.50	$225.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,878.94	$37.58
Total for MAJOR GROUP 50	$1,878.94	$37.58
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	$1,918.33	$38.37
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		
5621 Women's Clothing Stores	$515.97	$10.32
5651 Family Clothing Stores	$375.83	$7.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$961.66	$19.24
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	$487.97	$9.76
5963 Direct Selling Establishments	$856.00	$17.12
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,727.91	$34.56
Total for DIVISION G	$27,516.52	$550.34
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		

Wood - 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			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other			$993.00	$19.86
		Total for MAJOR GROUP 73	$993.00	$19.86
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,423.10	$88.47

Wood - General Recap

D	Manufacturing	$84.46	$1.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,271.50	$225.43
F	Wholesale Trade	$1,918.33	$38.37
G	Retail Trade	$27,516.52	$550.34
I	Services	$4,423.10	$88.47
	Other	$232.08	$4.64
	Total for Wood - General	$45,445.99	$908.94

Wood Recap

D	Manufacturing	$84.46	$1.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,271.50	$225.43
F	Wholesale Trade	$1,918.33	$38.37
G	Retail Trade	$27,516.52	$550.34
I	Services	$4,423.10	$88.47
	Other	$232.08	$4.64
	Total for Wood	$45,445.99	$908.94

Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$4,723.21	$94.46
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,950.16	$159.00
Total for MAJOR GROUP 17	$7,950.16	$159.00
Total for DIVISION C	$7,950.16	$159.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$401.50	$8.03
Total for MAJOR GROUP 20	$401.50	$8.03
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	$2,040.24	$40.81
Other	$2,078.34	$41.57
Total for MAJOR GROUP 27	$4,118.58	$82.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,797.52	$215.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$257.79	$5.15
Total for MAJOR GROUP 42	$257.79	$5.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,100.20	$442.01
4813 Telephone Communications, Except Radiotelephone	$90,926.50	$1,818.53
4841 Cable and Other Pay Television Services	$32,785.58	$655.72
4899 Communications Services, NEC	$4,837.12	$96.75
Total for MAJOR GROUP 48	$150,649.40	$3,013.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,979.19	$1,379.58
Total for MAJOR GROUP 49	$68,979.19	$1,379.58
Total for DIVISION E	$219,886.38	$4,397.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,111.42	$82.23
5045 Computers and Computer Peripheral Equipment and Software	$221.33	$4.43

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,649.74	$412.99
Other	$41,877.91	$837.56
Total for MAJOR GROUP 50	$66,860.40	$1,337.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,709.04	$34.18
Other	$10,759.00	$215.17
Total for MAJOR GROUP 51	$12,468.04	$249.35
Total for DIVISION F	$79,328.44	$1,586.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,373.32	$347.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,556.77	$351.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$516.63	$10.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$999.63	$19.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,156.47	$2,823.13
5499 Miscellaneous Food Stores	$2,426.80	$48.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$143,813.77	$2,876.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$198.31	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$741.33	$14.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$623.38	$12.47
5651 Family Clothing Stores	$270.45	$5.41
Other	$753.49	$15.07
Total for MAJOR GROUP 56	$1,647.32	$32.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,613.13	$32.27
Other	$12,653.03	$253.06
Total for MAJOR GROUP 57	$14,266.16	$285.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$460.49	$9.21
5942 Book Stores	$284.99	$5.70
5961 Catalog and Mail-Order Houses	$3,950.28	$79.01
5963 Direct Selling Establishments	$4,173.47	$83.47
5983 Fuel Oil Dealers	$7,944.58	$158.89
5999 Miscellaneous Retail Stores, NEC	$30,807.26	$616.15
Other	$3,124.45	$62.49
Total for MAJOR GROUP 59	$50,745.52	$1,014.92
Total for DIVISION G	$289,111.47	$5,782.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$656.53	$13.13
Total for MAJOR GROUP 64	$656.53	$13.13
Total for DIVISION H	$656.53	$13.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7299 Miscellaneous Personal Services, NEC	$213.40	$4.27
Other	$17,187.35	$343.74
Total for MAJOR GROUP 72	$17,400.75	$348.01
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,922.23	$78.44
7359 Equipment Rental and Leasing, NEC	$1,746.64	$34.93
7372 Prepackaged Software	$1,081.12	$21.62
7379 Computer Related Services, NEC	$347.67	$6.95
7389 Miscellaneous Business Services	$7,658.60	$153.17
Other	$4,321.06	$111.85
Total for MAJOR GROUP 73	$19,077.32	$406.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,317.20	$786.34
Total for MAJOR GROUP 75	$39,317.20	$786.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,176.61	$363.54
Total for MAJOR GROUP 76	$18,176.61	$363.54
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	$7,719.00	$154.38
Total for MAJOR GROUP 79	$7,719.00	$154.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,614.50	$1,052.29
Total for MAJOR GROUP 81	$52,614.50	$1,052.29
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$98,323.80	$1,966.48
Total for MAJOR GROUP 87	$98,323.80	$1,966.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$254,969.91	$5,126.35

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$4,723.21	$94.46
C	Construction	$7,950.16	$159.00
D	Manufacturing	$10,797.52	$215.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,886.38	$4,397.74
F	Wholesale Trade	$79,328.44	$1,586.56
G	Retail Trade	$289,111.47	$5,782.25
H	Finance, Insurance, And Real Estate	$656.53	$13.13
I	Services	$254,969.91	$5,126.35
	Total for Woonsocket - General	$867,423.62	$17,375.45

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

Returns Filed: August 2014

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,723.21	$94.46
C	Construction	$7,950.16	$159.00
D	Manufacturing	$10,797.52	$215.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,886.38	$4,397.74
F	Wholesale Trade	$79,328.44	$1,586.56
G	Retail Trade	$289,111.47	$5,782.25
H	Finance, Insurance, And Real Estate	$656.53	$13.13
I	Services	$254,969.91	$5,126.35
	Total for Woonsocket	$867,423.62	$17,375.45

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,101.41	$22.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,153.41	$23.07
Total for DIVISION A	$1,153.41	$23.07
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,024.46	$20.49
Other	$8,387.27	$167.74
Total for MAJOR GROUP 17	$9,411.73	$188.23
Total for DIVISION C	$9,411.73	$188.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$70.56	$1.41
Other	$2,731.47	$54.63
Total for MAJOR GROUP 27	$2,802.03	$56.04
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	$45,094.74	$901.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,240.00	$84.80
Other	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$4,936.96	$98.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,347.00	$886.94
4813 Telephone Communications, Except Radiotelephone	$1,495.58	$29.91
4841 Cable and Other Pay Television Services	$33,056.76	$661.14
4899 Communications Services, NEC	$451.93	$9.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,367.27	$1,587.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,824.00	$1,256.48
Total for MAJOR GROUP 49	$62,824.00	$1,256.48
Total for DIVISION E	$147,128.23	$2,942.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$713.72	$14.27
Other	$14,940.93	$298.81
Total for MAJOR GROUP 50	$15,654.65	$313.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$215,073.90	$4,301.49
Total for MAJOR GROUP 51	$215,073.90	$4,301.49
Total for DIVISION F	$230,728.55	$4,614.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,277.69	$425.56
5251 Hardware Stores	$598.48	$11.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,959.67	$499.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,835.26	$36.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,051.26	$41.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,631.03	$92.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,857.98	$737.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,773.47	$75.47
Other	$603.97	$12.08
Total for MAJOR GROUP 55	$4,377.44	$87.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,131.54	$22.63
5641 Children's and Infants' Wear Stores	$285.50	$5.71
5651 Family Clothing Stores	$820.82	$16.42
Other	$372.50	$7.45
Total for MAJOR GROUP 56	$2,610.36	$52.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$14,478.99	$289.58
5734 Computer and Computer Software Stores	$461.00	$9.22
Other	$11,514.65	$230.30
Total for MAJOR GROUP 57	$26,454.64	$529.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,980.50	$39.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,438.53	$888.77
MAJOR GROUP: 59 Miscellaneous Retail		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$327.50	$6.55
5961 Catalog and Mail-Order Houses	$7,611.98	$152.22
5963 Direct Selling Establishments	$1,690.05	$33.80
5999 Miscellaneous Retail Stores, NEC	$4,062.42	$81.26
Other	$17,388.65	$347.77
Total for MAJOR GROUP 59	$31,080.60	$621.60
Total for DIVISION G	$172,830.48	$3,456.62
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$10,630.05	$212.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,312.32	$146.25
Other	$6,357.14	$127.15
Total for MAJOR GROUP 72	$13,669.46	$273.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$624.50	$12.49
7359 Equipment Rental and Leasing, NEC	$7,426.50	$148.53
7372 Prepackaged Software	$5,254.72	$105.09
7389 Miscellaneous Business Services	$9,202.57	$184.06
Other	$2,639.84	$52.79
Total for MAJOR GROUP 73	$25,148.13	$502.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,777.07	$95.54
Total for MAJOR GROUP 75	$4,777.07	$95.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,433.07	$48.66
Total for MAJOR GROUP 78	$2,433.07	$48.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,005.51	$60.11
8721 Accounting, Auditing, and Bookkeeping Services	$1,512.50	$30.25
Other	$382.50	$7.65
Total for MAJOR GROUP 87	$4,900.51	$98.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$52,949.50	$1,060.57

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$1,153.41	$23.07
C	Construction	$9,411.73	$188.23
D	Manufacturing	$45,094.74	$901.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,128.23	$2,942.57
F	Wholesale Trade	$230,728.55	$4,614.57
G	Retail Trade	$172,830.48	$3,456.62
H	Finance, Insurance, And Real Estate	$10,630.05	$212.60
I	Services	$52,949.50	$1,060.57
	Total for Worthing - General	$669,926.69	$13,400.12

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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,425.68	$14.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,883.71	$438.84
Total for DIVISION G	$50,238.71	$502.39

Worthing - Gross Receipts Recap

G	Retail Trade	$50,238.71	$502.39
	Total for Worthing - Gross Receipts	$50,238.71	$502.39

Worthing Recap

A	Agriculture, Forestry, And Fishing	$1,153.41	$23.07
C	Construction	$9,411.73	$188.23
D	Manufacturing	$45,094.74	$901.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,128.23	$2,942.57
F	Wholesale Trade	$230,728.55	$4,614.57
G	Retail Trade	$223,069.19	$3,959.01
H	Finance, Insurance, And Real Estate	$10,630.05	$212.60
I	Services	$52,949.50	$1,060.57
	Total for Worthing	$720,165.40	$13,902.51

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.

Yale - 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: 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	$3,330.46	$33.30
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: 48 Communications		
4812 Radiotelephone Communications	$1,687.00	$16.87
4813 Telephone Communications, Except Radiotelephone	$1,339.00	$13.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,104.00	$41.04
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	$15,216.10	$152.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,954.41	$159.54
Total for MAJOR GROUP 50	$15,954.41	$159.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$93,893.69	$938.94
Total for MAJOR GROUP 51	$93,893.69	$938.94
Total for DIVISION F	$109,848.10	$1,098.48
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$243.60	$2.43
Other	$867.00	$8.67
Total for MAJOR GROUP 56	$1,110.60	$11.10
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

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$94.78	$0.95
Other	$7,529.00	$75.29
Total for MAJOR GROUP 59	$7,623.78	$76.24
Total for DIVISION G	$35,074.91	$350.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$399.15	$3.99
Total for MAJOR GROUP 72	$399.15	$3.99
MAJOR GROUP: 73 Business Services		
Other	$1,960.27	$19.60
Total for MAJOR GROUP 73	$1,960.27	$19.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,997.17	$29.97

Yale - General Recap

D	Manufacturing	$3,330.46	$33.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,216.10	$152.17
F	Wholesale Trade	$109,848.10	$1,098.48
G	Retail Trade	$35,074.91	$350.76
I	Services	$2,997.17	$29.97
	Total for Yale - General	$166,466.74	$1,664.68

Yale Recap

D	Manufacturing	$3,330.46	$33.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,216.10	$152.17
F	Wholesale Trade	$109,848.10	$1,098.48
G	Retail Trade	$35,074.91	$350.76
I	Services	$2,997.17	$29.97
	Total for Yale	$166,466.74	$1,664.68

Taxable	Tax Due

ITEMS OF NOTE:

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$130,454.52	$2,609.10
0752 Animal Specialty Services, Except Veterinary	$17,316.03	$346.33
0782 Lawn and Garden Services	$113,770.78	$2,275.44
0783 Ornamental Shrub and Tree Services	$25,783.40	$515.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$288,408.30	$5,768.21
Total for DIVISION A	$290,551.45	$5,811.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$35,056.91	$701.14
Other	$11,807.44	$236.15
Total for MAJOR GROUP 15	$46,864.35	$937.29
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,971.32	$379.43
Total for MAJOR GROUP 16	$18,971.32	$379.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$99,922.94	$1,998.46
1731 Electrical Work	$27,823.55	$556.46
1751 Carpentry Work	$64,931.08	$1,298.62
1752 Floor Laying and Other Floor Work, NEC	$41,762.28	$835.25
1771 Concrete Work	$3,311.86	$66.24
1793 Glass and Glazing Work	$8,687.84	$173.76
1796 Installation or Erection of Building Equipment, NEC	$23,635.10	$472.71
1799 Special Trade Contractors, NEC	$17,621.21	$352.43
Other	$26,083.57	$521.66
Total for MAJOR GROUP 17	$313,779.43	$6,275.59
Total for DIVISION C	$379,615.10	$7,592.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$158,717.33	$3,174.35
Total for MAJOR GROUP 20	$158,717.33	$3,174.35
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	$38,450.57	$769.01
Total for MAJOR GROUP 23	$38,450.57	$769.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,938.45	$598.77
Total for MAJOR GROUP 24	$29,938.45	$598.77
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$61,165.77	$1,223.31
2721 Periodicals: Publishing, or Publishing and Printing	$1,952.43	$39.05
2731 Books: Publishing, or Publishing and Printing	$2,231.89	$44.64
2741 Miscellaneous Publishing	$2,111.58	$42.23
2752 Commercial Printing, Lithographic	$12,501.48	$250.03

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$947.00	$18.94
2759 Commercial Printing, NEC	$97,939.33	$1,958.80
2771 Greeting Cards	$424.93	$8.49
Other	N/A	N/A
Total for MAJOR GROUP 27	$181,932.41	$3,638.65
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$6,069.67	$121.39
Other	$89,668.89	$1,793.38
Total for MAJOR GROUP 28	$95,738.56	$1,914.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$47,250.72	$945.01
Total for MAJOR GROUP 30	$47,250.72	$945.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,527.48	$30.55
Total for MAJOR GROUP 34	$1,527.48	$30.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$324,003.73	$6,480.08
Total for MAJOR GROUP 35	$324,003.73	$6,480.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$106,326.71	$2,126.54
Total for MAJOR GROUP 36	$106,326.71	$2,126.54
MAJOR GROUP: 37 Transportation Equipment		
Other	$94,475.71	$1,889.51
Total for MAJOR GROUP 37	$94,475.71	$1,889.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$232,125.69	$4,642.51
Total for MAJOR GROUP 38	$232,125.69	$4,642.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$3,808.64	$76.18
Other	$13,170.46	$263.41
Total for MAJOR GROUP 39	$16,979.10	$339.59
Total for DIVISION D	$1,771,273.61	$35,425.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$8,449.06	$168.97
Other	N/A	N/A
Total for MAJOR GROUP 41	$11,629.06	$232.57
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$166,932.26	$3,338.64
4225 General Warehousing and Storage	$16,547.56	$330.96
Other	$35,868.90	$717.38
Total for MAJOR GROUP 42	$219,348.72	$4,386.98
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		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$923,042.79	$18,460.85
4813 Telephone Communications, Except Radiotelephone	$148,813.63	$2,976.28
4841 Cable and Other Pay Television Services	$714,085.62	$14,281.71
4899 Communications Services, NEC	$7,157.58	$143.15
Other	$19,651.52	$393.03
Total for MAJOR GROUP 48	$1,812,751.14	$36,255.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$12,987.62	$259.74
Other	$1,422,838.08	$28,456.76
Total for MAJOR GROUP 49	$1,435,825.70	$28,716.50
Total for DIVISION E	$3,482,594.12	$69,651.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,814.05	$56.28
5013 Motor Vehicle Supplies and New Parts	$106,466.35	$2,129.33
5023 Homefurnishings	$5,069.13	$101.38
5031 Lumber, Plywood, Millwork, and Wood Panels	$26,532.36	$530.64
5032 Brick, Stone, and Related Construction Materials	$12,451.52	$249.03
5039 Construction Materials, NEC	$81,843.67	$1,636.87
5044 Office Equipment	$62,756.03	$1,255.12
5045 Computers and Computer Peripheral Equipment and Software	$11,557.83	$231.16
5046 Commercial Equipment, NEC	$260,325.12	$5,206.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$168,848.14	$3,376.97
5049 Professional Equipment and Supplies, NEC	$4,072.97	$81.47
5051 Metals Service Centers and Offices	$62,277.44	$1,245.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$263,330.98	$5,266.62
5065 Electronic Parts and Equipment, NEC	$49,383.95	$987.68
5072 Hardware	$3,828.95	$76.58
5074 Plumbing and Heating Equipment and Supplies	$159,284.55	$3,185.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$90,099.40	$1,802.00
5082 Construction and Mining Machinery and Equipment	$18,288.66	$365.78
5084 Industrial Machinery and Equipment	$220,462.69	$4,409.25
5085 Industrial Supplies	$16,938.79	$338.77
5087 Service Establishment Equipment and Supplies	$7,046.79	$140.94
5093 Scrap and Waste Materials	$5,308.79	$106.17
5099 Durable Goods, NEC	$9,976.17	$199.52
Other	$373.89	$7.99
Total for MAJOR GROUP 50	$1,649,338.22	$32,987.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,322.88	$446.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,221.41	$224.43
5141 Groceries, General Line	$54,018.49	$1,080.38
5145 Confectionery	$28,140.02	$562.80
5149 Groceries and Related Products, NEC	$7,063.63	$141.27
5169 Chemicals and Allied Products, NEC	$14,300.74	$286.01
5191 Farm Supplies	$139,668.17	$2,793.36
5192 Books, Periodicals, and Newspapers	$2,812.38	$56.25
5194 Tobacco and Tobacco Products	$12,967.81	$313.13
Other	$65,275.32	$1,305.51
Total for MAJOR GROUP 51	$357,790.85	$7,209.60
Total for DIVISION F	$2,007,129.07	$40,196.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,009,892.80	$60,197.85
5231 Paint, Glass, and Wallpaper Stores	$125,306.02	$2,506.12
5251 Hardware Stores	$560,556.71	$11,211.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$26,777.65	$535.56

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$3,722,533.18	$74,450.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,811,738.29	$136,234.76
5331 Variety Stores	$578,737.77	$11,574.76
5399 Miscellaneous General Merchandise Stores	$96,142.67	$1,922.85
Total for MAJOR GROUP 53	$7,486,618.73	$149,732.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,165,846.52	$83,316.94
5431 Fruit and Vegetable Markets	$36,618.89	$732.38
5499 Miscellaneous Food Stores	$179,027.19	$3,580.55
Other	$2,855.03	$57.11
Total for MAJOR GROUP 54	$4,384,347.63	$87,686.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$193,582.46	$3,871.64
5531 Auto and Home Supply Stores	$458,917.43	$9,178.35
5541 Gasoline Service Station	$616,915.48	$12,338.31
5599 Automotive Dealers, NEC	$2,939.13	$58.78
Other	$127,585.10	$2,551.70
Total for MAJOR GROUP 55	$1,399,939.60	$27,998.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$231.69	$4.64
5621 Women's Clothing Stores	$228,084.93	$4,561.72
5632 Women’s Accessory and Specialty Stores	$10,274.00	$205.48
5641 Children's and Infants’ Wear Stores	$2,241.00	$44.82
5651 Family Clothing Stores	$63,468.53	$1,269.38
5661 Shoe Stores	$116,662.79	$2,333.26
5699 Miscellaneous Apparel and Accessory Stores	$7,380.28	$147.62
Total for MAJOR GROUP 56	$428,343.22	$8,566.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$366,364.89	$7,327.30
5713 Floor Coverings Stores	$27,601.80	$552.04
5719 Miscellaneous Homefurnishings Stores	$16,670.02	$333.40
5722 Household Appliance Stores	$184,148.24	$3,682.96
5731 Radio, Television, and Consumer Electronics Stores	$26,582.75	$531.66
5734 Computer and Computer Software Stores	$82,098.80	$1,641.99
5736 Musical Instruments Stores	$14,935.17	$298.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$719,320.13	$14,386.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,769,889.83	$55,397.81
5813 Drinking Places	$419,776.18	$8,395.55
Total for MAJOR GROUP 58	$3,189,666.01	$63,793.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$302,670.46	$6,053.41
5932 Used Merchandise Stores	$216,489.64	$4,329.80
5941 Sporting Goods Stores and Bicycle Shops	$211,734.09	$4,234.69
5942 Book Stores	$7,019.28	$140.38
5943 Stationery Stores	$72,403.61	$1,448.10
5944 Jewelry Stores	$31,928.78	$638.57
5945 Hobby, Toy, and Game Stores	$19,732.70	$394.65
5947 Gift, Novelty, and Souvenir Shops	$82,909.19	$1,658.19
5949 Sewing, Needlework, and Piece Goods Stores	$14,320.78	$286.42
5961 Catalog and Mail-Order Houses	$98,935.19	$1,978.70
5962 Automatic Merchandise Machine Operators	$44,855.43	$897.10
5963 Direct Selling Establishments	$67,505.54	$1,350.12
5984 Liquefied Petroleum Gas Dealers	$75,561.17	$1,511.22
5999 Miscellaneous Retail Stores, NEC	$650,754.24	$13,015.12
Other	$288,975.65	$5,779.52

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,185,795.75	$43,715.99
Total for DIVISION G	$23,516,564.25	$470,331.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,814.57	$56.29
6099 Functions Related to Depository Banking, NEC	$4,000.19	$80.00
Other	$17,795.15	$355.90
Total for MAJOR GROUP 60	$24,609.91	$492.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$168.00	$3.36
6159 Miscellaneous Business Credit Institutions	$1,909.46	$38.19
Other	$2,580.51	$51.61
Total for MAJOR GROUP 61	$4,657.97	$93.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,564.18	$111.29
Other	$9,337.99	$186.76
Total for MAJOR GROUP 63	$14,902.17	$298.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,567.45	$31.35
Total for MAJOR GROUP 64	$1,567.45	$31.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$190,129.57	$3,802.60
Other	$40,942.89	$818.86
Total for MAJOR GROUP 65	$231,072.46	$4,621.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$30,161.21	$635.18
Total for MAJOR GROUP 67	$30,161.21	$635.18
Total for DIVISION H	$308,662.17	$6,205.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$745,137.20	$14,902.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$788,261.63	$15,765.22
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$15,139.74	$302.80
7217 Carpet and Upholstery Cleaning	$56,335.14	$1,126.70
7218 Industrial Launderers	$23,156.96	$463.14
7221 Photographic Studios, Portrait	$7,590.10	$151.81
7231 Beauty Shops	$285,302.61	$5,706.07
7299 Miscellaneous Personal Services, NEC	$60,952.22	$1,219.07
Other	$249,414.27	$4,988.31
Total for MAJOR GROUP 72	$697,891.04	$13,957.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,868.93	$137.38
7322 Adjustment and Collection Services	$21,211.59	$424.23
7323 Credit Reporting Services	$3,471.33	$69.43
7334 Photocopying and Duplicating Services	$10,620.71	$212.42
7338 Secretarial and Court Reporting	$1,827.40	$36.55
7342 Disinfecting and Pest Control Services	$28,212.11	$602.06
7349 Building Cleaning and Maintenance Services, NEC	$77,526.42	$1,550.54
7352 Medical Equipment Rental and Leasing	$23,213.50	$464.27
7359 Equipment Rental and Leasing, NEC	$231,904.65	$4,638.08
7363 Help Supply Services	$185,429.32	$3,708.58

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$23,610.99	$472.23
7372 Prepackaged Software	$66,797.28	$1,335.94
7373 Computer Integrated Systems Design	$80,364.56	$1,607.29
7374 Computer Processing and Data Preparation and Processing Services	$84,802.60	$1,696.05
7375 Information Retrieval Services	$1,385.00	$27.70
7377 Computer Rental and Leasing	$5,896.44	$117.93
7379 Computer Related Services, NEC	$89,523.14	$1,790.45
7381 Detective, Guard, and Armored Car Services	$26,291.56	$525.83
7382 Security Systems Services	$15,543.28	$310.87
7389 Miscellaneous Business Services	$233,358.95	$4,667.18
Other	$26,650.65	$533.02
Total for MAJOR GROUP 73	$1,244,510.41	$24,928.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$23,564.98	$471.30
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$257,672.52	$5,153.46
7536 Automotive Glass Replacement Shops	$46,489.80	$929.79
7538 General Automotive Repair Shops	$101,246.88	$2,024.95
7542 Carwashes	$79,932.79	$1,598.65
7549 Automotive Services, Except Repair and Carwashes	$43,354.09	$867.08
Other	$65,221.64	$1,304.43
Total for MAJOR GROUP 75	$617,482.70	$12,349.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,192.80	$83.85
7629 Electrical and Electronic Repair Shops, NEC	$2,359.41	$47.19
7699 Repair Shops and Related Services, NEC	$136,255.43	$2,725.10
Other	$6,937.85	$138.75
Total for MAJOR GROUP 76	$149,745.49	$2,994.89
MAJOR GROUP: 78 Motion Pictures		
Other	$137,670.31	$2,753.40
Total for MAJOR GROUP 78	$137,670.31	$2,753.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$19,706.55	$394.14
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,042.72	$200.85
7993 Coin-Operated Amusement Devices	$3,786.93	$75.74
7999 Amusement and Recreation Services, NEC	$22,560.03	$451.21
Other	$274,534.74	$5,490.70
Total for MAJOR GROUP 79	$330,630.97	$6,612.64
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$84,684.89	$1,693.70
Other	$262,799.08	$5,255.97
Total for MAJOR GROUP 80	$347,483.97	$6,949.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$330,926.70	$6,618.53
Total for MAJOR GROUP 81	$330,926.70	$6,618.53
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,754.70	$195.10
Other	$2,339.76	$46.80
Total for MAJOR GROUP 82	$12,094.46	$241.90
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,962.97	$279.26
Other	$318.65	$6.37
Total for MAJOR GROUP 86	$14,281.62	$285.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,401.61	$148.04
8713 Surveying Services	$24,663.75	$493.28
8721 Accounting, Auditing, and Bookkeeping Services	$136,603.73	$2,732.07
8734 Testing Laboratories	$9,234.28	$184.69

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$26,477.37	$529.55
8742 Management Consulting Services	$108,969.31	$2,179.38
8748 Business Consulting Services, NEC	$5,314.67	$106.29
Other	$3,951.29	$79.03
Total for MAJOR GROUP 87	$322,616.01	$6,452.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,000.10	$354.11
Total for MAJOR GROUP 89	$17,000.10	$354.11
Total for DIVISION I	$5,010,595.41	$100,263.91

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$290,551.45	$5,811.07
C	Construction	$379,615.10	$7,592.31
D	Manufacturing	$1,771,273.61	$35,425.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,482,594.12	$69,651.86
F	Wholesale Trade	$2,007,129.07	$40,196.91
G	Retail Trade	$23,516,564.25	$470,331.48
H	Finance, Insurance, And Real Estate	$308,662.17	$6,205.21
I	Services	$5,010,595.41	$100,263.91
	Total for Yankton - General	$36,766,985.18	$735,478.24

Yankton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$734,792.41	$7,347.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$747,762.55	$7,477.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$150,665.40	$1,506.65
Total for MAJOR GROUP 55	$150,665.40	$1,506.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,727,902.63	$27,279.05
5813 Drinking Places	$410,579.67	$4,105.80
Total for MAJOR GROUP 58	$3,138,482.30	$31,384.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$199,556.21	$1,995.57
Total for MAJOR GROUP 59	$199,556.21	$1,995.57
Total for DIVISION G	$4,534,757.16	$45,347.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$667,270.68	$6,672.70
Other	N/A	N/A

Yankton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$710,395.11	$7,103.94
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		
7993 Coin-Operated Amusement Devices	$1,950.77	$19.52
Other	$185,498.05	$1,854.99
Total for MAJOR GROUP 79	$187,448.82	$1,874.51
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	$1,004,646.29	$10,046.47

Yankton - Gross Receipts Recap

G	Retail Trade	$4,534,757.16	$45,347.61
I	Services	$1,004,646.29	$10,046.47
	Other	$200.00	$2.00
	Total for Yankton - Gross Receipts	$5,539,603.45	$55,396.08

Yankton Recap

A	Agriculture, Forestry, And Fishing	$290,551.45	$5,811.07
C	Construction	$379,615.10	$7,592.31
D	Manufacturing	$1,771,273.61	$35,425.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,482,594.12	$69,651.86
F	Wholesale Trade	$2,007,129.07	$40,196.91
G	Retail Trade	$28,051,321.41	$515,679.09
H	Finance, Insurance, And Real Estate	$308,662.17	$6,205.21
I	Services	$6,015,241.70	$110,310.38
	Other	$200.00	$2.00
	Total for Yankton	$42,306,588.63	$790,874.32

ITEMS OF NOTE:

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

Z-Various - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,284.00	$85.68
Total for MAJOR GROUP 17	$4,284.00	$85.68
Total for DIVISION C	$4,284.00	$85.68
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$6,419.67	$128.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,798.66	$95.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$5,488.00	$109.76
Other	$1,891.46	$37.83
Total for MAJOR GROUP 59	$7,379.46	$147.59
Total for DIVISION G	$18,081.96	$361.64
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,530.50	$170.61
Total for MAJOR GROUP 72	$8,530.50	$170.61

Z-Various - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		$20,199.28	$403.99
	Total for MAJOR GROUP 73	$20,199.28	$403.99
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$700.00	$14.00
	Total for MAJOR GROUP 79	$700.00	$14.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$37,815.53	$756.32

Z-Various - General Recap

C	Construction	$4,284.00	$85.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,419.67	$128.39
F	Wholesale Trade	$4,798.66	$95.97
G	Retail Trade	$18,081.96	$361.64
I	Services	$37,815.53	$756.32
	Other	$1,100.65	$22.01
	Total for Z-Various - General	$72,500.47	$1,450.01

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: G Retail Trade

MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	N/A	N/A

Z-Various - Gross Receipts Recap

	Other	($49,854.00)	($495.24)
	Total for Z-Various - Gross Receipts	$-49,854.00	$-495.24

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

Returns Filed: August 2014

Z-Various Recap

		Taxable	Tax Due
C	Construction	$4,284.00	$85.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,419.67	$128.39
F	Wholesale Trade	$4,798.66	$95.97
G	Retail Trade	$18,081.96	$361.64
I	Services	$37,815.53	$756.32
	Other	($48,753.35)	($473.23)
	Total for Z-Various	$22,646.47	$954.77

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.