SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: November 2022

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

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

		Taxable	Tax Due
Aberdeen - General		TUNUDIC	TUX Due
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 01 Agricultural Production Crops			
Other		\$3,389.65	\$67.79
	Total for MAJOR GROUP 01	\$3,389.65	\$67.79
MAJOR GROUP: 07 Agricultural Services		43,303.03	Ψ07.13
0741 Veterinary Services for Livestock		\$35,006.46	\$700.12
0742 Veterinary Services for Animal Specialties		\$79,089.64	\$1,581.80
0752 Animal Specialty Services, Except Veterinary		\$78,189.93	\$1,563.79
0782 Lawn and Garden Services		\$439,844.45	\$8,796.89
0783 Ornamental Shrub and Tree Services		\$99,519.93	\$1,990.40
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$749,926.63	\$14,998.52
	Total for DIVISION A	\$753,316.28	\$15,066.31
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	s And Operative Builders		
1521 General Contractors - Single-Family Houses		\$34,769.07	\$695.38
1522 General Contractors - Residential Buildings Other Than Si	ingle-Family	\$8,869.74	\$177.39
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$49,439.13	\$988.78
MAJOR GROUP: 16 Heavy Construction Other Than Building C	Construction Contractors		
Other		\$73,436.40	\$1,468.73
	Total for MAJOR GROUP 16	\$73,436.40	\$1,468.73
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$157,922.68	\$3,158.46
1731 Electrical Work		\$147,481.22	\$2,949.64
1751 Carpentry Work		\$78,655.03	\$1,573.10
1752 Floor Laying and Other Floor Work, NEC		\$27,845.23	\$556.90
1791 Structural Steel Erection		\$1,887.50	\$37.75
1794 Excavation Work		\$46,456.30	\$929.13
1796 Installation or Erection of Building Equipment, NEC		\$51,817.59	\$1,036.35
1799 Special Trade Contractors, NEC Other		\$330,094.50	\$6,601.88 \$3,330.01
Other	T (\$161,546.01	\$3,230.91
	Total for MAJOR GROUP 17	\$1,003,706.06	\$20,074.12
	Total for DIVISION C	\$1,126,581.59	\$22,531.63
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		\$555.50	\$11.11
2084 Wines, Brandy, and Brandy Spirits		\$804.37	\$16.11
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$74,248.22	\$1,484.97
Other		\$377,159.03	\$7,543.17
AMAGE CROUP CO. T. C. ACHER.	Total for MAJOR GROUP 20	\$452,767.12	\$9,055.36
MAJOR GROUP: 22 Textile Mill Products Other		¢7.124.0F	¢142.F0
Other	T + 1 (MAJOR CROUP 22	\$7,124.85	\$142.50
MAJOR CROUP. 22 Assessed And Other Fisished Products Man	Total for MAJOR GROUP 22	\$7,124.85	\$142.50
MAJOR GROUP: 23 Apparel And Other Finished Products Mac 2389 Apparel and Accessories, NEC	de From Fabrics And Similar Materials	\$5,424.32	\$108.49
2396 Automotive Trimmings, Apparel Findings, and Related Pr	oducts	\$5,424.52 \$565.50	\$103.49
Other	oddels	\$5,996.53	\$11.31 \$119.94
	Total for MAJOR GROUP 23	\$3,996.35	\$239.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furni		52.005,۱۱۴	\$239.74
2499 Wood Products, NEC	ture	\$621.50	\$12.43
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		Ketu	rns rnea: November 2022		
	_			Taxable	Tax Due
Aberdeen - Gen					
OIVISION: D Manu Other	ıfactu	ring continued		\$542,307.96	¢10.046.16
Other			Total for MAJOR GROUP 24	\$542,929.46	\$10,846.16 \$10,858.59
MAJOR GROUP:	25	Furniture And Fixtures	TOTAL TOT IMPLIEN GROUP 24	\$342,929.40	\$10,050.59
Other		rannare / ma rixtares		\$1,865.86	\$37.32
			Total for MAJOR GROUP 25	\$1,865.86	\$37.32
MAJOR GROUP:	26	Paper And Allied Products		, ,	, -
Other		•		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	<i>5.</i>			
		Publishing, or Publishing and Printing	l	\$41,542.91	\$830.86
		ublishing, or Publishing and Printing		\$21,521.73	\$430.43
2741 Miscell		hing, or Publishing and Printing		\$1,891.50 \$13,043.53	\$37.83 \$258.85
		Printing, Lithographic		\$12,942.52 \$333,911.74	\$258.85 \$6,678.23
		Printing, Gravure		\$333,911.74 \$7.031.05	\$0,076.23 \$140.62
		Printing, NEC		\$123,066.13	\$2,695.45
2771 Greetin		_		\$1,177.97	\$23.56
Other	5			N/A	N/A
			Total for MAJOR GROUP 27	\$549,080.55	\$11,215.73
MAJOR GROUP:	28	Chemicals And Allied Products			
2819 Industr	rial Inc	organic Chemicals, NEC		\$108,668.50	\$2,173.37
		emicals and Botanical Products		\$2,044.00	\$40.88
	nes, Co	osmetics, and Other Toilet Preparation	S	\$989.00	\$19.78
Other				\$61,482.98	\$1,229.66
			Total for MAJOR GROUP 28	\$173,184.48	\$3,463.69
MAJOR GROUP:	30		Products	*	***
3089 Plastics		ubber Products, NEC		\$4,023.09	\$80.46
Other	s Piou	ucts, NEC		\$11,218.00 \$38,845.24	\$224.36 \$776.90
Other			Total for MAJOR GROUP 30	\$54,086.33	\$1,081.72
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROOF 30	\$34,000.33	\$1,001.72
Other	31	Ecumer / ma Ecumer 1 roduces		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pre	oducts	,	,
Other		,		\$669,157.27	\$13,383.15
			Total for MAJOR GROUP 32	\$669,157.27	\$13,383.15
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 N	Machinery And Transportation Equipment		
Other				\$113,125.86	\$2,262.52
			Total for MAJOR GROUP 34	\$113,125.86	\$2,262.52
MAJOR GROUP:	35		ery And Computer Equipment		
		ery and Equipment		\$37,014.74	\$740.29
· ·	I Indus	stry Machinery, NEC		\$17,333.33	\$346.67
Other			T (\$99,292.01	\$1,985.85
MAJOR CROUD.	20		Total for MAJOR GROUP 35	\$153,640.08	\$3,072.81
MAJOR GROUP: Other	36	Electronic And Other Electrical Equi	pment And Components, Except Computer E	quipment \$175,811.62	\$3,516.23
Other			Total for MAJOR GROUP 36		
MAJOR GROUP:	37	Transportation Equipment	TOTAL TOT WATCH GROUP 36	\$175,811.62	\$3,516.23
		es and Passenger Car Bodies		\$15,037.18	\$300.74
Other		and accorded and bounes		\$14,862.82	\$297.26
			Total for MAJOR GROUP 37	\$29,900.00	\$598.00
MAJOR GROUP:	38	Measuring, Analyzing, And Controll	ing Instruments; Photographic, Medical And	• •	
		Prosthetic, and Surgical Appliances an		\$1,677,481.48	\$33,549.63
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Keturns r	ned: November 2022		
		Taxable	Tax Due
Aberdeen - General continued		-	_
DIVISION: D Manufacturing continued			
3843 Dental Equipment and Supplies		\$3,225.00	\$64.50
Other		\$3,228.50	\$64.57
MAJOR CROUR. 20 Misseller and Mary fortuning lady string	Total for MAJOR GROUP 38	\$1,683,934.98	\$33,678.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC		(\$159.25)	(\$3.18)
3993 Signs and Advertising Specialties		\$7,748.61	\$154.97
3999 Manufacturing Industries, NEC		\$10,003.25	\$200.07
Other		(\$5,412.96)	(\$108.26)
	Total for MAJOR GROUP 39	\$12,179.65	\$243.60
	Total for DIVISION D	\$4,641,480.60	\$93,063.78
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 Interurba	n Highway Passenger Transportation		
Other		\$39,282.35	\$785.64
	Total for MAJOR GROUP 41	\$39,282.35	\$785.64
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	busing	¢204.404.21	¢E 000 C0
4212 Local Trucking Without Storage 4225 General Warehousing and Storage		\$294,484.21 \$27,924.48	\$5,889.69 \$558.49
Other		\$26,751.46	\$535.03
	Total for MAJOR GROUP 42	\$349,160.15	\$6,983.21
MAJOR GROUP: 44 Water Transportation		40.00,000.00	+ -/
4499 Water Transportation Services, NEC		\$13,577.80	\$271.56
	Total for MAJOR GROUP 44	\$13,577.80	\$271.56
MAJOR GROUP: 45 Transportation By Air			
4581 Airports, Flying Fields, and Airport Terminal Services		\$260,955.47	\$5,219.11
	Total for MAJOR GROUP 45	\$260,955.47	\$5,219.11
MAJOR GROUP: 47 Transportation Services Other		\$139,509.57	\$2,790.19
Otilei	Total for MAJOR GROUP 47	\$139,509.57	\$2,790.19
MAJOR GROUP: 48 Communications	Total for MAJOR GROOF 47	\$159,509.57	\$2,790.19
4812 Radiotelephone Communications		\$840,746.13	\$16,814.94
4813 Telephone Communications, Except Radiotelephone		\$143,752.26	\$2,875.06
4832 Radio Broadcasting Stations		\$2,383.02	\$47.66
4841 Cable and Other Pay Television Services		\$907,435.97	\$18,148.71
4899 Communications Services, NEC		\$14,457.81	\$289.16
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$1,908,834.69	\$38,176.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		400.400.00	4500.04
4953 Refuse Systems		\$26,190.39	\$523.81
4959 Sanitary Services, NEC Other		\$49,643.40 \$3,142,864.42	\$992.86 \$62,857.29
out.	Total for MAJOR GROUP 49	\$3,218,698.21	\$64,373.96
	Total for DIVISION E	\$6,185,721.74	\$123,714.46
	Total for DIVISION E	\$0,103,721.74	\$125,714.40
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢12.470.00	¢260.50
5012 Automobiles and Other Motor Vehicles		\$13,478.98	\$269.58
5013 Motor Vehicle Supplies and New Parts		\$237,046.24	\$4,740.93
5014 Tires and Tubes		\$9,765.76	\$195.32
5021 Furniture		\$2,116.00	\$42.32
5023 Homefurnishings		\$18,491.61	\$369.83
5031 Lumber, Plywood, Millwork, and Wood Panels		\$19,987.54	\$399.75
5032 Brick, Stone, and Related Construction Materials		\$18,015.38	\$374.88
5033 Roofing, Siding, and Insulation Materials		\$191,126.22	\$3,822.53
5043 Photographic Equipment and Supplies		\$1,763.50	\$35.27
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Returns Fried. November 2022		
	Taxable	Tax Due
Aberdeen - General continued		
DIVISION: F Wholesale Trade continued		
5044 Office Equipment	\$128,877.05	\$2,577.55
5045 Computers and Computer Peripheral Equipment and Software	\$64,542.72	\$1,290.86
5046 Commercial Equipment, NEC	\$121,338.83	\$2,426.77
5047 Medical, Dental, and Hospital Equipment and Supplies	\$280,759.39	\$5,615.20
5049 Professional Equipment and Supplies, NEC 5051 Metals Service Centers and Offices	\$5,125.50 \$317,440.97	\$102.51 \$6,348.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction		\$6,348.82 \$11,880.59
Materials	\$594,029.68	\$11,000.33
5064 Electrical Appliances, Television and Radio Sets	\$2,944.88	\$58.90
5065 Electronic Parts and Equipment, NEC	\$4,802.00	\$96.04
5072 Hardware	\$17,583.93	\$351.68
5074 Plumbing and Heating Equipment and Supplies	\$907,601.79	\$18,152.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$517,328.57	\$10,346.58
5078 Refrigeration Equipment and Supplies	\$28,373.60	\$567.47
5082 Construction and Mining Machinery and Equipment	\$244,880.90	\$4,897.62
5083 Farm and Garden Machinery and Equipment	\$13,221.25	\$264.42
5084 Industrial Machinery and Equipment	\$216,409.43	\$4,328.18
5085 Industrial Supplies	\$537,124.31	\$10,742.49
5087 Service Establishment Equipment and Supplies	\$53,060.89	\$1,061.22
5091 Sporting and Recreational Goods and Supplies5092 Toys and Hobby Goods and Supplies	\$47,692.47 \$7,868.50	\$953.86 \$157.37
5093 Scrap and Waste Materials	\$13,423.17	\$268.46
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$8,031.97	\$160.64
5099 Durable Goods, NEC	\$109,326.18	\$2,186.53
Other	\$37,248.70	\$744.97
Total for MAJOR GROUP 50	\$4,790,827.91	\$95,831.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψ 1/1 30/0E1.31	ψ33,031.13
5112 Stationery and Office Supplies	\$7,144.68	\$142.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$114,817.31	\$2,296.35
5131 Piece Goods, Notions, and Other Dry Goods	\$611.00	\$12.22
5136 Men's and Boys' Clothing and Furnishings	\$38,284.13	\$765.68
5137 Women's, Children's, and Infants' Clothing and Accessories	\$16,543.79	\$330.89
5139 Footwear	\$13,194.84	\$263.90
5141 Groceries, General Line	\$185,044.16	\$3,700.88
5142 Packaged Frozen Foods	\$23,733.19	\$474.66
5145 Confectionery	\$4,121.85	\$82.43
5149 Groceries and Related Products, NEC	\$29,533.35	\$590.67
5153 Grain and Field Beans	\$6,389.00	\$127.78
5169 Chemicals and Allied Products, NEC	\$52,831.80	\$1,056.64
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$16,221.94	\$324.44
5191 Farm Supplies	\$372,796.93	\$7,455.94
5192 Books, Periodicals, and Newspapers	\$458.51	\$9.18
5199 Nondurable Goods, NEC	\$62,141.43	\$1,242.82
Other	\$104,638.44	\$2,092.77
Total for MAJOR GROUP 51	\$1,048,506.35	\$20,970.15
Total for DIVISION F	\$5,839,334.26	\$116,801.34
	\$3,033,334.20	\$110,001.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	46.000 = 11 = 1	4404.654.00
5211 Lumber and Other Building Materials Dealers	\$6,082,741.74	\$121,654.83
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores	\$283,464.89	\$5,669.30 \$11,316.70
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$560,834.66 \$15,024.93	\$11,216.70 \$300.50
Other	\$13,024.93 N/A	\$300.30 N/A
Total for MAJOR GROUP 52		
MAJOR GROUP: 53 General Merchandise Stores	\$6,945,035.16	\$138,900.71
5311 Department Stores	\$12,576,294.58	\$251,525.89
5311 Department Stores 5331 Variety Stores	\$12,376,294.36 \$400,871.90	\$231,323.69 \$8,017.44
5399 Miscellaneous General Merchandise Stores	\$2,340,805.53	\$46,835.81
	4=10 101000.00	¥ 10,033.01
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Ketanisin	ed: November 2022		
		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$15,317,972.01	\$306,379.14
5411 Grocery Stores		\$6,391,821.65	\$127,836.44
5431 Fruit and Vegetable Markets		\$7,500.00	\$150.00
5441 Candy, Nut, and Confectionery Stores		\$4,735.65	\$94.72
5461 Retail Bakeries		\$4,175.08	\$83.50
5499 Miscellaneous Food Stores		\$213,117.16	\$4,262.34
Other		\$2,402.00	\$48.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$6,623,751.54	\$132,475.04
5511 Motor Vehicle Dealers	tations	\$1,645,708.96	\$32,914.18
5521 Motor Vehicle Dealers		\$22,902.80	\$458.06
5531 Auto and Home Supply Stores		\$1,120,073.50	\$22,401.49
5541 Gasoline Service Station		\$1,781,983.02	\$35,639.65
Other		\$219,377.00	\$4,387.54
	Total for MAJOR GROUP 55	\$4,790,045.28	\$95,800.92
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$35,425.21	\$708.51
5621 Women's Clothing Stores		\$321,952.79	\$6,439.06
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores		\$73,919.82	\$1,478.39
		\$8,508.52	\$170.17
5651 Family Clothing Stores 5661 Shoe Stores		\$1,186,370.99 \$257,690.83	\$23,727.42 \$5,153.82
5699 Miscellaneous Apparel and Accessory Stores		\$263,878.63	\$5,133.62 \$5,277.57
Total misconance as Apparent and Accessory evenes	Total for MAJOR GROUP 56	\$2,147,746.79	\$42,954.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		ΨΔ, 141,140.13	Ψ - 2,33-1.3-1
5712 Furniture Stores		\$752,457.66	\$15,049.15
5713 Floor Coverings Stores		\$286,415.31	\$5,728.31
5714 Drapery, Curtain, and Upholstery Stores		\$15,087.12	\$301.74
5719 Miscellaneous Homefurnishings Stores		\$52,345.47	\$1,046.93
5722 Household Appliance Stores		\$614,997.55	\$12,299.95
5731 Radio, Television, and Consumer Electronics Stores		\$126,939.96	\$2,538.80
5734 Computer and Computer Software Stores		\$635,231.09	\$12,704.64
5736 Musical Instruments Stores		\$52,366.47	\$1,047.33
Other	T + 16 MAIOR CROUPEZ	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$2,539,587.63	\$50,791.79
5812 Eating Places		\$6,166,534.01	\$123,331.84
5813 Drinking Places		\$1,367,027.45	\$27,340.57
3	Total for MAJOR GROUP 58	\$7,533,561.46	\$150,672.41
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$63,984.46	\$1,279.70
5932 Used Merchandise Stores		\$180,410.16	\$3,608.21
5941 Sporting Goods Stores and Bicycle Shops		\$425,699.60	\$8,514.00
5942 Book Stores		\$97,491.81	\$1,949.84
5943 Stationery Stores		\$93,427.50	\$1,868.55
5944 Jewelry Stores		\$235,342.98	\$4,706.86
5945 Hobby, Toy, and Game Stores 5947 Gift, Novelty, and Souvenir Shops		\$422,923.04	\$8,458.46
5961 Catalog and Mail-Order Houses		\$86,220.65 \$3,967,485.85	\$1,724.41 \$79,349.90
5962 Automatic Merchandise Machine Operators		\$43,446.83	\$868.94
5963 Direct Selling Establishments		\$175,131.80	\$3,502.65
5992 Florists		\$141,194.19	\$2,823.88
5999 Miscellaneous Retail Stores, NEC		\$1,959,015.86	\$39,180.32
Other		\$433,383.03	\$8,667.66
	Total for MAJOR GROUP 59	\$8,325,157.76	\$166,503.38

Returns	Filea: November 2022		
		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6011 Federal Reserve Banks		¢207.107.02	¢7.042.45
6099 Functions Related to Depository Banking, NEC		\$397,107.92 \$19,096.99	\$7,942.15 \$381.94
Other		\$19,090.99 N/A	\$361.94 N/A
	Total for MAJOR GROUP 60	\$445,991.91	\$8,919.83
MAJOR GROUP: 61 Non-depository Credit Institutions	rotal for whose steel so	Ψ-1-3,331.31	\$0,515.05
6141 Personal Credit Institutions		\$3,788.26	\$75.77
6159 Miscellaneous Business Credit Institutions		\$26,471.23	\$529.42
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$30,579.49	\$611.59
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer	s, Exchanges, And Services		
Other		N/A	N/A
MAJOR CROUP. C3. I. C. '	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		\$6,539.06	\$130.79
Other	Total for MAJOR GROUP 63	\$6,539.06	\$130.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	TOTAL TOT MAJOR GROUP 65	\$0,539.00	\$130.79
6411 Insurance Agents, Brokers, and Service		\$18,224.54	\$364.50
e a commentation of the second	Total for MAJOR GROUP 64	\$18,224.54	\$364.50
MAJOR GROUP: 65 Real Estate		Ψ10,ΕΕ1.51	4301.30
6531 Real Estate Agents and Managers		\$543,630.68	\$10,872.63
6541 Title Abstract Offices		\$102,524.75	\$2,050.50
	Total for MAJOR GROUP 65	\$646,155.43	\$12,923.13
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$52,484.76	\$1,049.70
Other		\$23,196.80	\$463.94
	Total for MAJOR GROUP 67	\$75,681.56	\$1,513.64
	Total for DIVISION H	\$1,224,483.61	\$24,489.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$1,998,816.04	\$40,014.06
	Total for MAJOR GROUP 70	\$1,998,816.04	\$40,014.06
MAJOR GROUP: 72 Personal Services		¢52.007.24	¢1.050.05
7217 Carpet and Upholstery Cleaning		\$52,997.24 \$51,934.63	\$1,059.95
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$51,834.63 \$581,058.40	\$1,036.69 \$11,621.20
7261 Funeral Services and Crematories		\$383,372.84	\$7,667.45
7291 Tax Return Preparation Services		\$51,580.88	\$1,031.62
7299 Miscellaneous Personal Services, NEC		\$193,748.94	\$3,874.98
Other		\$135,109.25	\$2,702.18
	Total for MAJOR GROUP 72	\$1,449,702.18	\$28,994.07
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$3,835.51	\$76.71
7319 Advertising, NEC		\$4,266.50	\$85.33
7322 Adjustment and Collection Services 7323 Credit Reporting Services		\$41,269.74 \$6,494.17	\$825.40 \$129.88
7331 Direct Mail Advertising Services		\$70,353.97	\$1,407.08
7334 Photocopying and Duplicating Services		\$194,378.86	\$3,887.58
7336 Commercial Art and Graphic Design		\$29,892.12	\$597.85
7338 Secretarial and Court Reporting		\$4,205.65	\$84.12
7342 Disinfecting and Pest Control Services		\$106,998.07	\$2,139.98
7349 Building Cleaning and Maintenance Services, NEC		\$198,214.76	\$3,964.31
7352 Medical Equipment Rental and Leasing		\$17,184.92	\$343.70
7353 Heavy Construction Equipment Rental and Leasing		\$385,796.50	\$7,715.93 \$6,611.64
7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services		\$330,581.89 \$71,565.31	\$6,611.64 \$1,431.31
7371 Computer Programming Services		\$71,363.31	\$6,385.93
		-3.3/230.31	¥ 5,5 6 5.55
			40,000,000

Returns rilea: November 2022		
	Taxable	Tax Due
Aberdeen - General continued		
DIVISION: 1 Services continued	¢502.045.46	¢10.076.00
7372 Prepackaged Software 7373 Computer Integrated Systems Design	\$503,845.16	\$10,076.92
7374 Computer Processing and Data Preparation and Processing Services	\$3,880.21	\$77.60
7376 Computer Facilities Management Services	\$250,862.68 \$13,549.04	\$5,017.26 \$270.98
7377 Computer Facilities Management Services 7377 Computer Rental and Leasing	\$13,349.04 \$71,271.81	\$270.98 \$1,425.43
7378 Computer Maintenance and Repair	\$71,271.81 \$47,684.29	\$953.70
7379 Computer Related Services, NEC	\$256,611.07	\$5,132.24
7381 Detective, Guard, and Armored Car Services	\$47,764.12	\$955.28
7382 Security Systems Services	\$87,306.52	\$1,746.15
7384 Photofinishing Laboratories	\$11,884.47	\$237.69
7389 Miscellaneous Business Services	\$603,601.11	\$12,222.16
Other	\$11,324.65	\$226.50
Total for MAJOR GROUP 73	\$3,693,919.47	\$74,028.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,133,861.92	\$22,677.25
7536 Automotive Glass Replacement Shops	\$55,505.43	\$1,110.10
7538 General Automotive Repair Shops	\$684,140.36	\$13,682.81
7539 Automotive Repair Shops, NEC	\$50,254.50	\$1,005.09
7542 Carwashes	\$147,411.07	\$2,948.22
7549 Automotive Services, Except Repair and Carwashes	\$179,808.63	\$3,596.17
Other	\$188,412.76	\$3,768.26
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services	\$2,439,394.67	\$48,787.90
7622 Radio and Television Repair Shops	(\$5.66)	(\$0.11)
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$1,795.04	\$35.90
7629 Electrical and Electronic Repair Shops, NEC	\$31,169.23	\$623.38
7692 Welding Repair	\$91,208.32	\$1,824.17
7699 Repair Shops and Related Services, NEC	\$350,013.42	\$7,000.26
Other	N/A	N/A
Total for MAJOR GROUP 76 MAJOR GROUP: 78 Motion Pictures	\$473,169.85	\$9,463.39
7819 Services Allied to Motion Picture Production	\$5,204.00	\$104.08
Other	\$72,682.62	\$1,453.65
Total for MAJOR GROUP 78	\$77,886.62	\$1,557.73
MAJOR GROUP: 79 Amusement And Recreation Services	\$11,000.02	φ1,337.73
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$10,102.38	\$202.05
7991 Physical Fitness Facilities	\$131,051.59	\$2,621.02
7999 Amusement and Recreation Services, NEC	\$378,760.89	\$7,575.20
Other	\$142,038.92	\$2,840.77
Total for MAJOR GROUP 79	\$661,953.78	\$13,239.04
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$110,829.24	\$2,216.58
8021 Offices and Clinics of Dentists	\$11,369.79	\$227.39
8042 Offices and Clinics of Optometrists	\$20,003.07	\$400.06
8051 Skilled Nursing Care Facilities	\$131,601.43	\$2,632.03
8099 Health and Allied Services, NEC	\$3,712.67	\$74.25
Other	\$186,857.96	\$3,737.16
Total for MAJOR GROUP 80	\$464,374.16	\$9,287.47
MAJOR GROUP: 81 Legal Services 8111 Legal Services	\$875,023.56	\$17,500.46
Total for MAJOR GROUP 81	\$875,023.56	\$17,500.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$67,257.49	\$1,345.16
Other	N/A	N/A
Total for MAJOR GROUP 82	\$76,668.41	\$1,533.38
MAJOR GROUP: 83 Social Services Other	N/A	N/A
- Curei	IN/A	IN/A

Ret	turns Filed: November 2022		
		Taxable	Tax Due
Aberdeen - General continued DIVISION: I Services continued			
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Bota	nical And Zoological Gardens		
Other	T (N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROUP 84	N/A	N/A
8641 Civic, Social, and Fraternal Associations		\$666.36	\$13.33
8661 Religious Organizations		\$2,372.50	\$47.45
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$3,268.86	\$65.38
	h, Management, And Related Services	¢212 200 1 <i>4</i>	¢4 24E 01
8711 Engineering Services 8712 Architectural Services		\$212,290.14 \$37,869.12	\$4,245.81 \$757.38
8721 Accounting, Auditing, and Bookkeeping Services		\$1,084,705.68	\$21,694.12
8734 Testing Laboratories		\$228,914.95	\$4,578.30
8741 Management Services		\$228,450.78	\$4,569.02
8742 Management Consulting Services		\$672,661.80	\$13,453.23
8748 Business Consulting Services, NEC		\$19,208.04	\$384.16
Other	T-+- f- " MA IOD CDOUD 07	\$9,879.00	\$197.58
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$2,493,979.51	\$49,879.60
8999 Services, NEC		\$189,526.96	\$3,790.52
	Total for MAJOR GROUP 89	\$189,526.96	\$3,790.52
	Total for DIVISION I	\$14,899,244.17	\$298,172.86
	Aberdeen - General Recap		
A Agriculture, Forestry, And Fishing		\$753,316.28	\$15,066.31
C Construction		\$1,126,581.59	\$22,531.63
D Manufacturing		\$4,641,480.60	\$93,063.78
E Transportation, Communications, Electric, Gas, And S	anitary Services	\$6,185,721.74	\$123,714.46
F Wholesale Trade G Retail Trade		\$5,839,334.26 \$5,839,057.63	\$116,801.34
G Retail Trade H Finance, Insurance, And Real Estate		\$54,222,857.63 \$1,224,483.61	\$1,084,478.33 \$24,489.71
I Services		\$14,899,244.17	\$298,172.86
Other		\$454.00	\$9.08
	Total for Aberdeen - General	\$88,893,473.88	\$1,778,327.50
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: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		\$420,350.00	\$4,203.50
	Total for MAJOR GROUP 53	\$420,350.00	\$4,203.50
MAJOR GROUP: 54 Food Stores		¢1 F21 240 2C	¢15 212 40
5411 Grocery Stores Other		\$1,521,348.36 N/A	\$15,213.49 N/A
	Total for MAJOR GROUP 54	\$1,524,763.93	\$15,247.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline		ψ 1/52 1/1 03.33	Ψ.5/2
5541 Gasoline Service Station		\$425,283.32	\$4,252.81
	Total for MAJOR GROUP 55	\$425,283.32	\$4,252.81
MAJOR GROUP: 56 Apparel And Accessory Stores			
SD Dept. of Revenue	Page 9 of 1222		12/08/2022

		Taxable	Tax Due
Aberdeen - Gross Receipts continued DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places 5813 Drinking Places		\$5,757,858.36 \$1,227,272,20	\$57,578.57 \$13,372.73
Join Dilliking Flaces	Total for MAJOR GROUP 58	\$1,337,273.20 \$7,095,131.56	\$70,951.30
MAJOR GROUP: 59 Miscellaneous Retail	Total Islander Sites So	ψ1,033,13 1.30	ψ, ο,33 1.30
5961 Catalog and Mail-Order Houses		\$10,250.23	\$102.50
Other	T + 16 - MANOR CROUP 50	\$64,734.57	\$647.35
	Total for MAJOR GROUP 59	\$74,984.80	\$749.85
	Total for DIVISION G	\$9,540,865.63	\$95,408.62
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And	d Canvica		
Other	d Service	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, Camp	ps, And Other Lodging Places		
7011 Hotels and Motels		\$2,125,942.95	\$21,276.55
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$2,125,942.95	\$21,276.55
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other	T (N/A	N/A
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 73	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Se	ervices		
7999 Amusement and Recreation Services, NEC Other		\$170,137.97 \$107,106.55	\$1,701.39 \$1,071.07
Other	Total for MAJOR GROUP 79	\$277,244.52	\$2,772.46
MAJOR GROUP: 80 Health Services		4-11/-11-15-	+-,
Other		N/A	N/A
MANOR CROUP OF F :	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Resea	arch, Management, And Related Services	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$2,525,607.32	\$25,273.21
ΑΑ	Aberdeen - Gross Receipts Recap		
G Retail Trade		\$9,540,865.63	\$95,408.62
l Services		\$2,525,607.32	\$25,273.21
Other	T. 16 Al. 1 6 5	\$1,082.80	\$10.83
	Total for Aberdeen - Gross Receipts	\$12,067,555.75 	\$120,692.66

		Taxable	Tax Due
	Aberdeen Reca	p	
Α	Agriculture, Forestry, And Fishing		\$15,066.31
C	Construction		\$22,531.63
D	Manufacturing		\$93,063.78
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$123,714.46
F	Wholesale Trade		\$116,801.34
G	Retail Trade		\$1,179,886.95
Н	Finance, Insurance, And Real Estate		\$24,489.71
1	Services		\$323,446.07
	Other		\$19.91
	Total fo	r Aberdeen	\$1,899,020.16

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

				Taxable	Tax Due
Akaska - Genera	ı				
DIVISION: C Const	ructio	on			
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
Other			T . 16 MAIOR CROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		N1/4	
Other			T + 16 - MAIOR CROUP 33	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 22	N/A	N/A
		Publishing, or Publishing and Printing	3	\$564.06	\$11.28
Other	•			\$125.50	\$2.51
			Total for MAJOR GROUP 27	\$689.56	\$13.79
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	ucts		
Other			T + 16 MAIOR CROUP 20	N/A	N/A
MAJOR GROUP:	22	Stone, Clay, Glass, And Concrete Produc	Total for MAJOR GROUP 30	N/A	N/A
Other	32	Stone, clay, class, And concrete Froduc	G	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Ed	quipment	
Other				N/A	N/A
MAJOR CROUR	27		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
• inc.			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$20,236.64	\$404.74
DIVISION: E Trans	norta	tion, Communications, Electric, Gas, And		Ψ=0/=00.0	ψ.σ
	-	Motor Freight Transportation And Warel	-		
Other			,	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$1,463.19	\$29.26
4813 Telepho	one C	ommunications, Except Radiotelephone		\$4,908.50	\$98.17
	nd Ot	her Pay Television Services		\$3,133.00	\$62.66
Other			T-+- f- :: MA IOD CDOLID 40	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$9,531.69	\$190.63
Other	73	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$21,852.96	\$437.06
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other			<u>—</u>	\$260.07	\$5.20
			Total for MAJOR GROUP 50	\$260.07	\$5.20
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		K1/A	B.1 / A
Otner				N/A	N/A
CD Dont of Payonus			Do == 12 of 1222		12/00/2022

	Taxable	Tax Due
Akaska - General continued	•	
DIVISION: F Wholesale Trade continued		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	\$392.43	\$7.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other Table AMAION CROUP 53	N/A	N/A
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	N/A	N/A
5311 Department Stores	\$748.65	\$14.97
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,376.36	\$31.62
MAJOR GROUP: 54 Food Stores	*******	****
Other Table AMAION COOLING 4	\$14,665.50	\$293.31
Total for MAJOR GROUP 54 MAJOR GROUP: 56 Apparel And Accessory Stores	\$14,665.50	\$293.31
MAJOR GROUP: 56 Apparel And Accessory Stores Other	\$869.19	\$17.38
Total for MAJOR GROUP 56	\$869.19	\$17.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	4	7
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other Table AMAION CROUP 50	N/A	N/A
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
5961 Catalog and Mail-Order Houses	\$20,756.77	\$415.15
5963 Direct Selling Establishments	\$1,055.24	\$21.10
Other	\$1,822.86	\$36.45
Total for MAJOR GROUP 59	\$23,634.87	\$472.70
Total for DIVISION G	\$155,097.68	\$3,106.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$35,497.71	\$709.96
Total for MAJOR GROUP 70	\$35,497.71	\$709.96
MAJOR GROUP: 73 Business Services 7374 Computer Processing and Data Preparation and Processing Services	\$42.27	\$0.85
7389 Miscellaneous Business Services	\$132.45	\$2.65
Other	\$2,933.72	\$58.67
Total for MAJOR GROUP 73	\$3,108.44	\$62.17
MAJOR GROUP: 86 Membership Organizations		
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	14//1	14/7
8999 Services, NEC	\$1,094.92	\$21.90
Total for MAJOR GROUP 89	\$1,094.92	\$21.90
Total for DIVISION I	\$43,065.57	\$861.32

		Taxable	Tax Due
	Akaska - General Recap		
D	Manufacturing	\$20,236.64	\$404.74
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,852.96	\$437.06
F	Wholesale Trade	\$392.43	\$7.85
G	Retail Trade	\$155,097.68	\$3,106.05
I	Services	\$43,065.57	\$861.32
	Other	\$7,557.15	\$151.15
	Total for Akaska - General	\$248,202.43	\$4,968.17
	Akaska Recap		
D	Manufacturing		\$404.74
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$437.06
F	Wholesale Trade		\$7.85
G	Retail Trade		\$3,106.05
ı	Services		\$861.32
	Other		\$151.15
	Total for Akaska		\$4,968.17

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

_			Taxable	Tax Due
	_			
0,	, igneditural services		\$2,519.76	\$50.39
		Total for MAJOR GROUP 07	\$2,519.76	\$50.39
		Total for DIVISION A	\$2,519.76	\$50.39
	Mining And Overning Of Newscatellie	Minarala Franch Frais		
14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
uctio	n			
15	Building Construction General Contract	ors And Operative Builders		
			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
			¢6 295 07	\$125.90
9, 110	ating, and the conditioning		\$521.16	\$10.42
		Total for MAJOR GROUP 17	\$6,816.23	\$136.32
		Total for DIVISION C	\$14,124.44	\$282.48
actur	ing			
20	Food And Kindred Products			
			\$6,513.96	\$130.28
		Total for MAJOR GROUP 20	\$6,513.96	\$130.28
23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	NI/Δ	N/A
		Total for MAJOR GROUP 23		N/A
24	Lumber And Wood Products, Except Fu	rniture	,	,
			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
	5	es	¢6 328 78	\$126.57
			\$114.04	\$2.28
rcial I	Printing, Gravure		\$55.34	\$1.11
rcial I	Printing, NEC		\$227.70	\$4.55
				\$3.23
28	Chamicals And Allied Products	Total for MAJOR GROUP 27	\$6,887.37	\$137.74
20	Chemicals And Amed Floducts		\$5,305.50	\$106.11
		Total for MAJOR GROUP 28	\$5,305.50	\$106.11
32	Stone, Clay, Glass, And Concrete Produ	cts		
			N/A	N/A
2.4	Fabricated Matal Draducta Type at Mag		N/A	N/A
54	rabricated ivietal Products, except iviaci	illnery And Transportation Equipment	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
35	Industrial And Commercial Machinery A	And Computer Equipment		
			N/A	N/A
26	FI A . LOUI FI LE			N/A
36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq	uipment N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
			• • • • •	1 1// 1
37	Transportation Equipment	Total for IM DON GROOT 30		
37	Transportation Equipment	Total for MAJOR GROUP 37	N/A	N/A
	07 14 uctio 15 17 g, He 20 23 24 27 pers: als: Percial I	14 Mining And Quarrying Of Nonmetallic I 15 Building Construction General Contract 17 Construction Special Trade Contractors g, Heating, and Air-Conditioning 20 Food And Kindred Products 23 Apparel And Other Finished Products M 24 Lumber And Wood Products, Except Fu 27 Printing, Publishing, And Allied Industripers: Publishing, or Publishing and Printing als: Publishing, or Publishing and Printing ricial Printing, Gravure ricial Printing, NEC 28 Chemicals And Allied Products 32 Stone, Clay, Glass, And Concrete Products 34 Fabricated Metal Products, Except Machanian And Commercial Machinery A 35 Industrial And Commercial Machinery A 36 Industrial And Commercial Machinery A 37 Industrial And Commercial Machinery A 38 Industrial And Commercial Machinery A 39 Industrial And Commercial Machinery A 30 Industrial And Commercial Machinery A 31 Industrial And Commercial Machinery A 32 Industrial And Commercial Machinery A 33 Industrial And Commercial Machinery A	Iture, Forestry, And Fishing O7 Agricultural Services Total for MAJOR GROUP 07 Total for DIVISION A 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Total for MAJOR GROUP 14 Total for DIVISION B uction 15 Building Construction General Contractors And Operative Builders Total for MAJOR GROUP 15 17 Construction Special Trade Contractors g, Heating, and Air-Conditioning Total for MAJOR GROUP 17 Total for DIVISION C acturing 20 Food And Kindred Products Total for MAJOR GROUP 20 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries pers: Publishing, or Publishing and Printing als: Publishing, or Publishing and Printing rical Printing, Gravure rical Printing, Gravure rical Printing, NEC Total for MAJOR GROUP 28 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 28 33 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35	Inture, Forestry, And Fishing 07 Agricultural Services Total for MAJOR GROUP 07 S2.519.76 Total for DIVISION A \$2.519.76 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A Total for MAJOR GROUP 14 Total for DIVISION B N/A Total for MAJOR GROUP 15 N/A Total for MAJOR GROUP 15 N/A Total for MAJOR GROUP 15 N/A Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C \$14,124.44 acturing 20 Food And Kindred Products Total for MAJOR GROUP 20 \$6,513.96 Total for MAJOR GROUP 20 \$7,000 Total for MAJOR GROUP 20 T

		Taxable	Tax Due
Alcester - General continued			
DIVISION: D Manufacturing continued			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	•	\$870.76
	Total for DIVISION D	\$43,538.31	\$870.76
DIVISION: E Transportation, Communications, Electric, Gas, And	_		
MAJOR GROUP: 42 Motor Freight Transportation And Warel	nousing		
Other		\$12,549.50	\$250.99
	Total for MAJOR GROUP 42	\$12,549.50	\$250.99
MAJOR GROUP: 44 Water Transportation		N1/A	N1/A
Other	T	N/A	N/A
MANOR CROUP. 47 Torrespond to the Committee	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
Other	Total for MAJOR GROUP 47	<u> </u>	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	N/A	N/A
4812 Radiotelephone Communications		\$17,735.03	\$354.70
4813 Telephone Communications, Except Radiotelephone		\$37,522.62	\$750.45
4841 Cable and Other Pay Television Services		\$10,251.20	\$205.02
4899 Communications Services, NEC		\$547.63	\$10.95
Other		\$66.85	\$1.34
	Total for MAJOR GROUP 48	\$66,123.33	\$1,322.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$62,728.80	\$1,254.58
	Total for MAJOR GROUP 49	\$62,728.80	\$1,254.58
	Total for DIVISION E	\$141,880.13	\$2,837.60
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$539.50	\$10.79
5044 Office Equipment		\$1,401.91	\$28.04
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,198.00	\$103.96
5084 Industrial Machinery and Equipment		\$8,766.51	\$175.33
5085 Industrial Supplies		\$7,190.77	\$143.81
5091 Sporting and Recreational Goods and Supplies Other		\$296.48	\$5.93
Other	T + 16 MAIOR CROUDES	\$9,541.36	\$190.81
MAJOR CROUP. 51 Whalesale Trade and distrible Conde	Total for MAJOR GROUP 50	\$32,934.53	\$658.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies		\$179.00	\$3.58
5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,276.00	\$25.52
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$171.00	\$3.42
5142 Packaged Frozen Foods		\$271.00	\$5.42
Other		\$15,900.98	\$318.02
	Total for MAJOR GROUP 51	\$17,797.98	\$355.96
	Total for DIVISION F	\$50,732.51	\$1,014.63
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	nnly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	\$27,918.05	\$558.37
5251 Hardware Stores		\$27,169.50	\$543.39
	Total for MAJOR GROUP 52	\$55,087.55	\$1,101.76
MAJOR GROUP: 53 General Merchandise Stores		,,	Ţ.,
5311 Department Stores		\$7,167.96	\$143.36
5399 Miscellaneous General Merchandise Stores		\$515.96	\$10.62
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$8,180.42	\$163.91
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$489.00	\$9.78
Other		\$195,281.72	\$3,905.64
	- 16 f1000		42/00/2022

				Taxable	Tax Due
cester - Genera					
VISION: G Retail	Trade	continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser	Total for MAJOR GROUP 54 vice Stations	\$195,770.72	\$3,915.42
5531 Auto an	ıd Hor	ne Supply Stores		\$945.09	\$18.90
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$52,847.46	\$1,056.95
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Women		-		\$1,213.50	\$24.27
5651 Family C 5661 Shoe Sto		ng Stores		\$3,675.52	\$73.51 \$10.00
		s Apparel and Accessory Stores		\$947.84 \$2,358.96	\$18.96 \$47.18
Other	arieou	Apparer and Accessory Stores		\$2,336.90 \$761.73	\$47.18 \$15.23
• tile:			Total for MAJOR GROUP 56	\$8,957.55	\$179.15
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		دد.۱دد,٥٩	\$179.13
5712 Furnitur			ipment stores	\$20,208.38	\$404.16
		s Homefurnishings Stores		\$675.50	\$13.51
		ion, and Consumer Electronics Stores		\$1,789.86	\$35.80
5736 Musical				\$281.24	\$5.62
Other				\$2,777.41	\$55.55
MAJOR CROUR	50	E. A. ID'II' DI	Total for MAJOR GROUP 57	\$25,732.39	\$514.64
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		nd Proprietary Stores		\$12,106.50	\$242.13
5943 Statione	-			\$3,721.91	\$74.44
		Mail-Order Houses		\$103,794.61	\$2,075.92
	_	Establishments s Retail Stores, NEC		\$9,880.55	\$197.62 \$353.42
Other	aneou	s Retail Stores, NEC		\$17,670.15 \$15,490.79	\$309.82
Other			Total for MAJOR GROUP 59	\$162,664.51	\$3,253.35
			TOTAL TO INFOOR GROUP 33	\$102,00 4 .51	\$5,255.55
			Total for DIVISION C	¢E20.612.20	¢10.612.61
			Total for DIVISION G	\$530,612.28	\$10,612.61
	-	urance, And Real Estate	Total for DIVISION G	\$530,612.28	\$10,612.61
MAJOR GROUP:	-	urance, And Real Estate Depository Institutions	Total for DIVISION G		
	-			\$3,952.32	\$79.04
MAJOR GROUP: Other	60	Depository Institutions	Total for DIVISION G Total for MAJOR GROUP 60		
MAJOR GROUP: Other MAJOR GROUP:	60			\$3,952.32 \$3,952.32	\$79.04 \$79.04
MAJOR GROUP: Other	60	Depository Institutions	Total for MAJOR GROUP 60	\$3,952.32 \$3,952.32 N/A	\$79.04 \$79.04 N/A
MAJOR GROUP: Other MAJOR GROUP: Other	60	Depository Institutions Non-depository Credit Institutions		\$3,952.32 \$3,952.32	\$79.04 \$79.04
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	60	Depository Institutions	Total for MAJOR GROUP 60	\$3,952.32 \$3,952.32 N/A N/A	\$79.04 \$79.04 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	60	Depository Institutions Non-depository Credit Institutions	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61	\$3,952.32 \$3,952.32 N/A N/A	\$79.04 \$79.04 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 61 63	Depository Institutions Non-depository Credit Institutions Insurance Carriers	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$3,952.32 \$3,952.32 N/A N/A	\$79.04 \$79.04 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	60 61 63	Depository Institutions Non-depository Credit Institutions	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$3,952.32 \$3,952.32 N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 61 63	Depository Institutions Non-depository Credit Institutions Insurance Carriers	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$3,952.32 \$3,952.32 N/A N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 61 63	Depository Institutions Non-depository Credit Institutions Insurance Carriers Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$3,952.32 \$3,952.32 N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 61 63	Depository Institutions Non-depository Credit Institutions Insurance Carriers	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63	\$3,952.32 \$3,952.32 N/A N/A N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	60 61 63	Depository Institutions Non-depository Credit Institutions Insurance Carriers Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 e Total for MAJOR GROUP 64	\$3,952.32 \$3,952.32 N/A N/A N/A N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A N/A N/A
MAJOR GROUP: Other	60 61 63 64	Depository Institutions Non-depository Credit Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 e Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$3,952.32 \$3,952.32 N/A N/A N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: MAJOR GROUP:	60 61 63 64	Depository Institutions Non-depository Credit Institutions Insurance Carriers Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 e Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$3,952.32 \$3,952.32 N/A N/A N/A N/A N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other	60 61 63 64	Depository Institutions Non-depository Credit Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 e Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$3,952.32 \$3,952.32 N/A N/A N/A N/A N/A N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: MAJOR GROUP:	60 61 63 64	Depository Institutions Non-depository Credit Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 e Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	\$3,952.32 \$3,952.32 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other	606163646567	Depository Institutions Non-depository Credit Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 e Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$3,952.32 \$3,952.32 N/A N/A N/A N/A N/A N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other	60 61 63 63 64 65 67	Depository Institutions Non-depository Credit Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 e Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	\$3,952.32 \$3,952.32 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	60 61 63 63 64 65 67	Depository Institutions Non-depository Credit Institutions Insurance Carriers Insurance Agents, Brokers, And Service Real Estate Holding And Other Investment Offices	Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 63 e Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	\$3,952.32 \$3,952.32 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$79.04 \$79.04 N/A N/A N/A N/A N/A N/A N/A

7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services 74389 Miscellaneous Business Services 75 Automotive Repair, Services, And Parking 75 Other 75 Automotive Repair, Services, And Parking 76 MAJOR GROUP: 75 Automotive Repair Services 7699 Repair Shops and Related Services, NEC 7699 Repair Shops and Related Services, NEC 7699 Repair Shops and Related Services, NEC 7690 Repair Shops and Related Services, NEC 83,39 Total for MAJOR GROUP 79 **Repair Shops and Related Services	54.36 \$17.09 33.07 \$100.66 32.79 \$14.66 70.46 \$133.41 57.08 \$41.14 77.23 \$109.55 00.84 \$160.03 07.57 \$86.15 33.40 \$662.69 441.31 \$78.82 441.31 \$78.82
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC 7699 Repair Shops and Related Services, NEC MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 76 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 84 Engineering, Accounting, Research, Management, And Related Services	33.07 \$100.66 32.79 \$14.66 70.46 \$133.41 57.08 \$41.14 77.23 \$109.55 00.84 \$160.03 07.57 \$86.15 33.40 \$662.69 441.31 \$78.82
7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services 7389 Miscellaneous Business Services 754,3 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other 75 Automotive Repair, Services, And Parking Other 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC 7699 Repair Shops and Related Services, NEC 7690 Amusement And Recreation Services 7690 Total for MAJOR GROUP 76 MAJOR GROUP: 81 Legal Services 7690 Amusement And Recreation Services 7690 Total for MAJOR GROUP 79 MAJOR GROUP: 83 Social Services 7690 Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services 7690 Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services 7690 Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services 7690 Total for MAJOR GROUP 81 MAJOR GROUP: 84 Engineering, Accounting, Research, Management, And Related Services	33.07 \$100.66 32.79 \$14.66 70.46 \$133.41 57.08 \$41.14 77.23 \$109.55 00.84 \$160.03 07.57 \$86.15 33.40 \$662.69 441.31 \$78.82
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services 74, 3389 Miscellaneous Business Services 75 Automotive Repair, Services, And Parking 75 Other 75 Automotive Repair, Services, And Parking 76 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC 81,7 828,3 Total for MAJOR GROUP 79 \$28,3 MAJOR GROUP: 81 Legal Services 7691 Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services 7691 Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services 7691 Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	33.07 \$100.66 32.79 \$14.66 70.46 \$133.41 57.08 \$41.14 77.23 \$109.55 00.84 \$160.03 07.57 \$86.15 33.40 \$662.69 441.31 \$78.82
7371 Computer Programming Services \$7 7372 Prepackaged Software \$6,6 7374 Computer Processing and Data Preparation and Processing Services \$2,0 7379 Computer Related Services, NEC \$5,4 7389 Miscellaneous Business Services \$8,0 Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$3,9 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$1,7 Other Total for MAJOR GROUP 5 MAJOR GROUP: 79 Amusement And Recreation Services Other \$2,6 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 84 Engineering, Accounting, Research, Management, And Related Services	32.79 \$14.66 70.46 \$133.41 57.08 \$41.14 77.23 \$109.55 00.84 \$160.03 07.57 \$86.15 33.40 \$662.69 441.31 \$78.82
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services 88,0 Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC 7699 Repair Shops and Related Services, NEC 70ther Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 84 Social Services Other Total for MAJOR GROUP 84 MAJOR GROUP: 85 Engineering, Accounting, Research, Management, And Related Services	70.46 \$133.41 57.08 \$41.14 77.23 \$109.55 00.84 \$160.03 07.57 \$86.15 33.40 \$662.69 441.31 \$78.82
7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services 88,0 Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC 7699 Repair Shops and Related Services, NEC 7690 Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services 7690 Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services 7690 Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services 7690 Total for MAJOR GROUP 81 MAJOR GROUP: 828,3 MAJOR GROUP: 83 Social Services 7690 Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services 7690 Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	57.08 \$41.14 77.23 \$109.55 00.84 \$160.03 07.57 \$86.15 33.40 \$662.69 41.31 \$78.82
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services 98,0 Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC 7699 Repair Shops and Related Services, NEC Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	77.23 \$109.55 00.84 \$160.03 07.57 \$86.15 33.40 \$662.69 41.31 \$78.82
7389 Miscellaneous Business Services Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	00.84 \$160.03 07.57 \$86.15 33.40 \$662.69 41.31 \$78.82
Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	07.57 \$86.15 33.40 \$662.69 41.31 \$78.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 73 \$33,1 Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Fingineering, Accounting, Research, Management, And Related Services	33.40 \$662.69 41.31 \$78.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	41.31 \$78.82
Total for MAJOR GROUP 75 \$3.9 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$1,7 Other Total for MAJOR GROUP 76 \$2,6 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 \$28,3 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Fingineering, Accounting, Research, Management, And Related Services	
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Fengineering, Accounting, Research, Management, And Related Services	
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC 99 Total for MAJOR GROUP 76 \$2,6 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 \$28,3 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Fingineering, Accounting, Research, Management, And Related Services	41.31 \$78.82
7699 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 84 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	
Other Total for MAJOR GROUP 79 Amusement And Recreation Services Other MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$28,3 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Focial Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	20.03 \$34.40
MAJOR GROUP: 79 Amusement And Recreation Services \$28,3 Total for MAJOR GROUP 79 \$28,3 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	31.22 \$18.62
Other Total for MAJOR GROUP 79 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	51.25 \$53.02
Total for MAJOR GROUP 79 \$28,3 MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	
MAJOR GROUP: 81 Legal Services Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	39.61 \$566.79
Other Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	39.61 \$566.79
Total for MAJOR GROUP 81 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	
MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	N/A N/A
MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	N/A N/A
Other Total for MAJOR GROUP 83 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	.4
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	N/A N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	N/A N/A
	14,71
	48.85 \$540.98
Other \$19,4	
Total for MAJOR GROUP 87 \$46,5	
MAJOR GROUP: 89 Miscellaneous Services	15.22 \$950.52
	54.00 \$139.08
	
	54.00 \$139.08
Total for DIVISION I \$145,6	65.97 \$2,913.35
Alcester - General Recap	
A Agriculture, Forestry, And Fishing \$2.51	9.76 \$50.39
C Construction \$14,12	
D Manufacturing \$43,53	
E Transportation, Communications, Electric, Gas, And Sanitary Services \$141,88	
F Wholesale Trade \$50,73	
G Retail Trade \$530,61	
H Finance, Insurance, And Real Estate \$11,02	9.09 \$220.58
I Services \$145,66	5.97 \$2,913.35
Other \$17	5.00 \$3.50
Total for Alcester - General \$940,2	77.49 \$18,805.90

		Taxable	Tax Due
	Alcester Recap		
Α	Agriculture, Forestry, And Fishing		\$50.39
C	Construction		\$282.48
D	Manufacturing		\$870.76
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,837.60
F	Wholesale Trade		\$1,014.63
G	Retail Trade		\$10,612.61
Н	Finance, Insurance, And Real Estate		\$220.58
- 1	Services		\$2,913.35
	Other		\$3.50
	Total for A	Alcester	\$18,805.90

ITEMS OF NOTE:

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

				Taxable	Tax Due
Alexandria - Ger	neral		_	_	
DIVISION: A Agricu	ulture	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal S	Specialties		
Other		_	<u> </u>	N/A	N/A
MAJOR CROUD	07		otal for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0782 Lawn a		Agricultural Services den Services		\$18,868.34	\$377.37
Other				N/A	N/A
		To	otal for MAJOR GROUP 07	\$19,000.32	\$380.01
			Total for DIVISION A	\$19,341.71	\$386.84
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
Other			·	N/A	N/A
		To	otal for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Const	ruction Contractors		
Other				N/A	N/A
MAJOR CROUP	17		otal for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$135,254.29	\$2,705.09
Other		To	 otal for MAJOR GROUP 17	\$135,254.29	\$2,705.09
			Total for DIVISION C	\$152,918.39	\$3,058.37
	_		Total for DIVISION C	\$132,910.39	\$3,030.37
DIVISION: D Manu	factu i 20				
MAJOR GROUP: Other	20	FOOD AND KINDRED PRODUCTS		\$2,686.88	\$53.74
		To	otal for MAJOR GROUP 20	\$2,686.88	\$53.74
MAJOR GROUP:	22	Textile Mill Products		4-7	7-2-11
Other				N/A	N/A
			otal for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Mater		
Other		_	- L(N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	otal for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$2,039.62	\$40.79
		ublishing, or Publishing and Printing		\$112.18	\$2.24
2741 Miscella		•		\$585.34	\$11.71
2759 Comme	ercial I	Printing, NEC		\$3,158.90	\$63.18
Other		т.		\$382.50	\$7.65
MAJOR GROUP:	33	Stone, Clay, Glass, And Concrete Products	otal for MAJOR GROUP 27	\$6,278.54	\$125.57
Other	32	Storie, Clay, Glass, And Concrete Froducts		N/A	N/A
		To	otal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34				,
Other				N/A	N/A
			otal for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Cor	nputer Equipment	21/2	3.174
Other		-	- L(MAJOR CROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	otal for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipment And	Components, Except Compu	\$475.00	\$9.50
-		To	otal for MAJOR GROUP 36	\$475.00	\$9.50
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		÷ 3.00	43.30
Other		,		\$378.50	\$7.57
		To	otal for MAJOR GROUP 39	\$378.50	\$7.57
			Total for DIVISION D	\$18,170.41	\$363.41

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Returns Filed: November 2022		
	Taxable	Tax Due
Alexandria - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4212 Local Trucking Without Storage	\$6.380.81	\$127.62
Total for MAJOR GROUP 42	\$6,380.81	\$127.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$14,951.70	\$299.03
4813 Telephone Communications, Except Radiotelephone	\$23,929.74	\$478.60
4841 Cable and Other Pay Television Services	\$9,430.00	\$188.60
4899 Communications Services, NEC Other	\$156.40 \$76.45	\$3.13 \$1.53
Total for MAJOR GROUP 48	\$48,544.29	\$1.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$40,344.23	\$910.09
Other	\$43,408.96	\$868.18
Total for MAJOR GROUP 49	\$43,408.96	\$868.18
Total for DIVISION E	\$98,817.56	\$1,976.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$1,321.58	\$26.43
5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$232.44	\$4.65 \$507.94
Materials	\$25,396.65	\$507.94
5074 Plumbing and Heating Equipment and Supplies	\$77,117.76	\$1,542.36
5084 Industrial Machinery and Equipment Other	\$1,153.76	\$23.08 \$180.20
Total for MAJOR GROUP 50	\$9,009.94 \$114,232.13	\$2,284.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$114,232.13	\$2,204.00
5137 Women's, Children's, and Infants' Clothing and Accessories	\$485.00	\$9.70
5142 Packaged Frozen Foods	\$1,807.23	\$36.14
Other	\$3,343.34	\$66.87
Total for MAJOR GROUP 51	\$5,635.57	\$112.71
Total for DIVISION F	\$119,867.70	\$2,397.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$73,401.58	\$1,468.02
5251 Hardware Stores	\$3,255.12	\$65.10
Total for MAJOR GROUP 52	\$76,656.70	\$1,533.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$8,156.47 \$991.37	\$163.13 \$19.83
Other	ъ991.57 N/A	\$19.05 N/A
Total for MAJOR GROUP 53	\$9,306.84	\$186.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores Other	\$1,365.45 \$13,988.72	\$27.31 \$279.77
Total for MAJOR GROUP 54	\$15,354.17	\$307.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$13,33 4 .17	\$301.00
5531 Auto and Home Supply Stores	\$823.57	\$16.48
Other	N/A	N/A
Total for MAJOR GROUP 55	\$142,784.79	\$2,855.70
MAJOR GROUP: 56 Apparel And Accessory Stores	¢1 CO2 O7	#22.00
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores	\$1,603.97 \$1,027.48	\$32.08 \$20.55
5651 Family Clothing Stores	\$1,027.46 \$4,304.64	\$86.09
5661 Shoe Stores	\$1,335.06	\$26.70
5699 Miscellaneous Apparel and Accessory Stores	\$215.00	\$4.30
		42 (00 (2022

Alexandria - General continued DIVISION: G Retail Trade continued Other	
Other \$797.00 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,283.15 5712 Furniture Stores \$10,067.92 5713 Miscellaneous Homefurnishings Stores \$932.60 5731 Radio, Fleelwision, and Consumer Electronics Stores \$213.91 5734 Computer and Computer Software Stores \$3,149.08 Other N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,957.98 5943 Stationery Stores \$345.50 5946 Citatolog and Mail-Order Houses \$106,383.79 5956 Direct Selling Establishments \$14,662.35 5959 Miscellaneous Retail Stores, NEC \$15,764.85 Other \$14,462.37 Total for MAJOR GROUP 59 \$412,024.37 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP 50 N/A MAJOR GROUP: 60 Depository Institutions N/A Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other Total for MAJOR GROUP 61 N/A	
Total for MAJOR GROUP: 57	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$712 Furniture Stores \$7312 Furniture Stores \$932.60 \$731 Radio, Television, and Consumer Electronics Stores \$932.60 \$731 Radio, Television, and Consumer Electronics Stores \$131.91 \$734 Computer and Computer Software Stores \$33,149.08 \$00 ther	\$15.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$110,067.92 \$712 Furniture Stores \$312.60 \$332.60 \$332.60 \$332.60 \$333.60 \$332.60 \$333.60	\$185.66
5719 Miscellaneous Homefurnishings Stores \$932.60 5731 Radio, Television, and Consumer Electronics Stores \$213.91 5734 Computer and Computer Software Stores \$3,149.08 Other Total for MAJOR GROUP 57 \$11,575.01 MAJOR GROUP: 59 Miscellaneous Retail \$3,957.98 5941 Sporting Goods Stores and Bicycle Shops \$3,957.98 5943 Stationery Stores \$345.50 5941 Catalog and Mail-Order Houses \$106,383.79 5963 Direct Selling Establishments \$14,62.35 5999 Miscellaneous Retail Stores, NEC \$15,766.85 Other Total for MAJOR GROUP 59 \$144,063.71 Total for DIVISION G \$412,024.37 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A MAJOR GROUP: 65 Real Estate 51,861.50 6531 Real Estate Agents and Managers	
5731 Radio, Television, and Consumer Electronics Stores \$21391 5734 Computer and Computer Software Stores \$3,149.08 Other N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,957.98 5943 Stationery Stores \$345.50 5961 Catalog and Mail-Order Houses \$106,8383.79 5963 Direct Selling Establishments \$14,462.35 5999 Miscellaneous Retail Stores, NEC \$15,764.85 Other \$144,623.5 Total for MAJOR GROUP 50 \$144,063.71 Total for DIVISION G \$412,024.37 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate 51,861.50 G531 Real Estate Agents and Managers	\$201.36
5734 Computer and Computer Software Stores \$3,149.08 N/A Other Total for MAJOR GROUP 57 \$114,575.01 MAJOR GROUP: 59 Miscellaneous Retail \$145,757.98 \$941 Sporting Goods Stores and Bicycle Shops \$3,3957.98 \$943 Stationery Stores \$3445.50 \$951 Catalog and Mail-Order Houses \$106,383.79 \$953 Direct Selling Establishments \$11,676.85 \$5959 Miscellaneous Retail Stores, NEC \$3,149.24 Other Total for MAJOR GROUP 59 \$144,063.71 Total for MAJOR GROUP 59 \$144,063.71 Total for MAJOR GROUP 60 N/A MAJOR GROUP: 60 Depository Institutions N/A Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 65 Real Estate \$1,861.50 G531 Real Estate Agents and Managers \$1,861.50 \$1,861.50 Total for MAJOR GROUP 65 \$1,861.50 \$1,861.50 Total for MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo	\$18.6
Other N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,957,98 5943 Stationery Stores \$345.50 5951 Catalog and Mail- Order Houses \$106,838.79 5963 Direct Selling Establishments \$14,462.35 5999 Miscellaneous Retail Stores, NEC \$15,764.85 Other \$1,764.85 Other \$1,4663.71 Total for MAJOR GROUP 50 \$144,063.71 Total for MAJOR GROUP 50 \$144,063.71 MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A MAJOR GROUP: 65 Real Estate \$1,861.50 G631 Real Estate \$1,861.50 \$1,861.50 Total for MAJOR GROUP 65 \$1,861.50 \$1,861.50 TOTAL for MAJOR GROUP 70 N/A	\$4.28
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops 5943 Stationery Stores \$3,45.50 5951 Catalog and Mail-Order Houses \$106,383.79 5963 Direct Selling Establishments \$11,462.35 5999 Miscellaneous Retail Stores, NEC \$15,764.85 5999 Miscellaneous Retail Stores, NEC \$15,764.85 Other Total for MAJOR GROUP 59 Total for DIVISION G \$412,024.37 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 St.1861.50 Total for DIVISION H DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 70 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7342 Disinfecting and Pest Control Services 7342 Disinfecting and Pest Control Services 7342 Disinfecting and Pest Control Services 7342 Disinfecting and Pest Control Services \$1,360.50	\$62.98
MAJOR GROUP: 59 Miscellaneous Retail \$3,957,98 \$3,957,98 \$3,957,98 \$3,957,98 \$3,45,50 \$3,45,50 \$345,50 \$345,50 \$3,45,50 \$3,45,50 \$3,45,50 \$3,45,50 \$3,45,50 \$3,10,238,37,9 \$3,10,238,37,38 \$3	N/A
5941 Sporting Goods Stores and Bicycle Shops \$3,957.98 5943 Stationery Stores \$345.50 5961 Catalog and Mail-Order Houses \$106,383.79 5963 Direct Selling Establishments \$14,462.35 5999 Miscellaneous Retail Stores, NEC \$15,764.85 Other \$3,149.24 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 59 Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 60 N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services NEC 5668.56 Other \$668.56 N/A MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,713,73 Total for MAJOR GROUP 72 \$1,360.50	\$291.50
5943 Stationery Stores \$345.50 5961 Catalog and Mail-Order Houses \$1106,333.79 5963 Direct Selling Establishments \$14,462.35 5999 Miscellaneous Retail Stores, NEC \$15,764.85 Other \$3,149.24 Total for MAJOR GROUP 59 \$144,063.71 Total for DIVISION G \$412,024.37 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A Other N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A N/A MAJOR GROUP: 65 Real Estate N/A 6531 Real Estate Agents and Managers \$1,861.50 Total for MAJOR GROUP 65 \$1,861.50 Total for DIVISION H \$2,307.48 DIVISION: I Services N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A Other N/A MAJOR GROUP: </td <td></td>	
5961 Catalog and Mail-Order Houses \$106,383.79 5963 Direct Selling Establishments \$11,462.35 5999 Miscellaneous Retail Stores, NEC \$3,149.24 Other Total for MAJOR GROUP 59 \$144,063.71 Total for DIVISION G \$412,024.37 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Total for MAJOR GROUP 65 \$1,861.50 Total for MAJOR GROUP 65 \$1,861.50 Total for DIVISION H \$2,307.48 DIVISION: I Services Total for MAJOR GROUP 70 N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A Other	\$79.16
5963 Direct Selling Establishments \$14,462.35 5999 Miscellaneous Retail Stores, NEC \$15,764.85 Other \$3,149.24 Total for MAJOR GROUP 59 \$144,063.71 Total for DIVISION G \$412,024.37 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A MAJOR GROUP: 65 Real Estate N/A MAJOR GROUP: 65 Real Estate \$1,861.50 Total for MAJOR GROUP 65 Total for DIVISION H \$2,307.48 DIVISION: I Services N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services \$668.56 72299 Miscellaneous Personal Services, NEC \$668.56 \$668.56	\$6.9
5999 Miscellaneous Retail Stores, NEC \$15,764.85 \$3,149.24 Other \$144,063.71 \$144,063.71 Total for MAJOR GROUP: 9 (10 pository Institutions Other Total for DIVISION GROUP: 60 Depository Institutions Other N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$1,861.50 Total for MAJOR GROUP 65 Total for DIVISION H \$1,861.50 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A Other N/A MAJOR GROUP: 72 Personal Services 729 Miscellaneous Personal Services, NEC \$668.56 Other \$1,713.73 Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services \$1,360.50	\$2,127.72 \$289.2!
Other \$3,149.24 Total for MAJOR GROUP 50 \$144,063.71 Total for DIVISION G \$144,063.71 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A Other N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other N/A Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate \$1,861.50 Total for MAJOR GROUP 65 \$1,861.50 Total for DIVISION H \$2,307.48 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A Other N/A MAJOR GROUP: 72 Personal Services \$668.56 <t< td=""><td>\$209.23</td></t<>	\$209.23
Total for MAJOR GROUP 59 \$144,063.71	\$62.99
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$1,861.50 Total for DIVISION H \$2,307.48 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	\$2,881.33
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 S1,861.50 Total for DIVISION H S2,307.48 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$668.56 Other Total for MAJOR GROUP 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	
MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers State 101 for MAJOR GROUP 65 State 102 State 10	\$8,240.53
Other N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$1,861.50 Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for DIVISION H \$2,307.48 DIVISION: I Services N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A Other N/A MAJOR GROUP: 72 Personal Services \$668.56 Other \$1,713.73 Total for MAJOR GROUP 72 \$668.56 Other \$1,713.73 Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services \$1,360.50	
Total for MAJOR GROUP 60 N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A Total for MAJOR GROUP 61 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$1,861.50 Total for MAJOR GROUP 65 Total for DIVISION H \$2,307.48 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	
MAJOR GROUP: 61 Non-depository Credit Institutions N/A Other Non-depository Credit Institutions N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate \$1,861.50 Total for MAJOR GROUP 65 Total for DIVISION H \$1,861.50 Total for DIVISION H \$2,307.48 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A Other N/A MAJOR GROUP: 72 Personal Services \$668.56 Other \$1,713.73 Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services \$1,360.50	N/A
Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$1,861.50 Total for MAJOR GROUP 65 Total for DIVISION H \$1,861.50 DIVISION: I Services Total for DIVISION H MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services \$668.56 Other \$1,713.73 \$1,713.73 Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services \$1,360.50	N/A
Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$1,861.50 Total for DIVISION H \$2,307.48 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$68.56 Other Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$1,861.50 Total for DIVISION H \$2,307.48 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	N/A
Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for DIVISION H Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 Personal Services, NEC Other Total for MAJOR GROUP 72 \$668.56 Other Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	N/A
Total for MAJOR GROUP 64 N/A	
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 Total for DIVISION H \$1,861.50 Total for DIVISION H \$2,307.48 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$668.56 Other Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	N/A
## State Agents and Managers Total for MAJOR GROUP 65 \$1,861.50 Total for DIVISION H \$2,307.48 DIVISION: I Services	N/A
Total for MAJOR GROUP 65 Total for DIVISION H \$2,307.48 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$668.56 Other Total for MAJOR GROUP 72 \$1,713.73 Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	
Total for DIVISION H \$2,307.48 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$668.56 Other Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	\$37.23
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$668.56 Other Total for MAJOR GROUP 72 \$1,713.73 Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	\$37.23
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$668.56 Other Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	\$46.1
Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 70 \$668.56 Other \$1,713.73 Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	
Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 70 \$668.56 Other Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	
MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	N/A
7299 Miscellaneous Personal Services, NEC Other \$1,713.73 Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	N/A
Other \$1,713.73 Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	
Total for MAJOR GROUP 72 \$2,382.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	\$13.37
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,360.50	\$34.28
7342 Disinfecting and Pest Control Services \$1,360.50	\$47.6
· ·	
73.40 Ruilding Cleaning and Maintenance Services NEC	\$27.2
7349 Building Cleaning and Maintenance Services, NEC \$1,061.50	\$21.23
7359 Equipment Rental and Leasing, NEC \$6,093.99	\$121.88
7371 Computer Programming Services \$236.00	\$4.72
7372 Prepackaged Software \$6,290.61 7374 Computer Processing and Data Preparation and Processing Services \$4,612.58	\$125.8 \$92.2!
7379 Computer Processing and Data Preparation and Processing Services \$4,794.64	\$92.2. \$95.90
7389 Miscellaneous Business Services \$553.82	\$11.07
Other \$4,153.78	\$83.08
Total for MAJOR GROUP 73 \$29,157.42	\$583.1!
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Ψ505.1.
Other \$31,137.40	\$622.76
Total for MAJOR GROUP 75 \$31,137.40	\$622.76
MAJOR GROUP: 76 Miscellaneous Repair Services	Ţ J L L . / (

					Taxable	Tax Due
Alexa	andria - Ger	neral	continued			_
DIVISI	ON: I Servic	es co	ntinued			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MA	JOR GROUP:	79	Amusement And Recreation Services			
	Other				\$4,324.45	\$86.49
	NOD CDOUD	01	1 16 :	Total for MAJOR GROUP 79	\$4,324.45	\$86.49
MA	JOR GROUP: Other	81	Legal Services		N/A	N/A
	Other			Total for MAJOR GROUP 81	N/A	N/A
МΔ	JOR GROUP:	83	Social Services	Total for MAJOR GROOF 61	N/A	N/A
1417	Other	03	Social Services		N/A	N/A
				Total for MAJOR GROUP 83	N/A	N/A
MA	JOR GROUP:	86	Membership Organizations		,	,
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MA	JOR GROUP:		Engineering, Accounting, Research, Manage	ment, And Related Services		
		ting, A	Auditing, and Bookkeeping Services		\$1,153.85	\$23.08
	Other				\$631.95	\$12.64
				Total for MAJOR GROUP 87	\$1,785.80	\$35.72
MA	JOR GROUP: 8999 Service	89 - NEC	Miscellaneous Services		\$6,500.84	\$130.02
	6999 Service	S, INEC		Total for MAJOR GROUP 89	\$6,500.84	\$130.02
				Total for DIVISION I	\$84,667.79	\$1,693.39
			Alexand	ria - General Recap		
A	Agriculture	Fores	try, And Fishing		\$19,341.71	\$386.84
C	Constructio		uy, And Fishing		\$152,918.39	\$3,058.37
D	Manufactur				\$18,170.41	\$363.41
E	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Ser	vices	\$98,817.56	\$1,976.36
F	Wholesale 1				\$119,867.70	\$2,397.37
G	Retail Trade				\$412,024.37	\$8,240.53
Н		uranc	e, And Real Estate		\$2,307.48	\$46.15
ı	Services		т	otal for Alexandria - General	\$84,667.79 \$908,115.41	\$1,693.39 \$18.162.42
				·		\$10,102.42
			Ale	vandria Recan		
A			try, And Fishing			\$386.84
C D	Constructio Manufactur					\$3,058.37 \$363.41
E			ommunications, Electric, Gas, And Sanitary Se	rvices		\$1,976.36
F	Wholesale					\$2,397.37
G	Retail Trade					\$8,240.53
H I	Finance, Ins Services	uranc	e, And Real Estate			\$46.15 \$1,693.39
1	Jei vices			Total for Alexandria		\$1,093.39
						¢۱0,102.42 مار

	Tavahle	Tay Due

ITEMS OF NOTE:

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

		Keturns	Filea: November 2022		
				Taxable	Tax Due
Alpena - Genera					
-		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And A	Animal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
					
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contract	ors And Operative Builders	NIA	N1/A
Other			T	N/A	N/A
MAJOR CROUD.	17	Construction Consider Tools Control to	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$84,465.22	\$844.66
Other			Total for MAJOR GROUP 17	\$84,465.22	\$844.66
			Total for DIVISION C		\$845.57
			Total for DIVISION C	\$84,556.32	\$845.57
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		44.47.500.00	¢4 475 00
Other				\$147,582.36	\$1,475.83
MANOR CROUP	0.7		Total for MAJOR GROUP 20	\$147,582.36	\$1,475.83
MAJOR GROUP:		Printing, Publishing, And Allied Industric Publishing, or Publishing and Printing	es	\$178.33	\$1.78
		Printing, Gravure		\$176.33 \$7.00	\$0.07
2759 Comme				(\$210.81)	(\$2.13)
Other		3.		\$533.00	\$5.33
			Total for MAJOR GROUP 27	\$507.52	\$5.05
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$39,976.59	\$399.77
			Total for MAJOR GROUP 28	\$39,976.59	\$399.77
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	and Computer Equipment	¢cc 150 2C	4001.01
Other			T	\$66,159.36	\$661.61
MAJOR CROUD.	20	Floretonic Anal Other Floretoinal Facilities	Total for MAJOR GROUP 35	\$66,159.36	\$661.61
MAJOR GROUP: Other	30	Electronic And Other Electrical Equipme	ent And Components, Except Compute	\$5,260.00	\$52.60
Other			Total for MAJOR GROUP 36	\$5,260.00	\$52.60
MAJOR GROUP:	37	Transportation Equipment	Total for Window Greek 30	¥3,200.00	Ψ32.00
Other	٥.	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling		,	,
Other		3. , 3.	3 1	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	5		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$270,362.49	\$2,703.63
DIVISION: F Transi	ortat	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware			
Other				\$3,859.28	\$38.59
			Total for MAJOR GROUP 42	\$3,859.28	\$38.59
MAJOR GROUP:	48	Communications			
		one Communications		\$9,182.30	\$91.82
		ommunications, Except Radiotelephone		\$18,208.55	\$182.09
	nd Ot	her Pay Television Services		\$3,257.00	\$32.57
Other				\$97.95	\$0.98
			Total for MAJOR GROUP 48	\$30,745.80	\$307.46

	Taxable	Tax Due
Alpena - General continued	-	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$264,557.27	\$2,645.58
Total for MAJOR GROUP 49	\$264,557.27	\$2,645.58
Total for DIVISION E	\$299,162.35	\$2,991.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢5.272.00	¢52.72
5049 Professional Equipment and Supplies, NEC5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$5,273.00 \$52,175.12	\$52.73 \$521.74
Materials	Ψ32,173.12	¥321.74
5084 Industrial Machinery and Equipment	\$6,329.89	\$63.30
5085 Industrial Supplies Other	\$15,707.47 \$42,057.90	\$157.08 \$420.58
Total for MAJOR GROUP 50	\$121,543.38	\$1,215.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψ121,5 4 3.30	ψ1,213.43
5137 Women's, Children's, and Infants' Clothing and Accessories	\$366.95	\$3.67
Other	\$46,840.22	\$468.40
Total for MAJOR GROUP 51	\$47,207.17	\$472.07
Total for DIVISION F	\$168,750.55	\$1,687.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	\$2,229.45	\$22.29
Total for MAJOR GROUP 52	\$2,229.45	\$22.29
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$1,975.27	\$19.75
5399 Miscellaneous General Merchandise Stores	\$3,844.56	\$38.45
Other	N/A	N/A
Total for MAJOR GROUP 53	\$5,956.83	\$59.57
MAJOR GROUP: 54 Food Stores	N/A	
Other Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	N/A	N/A
5531 Auto and Home Supply Stores	\$91,687.38	\$916.88
Other	N/A	N/A
Total for MAJOR GROUP 55	\$92,525.00	\$925.26
MAJOR GROUP: 56 Apparel And Accessory Stores	¢024.00	40.22
5651 Family Clothing Stores 5661 Shoe Stores	\$831.99 \$92.18	\$8.32 \$0.92
Other	\$1,459.00	\$14.59
Total for MAJOR GROUP 56	\$2,383.17	\$23.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$13,582.87	\$135.83
Total for MAJOR GROUP 57	\$13,582.87	\$135.83
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	N/A	IN/A
5961 Catalog and Mail-Order Houses	\$179,328.29	\$1,793.29
5963 Direct Selling Establishments	\$659.40	\$6.59
5999 Miscellaneous Retail Stores, NEC Other	\$73,968.76 \$40,000,70	\$739.68 \$400.01
Total for MAJOR GROUP 59	\$49,090.79 \$303,047.24	\$490.91 \$3,030.47
Total for DIVISION G		
	\$498,337.56	\$4,983.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions Other	N/A	N/A
	. 4/11	14/7

MAJOR GROUP: 61 Non-depository Credit Institutions Other					Taxable	Tax Due
MAJOR GROUP: 61 Non-depository Credit Institutions	Alpena - General	con	tinued			
MAJOR GROUP: 61	DIVISION: H Finance	e, Ins	surance, And Real Estate continued.	<u>.</u>		
Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$443,64 \$443,64 \$444,64 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$443,64 \$444,44 MAJOR GROUP: 07 Holding And Other Investment Offices N/A N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 72 Personal Services \$208.00 \$208 MAJOR GROUP: 73 Business Services \$208.00 \$208 MAJOR GROUP: 73 Business Services \$208.00 \$208 MAJOR GROUP: 73 Business Services \$48,177.18 \$481.77 3737 Grouputer Racetal and Leasing, NEC \$48,177.18 \$481.77 3737 Grouputer Racetal est Services \$32,230 \$32,230 3738 Miscellaneous Business Services \$36,667,40 \$366,67 \$366,67 Other 75 Automotive Repair, Services, And Parking GROUP 73 \$47,20,77 \$4725,00 \$72.5				Total for MAJOR GROUP 60	N/A	N/A
NA NA NA NA NA NA NA NA		61	Non-depository Credit Institutions		NI/A	N1/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Otner			Total for MAIOR CROUD 61		
MAJOR GROUP: 75 Miscellaneous Repair Services Major GROUP 10 Major GROUP 10 Miscellaneous Repair Services Major GROUP 10 Major GROUP 10 Miscellaneous Repair Services Major GROUP 10 Major GROUP 10 Miscellaneous Repair Services Miscellaneous Services Mis	MAIOR GROUP:	64	Insurance Agents Brokers And Serv		N/A	N/A
Total for MAJOR GROUP: 6			3	ice	\$443.64	\$4.44
Other N/A N/A N/A Total for MAJOR GROUP 1 N/A N/A N/A DIVISION: I Services TOTAL for DIVISION H Section of Section (Section Section		,		Total for MAJOR GROUP 64	\$443.64	\$4.44
DIVISION: I Services	MAJOR GROUP:	67	Holding And Other Investment Office	ces		
Total for DIVISION: I Services	Other				N/A	N/A
DIVISION: I Services MAJOR GROUP: 72 Personal Services \$208.00 \$2.08 Other 72 Personal Services \$208.00 \$2.08 MAJOR GROUP: 73 Business Services \$208.00 \$2.08 MAJOR GROUP: 73 Business Services \$481,77.18 \$481,77.73.72 \$481,77.73.72 \$481,77.18 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.72 \$481,77.73.73.72 \$481,77.73.73.72 \$481,77.73.72 \$481,77.73.73.72 \$481,77.73.73.72 \$481,77.73.73.72 \$481,77.73.73.72 \$481,77.73.73.72 \$481,77.73.73.73.73.73.73.73.73.73.73.73.73.7				Total for MAJOR GROUP 67	N/A	N/A
MAJOR GROUP: 72 Personal Services \$208.00 \$2.08 Other Total for MAJOR GROUP 72 \$208.00 \$2.08 MAJOR GROUP: 73 Business Services \$48,177.18 \$481.77 7359 Equipment Rental and Leasing, NEC \$48,177.18 \$481.77 7372 Prepackaged Software \$3,273.09 \$32.73 7379 Computer Related Services, NEC \$2,638.09 \$26.38 7389 Miscellaneous Business Services \$96.66 \$96.66 Other Total for MAJOR GROUP 73 \$64,720.77 \$647.20 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$725.00 \$7.25 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$725.00 \$7.25 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$19,824.93 \$198.25 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other 79 Amusement And Recreation Services Total for MAJOR GROUP 80 N/A N/A Other 82 Educational Services Total for MAJOR GROUP 80				Total for DIVISION H	\$563.54	\$5.64
Other \$208.00 \$2.08 MAJOR GROUP: 73 Business Services \$208.00 \$2.08 MAJOR GROUP: 73 Business Services \$48,177.18 \$481.77 7372 Prepackaged: \$148,177.18 \$481.77 \$32,73.09 \$32,73 7373 Computer: Related Services, NEC \$2,638.09 \$26,38 7339 Miscellaneous Business Services \$965.74 \$9.66 Other \$9,666.67 \$96.66 Other 75 Automotive Repair, Services, And Parking Other \$725.00 \$7.25 MAJOR GROUP: 76 Miscellaneous Repair Services \$19,824.93 \$198.25 MAJOR GROUP: 76 Miscellaneous Repair Services \$19,824.93 \$198.25 MAJOR GROUP: 76 Miscellaneous Repair Services \$19,824.93 \$198.25 MAJOR GROUP: 79 Amusement And Recreation Services \$19,824.93 \$198.25 MAJOR GROUP: 79 Amusement And Recreation Services \$19,824.93 \$198.24 Other 70 Amusement And Recreation Se	DIVISION: I Servic	es				
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7359 Equipment Rental and Leasing, NEC \$48,177.18 \$481.77 7372 Prepackaged Software \$3,273.09 \$32.73 7379 Computer Related Services, NEC \$2,638.09 \$26.38 7389 Miscellaneous Business Services \$965.74 \$9.66 Other \$9,666.67 \$96.66 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$725.00 \$7.25 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP? \$19,824.93 \$198.25 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$8,652.48 \$86.52				Total for MAJOR GROUP 72	\$208.00	\$2.08
7372 Prepackaged Software \$3,273.09 \$32.73 7379 Computer Related Services, NEC \$2,638.09 \$26.38 7389 Miscellaneous Business Services \$965.74 \$9.66 Other Total for MAJOR GROUP? \$9,666.67 \$96.66 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$725.00 \$7.25 MAJOR GROUP: 76 Miscellaneous Repair Services \$19,824.93 \$198.25 Other 79 Amusement And Recreation Services \$19,824.93 \$198.25 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 70 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 70 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 70 Amusement And Recreation Services N/A N/A Other 70 Amusement And Recreation Services <td></td> <td></td> <td></td> <td></td> <td>4.0.1==.40</td> <td>* ==</td>					4.0.1==.40	* ==
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Total for MAJOR GROUP 75 \$725.00 \$7.25		75	Automotive Repair, Services, And Pa	arking	\$725.00	\$7.25
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Total for MAJOR GROUP 79 MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8721 Accounting, Auditing, and Bookkeeping Services Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$12,811.49 \$128.12	MAJOR GROUP:	79	Amusement And Recreation Service	S		
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Total for MAJOR GROUP 82 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 N/A N/A N/A N/A N/A N/A N/A N/		82	Educational Services			
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$12,811.49 \$128.12	Other				<u> </u>	
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Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$12,811.49 \$128.12		86	Membership Organizations		N1/A	N1/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$10,243.01 \$10,243.01 \$102.43 \$128.12	Other			Total for MAIOD CDOUD OF		
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Other N/A N/A N/A Total for MAJOR GROUP 87 \$10,243.01 \$102.43 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$12,811.49 \$128.12 Total for MAJOR GROUP 89 \$12,811.49 \$128.12				Management, And Related Services	\$8 652 4 8	\$86.52
Total for MAJOR GROUP 87 \$10,243.01 \$102.43 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$12,811.49 \$128.12 Total for MAJOR GROUP 89 \$12,811.49 \$128.12		ung, i	duting, and bookkeeping services			
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$12,811.49 \$128.12 Total for MAJOR GROUP 89 \$12,811.49 \$128.12				Total for MAJOR GROUP 87		
Total for MAJOR GROUP 89 \$12,811.49 \$128.12	MAJOR GROUP:	89	Miscellaneous Services		+,= .0.0 .	7.02.10
	8999 Services	s, NEC			\$12,811.49	\$128.12
Total for DIVISION I \$109,710.37 \$1,097.10				Total for MAJOR GROUP 89	\$12,811.49	\$128.12
				Total for DIVISION I	\$109,710.37	\$1,097.10

		Taxable	Tax Due
	Alpena - General Recap		
С	Construction	\$84,556.32	\$845.57
D	Manufacturing	\$270,362.49	\$2,703.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$299,162.35	\$2,991.63
F	Wholesale Trade	\$168,750.55	\$1,687.50
G	Retail Trade	\$498,337.56	\$4,983.38
Н	Finance, Insurance, And Real Estate	\$563.54	\$5.64
1	Services	\$109,710.37	\$1,097.10
	Other	\$555.01	\$5.55
	Total for Alpena - General	\$1,431,998.19	\$14,320.00
	Alpena Recap		
C D	Construction Manufacturing		\$845.57 \$2,703.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,991.63
F	Wholesale Trade		\$1,687.50
G	Retail Trade		\$4,983.38
Н	Finance, Insurance, And Real Estate		\$5.64
I	Services		\$1,097.10
	Other		\$5.55
	Total for Alpena		\$14,320.00

ITEMS OF NOTE:

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

		Returns	Filed: November 2022		
	_			Taxable	Tax Due
Andover - Gener	ral				
DIVISION: C Const	ructio	n			
MAJOR GROUP: Other	15	Building Construction General Contracto	rs And Operative Builders	N/A	N/A
• • • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 15	N/A	N/A
				, , , , , , , , , , , , , , , , , , ,	
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		_			
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	5		
Other				\$312.95	\$6.26
			Total for MAJOR GROUP 27	\$312.95	\$6.26
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 Product	rs .		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer	Equipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$6,883.39	\$137.67
				40,000.00	ψ.57.01
-		tion, Communications, Electric, Gas, And	· ·		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	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:	48	Communications			
		one Communications		\$2,429.69	\$48.59
·		ommunications, Except Radiotelephone		\$2,621.00	\$52.42
4841 Cable a	nd Ot	her Pay Television Services		\$2,269.00	\$45.38
			Total for MAJOR GROUP 48	\$7,319.69	\$146.39
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	\$19,836.40	\$396.72
DIVISION: F Whole	ocalo T	Trado			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade-ddiable doods		\$1,513.00	\$30.26
Other			Total for MAJOR GROUP 50		
MAJOR CROUD	Г1	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,513.00	\$30.26
MAJOR GROUP: Other	51	Wholesale Trade-Horr-durable Goods		N/A	N/A
Other			Total for MAJOR GROUP 51	·	
				N/A	N/A
			Total for DIVISION F	\$1,833.00	\$36.66
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				\$11,645.69	\$232.91
			Total for MAJOR GROUP 52	\$11,645.69	\$232.91
MAJOR GROUP:	53	General Merchandise Stores			

				Taxable	Tax Due
Andover - Gener	ral co	ntinued			
DIVISION: G Retail	Trade	e continued			
5311 Departr	ment S	Stores		\$305.31	\$6.11
			Total for MAJOR GROUP 53	\$305.31	\$6.11
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 Serv	vice Stations		
Other				N/A	N/A
MANOR CROUR	5 .0		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$164.00	\$3.28
5651 Family (-		\$968.38	\$3.20 \$19.37
•		s Apparel and Accessory Stores		\$88.00	\$1.76
Other		,		N/A	N/A
			Total for MAJOR GROUP 56	\$1,314.38	\$26.29
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	ipment Stores		
Other				\$347.68	\$6.95
			Total for MAJOR GROUP 57	\$347.68	\$6.95
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59			¢220.00	¢ 6.70
		ds Stores and Bicycle Shops Mail-Order Houses		\$339.00 \$10,922.25	\$6.78 \$218.45
_		Establishments		\$10,922.23	\$210.45 \$195.59
	-	s Retail Stores, NEC		\$868.62	\$17.37
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$22,112.63	\$442.25
			Total for DIVISION G	\$44,039.00	\$880.77
DIVIGION II F		A 15 15		ų · .,c55.c5	Ψ000
MAJOR GROUP:	-	surance, And Real Estate			
Other	04	Insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			TOTAL TOLDIVISION H	IN/A	N/A
DIVISION: I Servic					
MAJOR GROUP:	72	Personal Services		N1/A	NI/A
Other			T + 16 MAIOR CROUP 73	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
		ental and Leasing, NEC		\$107,255.50	\$2,145.11
		s Business Services		\$63.73	\$1.27
Other				\$6,298.48	\$125.98
			Total for MAJOR GROUP 73	\$113,617.71	\$2,272.36
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	anagement, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		N1/A	K1/4
Other			Tatal fam MAIOD CROUD CO	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
And	over - General continued		
	Total for DIVISI	ON I \$117,329.95	\$2,346.60
	Andover - General Recap) 	
D	Manufacturing	\$6,883.39	\$137.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$19,836.40	\$396.72
F	Wholesale Trade	\$1,833.00	\$36.66
G	Retail Trade	\$44,039.00	\$880.77
1	Services	\$117,329.95	\$2,346.60
	Other	\$34,637.91	\$692.76
	Total for Andover - Ger	neral \$224,559.65	\$4,491.18
	Andover Recap		
Б	Manufacturing		\$137.67
D E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$137.67 \$396.72
F	Wholesale Trade		\$36.66
G	Retail Trade		\$880.77
1	Services		\$2,346.60
	Other		\$692.76
	Total for And	lover	\$4,491.18

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.

				Taxable	Tax Due
Arlington - Gene	eral				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	nd Ga	rden Services		\$1,337.00	\$26.74
			Total for MAJOR GROUP 07	\$1,337.00	\$26.74
MAJOR GROUP: Other	08	Forestry		N/A	NI/A
Other			Total for MAJOR GROUP 08		N/A
				N/A	N/A
			Total for DIVISION A	\$2,332.00	\$46.64
DIVISION: C Const					
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	g Construction Contractors	N/A	NI/A
Other			Total for MAJOR GROUP 16	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOT WIADON GROUP TO	N/A	IN/A
		eating, and Air-Conditioning		\$2,983.76	\$59.69
Other	J.	3		N/A	N/A
			Total for MAJOR GROUP 17	\$7,730.45	\$154.63
			Total for DIVISION C	\$70,676.45	\$1,413.55
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,278.88	\$25.58
			Total for MAJOR GROUP 20	\$1,278.88	\$25.58
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 M	lade From Fabrics And Similar Materials	t1 12 1 00	t22.50
Other			T + 1 (MA IOD CDOUD 33	\$1,134.00	\$22.68
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 23	\$1,134.00	\$22.68
Other	20	raper And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	25	,	,
	-	Publishing, or Publishing and Printing		\$3,178.65	\$63.57
		ublishing, or Publishing and Printing		\$565.57	\$11.31
		hing, or Publishing and Printing		\$218.00	\$4.36
		Printing, Lithographic Printing, Gravure		\$89.14 \$105.39	\$1.78 \$2.11
		Printing, NEC		\$823.90	\$16.48
Other		<i>3</i> ,		\$1,765.50	\$35.31
			Total for MAJOR GROUP 27	\$6,746.15	\$134.92
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,501.50	\$30.03
			Total for MAJOR GROUP 28	\$1,501.50	\$30.03
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Proc	lucts	NI/A	N1/A
Other			Total for MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	Total for MAJOR GROUP 30	N/A	N/A
Other	32	Storie, clay, diass, And concrete Froduc		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
Other				\$23,307.15	\$466.15
			Total for MAJOR GROUP 35	\$23,307.15	\$466.15
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer E		<u>.</u>
Other			T . 16	\$17,595.50	\$351.91
MAJOR CROUP	20	Management Analysis - And Cont. III	Total for MAJOR GROUP 36	\$17,595.50	\$351.91
MAJOR GROUP: Other	38	ivieasuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And	Uptical Goods; Watches And Clocks \$10,879.66	\$217.59
				ψ. 0,07 J.00	ΨΕ11.33
CD Dont of Boyonya			Daga 22 of 1222		12/00/2022

Keturns Filea: N	ovember 2022	
	Taxable	Tax Due
Arlington - General continued		
DIVISION: D Manufacturing continued		
Total f MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	or MAJOR GROUP 38 \$10,879.66	\$217.59
Other	N/A	N/A
Total f	or MAJOR GROUP 39 N/A	N/A
	Total for DIVISION D \$78,751.42	\$1,575.03
DIVISION: F. Transportation Communications Floating Cos And Conitant		¥ 1/2 1 2 1 2 2
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Services	
4212 Local Trucking Without Storage	\$75,907.83	\$1,518.16
Other	N/A	N/A
Total 1	or MAJOR GROUP 42 \$76,978.83	\$1,539.58
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total f	or MAJOR GROUP 44 N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
	or MAJOR GROUP 46 N/A	N/A
MAJOR GROUP: 47 Transportation Services Other	N/A	NI/A
		N/A
MAJOR GROUP: 48 Communications	or MAJOR GROUP 47 N/A	N/A
4812 Radiotelephone Communications	\$39,164.07	\$783.28
4813 Telephone Communications, Except Radiotelephone	\$6,904.27	\$138.09
4841 Cable and Other Pay Television Services	\$42,479.54	\$849.59
4899 Communications Services, NEC	\$756.26	\$15.13
Other	\$270.55	\$5.41
Total f	or MAJOR GROUP 48 \$89,574.69	\$1,791.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	4407.000.00	±0.405.∓0
Other	\$105,339.39	\$2,106.79
lotait	or MAJOR GROUP 49 \$105,339.39	\$2,106.79
	Total for DIVISION E \$287,602.91	\$5,752.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	#2.424.42	¢ 40.00
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$2,434.42	\$48.69
5047 Medical, Dental, and Hospital Equipment and Supplies	\$410.00 \$2,548.50	\$8.20 \$50.97
5063 Electrical Apparatus and Equipment, Wiring Supplies		\$823.73
Materials	φο ησιοπο	4023.13
5074 Plumbing and Heating Equipment and Supplies	\$98,742.97	\$1,974.86
5084 Industrial Machinery and Equipment	\$76,323.85	\$1,526.48
5087 Service Establishment Equipment and Supplies	\$1,781.00	\$35.62
5091 Sporting and Recreational Goods and Supplies	\$2,447.33	\$48.95
Other	\$160,203.78	\$3,204.08
	or MAJOR GROUP 50 \$379,567.60	\$7,721.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,683.50	\$53.67
5136 Men's and Boys' Clothing and Furnishings	\$54.85	\$1.10
5137 Women's, Children's, and Infants' Clothing and Accessories	\$687.85	\$13.76
5142 Packaged Frozen Foods	\$550.92	\$11.02
Other	\$120,678.91	\$2,413.59
Total f	or MAJOR GROUP 51 \$124,656.03	\$2,493.14
	Total for DIVISION F \$504,223.63	\$10,214.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$224,043.49	\$4,480.88
5251 Hardware Stores	\$3,327.74	\$66.55
50.0	(1000	10/00/2000

Keturns	riiea: November 2022		
		Taxable	Tax Due
Arlington - General continued			
DIVISION: G Retail Trade continued Other		N1/A	NI/A
Other	Total for MAJOR GROUP 52	N/A \$232,026.73	N/A \$4,640.54
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 32	\$232,020.73	\$4,040.54
5311 Department Stores		\$12,060.00	\$241.20
5399 Miscellaneous General Merchandise Stores		\$2,901.24	\$65.08
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$15,202.99	\$311.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$372,810.99	\$7,456.22
5499 Miscellaneous Food Stores Other		\$1,466.50 N/A	\$29.33 N/A
one	Total for MAJOR GROUP 54	\$374,527.49	\$7,490.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$374,327.49	\$1,490.33
5531 Auto and Home Supply Stores	e stations	\$23,817.96	\$476.36
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$24,477.20	\$489.54
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$38.50	\$0.77
5621 Women's Clothing Stores		\$10,474.00	\$209.48
5651 Family Clothing Stores 5661 Shoe Stores		\$8,936.82 \$1,192.34	\$178.73 \$23.85
5699 Miscellaneous Apparel and Accessory Stores		\$1,192.34 \$1,382.79	\$23.65 \$27.66
Other		\$1,865.50	\$37.31
	Total for MAJOR GROUP 56	\$23,889.95	\$477.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	4-5/555.05	*******
5719 Miscellaneous Homefurnishings Stores		\$1,352.80	\$27.06
5722 Household Appliance Stores		\$14,685.76	\$293.72
5731 Radio, Television, and Consumer Electronics Stores		\$5,240.24	\$104.81
Other		\$5,088.47	\$101.77
MANOR CROUP. TO THE ALIBERT RIVERS	Total for MAJOR GROUP 57	\$26,367.27	\$527.36
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$96,635.01	\$1,932.70
Other		\$90,033.01 N/A	\$1,932.70 N/A
	Total for MAJOR GROUP 58	\$105,322.21	\$2,106.44
MAJOR GROUP: 59 Miscellaneous Retail		¥103,322.21	ΨΞ,100.11
5912 Drug Stores and Proprietary Stores		\$6,247.53	\$124.95
5941 Sporting Goods Stores and Bicycle Shops		\$9,301.77	\$186.04
5942 Book Stores		\$184.49	\$3.69
5943 Stationery Stores		\$8,553.46	\$171.07
5945 Hobby, Toy, and Game Stores 5947 Gift, Novelty, and Souvenir Shops		\$278.30 \$7,595.28	\$5.57 \$151.91
5961 Catalog and Mail-Order Houses		\$196,618.66	\$3,932.36
5963 Direct Selling Establishments		\$8,346.77	\$166.95
5999 Miscellaneous Retail Stores, NEC		\$32,977.37	\$659.54
Other		\$10,792.70	\$215.85
	Total for MAJOR GROUP 59	\$280,896.33	\$5,617.93
	Total for DIVISION G	\$1,082,710.17	\$21,661.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,357.67	\$27.15
	Total for MAJOR GROUP 60	\$1,357.67	\$27.15
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

		Keturn	s Filea: November 2022		
				Taxable	Tax Due
Arlington - Gene					
DIVISION: H FINAN	ce, in	surance, And Real Estate continued	Total for MAJOR GROUP 63	NI/A	N1/A
MAJOR GROUP:		Insurance Agents, Brokers, And Service		N/A	N/A
6411 Insuran	ice Ag	ents, Brokers, and Service		\$1,858.00	\$37.16
			Total for MAJOR GROUP 64	\$1,858.00	\$37.16
MAJOR GROUP: 6531 Real Fo		Real Estate gents and Managers		\$13,382.61	\$267.65
OJJ i Near L3	tate A	gents and Managers	Total for MAJOR GROUP 65	\$13,382.61	\$267.65
			Total for DIVISION H	\$17,179.78	\$343.59
			Total for DIVISION FI	\$17,179.70	\$545.59
DIVISION: I Service MAJOR GROUP:		Hotals Booming Houses Comps And	Other Ledging Places		
7011 Hotels		Hotels, Rooming Houses, Camps, And lotels	Other Loughing Places	\$51,268.07	\$1,025.36
			Total for MAJOR GROUP 70	\$51,268.07	\$1,025.36
MAJOR GROUP:	72	Personal Services		Ψ3 1/200.01	¥1,023.30
7231 Beauty	Shop	5		\$1,633.33	\$32.66
Other				\$63,365.87	\$1,267.31
			Total for MAJOR GROUP 72	\$64,999.20	\$1,299.97
MAJOR GROUP:		Business Services		¢1,006,10	¢20.12
	_	and Pest Control Services Lental and Leasing, NEC		\$1,006.18 \$10,549.15	\$20.12 \$210.98
		ogramming Services		\$692.50	\$13.85
7372 Prepac		-		\$14,534.94	\$290.70
		ocessing and Data Preparation and Proc	essing Services	\$6,599.45	\$131.99
		elated Services, NEC	3	\$8,876.00	\$177.52
		uard, and Armored Car Services		\$322.27	\$6.45
7382 Securit				\$1,112.00	\$22.24
		ıs Business Services		\$4,933.81	\$98.67
Other				\$9,045.86	\$180.92
			Total for MAJOR GROUP 73	\$57,672.16	\$1,153.44
MAJOR GROUP:		Automotive Repair, Services, And Park	ing		
7538 Genera	al Auto	omotive Repair Shops		\$24,474.47	\$489.49
Other				\$144,014.53	\$2,880.29
			Total for MAJOR GROUP 75	\$168,489.00	\$3,369.78
MAJOR GROUP:	76	Miscellaneous Repair Services		44.000.54	***
Other			T (\$1,002.64	\$20.06
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$1,002.64	\$20.06
Other	70	Wotion Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		.,,	,
7999 Amuse	ment	and Recreation Services, NEC		\$5,569.32	\$111.39
Other				\$35,701.00	\$714.02
			Total for MAJOR GROUP 79	\$41,270.32	\$825.41
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAJOR CROUR	0.1		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81		
MAJOR GROUP:	82	Educational Services	TOTAL TO IMAJOR GROUP 61	N/A	N/A
Other	02	Educational Services		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			

		Taxable	Tax Due
Arli	ngton - General <i>continued</i>		
DIVIS	SION: I Services continued		
	8661 Religious Organizations	\$259.00	\$5.18
	Other	N/A	N/A
	Total for MAJOR GROUP 86	\$274.00	\$5.48
Ν	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$15,945.63	\$318.91
	Total for MAJOR GROUP 87	\$15,945.63	\$318.91
Ν	MAJOR GROUP: 89 Miscellaneous Services		·
	8999 Services, NEC	\$8,698.53	\$173.97
	Total for MAJOR GROUP 89	\$8,698.53	\$173.97
	Total for DIVISION I	\$415,392.82	\$8,307.85
	Arlington - General Recap		
Α	Agriculture, Forestry, And Fishing	\$2,332.00	\$46.64
C	Construction	\$70,676.45	\$1,413.55
D	Manufacturing	\$78,751.42	\$1,575.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$287,602.91	\$5,752.07
F	Wholesale Trade	\$504,223.63	\$10,214.72
G	Retail Trade	\$1,082,710.17	\$21,661.28
Н	Finance, Insurance, And Real Estate	\$17,179.78	\$343.59
I	Services	\$415,392.82	\$8,307.85
	Total for Arlington - General	\$2,458,869.18	\$49,314.73
	Arlington Recap		
Α	Agriculture, Forestry, And Fishing		\$46.64
C	Construction		\$1,413.55
D	Manufacturing		\$1,575.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,752.07
F	Wholesale Trade		\$10,214.72
G	Retail Trade		\$21,661.28 \$343.59
H I	Finance, Insurance, And Real Estate Services		\$343.59 \$8,307.85
	Total for Arlington		\$49,314.73

ITEMS OF NOTE:

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

		ixetui iis i	filed: November 2022		
				Taxable	Tax Due
Armour - Genera		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar Other				\$3,424.86 N/A	\$68.49 N/A
			Total for MAJOR GROUP 07	\$6,894.81	\$137.89
			Total for DIVISION A	\$6,894.81	\$137.89
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors		*****	
Other			T (\$6,945.13	\$138.90
			Total for MAJOR GROUP 17	\$6,945.13	\$138.90
	_		Total for DIVISION C	\$6,945.13	\$138.90
DIVISION: D Manuf		ing Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		\$19,504.06	\$390.08
			Total for MAJOR GROUP 20	\$19,504.06	\$390.08
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				\$376.50	\$7.53
MAJOR CROUR	26	B. A. LAUS I.B. I.	Total for MAJOR GROUP 23	\$376.50	\$7.53
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	,
· ·	-	Publishing, or Publishing and Printing		\$1,768.65	\$35.38
2721 Periodic 2741 Miscella		ublishing, or Publishing and Printing		\$278.05 \$289.34	\$5.57 \$5.79
		Printing, Gravure		\$85.96	\$3.7 <i>9</i> \$1.72
2759 Comme				\$3,810.40	\$84.15
Other				\$65.00	\$1.30
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$6,297.40	\$133.91
Other				\$1,898.00	\$37.96
MAJOR GROUP:	22	Stone Clay Class And Congrete Product	Total for MAJOR GROUP 28	\$1,898.00	\$37.96
Other	32	Stone, Clay, Glass, And Concrete Products	•	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
MALOR CROUR	2.5		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	d Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			.,
Other				\$32,466.17	\$649.32
			Total for MAJOR GROUP 36	\$32,466.17	\$649.32
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	N/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOF 37	N/A	N/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$73,158.11	\$1,471.13
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MALOR CROUP	42	Motor Freight Transportation And Wareh	ousing		
MAJOR GROUP:					
MAJOR GROUP: Other			Total for MAJOR GROUP 42	\$6,370.08 \$6,370.08	\$127.40 \$127.40

Returns Filed: November 2022		
	Taxable	Tax Due
Armour - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 44 Water Transportation		
MAJOR GROUP: 44 Water Transportation Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	14/71	14,7.
4812 Radiotelephone Communications	\$14,527.40	\$290.55
4813 Telephone Communications, Except Radiotelephone	\$31,420.09	\$628.40
4841 Cable and Other Pay Television Services	\$9,247.00	\$184.94
4899 Communications Services, NEC	\$165.07	\$3.30
Other	\$36.90	\$0.74
Total for MAJOR GROUP 48	\$55,396.46	\$1,107.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$56,112.53	\$1,122.25
Total for MAJOR GROUP 49		
	\$56,112.53	\$1,122.25
Total for DIVISION E	\$118,212.57	\$2,364.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,070.37	\$21.40
5045 Computers and Computer Peripheral Equipment and Software	\$713.74	\$14.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$162,022.09	\$3,240.44
5087 Service Establishment Equipment and Supplies	\$118.50	\$2.37
Other	\$20,683.74	\$413.68
Total for MAJOR GROUP 50	\$184,608.44	\$3,692.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,256.50	\$45.13
5137 Women's, Children's, and Infants' Clothing and Accessories	\$291.50	\$5.83
5141 Groceries, General Line	\$5,879.84	\$117.59
5142 Packaged Frozen Foods	\$283.50	\$5.67
Other	\$5,815.63	\$116.32
Total for MAJOR GROUP 51	\$14,526.97	\$290.54
Total for DIVISION F	\$199,135.41	\$3,982.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,471.49	\$29.43
5251 Hardware Stores	\$16,283.88	\$325.68
Other	N/A	N/A
Total for MAJOR GROUP 52	\$19,830.92	\$396.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,351.57	\$167.03
5399 Miscellaneous General Merchandise Stores	\$1,221.27	\$29.01
Other Table Major Group Co.	N/A	N/A
Total for MAJOR GROUP 53	\$9,615.34	\$196.89
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$241,866.24	\$4,837.32
Other	\$241,866.24	\$4,637.32 \$26.27
Total for MAJOR GROUP 54	\$243,179.74	\$4,863.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$243,173.74	\$4,005.55
5531 Auto and Home Supply Stores	\$10,778.94	\$215.59
Other	N/A	N/A
Total for MAJOR GROUP 55	\$66,762.37	\$1,335.26
	,,	Ţ./555.20
MAJOR GROUP: 56 Apparel And Accessory Stores	¢572.00	\$11.44
	\$572.02	Ψ11. 11
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$572.02 \$311.85	\$6.24
5621 Women's Clothing Stores		
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores	\$311.85	\$6.24

				Taxable	Tax Due
Armour - Genera	l co	ntinued			_
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 56	\$5,773.64	\$115.48
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi		<i>\$5,115.</i> 0 -1	ψ113. 4 0
		appliance Stores	pinent stores	\$17,692.52	\$353.86
		sion, and Consumer Electronics Stores		\$1,275.48	\$25.51
		nd Computer Software Stores		\$1,292.18	\$25.84
Other				\$2,984.00	\$59.68
			Total for MAJOR GROUP 57	\$23,244.18	\$464.89
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		ods Stores and Bicycle Shops		\$5,208.62	\$104.17
5943 Statione	-			\$65.42	\$1.31
_		Mail-Order Houses		\$93,519.53	\$1,870.40
	_	g Establishments		\$5,960.15	\$119.20
Other	meou	ıs Retail Stores, NEC		\$38,831.82 \$5,811.45	\$776.63 \$116.23
Other			T		
			Total for MAJOR GROUP 59	\$149,396.99	\$2,987.94
			Total for DIVISION G	\$605,157.18	\$12,107.75
DIVISION: H Finance	e, In	surance, 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	\$8,773.09	\$175.46
DIVISION: I Service					
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And	Other Ledging Places		
Other	70	Hotels, Rooming Houses, Camps, And	Other Loughing Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOT 70	IV/A	N/A
		Jpholstery Cleaning		\$903.61	\$18.08
Other		, ,		\$159,748.02	\$3,194.96
			Total for MAJOR GROUP 72	\$160,651.63	\$3,213.04
MAJOR GROUP:	73	Business Services		4 ****	45,21515
	ting	and Pest Control Services		\$932.00	\$18.64
7349 Building	, Clea	aning and Maintenance Services, NEC		\$4,097.00	\$81.94
		lental and Leasing, NEC		\$931.00	\$18.62
7372 Prepack	_			\$10,294.50	\$205.89
		ocessing and Data Preparation and Proce	essing Services	\$1,197.77	\$23.96
•		elated Services, NEC		\$1,464.08	\$29.28
	ineou	us Business Services		\$3,061.03	\$61.23
Other			T	\$4,591.20	\$91.82
MAJOR CROUP	7.5	A	Total for MAJOR GROUP 73	\$26,568.58	\$531.38
MAJOR GROUP: Other	75	Automotive Repair, Services, And Park	ing	¢110 001 06	¢2 207 64
Other			T	\$119,881.96	\$2,397.64
MAIOD CDOLLD	70	Missellaneous Bensin C	Total for MAJOR GROUP 75	\$119,881.96	\$2,397.64
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAIOD CDOUD 76		
MAIOD CDOLID:	70	Motion Dictures	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	. S.a	IVA	Į,

	Taxable	Tax Due
Armour - General continued		
DIVISION: I Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$1,652.08	\$33.04
Total for MAJOR GROUP 79	\$1,652.08	\$33.04
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	\$2,495.13	\$49.90
Other	N/A	N/A
Total for MAJOR GROUP 86	\$2,658.58	\$53.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$6,105.88	\$122.12
Total for MAJOR GROUP 87	\$6,105.88	\$122.12
MAJOR GROUP: 89 Miscellaneous Services	42.447.04	¢ co o c
8999 Services, NEC	\$3,417.91	\$68.36
Total for MAJOR GROUP 89	\$3,417.91	\$68.36
Total for DIVISION I	\$342,935.69	\$6,858.73
Armour - General Recap		
A Agriculture, Forestry, And Fishing	\$6,894.81	\$137.89
C Construction D Manufacturing	\$6,945.13 \$73,158.11	\$138.90 \$1,471.13
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$118,212.57	\$2,364.25
F Wholesale Trade	\$199,135.41	\$3,982.70
G Retail Trade	\$605,157.18	\$12,107.75
H Finance, Insurance, And Real Estate	\$8,773.09	\$175.46
l Services	\$342,935.69	\$6,858.73
Total for Armour - General	\$1,361,211.99	\$27,236.81
Armour Recap		
A Agriculture, Forestry, And Fishing		\$137.89
C Construction		\$138.90
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,471.13 \$2,364.25
F Wholesale Trade		\$3,982.70
G Retail Trade		\$12,107.75
H Finance, Insurance, And Real Estate		\$175.46
I Services		\$6,858.73
Total for Armour		\$27,236.81

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				Taxable	Tax Due
Artesian - Gener	ral				
DIVISION: C Const	ructio	on			
MAJOR GROUP: Other	17	Construction Special Trade Contractor	rs	N1/A	NI/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
			Total for Division C	N/A	IV/A
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	Food And Kindred Froducts		\$143.15	\$2.86
			Total for MAJOR GROUP 20	\$143.15	\$2.86
MAJOR GROUP:	27	<i>J.</i>	ries		
-	apers:	Publishing, or Publishing and Printing		\$871.87	\$17.44
Other			T	(\$337.20)	(\$6.75)
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$534.67	\$10.69
Other	20	Chemicals And Amed Floudets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ec	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$811.82	\$16.23
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	rehousing		
Other				N/A	N/A
MAJOR CROUD.	4.4	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		,	,
		one Communications		\$3,273.91	\$65.48
·		ommunications, Except Radiotelephone		\$3,455.76	\$69.12
484 I Cable a	ana Ot	her Pay Television Services		\$3,934.50 \$72.50	\$78.69 \$1.45
			Total for MAJOR GROUP 48	\$10,736.67	\$214.74
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		Ψ. ογ. σοιο.	4 =
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$27,823.20	\$556.47
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$4,804.28	\$96.09
			Total for MAJOR GROUP 50	\$4,804.28	\$96.09
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$7,560.64	\$151.21
Other			Total for MAJOR GROUP 51	\$7,560.64	\$151.21
			Total for DIVISION F	\$12,364.92	\$247.30
DIVICION: C D-t-!		_	rotal for Bivision	\$12,304.32	Ψ <u></u> 247.50
DIVISION: G Retail MAJOR GROUP:	1 Frad 52		Supply And Mobile Home Dealers		
Other	ےد	Sanding Materials, Hardware, Galdell	Supply, Alla Mobile Hollie Dealers	\$1,104.87	\$22.10
			Total for MAJOR GROUP 52	\$1,104.87	\$22.10
MAJOR GROUP:		General Merchandise Stores			
5311 Depart	ment S	Stores		\$2,149.96	\$43.00
Other			Tatal fam MANOR CROUDES	N/A	N/A
MAJOR GROUP:	ΕΛ	Food Stores	Total for MAJOR GROUP 53	\$2,232.96	\$44.66
Other	34	1 Journal of the second of the		N/A	N/A
			D 42 -f 4222	,	
SD Dept. of Revenue			Page 42 of 1222		12/08/2022

				Taxable	Tax Due
Artesian - Gener					
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	ce Stations	N/A	NI/A
Other			Total for MAJOR GROUP 55	N/A N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJON GNOOT 33	N/A	NA
5651 Family		• •		\$2,310.06	\$46.21
5661 Shoe St	tores			\$322.19	\$6.44
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$2,755.25	\$55.11
MAJOR GROUP:		Home Furniture, Furnishings, And Equip	ment Stores	****	446.50
5/31 Radio, Other	lelevis	sion, and Consumer Electronics Stores		\$829.41 \$527.48	\$16.59
Other			Total for MAJOR GROUP 57	·	\$10.55
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 57	\$1,356.89	\$27.14
		ds Stores and Bicycle Shops		\$1,209.99	\$24.20
· ·	-	Mail-Order Houses		\$21,426.73	\$428.53
		Establishments		\$690.30	\$13.81
		s Retail Stores, NEC		\$9,323.81	\$186.49
Other				\$973.87	\$19.47
			Total for MAJOR GROUP 59	\$33,624.70	\$672.50
			Total for DIVISION G	\$42,758.84	\$855.19
D.1.1.0.0.1.1.1.1.				ψ 1 <u>2,</u> 1 30.0 1	4033.13
	-	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N1/A	NI/A
Other			T-+- f- " MAIOR CROUR CO	N/A	N/A
MAJOR GROUP:	6.1	Incurance Agents Prokers And Convice	Total for MAJOR GROUP 60	N/A	N/A
Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
o tilici			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for DIVISION FI	IV/A	IV/A
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		A1 / A	
Other				N/A	N/A
MAJOR CROUD	72	В	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepac	73 kagad			\$1,280.31	\$25.61
•	_	s Business Services		\$1,260.31 \$542.77	\$10.86
Other		5 245655		\$1,142.82	\$22.87
			Total for MAJOR GROUP 73	\$2,965.90	\$59.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	ng	+-/	700.0
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:	79	Amusement And Recreation Services			
Other			<u> </u>	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, Man	nagement, And Related Services		
Other				\$102.61	\$2.05
			Total for MAJOR GROUP 87	\$102.61	\$2.05
MAJOR GROUP: Other	89	Miscellaneous Services		N1/A	K1/A
Other				N/A	N/A
SD Dept. of Revenue			Page 43 of 1222		12/08/2022
•			<u> </u>		• •

		Taxable	Tax Due
Arte	esian - General <i>continued</i>	· · · · · · · · · · · · · · · · · · ·	_
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$11,993.49	\$239.89
		ψ11,555.15	4233.03
	Artesian - General Recap		
D	Manufacturing	\$811.82	\$16.23
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,823.20	\$556.47
F	Wholesale Trade	\$12,364.92	\$247.30
G	Retail Trade	\$42,758.84	\$855.19
1	Services	\$11,993.49	\$239.89
	Other	\$1,709.50	\$34.19
	Total for Artesian - General	\$97,461.77	\$1,949.27
	Artesian Recap		
D	Manufacturing		\$16.23
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$556.47
F	Wholesale Trade		\$247.30
G	Retail Trade		\$855.19
I	Services		\$239.89
	Other		\$34.19
	Total for Artesian		\$1,949.27

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

		Returns	riied: November 2022		
				Taxable	Tax Due
Ashton - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		·	·
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industrie	S	¢220.40	¢ 4 .41
Other			Total for MAJOR GROUP 27	\$220.46	\$4.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer		\$220.46	\$4.41
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Ec	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	\$3,804.92	\$76.10
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Warel	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications		¢2.220.40	¢cc 70
	-	one Communications ommunications, Except Radiotelephone		\$3,339.18 \$234.00	\$66.78 \$4.68
•		ther Pay Television Services		\$4,673.00	\$4.00 \$93.46
Other		e uy .e.ee eeees		N/A	N/A
			Total for MAJOR GROUP 48	\$8,563.18	\$171.26
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	\$15,972.10	\$319.44
DIVISION: F Whole	esale [•]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$2,692.42	\$53.85
			Total for MAJOR GROUP 50	\$2,692.42	\$53.85
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢206.04	¢C 1.4
Other			T	\$306.81	\$6.14
			Total for MAJOR GROUP 51	\$306.81	\$6.14
			Total for DIVISION F	\$2,999.23	\$59.99
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other			T	N/A	N/A
MAJOR CROUD	F 2	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr				\$2,330.42	\$46.61
Other				\$136.94	\$2.74
			Total for MAJOR GROUP 53	\$2,467.36	\$49.35
MAJOR GROUP:	54	Food Stores		• • •	,
Other				N/A	N/A

				Taxable	Tax Due
Ashton - Genera	l con	tinued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	rvice Stations		
Other				N/A	N/A
MAJOR CROUR	F.C		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5651 Family (Apparel And Accessory Stores		\$1,516.92	\$30.34
Other	Ciotiii	ng stores		\$1,310.92	\$5.20
- Cuille			Total for MAJOR GROUP 56	\$1,776.92	\$35.54
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq		\$1,110.52	Ψ33.34
Other				\$1,024.45	\$20.49
			Total for MAJOR GROUP 57	\$1,024.45	\$20.49
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			
		Mail-Order Houses		\$10,789.39	\$215.79
		Establishments		\$1,381.06	\$27.63
	aneou	s Retail Stores, NEC		\$3,236.62	\$64.73
Other			T + 16 - MAJOR CROUDES	\$273.87	\$5.48
			Total for MAJOR GROUP 59	\$15,680.94	\$313.63
			Total for DIVISION G	\$31,598.52	\$631.98
DIVISION: H Finance	ce, In	surance, 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 Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
-		ocessing and Data Preparation and Pro	cessing Services	\$221.08	\$4.42
	aneou	s Business Services		\$208.60	\$4.17
Other				\$1,391.55	\$27.83
NAMES CONTRACTOR	7.0		Total for MAJOR GROUP 73	\$1,821.23	\$36.42
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	NI/A
Other			Total for MAJOR GROUP 76		N/A
MAJOR GROUP:	07	Engineering Assounting Research N		N/A	N/A
Other	87	Engineering, Accounting, Research, N	Management, And Related Services	\$2,555.00	\$51.10
Other			Total for MAJOR GROUP 87	\$2,555.00	\$51.10
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJON GROUP 07	\$Z,JJJ.UU	\$51.IU
Other	33	scenarious services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$5,695.59	\$113.90
			Total for Division 1	ψυ,Ουυ.υυ	φ113.3U

		Taxable	Tax Due
	Ashton - General Recap		
D	Manufacturing	\$3,804.92	\$76.10
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,972.10	\$319.44
F	Wholesale Trade	\$2,999.23	\$59.99
G	Retail Trade	\$31,598.52	\$631.98
1	Services	\$5,695.59	\$113.90
	Other	\$6,651.00	\$133.02
	Total for Ashton - General	\$66,721.36	\$1,334.43
	Ashton Recap		
	'		
D	Manufacturing		\$76.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$319.44
F	Wholesale Trade		\$59.99
G	Retail Trade		\$631.98 \$113.90
ı	Services Other		\$113.90 \$133.02
			Ψ133.0Z

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

Astoria - General	Taxable	Tax Due
		Tun Duo
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	\$106.36	\$2.13
2754 Commercial Printing, Gravure 2759 Commercial Printing, NEC	\$4.73 \$25.90	\$0.09 \$0.52
Other	\$338.50	\$6.77
Total for MAJOR GROUP 27	\$475.49	\$9.51
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 E Other	quipment: N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	\$798.84	\$15.98
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP: 48 Communications	IN/A	N/A
4812 Radiotelephone Communications	\$3,317.41	\$66.35
4813 Telephone Communications, Except Radiotelephone	\$4,450.80	\$89.02
4841 Cable and Other Pay Television Services Other	\$1,869.50	\$37.39
Total for MAJOR GROUP 48	N/A \$9,662.71	N/A \$193.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$9,002.71	\$195.20
Other	N/A	
	N/A	N/A
Total for MAJOR GROUP 49	,	
Total for MAJOR GROUP 49 Total for DIVISION E	\$28,734.96	N/A
Total for DIVISION E	· · · · · · · · · · · · · · · · · · ·	N/A
Total for DIVISION E	· · · · · · · · · · · · · · · · · · ·	N/A
Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	· · · · · · · · · · · · · · · · · · ·	N/A
Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	\$28,734.96 \$97,314.93	N/A \$574.71 \$2,029.24
Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$28,734.96	N/A \$574.71
Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other	\$28,734.96 \$97,314.93 \$1,012.54	N/A \$574.71 \$2,029.24 \$20.25
Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	\$28,734.96 \$97,314.93 \$1,012.54 \$98,327.47 \$1,120.38	N/A \$574.71 \$2,029.24 \$20.25 \$2,049.49 \$22.41
Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$28,734.96 \$97,314.93 \$1,012.54 \$98,327.47 \$1,120.38 \$1,120.38	N/A \$574.71 \$2,029.24 \$20.25 \$2,049.49 \$22.41
Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	\$28,734.96 \$97,314.93 \$1,012.54 \$98,327.47 \$1,120.38	N/A \$574.71 \$2,029.24 \$20.25 \$2,049.49 \$22.41
Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade	\$28,734.96 \$97,314.93 \$1,012.54 \$98,327.47 \$1,120.38 \$1,120.38	N/A \$574.71 \$2,029.24 \$20.25
Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	\$28,734.96 \$97,314.93 \$1,012.54 \$98,327.47 \$1,120.38 \$1,120.38 \$99,447.85	N/A \$574.71 \$2,029.24 \$20.25 \$2,049.49 \$22.41 \$2,071.90
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$28,734.96 \$97,314.93 \$1,012.54 \$98,327.47 \$1,120.38 \$1,120.38 \$99,447.85	N/A \$574.71 \$2,029.24 \$20.25 \$2,049.49 \$22.41 \$2,071.90
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	\$28,734.96 \$97,314.93 \$1,012.54 \$98,327.47 \$1,120.38 \$1,120.38 \$99,447.85	N/A \$574.71 \$2,029.24 \$20.25 \$2,049.49 \$22.41 \$2,071.90

		11010111	3 1 11040 11010111201 2022	Taxable	Tax Due
storia - Genera	l con	tinued			- ux z uc
IVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 52	\$1,273.04	\$25.46
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	ment S	Stores		\$5,379.12	\$107.58
MAJOR CROUP	5 4	F 16:	Total for MAJOR GROUP 53	\$5,379.12	\$107.58
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser		N/A	NA
Other				\$9,223.66	\$184.47
			Total for MAJOR GROUP 55	\$9,223.66	\$184.47
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family 0	Clothi	ng Stores		\$459.25	\$9.19
Other			T	\$430.50	\$8.61
MAJOR CROUD	F 7	Home Frankrice Francishings And Fav	Total for MAJOR GROUP 56	\$889.75	\$17.80
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equ	ipment Stores	N/A	N/A
ouic.			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	rotarior wildon chock si	14/70	14//
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
-		Mail-Order Houses		\$19,896.43	\$397.92
		Establishments s Retail Stores, NEC		\$641.10	\$12.83
Other	aneou	s Retail Stores, NEC		\$1,697.89 \$391.34	\$33.96 \$7.83
Other			Total for MAJOR GROUP 59	\$22,626.76	\$452.54
			Total for DIVISION G	\$58,791.19	\$1,175.83
MAJOR GROUP: Other	60	Depository Institutions	T	N/A	N/A
MAJOR CROUD	C 4	Income Amenta Buchen And Comic	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service	e	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Window GROOT 04	N/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,119.99	\$22.40
IVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$13,662.50	\$273.25
7372 Prepack		Soπware ocessing and Data Preparation and Proc	assing Sanjicas	\$540.27 \$636.38	\$10.81 \$12.73
		elated Services, NEC	essing services	\$64.85	\$12.73
-		s Business Services		\$453.42	\$9.07
Other				\$19,744.88	\$394.90
			Total for MAJOR GROUP 73	\$35,102.30	\$702.06
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, M	anagement, And Related Services	\$5,436.92	\$108.74
Julef				\$5, 4 50.32	\$100.74
Dept. of Revenue			Page 49 of 1222		12/08/2022

			Taxable	Tax Due
Asto	oria - General <i>continued</i> .			_
DIVIS	SION: I Services continued			
	Total	for MAJOR GROUP 87	\$5,436.92	\$108.74
N	MAJOR GROUP: 89 Miscellaneous Services		ψ3, 13 0.3 Ξ	ų 100m.
	Other		N/A	N/A
	Total	for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$42,697.99	\$853.98
	Astoria - G	eneral Recap		
D	Manufacturing		\$798.84	\$15.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$28,734.96	\$574.71
F	Wholesale Trade		\$99,447.85	\$2,071.90
G	Retail Trade		\$58,791.19	\$1,175.83
Н	Finance, Insurance, And Real Estate		\$1,119.99	\$22.40
i.	Services		\$42,697.99	\$853.98
•	Other		\$7,403.10	\$148.07
	Tota	al for Astoria - General	\$238,993.92	\$4,862.87
	Astori	a Recap		
D	Manufacturing			\$15.98
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services			\$574.71
F	Wholesale Trade			\$2,071.90
G	Retail Trade			\$1,175.83
Н	Finance, Insurance, And Real Estate			\$22.40
I	Services			\$853.98
	Other			\$148.07
		Total for Astoria		\$4,862.87

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.

				Taxable	Tax Due
Aurora - General	l			-	
DIVISION: A Agricu	ulture	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		N1/A	N1/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
0782 Lawn ar		_		\$3,488.17	\$34.88
Other				\$3,484.03	\$34.84
			Total for MAJOR GROUP 07	\$6,972.20	\$69.72
			Total for DIVISION A	\$6,990.20	\$69.90
DIVISION: B Mining	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic M	inerals, 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 Consti					
MAJOR GROUP:	17	Construction Special Trade Contractors		¢75.473.00	¢75470
Other			Total for MAJOR GROUP 17	\$75,473.00	\$754.73
			Total for DIVISION C	\$75,473.00	\$754.73
			Total for Division C	\$75,473.00	\$754.73
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		14//	14//
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	S	40.57.00	* 0.6=
		ublishing, or Publishing and Printing Printing, Gravure		\$367.00 \$72.45	\$3.67 \$0.72
Other	ciciai i	Tilling, Gravare		\$906.94	\$9.06
			Total for MAJOR GROUP 27	\$1,346.39	\$13.45
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$510.00	\$5.10
			Total for MAJOR GROUP 28	\$510.00	\$5.10
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produ	icts	NI/A	NI/A
Other			Total for MAJOR GROUP 30	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		IN/A	N/A
Other		5.5, 6.u.j, 6.u.ss,a 66		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other				\$3,480.03	\$34.80
MAJOR CROUD	25	In duratical Arad Communical Mandrin and Ara	Total for MAJOR GROUP 34	\$3,480.03	\$34.80
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	a Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			14,7.
Other		• •	_	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		8178	
Other			Total for MAIOR CROUP 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$19,133.89	\$191.32

Returns Filed: November 2022	Taxable	Tax Due
Aurora - General continued	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	40.407.54	to1 00
Other Total for MAJOR GROUP 42	\$9,107.54	\$91.08
MAJOR GROUP: 44 Water Transportation	\$9,107.54	\$91.08
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$16,123.05 \$12,446.57	\$161.23 \$124.46
4841 Cable and Other Pay Television Services	\$12,446.57 \$19,600.03	\$124.46 \$196.00
4899 Communications Services, NEC	\$776.69	\$7.77
Other	N/A	N/A
Total for MAJOR GROUP 48	\$49,011.34	\$490.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	¢70.244.42	¢702.45
Other Total for MAJOR GROUP 49	\$70,314.43	\$703.15
	\$70,314.43	\$703.15
Total for DIVISION E	\$128,541.31	\$1,285.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	\$158.00	¢1.F0
5013 Motor Vehicle Supplies and New Parts 5047 Medical, Dental, and Hospital Equipment and Supplies	\$156.00 \$1,098.91	\$1.58 \$10.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$57,842.24	\$578.42
Materials	фго <u>э</u> о1	¢ε.ο.
5091 Sporting and Recreational Goods and Supplies Other	\$502.91 \$8,499.13	\$5.03 \$85.00
Total for MAJOR GROUP 50	\$68,101.19	\$681.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	400,101.13	\$001.0E
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,475.00	\$14.75
5142 Packaged Frozen Foods	\$1,748.18	\$17.48
5199 Nondurable Goods, NEC Other	\$584.09 \$1,046.28	\$5.84 \$10.47
Total for MAJOR GROUP 51	\$4,853.55	\$48.54
Total for DIVISION F	\$72,954.74	\$729.56
	φ1 <i>2,33</i> 4.14	ψ123.30
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$47,767.24	\$477.68
Other	N/A	N/A
Total for MAJOR GROUP 52	\$47,856.24	\$478.57
MAJOR GROUP: 53 General Merchandise Stores	¢15.004.40	* 450.04
5311 Department Stores Other	\$15,824.18 \$1,184.47	\$158.24 \$11.84
Total for MAJOR GROUP 53	\$17,008.65	\$170.08
MAJOR GROUP: 54 Food Stores	\$17,000.05	ψ170.00
5499 Miscellaneous Food Stores	\$1,174.28	\$11.74
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,335.23	\$13.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	IV/A	IV/A
5621 Women's Clothing Stores	\$1,688.00	\$16.88
5632 Women's Accessory and Specialty Stores	\$2,131.00	\$21.31
5641 Children's and Infants' Wear Stores	\$507.98	\$5.08
5651 Family Clothing Stores	\$3,683.14	\$36.83
5661 Shoe Stores	\$1,699.20	\$16.99
Other	\$386.00	\$3.86

Returns Filed: Nove	IIIDCI ZVZZ	
	Taxable	Tax Due
Aurora - General continued		
DIVISION: G Retail Trade continued		
	NOR GROUP 56 \$10,095.32	\$100.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	¢221.00	¢2.21
5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores	\$331.00 \$2,396.02	\$3.31 \$23.96
5734 Computer and Computer Software Stores	\$2,390.02	\$15.12
Other	\$7,041.60	\$70.42
Total for MA	NOR GROUP 57 \$11,280.71	\$112.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MA	JOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,938.00	\$19.38
5942 Book Stores 5943 Stationery Stores	\$149.88 \$5,934.65	\$1.49 \$59.34
5961 Catalog and Mail-Order Houses	\$3,934.03 \$171,078.22	\$39.34 \$1,710.77
5963 Direct Selling Establishments	\$5,705.26	\$57.05
5999 Miscellaneous Retail Stores, NEC	\$32,615.75	\$326.16
Other	\$4,633.51	\$46.33
Total for MA	NOR GROUP 59 \$222,055.27	\$2,220.52
Total	for DIVISION G \$426,466.28	\$4,264.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MA	AJOR GROUP 63 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	.,	,
Other	N/A	N/A
Total for MA	NOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$60,780.26	\$607.79
Total for MA	AJOR GROUP 65 \$60,780.26	\$607.79
Total	for DIVISION H \$61,836.08	\$618.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	\$2,881.20	\$28.81
Total for MA	JOR GROUP 72 \$2,881.20	\$28.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$1,684.00	\$16.84
7359 Equipment Rental and Leasing, NEC	\$1,853.27	\$18.52
7371 Computer Programming Services	\$255.00	\$2.55
7372 Prepackaged Software	\$2,507.44	\$25.07
7374 Computer Processing and Data Preparation and Processing Services	\$572.76	\$5.73
7379 Computer Related Services, NEC	\$2,804.91	\$28.05
7384 Photofinishing Laboratories	\$853.00	\$8.53
7389 Miscellaneous Business Services	\$15,373.18	\$153.73
Other	\$9,452.02	\$94.51
	AJOR GROUP 73 \$35,355.58	\$353.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	\$40,235.62	\$402.36
	NOR GROUP 75 \$40,235.62	\$402.36
MAJOR GROUP: 76 Miscellaneous Repair Services Other	N/A	N/A
	AJOR GROUP 76 N/A	N/A
MAJOR GROUP: 78 Motion Pictures	TOTAL STATE OF THE	IN/A
Other	N/A	N/A
	AJOR GROUP 78 N/A	N/A
. otal for the	1971	14/11

		nctu	ilis riieu. Novellibei 2022		
_	_			Taxable	Tax Due
Aurora - Genera					
DIVISION: I Service					
MAJOR GROUP:	79	Amusement And Recreation Service	es .	NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N1/A	N1/A
Other			T I.(. MANOR CROUD 00	N/A	N/A
MANIOR CROUD	00	51 16 ·	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		\$243.00	¢2.42
Other			T + 16 - MAIOR CROUD 03		\$2.43
MANOR CROUD	0.0	M 1 1: 0 : ::	Total for MAJOR GROUP 82	\$243.00	\$2.43
MAJOR GROUP: Other	86	Membership Organizations		N1/A	NI/A
Other			T + 16 - MAIOR CROUD 06	N/A	N/A
MANOR CROUD	0.7		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Auditing, and Bookkeeping Services	Management, And Related Services	¢6.12F.92	\$61.26
Other	iting, <i>i</i>	Auditing, and Bookkeeping Services		\$6,125.82 \$27,440.26	\$61.26 \$274.40
Other			T-+- f MA IOD CDOUD 07		
MAJOR GROUP:	00	Minallana ava Candara	Total for MAJOR GROUP 87	\$33,566.08	\$335.66
Other	89	Miscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	· · · · · · · · · · · · · · · · · · ·	
				N/A	N/A
			Total for DIVISION I	\$141,508.96	\$1,415.06
			Aurora - General Recap		
A Agriculture	Fores	stry, And Fishing		\$6,990.20	\$69.90
C Construction		stry, And Hishing		\$75,473.00	\$754.73
D Manufactur				\$19,133.89	\$191.32
		ommunications, Electric, Gas, And San	itary Services	\$128,541.31	\$1,285.42
F Wholesale	Trade			\$72,954.74	\$729.56
G Retail Trade	9			\$426,466.28	\$4,264.63
	uranc	e, And Real Estate		\$61,836.08	\$618.35
I Services				\$141,508.96	\$1,415.06
Other				\$2,884.96	\$28.85
			Total for Aurora - General	\$935,789.42 	\$9,357.82
			Aurora Boson		
			Aurora Recap		
		stry, And Fishina			\$69.90
C Construction					\$754.73
D Manufactur E Transporta		communications, Electric, Gas, And Sar	sitany Sonyicos		\$191.32 \$1,285.42
F Wholesale		communications, Electric, Gas, And Sai	illary Services		\$1,263.42 \$729.56
G Retail Trade					\$4,264.63
	suranc	e, And Real Estate			\$618.35
l Services					\$1,415.06
Other					\$28.85
			Total for Aurora		\$9,357.82

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	Layar	nle lay l)ue

ITEMS OF NOTE:

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

				Taxable	Tax Due
Avon - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar	nd Ga	rden Services		\$10,250.40	\$205.01
			Total for MAJOR GROUP 07	\$10,250.40	\$205.01
			Total for DIVISION A	\$10,250.40	\$205.01
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,829.38	\$96.59
			Total for MAJOR GROUP 17	\$4,829.38	\$96.59
			Total for DIVISION C	\$4,829.38	\$96.59
DIVISION: D Manuf	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N1/A	N1/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		N/A	N/A
Other	23	Apparer And Other Finished Froducts ivi	ade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie			.,,
-		Publishing, or Publishing and Printing		\$785.16	\$15.71
		ublishing, or Publishing and Printing		\$289.77	\$5.80
2759 Comme	ercial	Printing, NEC		\$576.64	\$11.53
Other			T + 16 - MANOR CROUP 27	\$951.29	\$19.03
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,602.86	\$52.07
Other	20	Chemicals And Amed Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		14//	14//
Other		,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N1/A	NI/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other	33	wiscenarieous mariaracturing maustres		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$32,220.04	<u>,</u> \$644.41
DIVISION: F Trans		kian Cammunisatiana Flastria Cas Am		ψ52/22010 ·	φσ
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Ware	-		
Other	72	Motor Freight Hansportation And Ware	nousing	\$12,996.75	\$259.95
			Total for MAJOR GROUP 42	\$12,996.75	\$259.95
MAJOR GROUP:	44	Water Transportation		. ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		410.000.00	4
		one Communications communications, Except Radiotelephone		\$13,393.96 \$10.535.01	\$267.87
		her Pay Television Services		\$19,525.91 \$9,771.50	\$390.52 \$195.43
Other		.,		\$69.00	\$1.38
			Total for MAJOR GROUP 48	\$42,760.37	\$855.20

Keturns	Filed: November 2022		
A 6 1 11 11		Taxable	Tax Due
Avon - General continued			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Sanitary Services continued		
Other		\$42,661.61	\$853.23
	Total for MAJOR GROUP 49	\$42,661.61	\$853.23
	Total for DIVISION E	\$98,475.73	\$1,969.52
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5087 Service Establishment Equipment and Supplies		\$1,736.50	\$34.73
Other	T (\$47,835.59	\$956.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$49,572.09	\$991.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$690.50	\$13.81
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$395.00	\$7.90
5139 Footwear		\$700.77	\$14.02
5142 Packaged Frozen Foods		\$1,723.50	\$34.47
5199 Nondurable Goods, NEC		\$588.46	\$11.77
Other		\$29,181.34	\$583.63
	Total for MAJOR GROUP 51	\$33,279.57	\$665.60
	Total for DIVISION F	\$82,851.66	\$1,657.03
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$3,784.89	\$75.70
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$11,458.61	\$229.17
MAJOR GROUP: 53 General Merchandise Stores		45.074.00	****
5311 Department Stores Other		\$6,274.08 N/A	\$125.48
Otilei	Total for MAJOR GROUP 53	\$7,031.04	N/A \$142.24
MAJOR GROUP: 54 Food Stores	TOTAL TOT WIAJON GROUP 33	\$7,031.04	\$142.24
5411 Grocery Stores		\$68,704.78	\$1,374.10
5499 Miscellaneous Food Stores		\$2,133.69	\$42.68
	Total for MAJOR GROUP 54	\$70,838.47	\$1,416.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$1,411.31	\$28.23
Other		\$23,578.01	\$471.56
	Total for MAJOR GROUP 55	\$24,989.32	\$499.79
MAJOR GROUP: 56 Apparel And Accessory Stores		¢0.4C.02	¢10.04
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$946.93 \$342.50	\$18.94 \$6.85
5651 Family Clothing Stores		\$6,261.23	\$125.22
5661 Shoe Stores		\$568.50	\$11.37
Other		\$512.50	\$10.25
	Total for MAJOR GROUP 56	\$8,631.66	\$172.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores		
5712 Furniture Stores		\$20,346.46	\$406.93
5731 Radio, Television, and Consumer Electronics Stores		\$6,332.88	\$126.66
Other		\$3,035.64	\$60.71
MAJOR CROUD. FO Fatire And Drinking Plans	Total for MAJOR GROUP 57	\$29,714.98	\$594.30
MAJOR GROUP: 58 Eating And Drinking Places Other		\$40,485.30	\$809.71
otilei	Total for MAJOR GROUP 58	\$40,485.30	\$809.71
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	\$40,403.30	\$009.71
5941 Sporting Goods Stores and Bicycle Shops		\$528.50	\$10.57
5961 Catalog and Mail-Order Houses		\$76,904.27	\$1,538.07
5963 Direct Selling Establishments		\$5,268.96	\$105.38
5999 Miscellaneous Retail Stores, NEC		\$30,144.18	\$602.89
Other		\$1,523.86	\$30.48
			40,000,000

				Taxable	Tax Due
Avon - General d				-	
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 59	\$114,369.77	\$2,287.39
			Total for DIVISION G	\$307,519.15	\$6,152.01
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		14//	14/71
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service	e	N/A	NI/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOF 04	N/A	N/A
	tate A	gents and Managers		\$13,100.00	\$262.00
			Total for MAJOR GROUP 65	\$13,100.00	\$262.00
MAJOR GROUP:	67	Holding And Other Investment Office	S		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$15,792.36	\$315.85
DIVISION: I Service					
MAJOR GROUP: 7231 Beauty	72 Shope			\$6,790.80	\$135.81
Other	Shops	•		\$6,790.80 \$26,397.28	\$133.61 \$527.95
			Total for MAJOR GROUP 72	\$33,188.08	\$663.76
MAJOR GROUP:	73	Business Services		,,	,
		ning and Maintenance Services, NEC		\$2,957.90	\$59.16
7359 Equipm 7372 Prepac		ental and Leasing, NEC		\$1,656.50 \$10,514.30	\$33.13
•	_	ocessing and Data Preparation and Proc	cessing Services	\$10,514.39 \$14,290.58	\$210.29 \$285.81
		elated Services, NEC		\$164.62	\$3.29
	aneou	s Business Services		\$18,415.16	\$368.31
Other				\$12,985.43	\$259.70
MA IOD CDOUD	75	A	Total for MAJOR GROUP 73	\$60,984.58	\$1,219.69
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Parl	king	N/A	N/A
o tilici			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		14//	14,71
Other		·		\$358.50	\$7.17
			Total for MAJOR GROUP 76	\$358.50	\$7.17
MAJOR GROUP:	78	Motion Pictures			
Other			T (N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amusement And Necreation Services		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: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M		N/A	NA
Other		J. J		\$2,489.58	\$49.80
			Total for MAJOR GROUP 87	\$2,489.58	\$49.80
MAJOR GROUP:	89	Miscellaneous Services			
SD Dept. of Revenue			Page 58 of 1222		12/08/2022
			-		

		Taxable	Tax Due
Avo	n - General <i>continued</i>		
DIVIS	SION: I Services continued		
	8999 Services, NEC	\$2,905.70	\$58.11
	Total for MAJOR GROUP 89	\$2,905.70	\$58.11
	Total for DIVISION I	\$120,134.29	\$2,402.69
	Avon - General Recap		
Α	Agriculture, Forestry, And Fishing	\$10,250.40	\$205.01
C	Construction	\$4,829.38	\$96.59
D	Manufacturing	\$32,220.04	\$644.41
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$98,475.73	\$1,969.52
F	Wholesale Trade	\$82,851.66	\$1,657.03
G	Retail Trade	\$307,519.15	\$6,152.01
Н	Finance, Insurance, And Real Estate	\$15,792.36	\$315.85
1	Services	\$120,134.29	\$2,402.69
	Total for Avon - General	\$672,073.01 	\$13,443.11
	Avon Recap		
Α	Agriculture, Forestry, And Fishing		\$205.01
C	Construction		\$96.59
D	Manufacturing		\$644.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$1,969.52 \$1,657.03
F G	vnoiesale Trade Retail Trade		\$1,657.03 \$6,152.01
Н	Finance, Insurance, And Real Estate		\$315.85
I	Services		\$2,402.69
	Total for Avon		\$13,443.11

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.

	Taxable	Tax Due
Baltic - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops	NI/A	N1/A
Other Total for MAJOR GROUP 01	N/A N/A	N/A N/A
MAJOR GROUP: 07 Agricultural Services	N/A	N/A
0782 Lawn and Garden Services	\$18,470.48	\$369.40
Other	\$6,916.00	\$138.32
Total for MAJOR GROUP 07	\$25,386.48	\$507.72
Total for DIVISION A	\$26,236.11	\$524.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		. 4,7.1
1751 Carpentry Work	\$3,990.98	\$79.82
Other	\$3,383.69	\$67.67
Total for MAJOR GROUP 17	\$7,374.67	\$147.49
Total for DIVISION C	\$48,869.99	\$977.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products	*****	
Other	\$1,616.81	\$32.34
Total for MAJOR GROUP 20 MAJOR GROUP: 22 Textile Mill Products	\$1,616.81	\$32.34
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	N1/A	NI/A
Total for MAJOR GROUP 24	N/A	N/A N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	N/A	IV/A
2721 Periodicals: Publishing, or Publishing and Printing	\$583.75	\$11.68
2741 Miscellaneous Publishing	\$283.51	\$5.67
2754 Commercial Printing, Gravure	\$111.53	\$2.23
2759 Commercial Printing, NEC Other	\$2,529.74 \$2,690.99	\$58.54 \$53.82
Total for MAJOR GROUP 27	\$6,199.52	\$131.94
MAJOR GROUP: 28 Chemicals And Allied Products	¥0,133.32	ψ131.3 4
Other	\$1,032.00	\$20.64
Total for MAJOR GROUP 28	\$1,032.00	\$20.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products	N1/A	
Other Tatal for MAJOR CROUP 30	N/A	N/A
Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	N/A	N/A
3273 Ready-Mixed Concrete	\$26,508.89	\$530.18
Other	N/A	N/A
Total for MAJOR GROUP 32	\$26,778.39	\$535.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	42.225.52	400
Other Total for MA IOR CROUP 25	\$3,326.50	\$66.53
Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer	\$3,326.50 Fauinment	\$66.53
Other	N/A	N/A
SD Dont of Boyonya		12/09/2022

Keturr	is Filea: November 2022		
		Taxable	Tax Due
Baltic - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 37 Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical And	•	,
Other	- -	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	\$62,789.97	\$1,263.75
DIVISION: E Transportation, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wa	-		
4212 Local Trucking Without Storage		\$1,950.81	\$39.02
Other		\$1,610.50	\$32.21
	Total for MAJOR GROUP 42	\$3,561.31	\$71.23
MAJOR GROUP: 44 Water Transportation		N1/A	N1/A
Other	T + 1 (NATION CROUD 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 44	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		1477	14,71
4812 Radiotelephone Communications		\$31,566.17	\$631.32
4813 Telephone Communications, Except Radiotelephone		\$27,357.57	\$547.14
4841 Cable and Other Pay Television Services		\$20,526.57	\$410.53
4899 Communications Services, NEC		\$431.74	\$8.64
Other		\$39.40	\$0.79
MAJOR CROUP 40 FL + ' C A JC '+ C '	Total for MAJOR GROUP 48	\$79,921.45	\$1,598.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$70,332.00	\$1,406.64
Other	Total for MAJOR GROUP 49	\$70,332.00	\$1,406.64
	Total for DIVISION E	\$154,614.76	\$3,092.29
	Total for DIVISION E	\$134,014.70	\$3,032.23
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$163.50	\$3.27
5044 Office Equipment		\$1,133.29	\$22.67
5047 Medical, Dental, and Hospital Equipment and Supplie	es	\$178.00	\$3.56
5063 Electrical Apparatus and Equipment, Wirin		\$2,224.23	\$44.48
Materials 5064 Electrical Appliances, Television and Radio Sets		\$178.50	\$3.57
5075 Warm Air Heating and Air-Conditioning Equipment a	and Supplies	\$44,089.78	\$881.80
5087 Service Establishment Equipment and Supplies		\$417.00	\$8.34
5091 Sporting and Recreational Goods and Supplies		\$1,998.12	\$39.96
Other		\$103,255.71	\$2,065.13
	Total for MAJOR GROUP 50	\$153,638.13	\$3,072.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,477.00	\$49.54
5136 Men's and Boys' Clothing and Furnishings	corios	\$344.77	\$6.90
5137 Women's, Children's, and Infants' Clothing and Access 5139 Footwear	ssories	\$485.95 \$1,037.54	\$9.72 \$20.75
5142 Packaged Frozen Foods		\$2,516.31	\$50.33
Other		\$1,176.65	\$23.53
	Total for MAJOR GROUP 51	\$8,038.22	\$160.77
	Total for DIVISION F	\$161,676.35	\$3,233.55
DIVISION: G Retail Trade		•	. ,
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$206,670.47	\$4,133.43
		•	. ,

Filea: November 2022		
	Taxable	Tax Due
	¢10 100 70	\$203.99
Total for MAJOR GROUP 52		\$4,337.42
	\$2.10,010.17	ψ 1,331.1L
	\$15,293.88	\$305.87
	\$572.99	\$11.46
	· · · · · · · · · · · · · · · · · · ·	N/A
Total for MAJOR GROUP 53	\$16,113.87	\$322.27
	\$125 569 08	\$2,511.38
	\$2,951.95	\$59.04
	N/A	N/A
Total for MAJOR GROUP 54	\$128,590.98	\$2,571.82
ce Stations		
	1 /	\$832.89
Total for MAJOR GROUP 55	\$41,644.02	\$832.89
	¢1 930 92	\$38.62
	' '	\$21.98
	\$9,810.36	\$196.21
	\$1,594.15	\$31.89
	\$1,067.00	\$21.34
	N/A	N/A
	\$16,370.09	\$327.41
ment Stores	¢0 920 9 <i>1</i>	\$196.59
		\$654.58
		\$38.03
	\$14,142.36	\$282.84
	\$5,201.98	\$104.04
	•	\$16.66
T-4-1 f MA IOD CDOUD F7	·	\$10.99
Total for MAJOR GROUP 57	\$65,187.65	\$1,303.73
	\$27,761.41	\$555.23
Total for MAJOR GROUP 58	\$27,761.41	\$555.23
	\$291.54	\$5.83
	' '	\$165.30
		\$6.04 \$5.35
	•	\$4,518.40
	\$5,849.72	\$116.98
	\$19,879.83	\$397.60
	\$502.40	\$10.05
Total for MAJOR GROUP 59	\$261,276.46	\$5,225.55
Total for DIVISION G	\$773,814.65	\$15,476.32
	\$3,126.58	\$62.53
Total for MAJOR GROUP 60	\$3,126.58	\$62.53
	NI/A	NI/A
Total for MAIOR CROUD 61	·	N/A
TOTAL TO INIAJOR GROUP 61	N/A	N/A
	N/A	N/A
	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 oment Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	Taxable \$10,199.70 \$10,199.70 \$10,199.70 \$15,293.88 \$572.99 N/A Total for MAJOR GROUP 53 \$16,113.87 \$125,569.08 \$2,951.95 N/A Total for MAJOR GROUP 54 \$128,590.98 \$2,951.95 N/A \$128,590.98 \$41,644.02 \$1,930.92 \$1,098.95 \$9,810.36 \$1,594.15 \$1,067.00 N/A \$1,007.00 N/A \$1,007.00 \$1,4142.36 \$5,201.98 \$833.27 \$549.60 \$1,901.50 \$14,142.36 \$5,201.98 \$833.27 \$549.60 \$1,901.50 \$14,142.36 \$5,201.98 \$833.27 \$549.60 \$1,901.50 \$1,4142.36 \$5,201.98 \$833.27 \$549.60 \$1,901.50 \$1,4142.36 \$5,201.98 \$833.27 \$549.60 \$1,901.50 \$1,4142.36 \$5,201.98 \$833.27 \$549.60 \$1,901.50 \$1

				Taxable	Tax Due
Baltic - General d	onti	nued		-	
		surance, And Real Estate continue			
MAJOR GROUP:		Insurance Agents, Brokers, And Seents, Brokers, and Service	ervice	\$1,247.82	\$24.96
0411 IIISUI alik	Le Ay	ents, brokers, and service	Total for MAJOR GROUP 64		
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	\$1,247.82	\$24.96
		gents and Managers		\$36,694.50	\$733.89
OSS TReat Est	ate /	gents and managers	Total for MAJOR GROUP 65	\$36,694.50	\$733.89
MAJOR GROUP:	67	Holding And Other Investment O		\$30,094.30	\$755.09
Other	07	Holding And Other Investment O	mees	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$46,735.94	\$934.73
			Total for DIVISION FI	\$40,733.94	\$354.75
DIVISION: I Service					
MAJOR GROUP:		Personal Services			
•	and L	pholstery Cleaning		\$590.83	\$11.82
Other			T (\$6,879.55	\$137.59
MANOR CROUD	70	B : 6 :	Total for MAJOR GROUP 72	\$7,470.38	\$149.41
MAJOR GROUP:		Business Services		¢72400	¢1440
	-	and Pest Control Services ining and Maintenance Services, NE	C	\$724.00 \$933.00	\$14.48 \$18.66
	-	ental and Leasing, NEC	C	\$955.00 \$7,462.50	\$149.25
		ogramming Services		\$1,077.50	\$21.55
7372 Prepack		5		\$25,261.80	\$505.24
•	-	ocessing and Data Preparation and	Processing Services	\$1,602.54	\$32.05
		elated Services, NEC	3	\$1,310.46	\$26.20
7382 Security	/ Syst	ems Services		\$1,361.19	\$27.22
7389 Miscella	neou	s Business Services		\$11,394.86	\$227.90
Other				\$4,900.92	\$98.02
			Total for MAJOR GROUP 73	\$56,028.77	\$1,120.57
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				\$1,312.17	\$26.25
			Total for MAJOR GROUP 75	\$1,312.17	\$26.25
MAJOR GROUP:		Miscellaneous Repair Services		Å= o	***
-		and Air-Conditioning Service and R	Repair Shops	\$544.48	\$10.89
7699 Repair S	snops	and Related Services, NEC	T (\$2,375.81	\$47.52
MAJOR CROUP	70		Total for MAJOR GROUP 76	\$2,920.29	\$58.41
MAJOR GROUP: Other	79	Amusement And Recreation Servi	ices	N1/A	NI/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR CROUD.	02	Educational Comisso	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82		
MAJOR GROUP:	0.2	Social Services	Total for MAJOR GROUP 82	N/A	N/A
Other	83	Social Services		N/A	NI/A
Other			Total for MAJOR GROUP 83		N/A
MAJOR CROUD.	07	Engineering Associating December		N/A	N/A
MAJOR GROUP:	87 ting	Engineering, Accounting, Researc Auditing, and Bookkeeping Services	h, Management, And Related Services	\$7,617.69	\$152.35
Other	ung, /	dutting, and bookkeeping services		\$88,486.76	\$1,769.74
• Care			Total for MAJOR GROUP 87	\$96,104.45	\$1,922.09
MAJOR GROUP:	88	Private Households	Total for MAJOR GROOF 67	\$30,104.43	\$1,922.09
Other	00	Tivate riouseriolus		N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF 60	IN/A	N/A
8999 Services				\$13,293.93	\$265.88
2223 00000	, = \		Total for MAJOR GROUP 89	\$13,293.93	\$265.88
				· · ·	
			Total for DIVISION I	\$177,615.56	\$3,552.32

		Taxable	Tax Due
Balt	tic - General <i>continued</i>	-	
DIVIS	SION: J Public Administration continued		
N	MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Baltic - General Recap		
A	Agriculture, Forestry, And Fishing	\$26,236.11	\$524.71
C	Construction	\$48,869.99	\$977.39
D	Manufacturing	\$62,789.97	\$1,263.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$154,614.76	\$3,092.29
F	Wholesale Trade	\$161,676.35	\$3,233.55
' G	Retail Trade	\$773,814.65	\$15,476.32
G H	Finance, Insurance, And Real Estate	\$46,735.94	\$13,470.32
П !	Services	\$46,755.94 \$177,615.56	\$3,552.32
ı			
	Other	\$20,125.00	\$402.51
	Total for Baltic - General	\$1,472,478.33 	\$29,457.57
Balt	tic - Gross Receipts		
	SION: G Retail Trade		
IV	MAJOR GROUP: 54 Food Stores	A./.A	3.174
	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
Ν	MAJOR GROUP: 58 Eating And Drinking Places		
	Other	\$22,369.31	\$223.69
	Total for MAJOR GROUP 58	\$22,369.31	\$223.69
Ν	MAJOR GROUP: 59 Miscellaneous Retail		
	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	Total for DIVISION G	\$72,592.55	\$725.92
	Baltic - Gross Receipts Recap		
G	Retail Trade	\$72,592.55	\$725.92
	Total for Baltic - Gross Receipts	\$72,592.55	\$725.92
	D.M. D		
	Baltic Recap		
A	Agriculture, Forestry, And Fishing		\$524.71 \$077.20
C D	Construction Manufacturing		\$977.39 \$1,263.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,092.29
F	Wholesale Trade		\$3,233.55
G	Retail Trade		\$16,202.24
Н	Finance, Insurance, And Real Estate		\$934.73
I	Services		\$3,552.32
	Other		\$402.51
	Total for Baltic		\$30,183.49

		Lavable	lay Due

ITEMS OF NOTE:

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

				Taxable	Tax Due
Belle Fourche - G	ene	ral			
DIVISION: A Agricu	lture,	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:		Agricultural Services		¢ 40, 632, 70	¢072.67
0782 Lawn an Other	a Gar	rden Services		\$48,632.78 \$210,697.47	\$972.67 \$4,213.95
Other			Total for MAJOR GROUP 07	· · · · · · · · · · · · · · · · · · ·	\$5,186.62
				\$259,330.25	
			Total for DIVISION A	\$259,749.25	\$5,195.00
DIVISION: B Mining					
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic M	inerals, Except Fuels	N1/A	NI/A
Other			Total for MAJOR GROUP 14	N/A	N/A
				N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
MAJOR CROUD	1.0	u c i i ou ti puli	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOF TO	IN/A	N/A
		ating, and Air-Conditioning		\$159,851.56	\$3,197.02
1731 Electrica	-	-		\$2,009.49	\$40.20
		ng, and Sheet Metal Work		\$432,066.75	\$8,641.33
1771 Concrete				\$2,501.84	\$50.03
1799 Special Other	Trade	Contractors, NEC		\$41,255.91	\$825.11
Other			Total for MAJOR CROUD 17	\$42,077.68	\$841.55
			Total for MAJOR GROUP 17	\$679,763.23	\$13,595.24
			Total for DIVISION C	\$702,396.70	\$14,047.91
DIVISION: D Manuf		_			
MAJOR GROUP:		Food And Kindred Products		¢ 4.44.05	¢0.04
Other	srana _:	y, and Brandy Spirits		\$441.85 \$101,199.39	\$8.84 \$2,023.98
Other			Total for MAJOR GROUP 20	\$101,641.24	\$2,032.82
MAJOR GROUP:	22	Textile Mill Products	Total for WASON GROSS 20	\$101,041.24	\$2,032.02
Other		. Oxtore 1. Oddete		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma			
Other				\$1,602.00	\$32.04
			Total for MAJOR GROUP 23	\$1,602.00	\$32.04
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	niture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	5	¢17 271 <i>4</i> 7	\$347.43
		ublishing, or Publishing and Printing		\$17,371.47 \$2,327.31	\$347.43 \$46.55
		ning, or Publishing and Printing		\$194.95	\$3.90
2741 Miscella				\$1,544.40	\$30.89
		Printing, Lithographic		\$34,079.54	\$681.59
		Printing, Gravure		\$632.16	\$12.64
2759 Comme 2771 Greeting		_		\$5,136.98 \$319.36	\$102.72 \$6.39
Other	Caro	ıs		\$319.36 N/A	\$6.39 N/A
 -			Total for MAJOR GROUP 27	\$61,989.67	\$1,239.78
MAJOR GROUP:	28	Chemicals And Allied Products		7 - 1/2 00.01	÷ .,230

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lle Fourche - G /ISION: D Manuf					
				Taxable	Tax Due
		r ing <i>continued</i> ganic Chemicals, NEC		\$14,963.70	\$299.27
Other	ai Oig	janic Chemicais, INEC		\$2,875.00	\$57.50
2 3332			Total for MAJOR GROUP 28	\$17,838.70	\$356.77
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ		\$17,030.70	Ψ330.77
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	cs		
Other				\$4,978.37	\$99.57
			Total for MAJOR GROUP 32	\$4,978.37	\$99.57
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other				\$237,436.89	\$4,748.74
MANIOR CROUD	25		Total for MAJOR GROUP 34	\$237,436.89	\$4,748.74
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	\$49,282.67	\$985.65
Other			Total for MAJOR GROUP 35		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer		\$49,282.67	\$985.65
Other	30	Electronic And Other Electrical Equipmen	it And Components, except Computer E	\$5,057.00	\$101.14
2 3.13.			Total for MAJOR GROUP 36	\$5,057.00	\$101.14
MAJOR GROUP:	37	Transportation Equipment	rotarior window arted 30	\$3,037.00	φ101.14
		es and Passenger Car Bodies		\$10,371.52	\$207.43
Other				\$1,093.00	\$21.86
			Total for MAJOR GROUP 37	\$11,464.52	\$229.29
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical And	•	
38/13 Dental F	Equipr	ment and Supplies		\$13,924.50	\$278.49
JO43 Dentai L					\$278.49
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	\$13,924.50	\$276.49
		Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	\$13,924.50 \$21,598.38	\$276.49 \$431.97
MAJOR GROUP:		Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38 Total for MAJOR GROUP 39		
MAJOR GROUP:		Miscellaneous Manufacturing Industries		\$21,598.38	\$431.97
MAJOR GROUP: Other	39		Total for MAJOR GROUP 39 Total for DIVISION D	\$21,598.38 \$21,598.38	\$431.97 \$431.97
MAJOR GROUP: Other //SION: E Transp	39 oortat	ion, Communications, Electric, Gas, And	Total for MAJOR GROUP 39 Total for DIVISION D Sanitary Services	\$21,598.38 \$21,598.38	\$431.97 \$431.97
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP:	39 portat 42		Total for MAJOR GROUP 39 Total for DIVISION D Sanitary Services	\$21,598.38 \$21,598.38	\$431.97 \$431.97
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP:	39 portat 42	t ion, Communications, Electric, Gas, And Motor Freight Transportation And Warek	Total for MAJOR GROUP 39 Total for DIVISION D Sanitary Services	\$21,598.38 \$21,598.38 \$527,348.95	\$431.97 \$431.97 \$10,546.96
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri	39 portat 42	t ion, Communications, Electric, Gas, And Motor Freight Transportation And Warek	Total for MAJOR GROUP 39 Total for DIVISION D Sanitary Services	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25	\$431.97 \$431.97 \$10,546.96 \$762.13
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri	39 portat 42	t ion, Communications, Electric, Gas, And Motor Freight Transportation And Warek	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other	39 portat 42 rucking	tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh g Without Storage	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP:	39 portat 42 rucking	tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh g Without Storage	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08
MAJOR GROUP: Other //SION: E Transp MAJOR GROUP: 4212 Local Transp Other MAJOR GROUP: Other	39 portat 42 rucking	tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh g Without Storage	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tra Other MAJOR GROUP: Other	39 Portat 42 rucking 44	cion, Communications, Electric, Gas, And Motor Freight Transportation And Warel g Without Storage Water Transportation	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A N/A
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: Other	39 portat 42 42 44 47	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel g Without Storage Water Transportation Transportation Services	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	39 oortat 42 42 44 47	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel g Without Storage Water Transportation Transportation Services Communications	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A N/A \$74.82
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel	39 poortat 42 44 47 48 48 48elepho	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel g Without Storage Water Transportation Transportation Services Communications one Communications	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00 \$158,164.35	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A N/A \$74.82 \$74.82
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho	39 poortat 42 44 47 48 48 4lepho one Cc	ction, Communications, Electric, Gas, And Motor Freight Transportation And Warel g Without Storage Water Transportation Transportation Services Communications one Communications expended to the communications of the c	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00 \$158,164.35 \$23,074.38	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$74.82 \$3,163.28 \$461.49
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an	39 poortat 42 44 47 48 48 4elepho one Cc and Oth	ction, Communications, Electric, Gas, And Motor Freight Transportation And Wareling Without Storage Water Transportation Transportation Services Communications one Communications, Except Radiotelephone ther Pay Television Services	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00 \$158,164.35 \$23,074.38 \$204,969.13	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$74.82 \$3,163.28 \$461.49 \$4,099.39
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an	39 poortat 42 44 47 48 48 4elepho one Cc and Oth	ction, Communications, Electric, Gas, And Motor Freight Transportation And Warel g Without Storage Water Transportation Transportation Services Communications one Communications expended to the communications of the c	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00 \$158,164.35 \$23,074.38	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$74.82 \$3,163.28 \$461.49
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu	39 poortat 42 44 47 48 48 4elepho one Cc and Oth	ction, Communications, Electric, Gas, And Motor Freight Transportation And Wareling Without Storage Water Transportation Transportation Services Communications one Communications, Except Radiotelephone ther Pay Television Services	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$158,164.35 \$23,074.38 \$204,969.13 \$3,660.72	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$3,163.28 \$461.49 \$4,099.39 \$73.22
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu	39 poortat 42 44 47 48 48 4elepho one Cc and Oth	ction, Communications, Electric, Gas, And Motor Freight Transportation And Wareling Without Storage Water Transportation Transportation Services Communications one Communications, Except Radiotelephone ther Pay Television Services	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00 \$158,164.35 \$23,074.38 \$204,969.13 \$3,660.72 \$496.35	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$3,163.28 \$461.49 \$4,099.39 \$73.22 \$9.93
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu Other	39 portat 42 44 47 48 48 elepho one Co ond Oth unicati	cion, Communications, Electric, Gas, And Motor Freight Transportation And Warely Without Storage Water Transportation Transportation Services Communications one Communications one Communications one Pay Television Services ons Services, NEC	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00 \$158,164.35 \$23,074.38 \$204,969.13 \$3,660.72 \$496.35	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$3,163.28 \$461.49 \$4,099.39 \$73.22 \$9.93
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP:	39 portat 42 44 47 48 48 elepho one Co ond Oth unicati	cion, Communications, Electric, Gas, And Motor Freight Transportation And Warely Without Storage Water Transportation Transportation Services Communications one Communications one Communications one Pay Television Services ons Services, NEC	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00 \$158,164.35 \$23,074.38 \$204,969.13 \$3,660.72 \$496.35 \$390,364.93	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$74.82 \$3,163.28 \$461.49 \$4,099.39 \$73.22 \$9.93
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP:	39 portat 42 44 47 48 48 elepho one Co ond Oth unicati	cion, Communications, Electric, Gas, And Motor Freight Transportation And Warely Without Storage Water Transportation Transportation Services Communications one Communications one Communications one Pay Television Services ons Services, NEC	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services nousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$158,164.35 \$23,074.38 \$204,969.13 \$3,660.72 \$496.35 \$390,364.93 \$782,448.11	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$74.82 \$3,163.28 \$461.49 \$4,099.39 \$73.22 \$9.93 \$7,807.31
MAJOR GROUP: Other //SION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP: Other	39 portat 42 44 47 48 48 4lepho one Cond Oth unicati	ction, Communications, Electric, Gas, And Motor Freight Transportation And Wareling Without Storage Water Transportation Transportation Services Communications one Communications of Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00 \$158,164.35 \$23,074.38 \$204,969.13 \$3,660.72 \$496.35 \$390,364.93 \$782,448.11 \$782,448.11	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$3,163.28 \$461.49 \$4,099.39 \$73.22 \$9.93 \$7,807.31 \$15,648.96
MAJOR GROUP: Other /ISION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP:	39 portat 42 44 47 48 48 elepho one Co nd Oth unicati 49	ction, Communications, Electric, Gas, And Motor Freight Transportation And Wareling Without Storage Water Transportation Transportation Services Communications one Communications of Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00 \$158,164.35 \$23,074.38 \$204,969.13 \$3,660.72 \$496.35 \$390,364.93 \$782,448.11 \$782,448.11	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$3,163.28 \$461.49 \$4,099.39 \$73.22 \$9.93 \$7,807.31 \$15,648.96
MAJOR GROUP: Other //SION: E Transp MAJOR GROUP: 4212 Local Tri Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP: Other MAJOR GROUP: Other	39 portat 42 44 47 48 48 lepho one Cc nd Oth unicati 49 50	ion, Communications, Electric, Gas, And Motor Freight Transportation And Warel g Without Storage Water Transportation Transportation Services Communications on Ecommunications Except Radiotelephone ther Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 39 Total for DIVISION D I Sanitary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$21,598.38 \$21,598.38 \$527,348.95 \$38,106.25 N/A \$38,353.75 N/A N/A \$3,741.00 \$3,741.00 \$158,164.35 \$23,074.38 \$204,969.13 \$3,660.72 \$496.35 \$390,364.93 \$782,448.11 \$782,448.11	\$431.97 \$431.97 \$10,546.96 \$762.13 N/A \$767.08 N/A \$74.82 \$3,163.28 \$461.49 \$4,099.39 \$73.22 \$9.93 \$7,807.31 \$15,648.96

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	Taxable	Tax Due
Belle Fourche - General continued		
DIVISION: F Wholesale Trade continued		
5044 Office Equipment	\$8,909.10	\$178.19
5045 Computers and Computer Peripheral Equipment and Software	\$11,867.97	\$237.35
5046 Commercial Equipment, NEC	\$14,279.04	\$285.58
5047 Medical, Dental, and Hospital Equipment and Supplies	\$49,294.46	\$985.89
5049 Professional Equipment and Supplies, NEC	\$2,528.31	\$50.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$127,725.88	\$2,554.52
5064 Electrical Appliances, Television and Radio Sets	\$876.85	\$17.54
5072 Hardware	\$4,229.37	\$84.59
5074 Plumbing and Heating Equipment and Supplies5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$89,748.38 \$31,335.43	\$1,794.96 \$626.71
5084 Industrial Machinery and Equipment	\$90,563.60	\$1,811.27
5085 Industrial Supplies	\$8,433.59	\$168.66
5091 Sporting and Recreational Goods and Supplies	\$2,354.25	\$47.09
5099 Durable Goods, NEC	\$44,587.04	\$891.74
Other	\$39,628.53	\$792.58
Total for MAJOR GROUP 50	\$881,260.73	\$17,625.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$00 1,E00.7 <i>3</i>	\$17,023.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$10,169.27	\$203.39
5136 Men's and Boys' Clothing and Furnishings	\$2,324.13	\$46.48
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,656.75	\$33.14
5139 Footwear	\$1,217.58	\$24.35
5141 Groceries, General Line	\$19,479.00	\$389.59
5142 Packaged Frozen Foods	\$7,002.65	\$140.05
5145 Confectionery	\$3,896.48	\$77.93
5149 Groceries and Related Products, NEC	\$10,997.21	\$219.94
5153 Grain and Field Beans	\$6,217.92	\$124.36
5169 Chemicals and Allied Products, NEC	\$637.50	\$12.75
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$168,447.57	\$3,368.95
Other	\$8,531.79	\$170.64
Total for MAJOR GROUP 51	\$240,577.85	\$4,811.57
Total for DIVISION F	\$1,121,838.58	\$22,436.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$3,141,283.43	\$62,825.66
5231 Paint, Glass, and Wallpaper Stores	\$67,914.73	\$1,358.29
5251 Hardware Stores	\$25,440.12	\$508.80
Other	N/A	N/A
Total for MAJOR GROUP 52	\$3,234,928.78	\$64,698.56
MAJOR GROUP: 53 General Merchandise Stores	4-7-5 76-500 5	40.700000
5311 Department Stores	\$80,542.11	\$1,610.84
5331 Variety Stores	\$257,207.20	\$5,144.14
5399 Miscellaneous General Merchandise Stores	\$1,555,063.39	\$31,107.74
Total for MAJOR GROUP 53	\$1,892,812.70	\$37,862.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,220,990.03	\$24,419.80
5421 Meat and Fish Markets, Including Freezer Provisioners	\$76,259.07	\$1,525.18
5499 Miscellaneous Food Stores	\$8,467.91	\$169.36
Other	N/A	N/A
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$1,306,536.36	\$26,130.73
5511 Motor Vehicle Dealers	\$593,040.50	\$11,860.82
5531 Auto and Home Supply Stores	\$603,623.64	\$12,072.47
5541 Gasoline Service Station	\$812,242.57	\$16,244.85
Other	\$192,394.15	\$3,847.88
Total for MAJOR GROUP 55	\$2,201,300.86	\$44,026.02
MAJOR GROUP: 56 Apparel And Accessory Stores		

		Taxable	Tax Due
Belle Fourche - General continued			
DIVISION: G Retail Trade continued			
5611 Men's and Boys' Clothing and Accessory Stores		\$5,998.35	\$119.97
5621 Women's Clothing Stores		\$36,968.68	\$739.38
5632 Women's Accessory and Specialty Stores		\$2,679.19	\$53.58
5641 Children's and Infants' Wear Stores		\$1,486.58	\$29.73
5651 Family Clothing Stores		\$120,017.70	\$2,400.36
5661 Shoe Stores		\$5,190.81	\$103.82
5699 Miscellaneous Apparel and Accessory Stores		\$28,507.46	\$570.15
	Total for MAJOR GROUP 56	\$200,848.77	\$4,016.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$22,243.69	\$444.88
5713 Floor Coverings Stores		\$34,689.75	\$693.79
5719 Miscellaneous Homefurnishings Stores		\$24,420.90	\$488.42
5722 Household Appliance Stores		\$105,075.27	\$2,101.50
5731 Radio, Television, and Consumer Electronics Stores		\$14,532.94	\$290.66
5734 Computer and Computer Software Stores		\$12,840.12	\$256.80
Other		\$6,736.57	\$134.73
	Total for MAJOR GROUP 57	\$220,539.24	\$4,410.78
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$825,165.67	\$16,503.32
5813 Drinking Places		\$138,072.93	\$2,761.47
	Total for MAJOR GROUP 58	\$963,238.60	\$19,264.79
MAJOR GROUP: 59 Miscellaneous Retail		42.55/25.55	7.0,200
5912 Drug Stores and Proprietary Stores		\$3,593.85	\$71.88
5932 Used Merchandise Stores		\$14,224.58	\$284.49
5941 Sporting Goods Stores and Bicycle Shops		\$46,574.98	\$931.51
5942 Book Stores		\$582.92	\$11.66
5943 Stationery Stores		\$19,593.15	\$391.87
5944 Jewelry Stores		\$909.50	\$18.19
5945 Hobby, Toy, and Game Stores		\$1,990.28	\$39.81
5947 Gift, Novelty, and Souvenir Shops		\$7,528.38	\$150.57
5961 Catalog and Mail-Order Houses		\$936,130.53	\$18,722.73
5962 Automatic Merchandise Machine Operators		\$1,284.70	\$25.70
5963 Direct Selling Establishments		\$33,884.26	\$677.67
5999 Miscellaneous Retail Stores, NEC		\$278,678.24	\$5,573.60
Other		\$228,753.06	\$4,575.06
	Total for MAJOR GROUP 59	\$1,573,728.43	\$31,474.74
	Total for DIVISION G	\$11,593,933.74	\$231,885.33
	Total for Bivision G	ψ11,555,555.7 +	\$251,005.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$2,392.56	\$47.85
	Total for MAJOR GROUP 60	\$2,392.56	\$47.85
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$943.58	\$18.87
Other		\$726.58	\$14.53
	Total for MAJOR GROUP 61	\$1,670.16	\$33.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	s, Exchanges, And Services		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		,,, .	,
Other		\$1,409.10	\$28.18
	Total for MAJOR GROUP 63	\$1,409.10	\$28.18
MAJOR CROUD: CA January Angelo Burkey And Comite	TOTAL TOT INIAJOR GROUP 63	\$1,409.10	\$20.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		#14.272.2F	¢205.47
6411 Insurance Agents, Brokers, and Service		\$14,273.25	\$285.47
	Total for MAJOR GROUP 64	\$14,273.25	\$285.47
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$384,384.51	\$7,687.69
6541 Title Abstract Offices		\$19,259.00	\$385.19
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		Taxable	Tax Due
Belle Fourche - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued Other		\$3,421.31	\$68.43
Other	Total for MAJOR GROUP 65	\$407,064.82	\$8,141.31
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for Wisson GROOT 05	\$407,00 4 .02	\$0,141.51
6794 Patent Owners and Lessors		\$12,449.63	\$248.99
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$12,453.63	\$249.07
	Total for DIVISION H	\$442,730.35	\$8,854.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$266,035.27	\$5,320.71
	Total for MAJOR GROUP 70	\$266,035.27	\$5,320.71
MAJOR GROUP: 72 Personal Services		** ***	***
7217 Carpet and Upholstery Cleaning		\$1,983.75	\$39.68
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$6,370.50	\$127.41
7299 Miscellaneous Personal Services, NEC		\$33,201.64 \$28,124.72	\$664.03 \$562.49
Other		\$123,010.56	\$2,460.21
out.	Total for MAJOR GROUP 72	\$192,691.17	\$3,853.82
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOF 72	\$192,091.17	\$3,033.02
7311Advertising Agencies		\$33,932.30	\$678.65
7322 Adjustment and Collection Services		\$4,238.44	\$84.77
7342 Disinfecting and Pest Control Services		\$10,127.62	\$202.55
7349 Building Cleaning and Maintenance Services, NEC		\$66,269.84	\$1,325.41
7353 Heavy Construction Equipment Rental and Leasing		\$1,673.37	\$33.47
7359 Equipment Rental and Leasing, NEC		\$100,923.71	\$2,018.48
7371 Computer Programming Services		\$13,604.50	\$272.09
7372 Prepackaged Software		\$90,966.53	\$1,819.33
7374 Computer Processing and Data Preparation and Process	sing Services	\$19,398.86	\$387.98
7378 Computer Maintenance and Repair		\$688.45	\$13.77
7379 Computer Related Services, NEC		\$38,352.61	\$767.05
7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services		\$3,976.96 \$10,698.34	\$79.54 \$213.97
7389 Miscellaneous Business Services		\$66,236.88	\$1,324.74
Other		\$34,910.61	\$698.23
	Total for MAJOR GROUP 73	\$495,999.02	\$9,920.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$455,555.02	\$3,320.03
7536 Automotive Glass Replacement Shops	9	\$20,597.37	\$411.95
7538 General Automotive Repair Shops		\$189,079.51	\$3,781.59
7539 Automotive Repair Shops, NEC		\$42,793.37	\$855.86
Other		\$458,175.72	\$9,163.51
	Total for MAJOR GROUP 75	\$710,645.97	\$14,212.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$28,188.80	\$563.78
Other		\$102,223.57	\$2,044.47
	Total for MAJOR GROUP 76	\$130,412.37	\$2,608.25
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		#50.747.00	†1.01.1.0.1
Other		\$50,747.00	\$1,014.94
MAJOR CROUD. 00 Health C. 1	Total for MAJOR GROUP 79	\$50,747.00	\$1,014.94
MAJOR GROUP: 80 Health Services		ቀ ጋ	#70 27
8042 Offices and Clinics of Optometrists Other		\$3,513.41 \$87,580.49	\$70.27 \$1,751.61
Cuici	Total for MAJOR GROUP 80		
MAJOR GROUP: 81 Legal Services	TOTAL TO INIAJOR GROUP 60	\$91,093.90	\$1,821.88

			Returns Filea: November 2022		
				Taxable	Tax Due
Belle Fou	rche - Ger	neral continued			
	Services				
811	1 Legal Servi	ces	T (\$96,213.99	\$1,924.29
MAJOR (2 Educational Services	Total for MAJOR GROUP 81	\$96,213.99	\$1,924.29
Oth		2 Educational Services		\$669.00	\$13.38
			Total for MAJOR GROUP 82	\$669.00	\$13.38
MAJOR (GROUP: 8	3 Social Services		,,,,,,,,	7 - 2 - 2 - 2
Oth	er			N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR (6 Membership Organizatio	ons		
	1 1 Civic, Socia 1 1 Religious C	l, and Fraternal Associations		\$5,094.70 \$3,964.00	\$101.90 \$79.28
000	Theligious C	rigariizations	Total for MAJOR GROUP 86	\$9,058.70	\$181.18
MAJOR (GROUP: 8	7 Engineering Accounting	Research, Management, And Related Services	\$9,030.70	\$101.10
	1 Engineering		, research, management, rina related services	\$49,662.62	\$993.25
872	1 Accounting	, Auditing, and Bookkeeping	Services	\$170,139.65	\$3,402.80
	4 Testing Lab			\$3,545.15	\$70.91
	1 Manageme			\$19,413.94	\$388.28
874 Oth	_	ent Consulting Services		\$389.50 \$3,200.30	\$7.79 \$64.01
Ou.	ici		Total for MAJOR GROUP 87	\$246,351.16	\$4,927.04
MAJOR (GROUP: 8	9 Miscellaneous Services	Total for Missell dicor of	\$2 4 0,331.10	\$4,327.04
	9 Services, N			\$46,223.92	\$924.48
			Total for MAJOR GROUP 89	\$46,223.92	\$924.48
			Total for DIVISION I	\$2,336,732.47	\$46,734.73
			Belle Fourche - General Recap		
		estry, And Fishing		\$259,749.25	\$5,195.00
	onstruction anufacturing			\$702,396.70 \$527,348.95	\$14,047.91 \$10,546.96
	-	Communications, Electric, G	as, And Sanitary Services	\$1,215,099.79	\$24,302.01
	holesale Trad			\$1,121,838.58	\$22,436.78
	tail Trade			\$11,593,933.74	\$231,885.33
		nce, And Real Estate		\$442,730.35	\$8,854.62
	rvices :her			\$2,336,732.47 \$928.98	\$46,734.73 \$18.58
01			Total for Belle Fourche - General	\$18,200,758.81	\$364,021.92
	. – – – – – -				
		ss Receipts			
DIVISION: I					
MAJOR (Oth		0 Food And Kindred Produ	JCTS	N/A	N/A
•			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
				IN/A	IN/A
	=		ectric, Gas, And Sanitary Services		
MAJOR (Oth		7 Transportation Services		N/A	N/A
Otti	ici		Total for MAJOR GROUP 47	N/A	N/A
MAJOR (GROUP: 4	9 Electric, Gas, And Sanitar		IV/A	N/A
Oth			,	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: 4	G Retail Tra	,da			
PIAISION: (o netali ifa	iue			

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MAJOR GROUP: 53 General Merchandise Stores

				Taxable	Tax Due
Belle Fourche - G	ross	Receipts continued			
DIVISION: G Retail T	rade	continued			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:		Food Stores			
5411 Grocery 9	Store	5		\$268,589.06	\$2,685.89
			Total for MAJOR GROUP 54	\$268,589.06	\$2,685.89
MAJOR GROUP:		Automotive Dealers And Gasoline Servi	ce Stations	44.50.004.05	44 600 04
5541 Gasoline	Serv	ce Station		\$160,231.05	\$1,602.31
MANOR CROUP		5 / A 15 / L	Total for MAJOR GROUP 55	\$160,231.05	\$1,602.31
MAJOR GROUP: 5812 Eating Pl	58	Eating And Drinking Places		\$816,479.29	\$8,164.78
5813 Drinking		25		\$10,479.29 \$133,015.97	\$1,330.16
3013 Dilliking	i iuci	.5	Total for MAJOR GROUP 58	\$949,495.26	\$9,494.94
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	\$343,433.20	\$3,434.34
		s Retail Stores, NEC		\$1,135.00	\$11.37
Other		·		\$144,767.56	\$1,447.67
			Total for MAJOR GROUP 59	\$145,902.56	\$1,459.04
			Total for DIVISION G	\$1,536,211.33	\$15,362.11
DIVIGION II F		A 15 15		ψ 1/556/ <u>Σ</u> 1 1135	¥ 13/3 0±.1 1
MAJOR GROUP:		urance, And Real Estate			
Other	04	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And C	Other Lodging Places	#2.C2.25.C.20	to coo 50
7011 Hotels ar	na IVI	oteis		\$262,356.20	\$2,623.56
MAJOR CROUP					
MAJOR GROUP:	72	Dansard Carriaga	Total for MAJOR GROUP 70	\$262,356.20	\$2,623.56
Other	72	Personal Services	Total for MAJOR GROUP 70		
Other	72	Personal Services		N/A	N/A
			Total for MAJOR GROUP 70 Total for MAJOR GROUP 72		
MAJOR GROUP:		Personal Services Business Services		N/A N/A	N/A N/A
			Total for MAJOR GROUP 72	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other	73	Business Services		N/A N/A	N/A N/A
MAJOR GROUP:	73		Total for MAJOR GROUP 72	N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A \$37,434.75	N/A N/A N/A N/A \$374.35
MAJOR GROUP: Other MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79	N/A N/A N/A N/A \$37,434.75 \$37,434.75	N/A N/A N/A N/A \$374.35
MAJOR GROUP: Other MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A N/A \$37,434.75	N/A N/A N/A N/A \$374.35
MAJOR GROUP: Other MAJOR GROUP:	73	Business Services Amusement And Recreation Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79	N/A N/A N/A N/A \$37,434.75 \$37,434.75	N/A N/A N/A N/A \$374.35 \$374.35
MAJOR GROUP: Other MAJOR GROUP:	73	Business Services Amusement And Recreation Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for DIVISION I	N/A N/A N/A N/A \$37,434.75 \$37,434.75	N/A N/A N/A N/A \$374.35 \$374.35
MAJOR GROUP: Other MAJOR GROUP: Other	73	Business Services Amusement And Recreation Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for DIVISION I	N/A N/A N/A N/A \$37,434.75 \$37,434.75 \$300,343.73	N/A N/A N/A N/A \$374.35 \$374.35 \$3,003.43
MAJOR GROUP: Other MAJOR GROUP: Other G Retail Trade	73	Business Services Amusement And Recreation Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for DIVISION I	N/A N/A N/A N/A \$37,434.75 \$37,434.75 \$300,343.73	N/A N/A N/A N/A \$374.35 \$374.35 \$3,003.43

		Taxable	Tax Due
	Belle Fourche Recap		
Α	Agriculture, Forestry, And Fishing		\$5,195.00
C	Construction		\$14,047.91
D	Manufacturing		\$10,546.96
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$24,302.01
F	Wholesale Trade		\$22,436.78
G	Retail Trade		\$247,247.44
Н	Finance, Insurance, And Real Estate		\$8,854.62
1	Services		\$49,738.16
	Other		\$363.69
	Total for Belle Fourche		\$382,732.57

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

		Returns	Filea: November 2022		
	_			Taxable	Tax Due
Belvidere - Gene					
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	rood And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
MANOR CROUP	27	Birth Birth A LAW II I I	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries	5	(\$22.03)	(\$0.45)
• · · · · ·			Total for MAJOR GROUP 27	(\$22.03)	(\$0.45)
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			(40.13)
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,785.89	\$35.71
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				N/A	N/A
MAJOR GROUP:	40	Communications	Total for MAJOR GROUP 42	N/A	N/A
	48 elepho	Communications one Communications		\$2,369.84	\$47.40
	-	ommunications, Except Radiotelephone		\$775.07	\$15.50
4841 Cable a	ınd Ot	her Pay Television Services		\$998.00	\$19.96
			Total for MAJOR GROUP 48	\$4,142.91	\$82.86
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1/A	N1/A
Other			Total for MAJOR GROUP 49	N/A	N/A
				N/A	N/A
			Total for DIVISION E	\$8,819.32	\$176.39
DIVISION: F Whole MAJOR GROUP:					
Other	50	Wholesale Trade-durable Goods		\$1,069.38	\$21.39
			Total for MAJOR GROUP 50	\$1,069.38	\$21.39
			Total for DIVISION F	\$1,069.38	\$21.39
DIVISION: G Retail	Trade	•		¥ 1/005.50	ΨΞ33
MAJOR GROUP:		General Merchandise Stores			
5311 Departi				\$550.00	\$11.00
			Total for MAJOR GROUP 53	\$550.00	\$11.00
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MAJOR GROUP:		Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	N/A	N/A
Other	55	Automotive Dealers And Gasonne Service	e Stations	\$32,994.00	\$659.88
			Total for MAJOR GROUP 55	\$32,994.00	\$659.88
MAJOR GROUP:	56	Apparel And Accessory Stores		, , , , , , , , , , , , , , , , , , , ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipr	nent Stores	N/A	NI/A
Other			Total for MAJOR GROUP 57	N/A	N/A N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOT 37	IV/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
		Mail-Order Houses		\$6,389.82 \$1,066.55	\$127.80
Other	aneou	s Retail Stores, NEC		\$1,966.55 \$2,841.73	\$39.33 \$56.84
				ψ ω ,υ¬ 1.1 J	Ψ30.04

			Taxable	Tax Due
Belvidere - Gene	eral <i>c</i>	ontinued		
DIVISION: G Retail	Trade	e continued		
		Total for MAJOR GROUP 59	\$11,198.10	\$223.97
		Total for DIVISION G	\$50,139.66	\$1,002.80
DIVISION: I Service	ces			
MAJOR GROUP:		Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			\$561.62	\$11.23
MALOR CROUR	0.0	Total for MAJOR GROUP 73	\$561.62	\$11.23
MAJOR GROUP: Other	86	Membership Organizations	NI/A	NI/A
Other		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87		N/A	N/A
Other	07	Engineering, Accounting, Nesearch, Management, And Neiated Services	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	. 4,	. 4,7.
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$1,644.54	\$32.89
		Belvidere - General Recap		
D M ()			¢4.705.00	¢25.74
D Manufactur E Transportat		ommunications, Electric, Gas, And Sanitary Services	\$1,785.89 \$8,819.32	\$35.71 \$176.39
F Wholesale		ommunications, Electric, Gas, And Samtary Services	\$1,069.38	\$21.39
G Retail Trade			\$50,139.66	\$1,002.80
I Services			\$1,644.54	\$32.89
		Total for Belvidere - General	\$63,458.79	\$1,269.18
		Belvidere Recap		
		Deividere Recap		
D Manufactu	ring			\$35.71
E Transportation, Communications, Electric, Gas, And Sanitary Services				\$176.39
F Wholesale G Retail Trade				\$21.39 \$1,002.80
I Services	C			\$1,002.80
		Total for Belvidere		\$1,269.18

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

				Taxable	Tax Due
Beresford - Gene	eral				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock A	nd Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar				\$46,946.95	\$938.94
	ental S	Shrub and Tree Services		\$3,397.42	\$67.95
Other				\$112,037.11	\$2,240.74
		_	Total for MAJOR GROUP 07	\$162,381.48	\$3,247.63
MAJOR GROUP: Other	80	Forestry		NI/A	NI/A
Other			T + 16 MAIOR CROUP 00	N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$185,341.08	\$3,706.82
DIVISION: B Mining	g				
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 Constr		_			
MAJOR GROUP:		Building Construction General Cont	ractors And Operative Builders		
Other	13	building Construction General Cont	ractors And Operative builders	N/A	N/A
• tire:			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac		N/A	N/A
		ating, and Air-Conditioning	1013	\$1,364.84	\$27.29
1731 Electrica	-	-		\$1,000.98	\$20.02
1751 Carpent	ry Wo	ork		\$6,863.77	\$137.28
Other				\$17,758.15	\$355.16
			Total for MAJOR GROUP 17	\$26,987.74	\$539.75
			Total for DIVISION C	\$27,165.07	\$543.30
DIVISION, D. Manua	4···	:		. ,	•
DIVISION: D Manuf MAJOR GROUP:		Food And Kindred Products			
Other	20	FOOD AND KINDIED FIODUCES		\$6,894.73	\$137.89
Other			Total for MAJOR GROUP 20	\$6,894.73	\$137.89
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GROUP 20	\$0,09 4 .75	\$157.09
Other	22	rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials	IN/A	IN/A
Other		, ppa. e. /a eeea ea a e	to made monitrations and on marchines	\$1,961.50	\$39.23
			Total for MAJOR GROUP 23	\$1,961.50	\$39.23
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		÷ .,5 0 1.50	403.23
		Publishing, or Publishing and Printing		\$7,902.64	\$158.06
2721 Periodic	als: P	ublishing, or Publishing and Printing		\$3,898.78	\$77.98
		hing, or Publishing and Printing		\$221.00	\$4.42
2741 Miscella				\$1,798.09	\$35.96
		Printing, Lithographic		\$6,778.00	\$135.56
		Printing, Gravure		\$2,118.48	\$42.37
2759 Comme Other	erciai i	Finding, NEC		\$1,392.03 \$3,427.05	\$27.84 \$68.54
Other			Total for MAJOR GROUP 27		\$550.73
MAJOR GROUP:	20	Chemicals And Allied Products	TOTAL TOT IVIAJOR GROUP 21	\$27,536.07	\$55U./3
Other	28	Chemicals And Amed Products		\$14,269.50	\$285.39
•			Total for MAJOR GROUP 28	\$14,269.50	\$285.39
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics		<i>ال.دن+۱</i> ۲ پ	φ 2 (3).39
Other	50			N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		, / .	14,71
CD Dont of Boyonya			Daga 76 of 1222		12/09/2022

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		itetarii	is filed. Hovelibel 2022		
				Taxable	Tax Due
Beresford - Gene					
DIVISION: D Manu	factu	ing continued			
Other			T (N/A	N/A
MAJOR GROUP:	24	Enhanced Motal Products Event Ma	Total for MAJOR GROUP 32	N/A	N/A
Other	34	rabilicated Metal Products, except Mai	chinery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery			,
Other				\$3,906.36	\$78.13
			Total for MAJOR GROUP 35	\$3,906.36	\$78.13
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer E		***
Other			T + I (NAMED COOLID 3C	\$2,007.00	\$40.14
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$2,007.00	\$40.14
Other	31	Transportation Equipment		\$5,049.04	\$100.98
			Total for MAJOR GROUP 37	\$5,049.04	\$100.98
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical And		ocks
Other				\$954.00	\$19.08
			Total for MAJOR GROUP 38	\$954.00	\$19.08
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				(\$3,690.31)	(\$73.81)
			Total for MAJOR GROUP 39	(\$3,690.31)	(\$73.81)
			Total for DIVISION D	\$108,511.74	\$2,170.23
· · · · · · · · · · · · · · · · · · ·	porta	tion, Communications, Electric, Gas, A	and Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MAJOR GROUP:	42	Mater Freight Transportation And Ma	Total for MAJOR GROUP 40	N/A	N/A
		Motor Freight Transportation And Wa g Without Storage	renousing	\$8,080.79	\$161.62
Other	· acitiii	g Millout Storage		\$2,779.00	\$55.58
			Total for MAJOR GROUP 42	\$10,859.79	\$217.20
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		21/2	21/4
Other			T (N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		one Communications		\$60,426.74	\$1,208.53
	•	ommunications, Except Radiotelephone		\$33,550.79	\$671.01
		her Pay Television Services		\$65,442.21	\$1,308.85
4899 Commi	unicat	ions Services, NEC		\$677.68	\$13.55
Other				\$146.85	\$2.94
			Total for MAJOR GROUP 48	\$160,244.27	\$3,204.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¢2.505.72	¢71.01
4953 Refuse Other	Syster	ns		\$3,595.73 \$454,592.51	\$71.91 \$9,091.85
• Carret			Total for MAJOR GROUP 49	\$458,188.24	\$9,163.76
			Total for DIVISION E	\$632,356.80	\$12,647.13
	_		Total for DIVISION E	\$032,330.00	\$12,047.13
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods e Supplies and New Parts		\$111,428.04	\$2,228.56
5014 Tires ar				\$111,428.04	\$2,226.36 \$475.78
		and Related Construction Materials		\$22,826.83	\$456.54
5044 Office I				\$4,792.70	\$95.86
		nd Computer Peripheral Equipment and	Software	\$4,543.66	\$90.87
5046 Commo	ercial I	Equipment, NEC		\$28,041.36	\$560.83
5046 Commo	ercial	Equipment, NEC		\$28,041.36	\$560.83

Returns Filed: November 2022		
	Taxable	Tax Due
Beresford - General continued		
DIVISION: F Wholesale Trade continued		
5047 Medical, Dental, and Hospital Equipment and Supplies	\$13,323.81	\$266.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$133,982.43	\$3,311.85
5064 Electrical Appliances, Television and Radio Sets	\$183.69	\$3.67
5072 Hardware	\$155,381.53	\$3,107.63
5074 Plumbing and Heating Equipment and Supplies	\$26,542.25	\$530.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,506.76	\$90.13
5084 Industrial Machinery and Equipment	\$13,908.09	\$278.15
5085 Industrial Supplies	\$3,669.56	\$73.39
5087 Service Establishment Equipment and Supplies	\$445.00	\$8.90
5091 Sporting and Recreational Goods and Supplies	\$1,692.00	\$33.84
5092 Toys and Hobby Goods and Supplies	\$122.00	\$2.44
Other	\$25,661.43	\$513.23
Total for MAJOR GROUP 50	\$574,840.19	\$12,129.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$141.23	\$2.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,993.98	\$79.88
5136 Men's and Boys' Clothing and Furnishings	\$1,601.16	\$32.02
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,159.35	\$23.19
5139 Footwear	\$1,246.54	\$24.93
5141 Groceries, General Line	\$7,338.40	\$146.77
5142 Packaged Frozen Foods	\$4,968.00	\$99.36
5191 Farm Supplies	\$1,271.04	\$25.42
5199 Nondurable Goods, NEC Other	\$1,043.00	\$20.86
	\$5,198.56	\$103.98
Total for MAJOR GROUP 51	\$27,961.26	\$559.23
Total for DIVISION F	\$602,801.45	\$12,688.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$117,531.73	\$2,350.65
5251 Hardware Stores	\$89,288.97	\$1,785.78
Other	N/A	N/A
Total for MAJOR GROUP 52	\$240,499.84	\$4,810.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$36,505.31	\$730.11
5331 Variety Stores	\$216,003.00	\$4,320.06
5399 Miscellaneous General Merchandise Stores	\$8,531.30	\$172.85
Total for MAJOR GROUP 53	\$261,039.61	\$5,223.02
MAJOR GROUP: 54 Food Stores	4== 1,000101	7-7
5411 Grocery Stores	\$400,724.13	\$8,014.48
5499 Miscellaneous Food Stores	\$5,680.42	\$113.61
Other	\$503.95	\$10.08
Total for MAJOR GROUP 54	\$406,908.50	\$8,138.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	,,	, . ,
5531 Auto and Home Supply Stores	\$8,119.93	\$162.40
5541 Gasoline Service Station	\$341,797.74	\$6,835.95
Other	N/A	N/A
Total for MAJOR GROUP 55	\$519,421.16	\$10,388.42
MAJOR GROUP: 56 Apparel And Accessory Stores	ψ3.13/.12.11.10	ψ. 0,5 00. 1 <u>2</u>
5611 Men's and Boys' Clothing and Accessory Stores	\$332.00	\$6.64
5621 Women's Clothing Stores	\$3,826.08	\$76.52
5632 Women's Accessory and Specialty Stores	\$1,637.41	\$32.75
5641 Children's and Infants' Wear Stores	\$1,740.50	\$34.81
5651 Family Clothing Stores	\$15,613.12	\$312.26
5661 Shoe Stores	\$2,520.92	\$50.42
5699 Miscellaneous Apparel and Accessory Stores	\$2,061.92	\$41.24
Total for MAJOR GROUP 56	\$27,731.95	\$554.64
	,=.,. =	75551

	Returi	is riieu. Noveilibei 2022		
			Taxable	Tax Due
Beresford - Genera	l continued			
DIVISION: G Retail Tra				
	77 Home Furniture, Furnishings, And Equ	uipment Stores	¢20.720.60	¢77.4.70
5712 Furniture S	tores ous Homefurnishings Stores		\$38,739.68	\$774.79
	Appliance Stores		\$3,870.95 \$54,427.03	\$77.42 \$1,088.54
	vision, and Consumer Electronics Stores		\$4,091.46	\$1,086.54 \$81.83
	and Computer Software Stores		\$1,523.94	\$30.49
5736 Musical Ins	·		\$1,177.27	\$23.55
Other			V/A	N/A
		Total for MAJOR GROUP 57	\$104,560.44	\$2,091.22
MAJOR GROUP: 5	8 Eating And Drinking Places	Total for Window Green 37	Ψ104,300.44	ΨΖ,051.22
5812 Eating Place			\$182,009.46	\$3,640.19
5813 Drinking Pl			\$194,747.29	\$3,894.95
3		Total for MAJOR GROUP 58	\$376,756.75	\$7,535.14
MAJOR GROUP: 5	9 Miscellaneous Retail	rotal for Mindelt effect 30	\$370,730.73	Ψ1,555.14
	oods Stores and Bicycle Shops		\$13,921.98	\$278.44
5942 Book Store	•		\$8,654.47	\$173.09
5943 Stationery	Stores		\$3,220.92	\$64.42
-	,, and Game Stores		\$1,855.53	\$37.11
	ty, and Souvenir Shops		\$541.10	\$10.83
5961 Catalog and	d Mail-Order Houses		\$409,131.31	\$8,182.70
5963 Direct Selli	ng Establishments		\$12,139.55	\$242.79
5984 Liquefied F	Petroleum Gas Dealers		\$3,389.64	\$67.80
5999 Miscellane	ous Retail Stores, NEC		\$190,500.71	\$3,810.02
Other			\$20,713.43	\$414.27
		Total for MAJOR GROUP 59	\$664,068.64	\$13,281.47
		Total for DIVISION G	\$2,600,986.89	\$52,022.09
NIVISION: H Einanco I	nsurance, And Real Estate			
-	Depository Institutions			
Other	be Depository Institutions		\$3,488.43	\$69.78
Other		Total for MAJOR GROUP 60		
MAJOR CROUD.	1 Non depositor Cradit Institutions	TOTAL TOT MIAJOR GROUP 60	\$3,488.43	\$69.78
	1 Non-depository Credit Institutions ous Business Credit Institutions		(\$72.58)	(\$1.45)
Other	ous business credit institutions		\$1,219.50	\$24.39
Other				
MAJOR CROUP		Total for MAJOR GROUP 61	\$1,146.92	\$22.94
	Security And Commodity Brokers, De	alers, Exchanges, And Services	NI/A	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
	3 Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
	Insurance Agents, Brokers, And Service	ce		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 6	5 Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 6	7 Holding And Other Investment Office	es		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$14,939.77	\$298.81
			ψ. 1,353	4230.0
DIVISION: I Services	-	101 1 1 5		
	O Hotels, Rooming Houses, Camps, And	d Other Lodging Places	+ ========	** =0.00
Other			\$76,803.00	\$1,536.06
		Total for MAJOR GROUP 70	\$76,803.00	\$1,536.06
	2 Personal Services			
7217 Carpet and	Upholstery Cleaning		\$2,406.69	\$48.14
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		Ke ^s	turns Filea: November 2022		
				Taxable	Tax Due
eresford - Gene					
IVISION: I Service 7231 Beauty S				\$39,686.76	\$793.74
,		is Personal Services, NEC		\$4,962.65	\$99.2!
Other				\$22,733.12	\$454.67
			Total for MAJOR GROUP 72	\$69,789.22	\$1,395.80
MAJOR GROUP:	73				
	_	and Pest Control Services		\$4,121.86	\$82.4
		ining and Maintenance Services, NE		\$15,466.33	\$309.3
•		ruction Equipment Rental and Leasi	ng	\$96,918.25	\$1,938.3
		ental and Leasing, NEC ogramming Services		\$30,496.98 \$8,739.01	\$609.94 \$174.78
7371 Comput		-		\$0,739.01 \$25,485.59	\$174.76 \$509.7
· ·	-	ocessing and Data Preparation and	Processing Services	\$26,155.28	\$509.7 \$523.1
		aintenance and Repair	. To cossing connect	\$1,843.91	\$36.8
•		elated Services, NEC		\$5,978.67	\$119.58
7382 Security				\$3,191.58	\$63.8
7389 Miscella	ineou	ıs Business Services		\$46,661.57	\$933.2
Other				\$13,039.43	\$260.80
			Total for MAJOR GROUP 73	\$278,098.46	\$5,562.0
MAJOR GROUP:		Automotive Repair, Services, And	l Parking		
7538 General Other	Auto	omotive Repair Shops		\$94,424.69	\$1,888.50
Otner			Total for MAJOR GROUP 75	\$47,923.29	\$958.46
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$142,347.98	\$2,846.96
		l Electronic Repair Shops, NEC		\$1,323.38	\$26.4
		and Related Services, NEC		\$36,629.90	\$732.59
Other	оро	, and neided 20		N/A	N/A
			Total for MAJOR GROUP 76	\$40,543.75	\$810.87
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv	rices		
Other				\$49,890.44	\$997.80
			Total for MAJOR GROUP 79	\$49,890.44	\$997.80
MAJOR GROUP:	80	Health Services		¢10 F00 21	\$211.8
Other			T + 16 - MA IOD CDOUD 00	\$10,590.31	
MAJOR GROUP:	01	Land Candasa	Total for MAJOR GROUP 80	\$10,590.31	\$211.8
8111 Legal Se	81 arvica	Legal Services		\$36,789.98	\$735.79
GTTT Legal Se	.i vicc.	5	Total for MAJOR GROUP 81	\$36,789.98	\$735.75
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 61	\$30,709.90	\$133.13
Other	02	Educational Services		N/A	N/A
2 3.3.2.			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for Mindel Cities 1 GE	14/7	14//
Other		eze.sp e.gazaes		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Researc	ch, Management, And Related Services		. 4,7
8711 Enginee	ring S		, 3	\$5,871.75	\$117.44
8721 Account	ing, /	Auditing, and Bookkeeping Services	5	\$4,929.10	\$98.59
8742 Manage	ement	t Consulting Services		\$925.62	\$18.5
Other				\$14,509.62	\$290.19
			Total for MAJOR GROUP 87	\$26,236.09	\$524.73
MAJOR GROUP:	89 - NEC	Miscellaneous Services		¢17.700.70	4355.0
8999 Services	, NEC		Total for MAIOR CROUP 90	\$17,780.79	\$355.6
			Total for MAJOR GROUP 89	\$17,780.79	\$355.6
			Total for DIVISION I	\$749,411.02	\$14,988.26

		Returns riied. November 2022		
			Taxable	Tax Due
		Beresford - General Recap		
	restry, And Fishing		\$185,341.08	\$3,706.82
C Construction			\$27,165.07	\$543.30
D Manufacturing			\$108,511.74	\$2,170.23
	n, Communications, Electric, Gas	s, And Sanitary Services	\$632,356.80	\$12,647.13
	Wholesale Trade		\$602,801.45	\$12,688.23
G Retail Trade	ance And Deal Estate		\$2,600,986.89	\$52,022.09
H Finance, Insura I Services	ance, And Real Estate		\$14,939.77 \$749,411.02	\$298.81 \$14,988.26
Other			\$749,411.02 \$91.00	\$14,986.26
Other		Total for Beresford - General	\$4,921,604.82	\$99,066.69
Beresford - Gross	-			
DIVISION: D Manufac				
	20 Food And Kindred Produc	its		
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 Tr				
MAJOR GROUP: Other	53 General Merchandise Stor	es	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54 Food Stores		N/A	N/A
		Total for MAJOR GROUP 54	N/A	 N/A
MAJOR GROUP:	55 Automotive Dealers And (7.7
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	56 Apparel And Accessory St	ores		.
Other			N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Place	Total for MAJOR GROUP 56	N/A	N/A
5812 Eating Pla	5	-	\$181,892.46	\$1,818.92
5813 Drinking F			\$194,111.14	\$1,941.12
		Total for MAJOR GROUP 58	\$376,003.60	\$3,760.04
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROOT 30	\$370,003.00	\$5,700.04
	nd Mail-Order Houses		\$1,085.29	\$10.86
5501 catalog al	ia man order riodses	Total for MAJOR GROUP 59		\$10.86
			\$1,085.29	
		Total for DIVISION G	\$585,814.62	\$5,858.16
DIVISION: I Services MAJOR GROUP:	70 Hotels, Rooming Houses,	Camps, And Other Lodging Places		
Other	70 Hotels, Rooming Houses,	Camps, And Other Louging Flaces	\$76,803.00	\$768.03
Other		T + 16 - MAJOR CROUD 70		
MAJOR GROUP:	79 Amusement And Recreati	Total for MAJOR GROUP 70	\$76,803.00	\$768.03
Other	75 7 Amasement 7 and Neer each	on services	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$98,168.94	\$981.69
		Beresford - Gross Receipts Recap		
G Retail Trade			\$585,814.62	\$5,858.16
l Services			\$98,168.94	\$981.69
Other			\$96.00	\$0.96
2 3		Total for Beresford - Gross Receipts	\$684,079.56	\$6,840.81
		I Utal for Resectory - Groce Receipte		

		Taxable	Tax Due
	Beresford Rec		
Α	Agriculture, Forestry, And Fishing		\$3,706.82
C	Construction		\$543.30
D	Manufacturing		\$2,170.23
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$12,647.13
F	Wholesale Trade		\$12,688.23
G	Retail Trade		\$57,880.25
Н	Finance, Insurance, And Real Estate		\$298.81
I	Services		\$15,969.95
	Other		\$2.78
	Total	for Beresford	\$105,907.50

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

				Taxable	Tax Due
Big Stone City - 0	Gene	ral			
DIVISION: A Agricu	ılture,	Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	ructio	n			
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors			
	ng, He	ating, and Air-Conditioning		\$1,283.51	\$25.67
Other			T-+- f MA IOD CDOUD 17	\$229,326.06	\$4,586.52
			Total for MAJOR GROUP 17	\$230,609.57	\$4,612.19
			Total for DIVISION C	\$289,249.75	\$5,784.99
DIVISION: D Manuf		•			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$79,114.96	\$1,582.30
			Total for MAJOR GROUP 20	\$79,114.96	\$1,582.30
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	NI/A
Other			Total for MAJOR GROUP 23	<u> </u>	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
		Publishing, or Publishing and Printing		\$745.35	\$14.91
•	-	ıblishing, or Publishing and Printing		\$563.96	\$11.28
2754 Comme	ercial F	rinting, Gravure		\$95.54	\$1.91
2759 Comme	ercial F	rinting, NEC		\$96,444.82	\$1,928.90
Other				\$1,392.97	\$27.86
MANOR CROUP	20		Total for MAJOR GROUP 27	\$99,242.64	\$1,984.86
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,012.29	\$20.25
Other			Total for MAJOR GROUP 28	\$1,012.29	\$20.25
MAJOR GROUP:	29	Petroleum Refining And Related Industrie		\$1,012.29	\$20.23
Other		renoised Reniming / tha Related industrie		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	cts		
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	5		
Other				\$134,323.68	\$2,686.47
			Total for MAJOR GROUP 32	\$134,323.68	\$2,686.47
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	d Computer Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	\$1,615.00	\$32.30
			Total for MAJOR GROUP 36	\$1,615.00	\$32.30
MAJOR GROUP:	37	Transportation Equipment		4 1/2 10100	7
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$332,266.27	\$6,645.33
			Total for MAJOR GROUP 39	\$332,266.27	\$6,645.33
			Total for DIVISION D	\$648,260.19	\$12,965.22

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Ketu	rns Filea: November 2022		
		Taxable	Tax Due
Big Stone City - General continued			
DIVISION: E Transportation, Communications, Electric, Gas	, And Sanitary Services continued	¢16.040.00	¢226.06
4212 Local Trucking Without Storage Other		\$16,848.00 N/A	\$336.96 N/A
Other	Total for MAJOR GROUP 42	·	
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$17,353.50	\$347.07
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROOF 44	IV/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total for Mir bolk dikeor 47	11/7	NA
4812 Radiotelephone Communications		\$4,848.31	\$96.97
4813 Telephone Communications, Except Radiotelephor	ne	\$13,538.52	\$270.77
4841 Cable and Other Pay Television Services		\$27,922.09	\$558.44
4899 Communications Services, NEC		\$483.50	\$9.67
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$46,816.42	\$936.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other	<u></u>	\$53,411.24	\$1,068.22
	Total for MAJOR GROUP 49	\$53,411.24	\$1,068.22
	Total for DIVISION E	\$118,400.66	\$2,368.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Will Materials	ring Supplies and Construction	\$43,549.92	\$871.00
5074 Plumbing and Heating Equipment and Supplies		\$20,369.25	\$407.39
5084 Industrial Machinery and Equipment		\$36,123.62	\$722.46
Other		\$70,005.32	\$1,400.10
	Total for MAJOR GROUP 50	\$170,048.11	\$3,400.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Good	ds		
Other		\$808.48	\$16.18
	Total for MAJOR GROUP 51	\$808.48	\$16.18
	Total for DIVISION F	\$170,856.59	\$3,417.13
DIVISIONI, C. Datail Trade		, ,	
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garde	on Supply And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	en supply, And Mobile Home Dealers	\$25,329.03	\$506.58
5251 Hardware Stores		\$811.46	\$16.23
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$26,532.07	\$530.64
MAJOR GROUP: 53 General Merchandise Stores		4 20,332.0.	4556.6
5311 Department Stores		\$4,555.88	\$91.11
Other		\$39,246.42	\$784.92
	Total for MAJOR GROUP 53	\$43,802.30	\$876.03
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,030.25	\$20.61
Other		\$45,372.17	\$907.44
	Total for MAJOR GROUP 54	\$46,402.42	\$928.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline S	ervice Stations		
Other		\$83.69	\$1.67
	Total for MAJOR GROUP 55	\$83.69	\$1.67
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$565.00	\$11.30
5651 Family Clothing Stores		\$5,520.63	\$110.41
5661 Shoe Stores		\$3,322.08	\$66.44
5699 Miscellaneous Apparel and Accessory Stores		\$7,970.45	\$159.41
Other		\$287.00	\$5.74

				Taxable	Tax Due
Big Stone City -	Gen	eral continued			
DIVISION: G Retail					
			Total for MAJOR GROUP 56	\$17,665.16	\$353.30
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	Equipment Stores	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
		s Homefurnishings Stores		\$761.00	\$15.22
	elevi	sion, and Consumer Electronics Store	5	\$1,023.38	\$20.47
Other			T + 16 - MA IOD CDOUD 57	\$3,796.20	\$75.92
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$5,580.58	\$111.61
Other	30	Eating And Dilliking Flaces		\$235,680.81	\$4,713.61
			Total for MAJOR GROUP 58	\$235,680.81	\$4,713.61
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Station				\$1,640.74	\$32.82
		Mail-Order Houses		\$103,599.87	\$2,072.02
	_	Establishments		\$2,567.97	\$51.36
	aneou	s Retail Stores, NEC		\$56,758.38	\$1,135.16
Other			T + 16 - MA IOD CDOUD 50	\$20,406.79	\$408.13
			Total for MAJOR GROUP 59	\$184,973.75	\$3,699.49
			Total for DIVISION G	\$560,720.78	\$11,214.40
DIVISION: H Finance	e, In	surance, 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		A1/A	N. / A
Other				N/A	N/A
MAJOR CROUR	6.4		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Ser	vice	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	TOTAL TOT WIAJON GROUP 64	N/A	N/A
Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Off		,	, , ,
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$5,428.67	\$108.57
DIVISION: I Service	05				
MAJOR GROUP:		Personal Services			
		is Personal Services, NEC		\$996.03	\$19.92
Other				\$6,870.34	\$137.41
			Total for MAJOR GROUP 72	\$7,866.37	\$157.33
MAJOR GROUP:	73	Business Services			
7342 Disinfe	cting	and Pest Control Services		\$1,808.21	\$36.16
		ental and Leasing, NEC		\$33,456.50	\$669.13
		ocessing and Data Preparation and P	rocessing Services	\$355.93	\$7.12
		elated Services, NEC		\$18,842.93	\$376.86
	aneou	s Business Services		\$894.43	\$17.89
Other				\$9,107.05	\$182.15
			Total for MAJOR GROUP 73	\$64,465.05	\$1,289.31
MAJOR GROUP: Other	75	Automotive Repair, Services, And F	Parking	¢107.224.52	¢2 144 40
Other			Total for MAJOR CROUD 75	\$107,224.53	\$2,144.49
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$107,224.53	\$2,144.49
		and Related Services, NEC		\$2,229.93	\$44.60
Other	-	30303,		Ψ2,229.99 N/A	N/A
			Total for MAJOR GROUP 76	\$2,916.42	\$58.33
MAJOR GROUP:	79	Amusement And Recreation Servic			,

					Taxable	Tax Due
g S	Stone City - G	ene	ral continued			
VIS	ION: I Services	s coi	ntinued			
	Other				\$188.96	\$3.78
				Total for MAJOR GROUP 79	\$188.96	\$3.78
M	AJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
M	AJOR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services		
	Other				(\$7,503.77)	(\$150.08)
				Total for MAJOR GROUP 87	(\$7,503.77)	(\$150.08)
M	AJOR GROUP:	89	Miscellaneous Services		(4.75.55)	(4.55.55)
	8999 Services,				\$6,155.60	\$123.11
				Total for MAJOR GROUP 89	\$6,155.60	\$123.11
				Total for DIVISION I	\$183,575.05	\$3,671.51
				LOTAL TOLD IN 1210 M. I.	\$183,575.05	\$3,671.51
			Big Stone	City - General Recap		
	Construction				\$289,249.75	\$5,784.99
	Manufacturin	a			\$648,260.19	\$12,965.22
			mmunications, Electric, Gas, And Sanitary Se	vices	\$118,400.66	\$2,368.01
	Wholesale Tra		,,,,,		\$170,856.59	\$3,417.13
	Retail Trade				\$560,720.78	\$11,214.40
	Finance, Insur	ance	, And Real Estate		\$5,428.67	\$108.57
	Services				\$183,575.05	\$3,671.51
	Other				\$2,034.85	\$40.70
			Tota	for Big Stone City - General	\$1,978,526.54	\$39,570.53
			Big S	tone City Recap		
	Construction					\$5,784.99
	Manufacturin					\$12,965.22
			mmunications, Electric, Gas, And Sanitary Se	rvices		\$2,368.01 \$2,417.12
	Wholesale Tra Retail Trade	ade				\$3,417.13 \$11,214.40
		rance	, And Real Estate			\$11,214.40
	Services		, ,			\$3,671.51
	Other					\$40.70
				Total for Big Stone City		\$39,570.53
				5		, ,

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

		Keturns F	ilea: November 2022		
Diagram Communi				Taxable	Tax Due
Bison - General	.14	. Favorime And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other		3		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining MAJOR GROUP:	g 14	Mining And Quarning Of Nonmatallic Min	porale Event Fuels		
Other	14	Mining And Quarrying Of Nonmetallic Min	lerais, except rueis	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building C	Total for MAJOR GROUP 15	N/A	N/A
Other	10	rieavy Constitution Other man building C	construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T	\$25,011.74	\$500.24
			Total for MAJOR GROUP 17	\$25,011.74	\$500.24
			Total for DIVISION C	\$26,415.20	\$528.31
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$399.77	\$8.00
			Total for MAJOR GROUP 20	\$399.77	\$8.00
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$131.69 \$656.92	\$2.64 \$13.14
		Printing, Gravure		\$56.50	\$13.14
2759 Comme		-		\$513.90	\$10.28
Other				\$401.00	\$8.02
MAJOR GROUP:	2.4	Fabricated Matal Draduate Freezet Machine	Total for MAJOR GROUP 27	\$1,760.01	\$35.21
Other	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other				N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipment	And Components, Except Computer E	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And		
Other			T (N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$8,138.78	\$162.79
MAJOR GROUP:		tion, Communications, Electric, Gas, And	Sanitary Services		
Other	44	Water Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 47	N/A	N/A
	48 elepho	communications one Communications		\$17,719.61	\$354.39
		ommunications, Except Radiotelephone		\$7,415.44	\$148.31
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	Taxable	Tax Due
Bison - General <i>continued</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services	\$12,483.25	\$249.67
4899 Communications Services, NEC	\$33.36	\$0.67
Other	N/A	N/A
Total for MAJOR GROUP 48	\$37,652.66	\$753.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	¢52.724.40	¢1.054.60
	\$52,734.49	\$1,054.69
Total for MAJOR GROUP 49	\$52,734.49	\$1,054.69
Total for DIVISION E	\$91,078.15	\$1,821.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	\$5,308.46	\$106.17
Other	\$320,588.83	\$6,411.77
Total for MAJOR GROUP 50	\$325,897.29	\$6,517.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$650.50	\$13.01
5142 Packaged Frozen Foods	\$572.50	\$13.01 \$11.45
Other	\$39,090.46	\$781.80
Total for MAJOR GROUP 51	\$40,313.46	\$806.26
Total for DIVISION F	\$366,210.75	\$7,324.20
	\$300,£10.73	\$1,3 <u>L</u> 4.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$3,440.00	\$68.80
Other	\$4,788.36	\$95.76
Total for MAJOR GROUP 52	\$8,228.36	\$164.56
MAJOR GROUP: 53 General Merchandise Stores	Ψ0,220.30	\$101.30
5311 Department Stores	\$5,929.11	\$118.58
Other	\$1,004.94	\$20.10
Total for MAJOR GROUP 53	\$6,934.05	\$138.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$57,504.74	\$1,150.09
Other	\$5,878.82	\$117.58
Total for MAJOR GROUP 54	\$63,383.56	\$1,267.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$8,944.43	\$178.89
Total for MAJOR GROUP 55		
MAJOR GROUP: 56 Apparel And Accessory Stores	\$8,944.43	\$178.89
5621 Women's Clothing Stores	\$1,895.00	\$37.90
5632 Women's Accessory and Specialty Stores	\$630.50	\$12.61
5651 Family Clothing Stores	\$1,685.29	\$33.70
5661 Shoe Stores	\$773.00	\$15.46
Other	\$125.50	\$2.51
Total for MAJOR GROUP 56	\$5,109.29	\$102.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	*****	
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores	\$1,146.00 \$1,291.25	\$22.92 \$25.83
Other	\$381.00	\$7.62
Total for MAJOR GROUP 57	\$2,818.25	\$56.37
MAJOR GROUP: 58 Eating And Drinking Places	\$2,010.23	\$30.3 <i>1</i>
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	,	,,,,
5943 Stationery Stores	\$1,514.00	\$30.28
5945 Hobby, Toy, and Game Stores	\$290.95	\$5.82
5961 Catalog and Mail-Order Houses	\$57,930.40	\$1,158.61
5963 Direct Selling Establishments	\$6,630.11	\$132.61

				Taxable	Tax Due
Bison - General o	conti	nued			
DIVISION: G Retail	Trade	e continued			
	aneou	s Retail Stores, NEC		\$151,295.01	\$3,025.90
Other				\$32,351.11	\$647.02
			Total for MAJOR GROUP 59	\$250,011.58	\$5,000.24
			Total for DIVISION G	\$367,607.89	\$7,352.16
DIVISION: H Finance	ce, Ins	surance, 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 Ser	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$412.99	\$8.26
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd 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 Equipm	nent R	ental and Leasing, NEC		\$1,483.50	\$29.67
7371 Compu	ter Pro	ogramming Services		\$38,627.87	\$772.56
7372 Prepacl	kaged	Software		\$962.24	\$19.24
7374 Compu	ıter Pr	ocessing and Data Preparation and P	rocessing Services	\$205.30	\$4.11
·		elated Services, NEC		\$1,637.69	\$32.75
7389 Miscella	aneou	s Business Services		\$3,697.02	\$73.95
Other				\$2,003.72	\$40.07
			Total for MAJOR GROUP 73	\$48,617.34	\$972.35
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking		
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:	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 Engine	ering S	Services		\$52,979.93	\$1,059.60
	_	Auditing, and Bookkeeping Services		\$9,084.99	\$181.70
8742 Manag	ement	t Consulting Services		\$13,147.83	\$262.96
			Total for MAJOR GROUP 87	\$75,212.75	\$1,504.26
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC	-		\$1,576.51	\$31.53
			Total for MAJOR GROUP 89	\$1,576.51	\$31.53
			Total for DIVISION I	\$167,041.88	\$3,340.84
				, 21,211130	7-70 .0.01

		Taxable	Tax Due
	Bison - General Recap		
С	Construction	\$26,415.20	\$528.31
D	Manufacturing	\$8,138.78	\$162.79
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$91,078.15	\$1,821.57
F	Wholesale Trade	\$366,210.75	\$7,324.20
G	Retail Trade	\$367,607.89	\$7,352.16
Н	Finance, Insurance, And Real Estate	\$412.99	\$8.26
1	Services	\$167,041.88	\$3,340.84
	Other	\$138.00	\$2.76
	Total for Bison - General	\$1,027,043.64	\$20,540.89
	Bison Recap		
C D	Construction Manufacturing		\$528.31 \$162.79
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,821.57
F	Wholesale Trade		\$7,324.20
G	Retail Trade		\$7,352.16
Н	Finance, Insurance, And Real Estate		\$8.26
I	Services		\$3,340.84
	Other		\$2.76
	Total for Bison		\$20,540.89

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

Dlumt Comound				Taxable	Tax Due
Blunt - General					
_		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$6,820.68	\$68.21
Other			Total for MAJOR GROUP 07	\$6,820.68	\$68.21
			Total for DIVISION A	\$6,820.68	\$68.21
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		N1/A	N 1/A
Other			T	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
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 Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	5	¢205 57	¢2.05
		ublishing, or Publishing and Printing		\$285.57 \$48.45	\$2.85 \$0.48
2741 Miscella		5 5		\$348.00	\$3.48
		Printing, Gravure		\$8.09	\$0.08
2759 Comme		-		(\$339.82)	(\$3.42)
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$587.79	\$5.85
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	it And Components, Except Computer I	• •	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,438.76	\$24.36
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				\$5,333.11	\$53.33
			Total for MAJOR GROUP 42	\$5,333.11	\$53.33
MAJOR GROUP:	48				
	-	one Communications		\$8,667.10	\$86.67
•		ommunications, Except Radiotelephone		\$10,785.00	\$107.85
	nd Ot	her Pay Television Services		\$4,325.00	\$43.25
Other			T	\$141.95	\$1.42
MAJOR CROUD	40	Floating Cos And Socitors Comises	Total for MAJOR GROUP 48	\$23,919.05	\$239.19
MAJOR GROUP: 4911 Electric	49 Sanviv			\$14,381.11	\$143.81
Other	Jervio			\$14,501.11 N/A	\$143.61 N/A
			Total for MAJOR GROUP 49	\$38,631.31	\$386.31
			Total for DIVISION E		
			TOTAL TOLDINISION E	\$67,883.47	\$678.83
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		* 100 CT	* •
5044 Office I	-quipi	ment		\$409.25	\$4.10
Other			T-+- f MAIOR CROUPES	\$95,724.92	\$957.25
			Total for MAJOR GROUP 50	\$96,134.17	\$961.35

		Taxable	Tax Due
Blunt - General continued		-	
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		\$279.93	\$2.80
5142 Packaged Frozen Foods Other		\$243.00 \$1,979.84	\$2.43 \$19.79
Other	Total for MAJOR GROUP 51	\$2,502.77	\$25.02
	Total for DIVISION F	\$98,636.94	\$986.37
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su Other	pply, And Mobile Home Dealers	¢4.410.00	\$44.19
Other	Total for MAJOR GROUP 52	\$4,419.02	· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOT MAJOR GROUP 52	\$4,419.02	\$44.19
5311 Department Stores		\$4,935.91	\$49.36
Other		\$717.98	\$8.47
	Total for MAJOR GROUP 53	\$5,653.89	\$57.83
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$870.00	\$8.70
	Total for MAJOR GROUP 54	\$870.00	\$8.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		\$103,364.46	\$1,033.64
MANOR CROUP. FG. A. LA LA G.	Total for MAJOR GROUP 55	\$103,364.46	\$1,033.64
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,200.00	\$12.00
5651 Family Clothing Stores		\$3,035.97	\$30.36
5661 Shoe Stores		\$990.27	\$9.90
Other		\$1,800.65	\$18.01
	Total for MAJOR GROUP 56	\$7,026.89	\$70.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	nent Stores		
5719 Miscellaneous Homefurnishings Stores		\$1,751.15	\$17.51
5731 Radio, Television, and Consumer Electronics Stores Other		\$2,421.00 \$13,437.16	\$24.21 \$134.37
Other	Total for MAJOR GROUP 57	\$17,609.31	\$176.09
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 37	\$17,009.51	\$170.09
5961 Catalog and Mail-Order Houses		\$61,078.48	\$610.78
5963 Direct Selling Establishments		\$3,957.47	\$39.57
5999 Miscellaneous Retail Stores, NEC		\$8,155.69	\$81.55
Other		\$8,279.60	\$82.80
	Total for MAJOR GROUP 59	\$81,471.24	\$814.70
	Total for DIVISION G	\$220,414.81	\$2,205.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
MAJOR CROUP. CF Pool Fototo	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		\$12,886.46	\$128.87
out.	Total for MAJOR GROUP 65	\$12,886.46	\$128.87
	Total for DIVISION H	\$12,949.35	\$129.50
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		¢2.425.70	¢21.20
Other	Total for MAIOD CDOUD 70	\$2,135.70	\$21.36
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$2,135.70	\$21.36
73 Business Services 7359 Equipment Rental and Leasing, NEC		\$1,912.17	\$19.12
		Ψ 1/3 1=.17	
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		Returns riieu:	November 2022		
				Taxable	Tax Due
Blunt - General a	ontir	ued			
DIVISION: I Servic					
7372 Prepack				\$1,016.55	\$10.17
•		ocessing and Data Preparation and Processing Serv	vices	\$88.18	\$0.88
•		ated Services, NEC		\$1,132.00	\$11.32
7389 Miscella Other	aneou	s Business Services		\$1,167.59	\$11.68
Other		- .		\$5,214.90	\$52.14
MAJOR CROUD	75		al for MAJOR GROUP 73	\$10,531.39	\$105.31
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N1 / A	NI/A
Other		T.		N/A	N/A
MAJOR CROUD	70		al for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		NI/A	NI/A
Other		- .		N/A	N/A
MAJOR CROUD	07		al for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen uditing, and Bookkeeping Services	t, And Related Services	¢1 024 01	\$18.25
Other	ung, F	dutting, and bookkeeping services		\$1,824.91 \$7,258.83	\$18.25 \$72.59
Other		Tak	ol for MAJOR CROUD 07		·
MAJOR GROUP:	00	Miscellaneous Services	al for MAJOR GROUP 87	\$9,083.74	\$90.84
8999 Services	89 - NEC			\$5,433.76	\$54.33
6999 Service:	S, INEC				
		1013	al for MAJOR GROUP 89	\$5,433.76	\$54.33
			Total for DIVISION I	\$75,005.85	\$750.05
		Blunt - G	eneral Recap		
A	F	And Fishing		¢C 020 C0	¢.0.21
A Agriculture, D Manufacturi		ry, And Fishing		\$6,820.68 \$2,438.76	\$68.21 \$24.36
		ommunications, Electric, Gas, And Sanitary Services	:	\$67,883.47	\$678.83
F Wholesale T		maniculions, Electric, Gas, , and Samicary Services		\$98,636.94	\$986.37
G Retail Trade	<u> </u>			\$220,414.81	\$2,205.42
H Finance, Ins	urance	e, And Real Estate		\$12,949.35	\$129.50
I Services				\$75,005.85	\$750.05
Other				(\$389.00)	(\$3.89)
		T 	otal for Blunt - General	\$483,760.86	\$4,838.85
Blunt - Gross Rec	_				
DIVISION: G Retail			••		
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Station	12	N/A	N/A
Other		Tota	al for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	59		II IOI WAJOR GROUP 33	N/A	IN/A
Other	39	Wilscellarieous Retail		N/A	N/A
Other		Tak	L for MAIOR CROUD TO	-	
		100	al for MAJOR GROUP 59 Total for DIVISION G	N/A N/A	N/A N/A
			10101101011010110		
		Blunt - Gross	Receipts Recap		
Other		Blunt - Gross	s Receipts Recap	\$27,406.97	\$274.07

		Taxable	Tax Due
	Blunt Recap		
A D E F G H	Agriculture, Forestry, And Fishing Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$68.21 \$24.36 \$678.83 \$986.37 \$2,205.42 \$129.50 \$750.05
	Other Total for Bl		\$270.18 \$5,112.92

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

				Taxable	Tax Due
Bonesteel - Gene	eral				
DIVISION: A Agricu	ılture	e, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T I (N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		N1/A	N1/A
Other			Tetal for MANOR CROUD 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri	Total for MAJOR GROUP 20	N/A	N/A
		Publishing, or Publishing and Printing		\$369.37	\$7.39
· ·		Printing, Gravure		\$31.50	\$0.63
Other				\$253.65	\$5.05
			Total for MAJOR GROUP 27	\$654.52	\$13.07
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	cts	N1/A	N1/A
Other			Total for MAJOR CROUD 22	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	Total for MAJOR GROUP 32	N/A	N/A
Other	33	industrial And Commercial Machinery P	and computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ec		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		A1/A	21/4
Other			Tetal for MANOR CROUD 37	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$37,934.51	\$758.67
-		tion, Communications, Electric, Gas, An			
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	ehousing	\$3,666.50	\$73.33
Other			Total for MAJOR GROUP 42	\$3,666.50	\$73.33
MAJOR GROUP:	48	Communications	Total for MAJON GNOOF 42	\$3,000.50	\$15.55
		one Communications		\$11,376.42	\$227.52
4813 Telepho	one C	ommunications, Except Radiotelephone		\$12,294.14	\$245.88
	nd O	ther Pay Television Services		\$6,579.00	\$131.58
Other				\$68.95	\$1.38
MALION CROUP	40		Total for MAJOR GROUP 48	\$30,318.51	\$606.36
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$49,835.66	\$996.70
			TOTAL TOLDIVISION E	\$49,03 5. 00	\$996.70
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$33,936.31	\$678.72
34161			Total for MAJOR GROUP 50	\$33,936.31	\$678.72
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	. 5.2 5	ψυυ,υυ.υ ι	Ψ010.12
		Proprietaries, and Druggists' Sundries		\$739.00	\$14.78
Other			<u> </u>	\$20,113.57	\$402.27
			Total for MAJOR GROUP 51	\$20,852.57	\$417.05

				Taxable	Tax Due
Bonesteel - Gene	eral	continued			
			Total for DIVISION F	\$54,788.88	\$1,095.77
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
Other				\$511.00	\$10.22
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$511.00	\$10.22
5311 Departi				\$4,730.88	\$94.62
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$4,815.86	\$97.29
MAJOR GROUP:		Food Stores			
5411 Grocery Other	/ Stor	28		\$217,768.70 \$5,593.33	\$4,355.38 \$111.87
Other			Total for MAJOR GROUP 54	\$223,362.03	\$4,467.25
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se		\$223,302.03	\$4,467.23
Other		, laternetive 2 cardio 7 and Gasenne Sci		\$40,215.66	\$804.32
			Total for MAJOR GROUP 55	\$40,215.66	\$804.32
MAJOR GROUP:		Apparel And Accessory Stores			
		cessory and Specialty Stores		\$1,122.00	\$22.44
5651 Family (5661 Shoe St		ng Stores		\$1,088.73 \$542.92	\$21.77 \$10.86
Other	lores			\$542.92 \$627.00	\$10.66 \$12.54
			Total for MAJOR GROUP 56	\$3,380.65	\$67.61
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		4-7	7
Other		-	<u></u>	\$1,164.96	\$23.30
			Total for MAJOR GROUP 57	\$1,164.96	\$23.30
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MAJOR GROUP:	ΕO	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		ods Stores and Bicycle Shops		\$1,307.50	\$26.15
		Mail-Order Houses		\$24,328.03	\$486.55
		g Establishments		\$525.66	\$10.51
	aneou	ıs Retail Stores, NEC		\$8,926.98	\$178.55
Other			T	\$343.78	\$6.88
			Total for MAJOR GROUP 59	\$35,431.95	\$708.64
			Total for DIVISION G	\$313,210.74	\$6,265.20
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N1/A	NI/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other	0.	insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	-25				
MAJOR GROUP:	. cs 70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other		3 7 17	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$2,905.01	\$58.10
MANOR CROUP	70		Total for MAJOR GROUP 72	\$2,905.01	\$58.10
MAJOR GROUP: 7372 Prepaci	73 kaged			\$1,488.26	\$29.77
		ocessing and Data Preparation and Pro-	cessing Services	\$1,468.26	\$4.82
		is Business Services	-	\$248.53	\$4.97
Other				\$2,095.84	\$41.92
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		Returns Thea. November 2022		
		_	Taxable	Tax Due
Bonesteel - Gen	eral (continued		
DIVISION: I Servi	ces co	ontinued		
		Total for MAJOR GROUP 73	\$4,073.63	\$81.48
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	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	\$77,691.09	\$1,553.84
		Bonesteel - General Recap		
D Manufactu	ring		\$37,934.51	\$758.67
		ommunications, Electric, Gas, And Sanitary Services	\$37,934.51 \$49,835.66	\$736.07 \$996.70
F Wholesale		ommunications, Electric, das, rina samary services	\$54,788.88	\$1,095.77
G Retail Trad			\$313,210.74	\$6,265.20
I Services			\$77,691.09	\$1,553.84
Other			\$6,059.69	\$121.19
		Total for Bonesteel - General	\$539,520.57	\$10,791.37
		Bonesteel Recap		
		Donesteer Recap		
D Manufactu	ırina			\$758.67
		Communications, Electric, Gas, And Sanitary Services		\$996.70
F Wholesale				\$1,095.77
G Retail Trac I Services	ie			\$6,265.20 \$1,553.84
Other				\$1,553.0 4 \$121.19
		Total for Bonesteel		\$10,791.37
		iotal foi bollesteel		۱۵.۱ <i>۱ ز</i> ۱۰۱ پ

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

		Keturns	Filea: November 2022		
	_			Taxable	Tax Due
Bowdle - Genera	_				
DIVISION: A Agricu MAJOR GROUP:		orestry, And Fishing Agricultural Services			
Other	01 1	griculturur Services		\$1,745.00	\$34.90
			Total for MAJOR GROUP 07	\$1,745.00	\$34.90
			Total for DIVISION A	\$1,745.00	\$34.90
DIVISION: C Constr	uction				
MAJOR GROUP:	15 B	Building Construction General Contracto	ors And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17 (Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		ontractors, NEC		\$3,013.85	\$60.27
Other				\$5,850.93	\$117.02
			Total for MAJOR GROUP 17	\$8,864.78	\$177.29
			Total for DIVISION C	\$15,092.74	\$301.85
DIVISION: D Manuf	acturing	9			
MAJOR GROUP:	20 F	ood And Kindred Products			
Other				\$471.08	\$9.42
MAJOR GROUP:	22 A	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	\$471.08	\$9.42
Other	23 F	apparer And Other Finished Froducts Wi	ade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	s		
The state of the s		blishing, or Publishing and Printing ishing, or Publishing and Printing		\$749.70 \$392.50	\$14.99
2754 Comme				\$392.50 \$106.15	\$7.85 \$2.13
2759 Comme		-		\$431.29	\$8.64
Other				\$652.69	\$13.06
			Total for MAJOR GROUP 27	\$2,332.33	\$46.67
MAJOR GROUP: Other	28 C	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34 F	abricated Metal Products, Except Mach		N/A	NA
Other		·	·	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35 li	ndustrial And Commercial Machinery A	nd Computer Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP:	36 E	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Ec		NA
Other			<u> </u>	\$366.00	\$7.32
			Total for MAJOR GROUP 36	\$366.00	\$7.32
MAJOR GROUP:	37 T	ransportation Equipment		NI/A	N1/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP:	39 N	Miscellaneous Manufacturing Industries	Total for MAJOR GROOF 37	N/A	N/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,308.54	\$166.19
DIVISION: E Transp	ortation	n, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware	housing		
4212 Local Tr	ucking V	Vithout Storage		\$3,401.94	\$68.04
	40 (Communications	Total for MAJOR GROUP 42	\$3,401.94	\$68.04
MAIOD CDOLID		JOHN HUNGUUNS			
MAJOR GROUP: 4812 Radiote		Communications		\$8,706.74	\$174.13
4812 Radiote	lephone	Communications munications, Except Radiotelephone		\$8,706.74 \$12,133.90	\$174.13 \$242.68

	Taxable	Tax Due
Bowdle - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4899 Communications Services, NEC	\$52.00	\$1.04
Other	\$116.45	\$2.33
Total for MAJOR GROUP 48	\$35,964.17	\$719.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$83,706.92	\$1,674.14
	\$63,706.92	\$1,074.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$1,621.87	\$32.44
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,238.00	\$24.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$2,875.93	\$57.52
Materials	4670.50	¢12.50
5091 Sporting and Recreational Goods and Supplies Other	\$679.50 \$9,583.72	\$13.59 \$191.67
Total for MAJOR GROUP 50	\$15,999.02	\$319.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$13,333.02	\$313.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,171.50	\$43.43
Other	\$3,807.41	\$76.14
Total for MAJOR GROUP 51	\$5,978.91	\$119.57
Total for DIVISION F	\$21,977.93	\$439.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,190.88	\$83.82
5251 Hardware Stores	\$1,344.54	\$26.89
Total for MAJOR GROUP 52	\$5,535.42	\$110.71
MAJOR GROUP: 53 General Merchandise Stores	¢7.400.21	¢1.40.16
5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$7,408.31 \$290.94	\$148.16 \$6.54
Other	₩230.5 4 N/A	N/A
Total for MAJOR GROUP 53	\$7,584.25	\$152.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$119,247.18	\$2,384.94
Other	\$1,601.95	\$32.04
Total for MAJOR GROUP 54	\$120,849.13	\$2,416.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$50,266.14	\$1,005.32
Other	\$62,415.46	\$1,248.31
Total for MAJOR GROUP 55	\$112,681.60	\$2,253.63
MAJOR GROUP: 56 Apparel And Accessory Stores	, ,	, ,
5621 Women's Clothing Stores	\$454.87	\$9.10
5651 Family Clothing Stores	\$2,254.76	\$45.10
5661 Shoe Stores Other	\$920.50	\$18.41
Total for MAJOR GROUP 56	\$503.00	\$10.06 \$82.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$4,133.13	\$02.07
5722 Household Appliance Stores	\$2,536.65	\$50.73
5731 Radio, Television, and Consumer Electronics Stores	\$1,894.99	\$37.90
Other	\$14,093.90	\$281.88
Total for MAJOR GROUP 57	\$18,525.54	\$370.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other Tatal Car MAJOR CROUD FO	N/A	N/A
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
5943 Stationery Stores	\$526.22	\$10.53
5961 Catalog and Mail-Order Houses	\$76,378.11	\$1,527.58
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				Taxable	Tax Due
Bowdle - Genera					
DIVISION: G Retail					
		Establishments		\$2,072.40	\$41.45
	aneou	s Retail Stores, NEC		\$37,592.95	\$751.85
Other			T (\$6,409.98	\$128.20
			Total for MAJOR GROUP 59	\$122,979.66	\$2,459.61
			Total for DIVISION G	\$409,874.28	\$8,198.22
DIVISION: H Finance	e, Ins	surance, 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 Ser	vice		
Other				N/A	N/A
		- 1	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		A1/A	3.174
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,210.40	\$44.20
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$33,826.70	\$676.53
			Total for MAJOR GROUP 72	\$33,826.70	\$676.53
MAJOR GROUP:		Business Services			
	-	and Pest Control Services		\$2,409.45	\$48.19
		ental and Leasing, NEC		\$7,244.57	\$144.89
7371 Comput		ogramming Services		\$2,033.00	\$40.66 \$120.51
•	_	ocessing and Data Preparation and P	rocessing Services	\$6,025.19 \$3,926.97	\$78.54
· ·		g Laboratories	rocessing services	\$4,147.31	\$82.95
		s Business Services		\$1,768.87	\$35.38
Other				\$5,012.49	\$100.25
			Total for MAJOR GROUP 73	\$32,567.85	\$651.37
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking	. ,	·
Other		·	-	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	Shops	and Related Services, NEC		\$3,512.56	\$70.26
			Total for MAJOR GROUP 76	\$3,512.56	\$70.26
MAJOR GROUP:	79	Amusement And Recreation Service	es		
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				\$197.50	\$3.95
	~-		Total for MAJOR GROUP 86	\$197.50	\$3.95
MAJOR GROUP:	87 ting /		Management, And Related Services	¢2.240.40	*CC 27
8/21 Account Other	ung, A	Auditing, and Bookkeeping Services		\$3,318.46 N/A	\$66.37 N/A
Julei			Total for MAJOR GROUP 87		
			TOTAL TO INIAJON GROUP 07	\$4,142.46	\$82.85

			Taxable	Tax Due
Bow	vdle - General continued			
DIVIS	SION: I Services continued			
M	MAJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$8,951.43	\$179.03
	Total for MAJOR	GROUP 89	\$8,951.43	\$179.03
	Total for D	DIVISION I	\$133,191.29	\$2,663.85
	Bowdle - General Re			
A	Agriculture, Forestry, And Fishing		\$1,745.00	\$34.90
C	Construction		\$15,092.74	\$301.85
D	Manufacturing		\$8,308.54	\$166.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$83,706.92	\$1,674.14
F	Wholesale Trade		\$21,977.93	\$439.55
G	Retail Trade		\$409,874.28	\$8,198.22
H	Finance, Insurance, And Real Estate		\$2,210.40	\$44.20
ı	Services		\$133,191.29	\$2,663.85
	Total for Bowdle	- General	\$676,107.10 	\$13,522.90
	Bowdle Recap			
	bowdie ketap			
Α	Agriculture, Forestry, And Fishing			\$34.90
C	Construction			\$301.85
D	Manufacturing			\$166.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade			\$1,674.14 \$439.55
r G	Retail Trade			\$439.55 \$8,198.22
Н	Finance, Insurance, And Real Estate			\$44.20
Ī	Services			\$2,663.85
	Total f	or Bowdle		\$13,522.90

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				Taxable	Tax Due
Box Elder - Gene	eral				
DIVISION: A Agrico	ulture	, 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:		Agricultural Services		¢170.0C1.01	¢2.440.22
0782 Lawn a Other	na Ga	rden Services		\$170,961.01 \$114,761.97	\$3,419.22 \$2,295.24
Other			Total for MAJOR GROUP 07	\$285,722.98	_
				· ,	\$5,714.46
			Total for DIVISION A	\$293,967.88	\$5,879.36
DIVISION: B Minin	-				
MAJOR GROUP: Other	13	Oil And Gas Extraction		N1 / A	N1/A
Other			T-+- f MA IOD CDOUD 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmeta	Total for MAJOR GROUP 13	N/A	N/A
Other	14	Willing And Quarrying Of Nonneta	ilic Millerais, Except rueis	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	\$82,827.53	\$1,656.55
			Total for Division B	\$02,027.33	\$1,000.00
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Cont	ractors And Operative Builders	\$23,257.22	\$465.14
Other			Total for MAJOR GROUP 15		\$465.14
MAJOR GROUP:	17	Construction Special Trade Contract		\$23,257.22	\$405.14
		eating, and Air-Conditioning	1013	\$60,080.70	\$1,707.07
1731 Electric	-	-		\$13,054.30	\$261.09
1771 Concre				\$4,788.12	\$95.76
1793 Glass a		_		\$16,952.19	\$339.04
1799 Special Other	Trade	e Contractors, NEC		\$16,342.22	\$326.84
Other			Total for MAJOR GROUP 17	\$27,619.34	\$552.39
				\$138,836.87	\$3,282.19
			Total for DIVISION C	\$162,094.09	\$3,747.33
DIVISION: D Manu					
MAJOR GROUP:		Food And Kindred Products		¢4.00.05	#2.40
2084 Wines, Other	Branc	ly, and Brandy Spirits		\$169.95 \$19,285.25	\$3.40 \$385.71
Other			Total for MAJOR GROUP 20	\$19,455.20	\$389.11
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROOF 20	\$13,433.20	\$303.11
Other		rextile Will Froducts		\$584.77	\$11.70
			Total for MAJOR GROUP 22	\$584.77	\$11.70
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials		
Other				\$3,020.40	\$60.41
			Total for MAJOR GROUP 23	\$3,020.40	\$60.41
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		N1 / A	NI/A
Other			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		N/A	N/A
		Publishing, or Publishing and Printing		\$2,455.77	\$49.12
The state of the s	-	ublishing, or Publishing and Printing		\$1,663.56	\$33.27
		hing, or Publishing and Printing		\$437.50	\$8.75
2741 Miscella				\$3,763.81	\$75.28
		Printing, Gravure		\$1,107.31	\$22.15
2759 Commo 2771 Greetin		Printing, NEC		\$5,966.00 \$600.72	\$119.35 \$12.01
Other	y Car	us		\$600.72 \$872.50	\$12.01 \$17.45
Juici				ΨΟ1 Δ.30	Ψ17.43

		Retuins	Filea: November 2022		
				Taxable	Tax Due
Box Elder - Gene	-				
DIVISION: D Manuf	actur	ing continued			
MAJOR CROUD.	20	Chambridge And Allied Declarate	Total for MAJOR GROUP 27	\$16,867.17	\$337.38
MAJOR GROUP: 2833 Medicin	28 ial Che	Chemicals And Allied Products emicals and Botanical Products		\$238.00	\$4.76
		smetics, and Other Toilet Preparations		\$378.00	\$7.56
Other		•		\$1,907.85	\$38.16
			Total for MAJOR GROUP 28	\$2,523.85	\$50.48
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	lucts		
Other				\$886.50	\$17.73
			Total for MAJOR GROUP 30	\$886.50	\$17.73
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	cts	¢20.140.17	¢ 402.00
Other			Tetal far MAJOR CROUD 33	\$20,148.17	\$402.96
MAJOR GROUP:	24	Eshricated Motal Products Event Mack	Total for MAJOR GROUP 32	\$20,148.17	\$402.96
Other	34	Fabricated Metal Products, Except Mach	illery And Transportation Equipment	\$12,696.85	\$253.94
• tile:			Total for MAJOR GROUP 34	\$12,696.85	\$253.94
MAJOR GROUP:	35	Industrial And Commercial Machinery A		\$12,030.03	Ψ 2 33.3 4
Other		,		\$234,505.26	\$4,690.10
			Total for MAJOR GROUP 35	\$234,505.26	\$4,690.10
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer E		
Other				\$15,850.00	\$317.00
			Total for MAJOR GROUP 36	\$15,850.00	\$317.00
MAJOR GROUP:	37	Transportation Equipment			
Other				\$2,377.74	\$47.56
			Total for MAJOR GROUP 37	\$2,377.74	\$47.56
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	nstruments; Photographic, Medical And	Optical Goods; Watches And Clocks \$1,449.50	\$28.99
Other			Total for MAJOR GROUP 38	\$1,449.50	\$28.99
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		\$1,449.50	\$28.99
		g Industries, NEC	•	\$281.50	\$5.63
Other				\$105,214.00	\$2,104.28
			Total for MAJOR GROUP 39	\$105,495.50	\$2,109.91
			Total for DIVISION D	\$548,308.62	\$10,966.22
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:		Railroad Transportation	a sumary services		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ware	chousing		
	-	g Without Storage		\$25,354.00	\$507.08
422F.C		housing and Storage		\$25,337.00	\$506.74
	Ware	3 3			
Other	Ware	3		N/A	N/A
Other			Total for MAJOR GROUP 42		N/A \$1,058.12
Other MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A \$52,906.16	\$1,058.12
Other MAJOR GROUP:	44			N/A \$52,906.16 \$3,902.50	\$1,058.12 \$78.05
Other MAJOR GROUP: 4499 Water T	44 ransp	Water Transportation ortation Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$52,906.16	\$1,058.12
Other MAJOR GROUP:	44	Water Transportation		N/A \$52,906.16 \$3,902.50 \$3,902.50	\$1,058.12 \$78.05
Other MAJOR GROUP: 4499 Water T MAJOR GROUP:	44 ransp	Water Transportation ortation Services, NEC		N/A \$52,906.16 \$3,902.50	\$1,058.12 \$78.05 \$78.05
Other MAJOR GROUP: 4499 Water T MAJOR GROUP:	44 ransp	Water Transportation ortation Services, NEC	Total for MAJOR GROUP 44	N/A \$52,906.16 \$3,902.50 \$3,902.50 \$858.50	\$1,058.12 \$78.05 \$78.05 \$17.17
Other MAJOR GROUP: 4499 Water T MAJOR GROUP: Other MAJOR GROUP:	44 Transp 47 48	Water Transportation ortation Services, NEC Transportation Services	Total for MAJOR GROUP 44	N/A \$52,906.16 \$3,902.50 \$3,902.50 \$858.50	\$1,058.12 \$78.05 \$78.05 \$17.17
Other MAJOR GROUP: 4499 Water T MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 ransp 47 48 lepho	Water Transportation ortation Services, NEC Transportation Services Communications ne Communications munications, Except Radiotelephone	Total for MAJOR GROUP 44	N/A \$52,906.16 \$3,902.50 \$3,902.50 \$858.50 \$858.50 \$384,533.58 \$86,889.41	\$1,058.12 \$78.05 \$78.05 \$17.17 \$17.17 \$7,690.67 \$1,737.79
Other MAJOR GROUP: 4499 Water T MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 Transp 47 48 Ilephoone Coon Bro	Water Transportation ortation Services, NEC Transportation Services Communications ne Communications mmunications, Except Radiotelephone adcasting Stations	Total for MAJOR GROUP 44	N/A \$52,906.16 \$3,902.50 \$3,902.50 \$858.50 \$858.50 \$384,533.58 \$86,889.41 \$36.50	\$1,058.12 \$78.05 \$78.05 \$17.17 \$17.17 \$7,690.67 \$1,737.79 \$0.73
Other MAJOR GROUP: 4499 Water T MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4833 Televisio 4841 Cable ar	44 47 48 lephoone Coon Broad Oth	Water Transportation portation Services, NEC Transportation Services Communications and Communications Except Radiotelephone adcasting Stations are Pay Television Services	Total for MAJOR GROUP 44	N/A \$52,906.16 \$3,902.50 \$3,902.50 \$858.50 \$858.50 \$384,533.58 \$86,889.41 \$36.50 \$272,066.12	\$1,058.12 \$78.05 \$78.05 \$17.17 \$17.17 \$17,17 \$1,737.79 \$0.73 \$5,441.32
Other MAJOR GROUP: 4499 Water T MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4833 Televisio 4841 Cable ar	44 47 48 lephoone Coon Broad Oth	Water Transportation ortation Services, NEC Transportation Services Communications ne Communications mmunications, Except Radiotelephone adcasting Stations	Total for MAJOR GROUP 44	N/A \$52,906.16 \$3,902.50 \$3,902.50 \$858.50 \$858.50 \$384,533.58 \$86,889.41 \$36.50	\$1,058.12 \$78.05 \$78.05 \$17.17 \$17.17 \$7,690.67 \$1,737.79 \$0.73

Keturns Fil	ea: November 2022		
		Taxable	Tax Due
Box Elder - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	initary Services continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		¢27,960,72	¢7F7.20
4953 Refuse Systems		\$37,869.72	\$757.39
4959 Sanitary Services, NEC		\$1,810.50	\$36.21
Other		\$589,407.60	\$11,788.15
	Total for MAJOR GROUP 49	\$629,087.82	\$12,581.75
	Total for DIVISION E	\$1,439,939.06	\$28,798.77
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$7,131.50	\$142.63
5013 Motor Vehicle Supplies and New Parts		\$8,028.09	\$160.56
5014 Tires and Tubes		\$7,251.40	\$145.03
5033 Roofing, Siding, and Insulation Materials		\$389,536.74	\$7,790.73
5044 Office Equipment		\$2,417.54	\$48.35
5045 Computers and Computer Peripheral Equipment and Softw	<i>r</i> are	\$17,484.75	\$349.69
5046 Commercial Equipment, NEC		\$4,957.39	\$99.15
5047 Medical, Dental, and Hospital Equipment and Supplies		\$783.08	\$15.66
5063 Electrical Apparatus and Equipment, Wiring Su	ipplies and Construction	\$157,499.64	\$3,150.00
Materials 5064 Electrical Appliances, Television and Radio Sets		\$1,885.45	\$37.71
5065 Electronic Parts and Equipment, NEC		\$26,920.50	\$538.41
5072 Hardware			\$89.70
		\$4,484.83	
5074 Plumbing and Heating Equipment and Supplies		\$180,406.98	\$3,608.14
5075 Warm Air Heating and Air-Conditioning Equipment and Su	pplies	\$11,627.75	\$232.56
5082 Construction and Mining Machinery and Equipment		\$33,645.93	\$672.92
5084 Industrial Machinery and Equipment		\$556,306.24	\$11,126.12
5085 Industrial Supplies		\$15,887.73	\$317.76
5087 Service Establishment Equipment and Supplies		\$1,695.00	\$33.90
5091 Sporting and Recreational Goods and Supplies		\$8,509.90	\$170.20
5092 Toys and Hobby Goods and Supplies		\$7,479.00	\$149.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,174.49	\$23.49
5099 Durable Goods, NEC		\$2,262.47	\$45.25
Other		\$119,426.91	\$2,388.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,566,803.31	\$31,336.08
		¢11 112 FO	¢222.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$11,113.50	\$222.27
5131 Piece Goods, Notions, and Other Dry Goods		\$237.00	\$4.74
5136 Men's and Boys' Clothing and Furnishings		\$2,771.03	\$55.42
5137 Women's, Children's, and Infants' Clothing and Accessories		\$5,126.25	\$102.53
5139 Footwear		\$5,666.00	\$113.32
5141 Groceries, General Line		\$59,167.01	\$1,183.34
5142 Packaged Frozen Foods		\$10,071.04	\$201.42
5145 Confectionery		\$11,262.48	\$225.25
5149 Groceries and Related Products, NEC		\$1,102.07	\$22.04
5192 Books, Periodicals, and Newspapers		\$177.00	\$3.54
5199 Nondurable Goods, NEC		\$17,208.50	\$344.17
Other		\$10,831.48	\$216.63
	Total for MAJOR GROUP 51	\$134,733.36	\$2,694.67
	Total for DIVISION F	\$1,701,536.67	\$34,030.75
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	,	\$1,968,644.02	\$39,372.89
5251 Hardware Stores		\$121,852.08	\$2,437.04
Other		N/A	Ψ <u>L</u> , 137.6 1 N/A
	Total for MAJOR GROUP 52	\$2,135,081.59	\$42,701.64
MAJOR GROUP: 53 General Merchandise Stores		, ,,	+ .=/. 00 !
5311 Department Stores		\$138,635.19	\$2,772.71
5331 Variety Stores		\$164,704.90	\$3,294.10
- 3 		4.0.,101.50	Ψ3,23 1.10

		Taxable	Tax Due
Box Elder - General continued			
DIVISION: G Retail Trade continued			
5399 Miscellaneous General Merchandise Stores		\$14,811.83	\$313.79
	Total for MAJOR GROUP 53	\$318,151.92	\$6,380.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$759,966.39	\$15,199.33
5421 Meat and Fish Markets, Including Freezer Provisioners 5499 Miscellaneous Food Stores		\$1,885.06	\$37.70
Other		\$13,280.11 \$1,351.10	\$265.60 \$27.02
Other	Total for MAJOR GROUP 54	\$776,482.66	\$15,529.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$770,402.00	\$13,329.03
5531 Auto and Home Supply Stores		\$390,127.53	\$7,802.55
5541 Gasoline Service Station		\$943,512.07	\$18,870.24
Other		\$13,102.75	\$262.06
	Total for MAJOR GROUP 55	\$1,346,742.35	\$26,934.85
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,438.91	\$28.78
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$19,278.35	\$385.58 \$147.40
5641 Children's and Infants' Wear Stores		\$7,370.24 \$5,061.46	\$147.40 \$101.23
5651 Family Clothing Stores		\$36,726.20	\$734.53
5661 Shoe Stores		\$6,819.42	\$136.38
5699 Miscellaneous Apparel and Accessory Stores		\$5,628.30	\$112.57
,	Total for MAJOR GROUP 56	\$82,322.88	\$1,646.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$89,967.44	\$1,799.35
5713 Floor Coverings Stores		\$60,603.98	\$1,212.08
5719 Miscellaneous Homefurnishings Stores		\$27,115.48	\$542.31
5722 Household Appliance Stores		\$23,782.83	\$475.66
5731 Radio, Television, and Consumer Electronics Stores		\$52,351.20	\$1,047.02
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$4,633.46 \$1,499.87	\$92.67 \$30.00
Other		\$1,499.67 N/A	\$50.00 N/A
	Total for MAJOR GROUP 57	\$272,172.26	\$5,443.45
MAJOR GROUP: 58 Eating And Drinking Places		<i>\$2.12,112.20</i>	ψ3,113.13
5812 Eating Places		\$279,731.84	\$5,594.65
5813 Drinking Places		\$331,209.57	\$6,624.20
	Total for MAJOR GROUP 58	\$610,941.41	\$12,218.85
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$1,743.12	\$34.86
5932 Used Merchandise Stores		\$1,485.75	\$29.72
5941 Sporting Goods Stores and Bicycle Shops		\$11,428.50	\$228.57
5942 Book Stores 5943 Stationery Stores		\$19,413.29	\$388.27 \$91.23
5944 Jewelry Stores		\$4,562.21 \$5,615.64	\$91.23 \$112.31
5945 Hobby, Toy, and Game Stores		\$11,560.50	\$231.21
5947 Gift, Novelty, and Souvenir Shops		\$1,883.62	\$37.67
5961 Catalog and Mail-Order Houses		\$1,812,278.70	\$36,245.74
5962 Automatic Merchandise Machine Operators		\$12,583.31	\$251.67
5963 Direct Selling Establishments		\$47,827.58	\$956.57
5999 Miscellaneous Retail Stores, NEC		\$124,066.80	\$2,481.34
Other		\$46,867.94	\$937.36
	Total for MAJOR GROUP 59	\$2,101,316.96	\$42,026.52
	Total for DIVISION G	\$7,643,212.03	\$152,882.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$912.14	\$18.24
	Total for MAJOR GROUP 60	\$912.14	\$18.24
MAJOR GROUP: 61 Non-depository Credit Institutions			

	November 2022	
	Taxable	Tax Due
Box Elder - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued	¢4,002,40	407.66
6159 Miscellaneous Business Credit Institutions Other	\$4,883.19 N/A	\$97.66 N/A
	for MAJOR GROUP 61 \$9,018.69	\$180.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchar	70,000	\$100.57
Other	N/A	N/A
Tota	I for MAJOR GROUP 62 N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	TOT IMPORTANCE OF	14/71
6351 Surety Insurance	\$1,075.33	\$21.51
Other	N/A	N/A
Total	for MAJOR GROUP 63 \$6,420.33	\$128.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$8,498.50	\$169.97
Tota	for MAJOR GROUP 64 \$8,498.50	\$169.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$155,557.61	\$3,111.16
Other	N/A	N/A
Total	for MAJOR GROUP 65 \$155,732.61	\$3,114.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$41,386.70	\$827.74
Tota	for MAJOR GROUP 67 \$41,386.70	\$827.74
	Total for DIVISION H \$222,112.76	\$4,442.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodg	ning Places	
Other	\$2,145,026.04	\$42,900.52
Tota	for MAJOR GROUP 70 \$2,145,026.04	\$42,900.52
MAJOR GROUP: 72 Personal Services	4-// 10/4-212	+ ·=/
7217 Carpet and Upholstery Cleaning	\$13,924.07	\$278.49
7221 Photographic Studios, Portrait	\$22,515.74	\$450.31
7231 Beauty Shops	\$10,610.52	\$212.21
7241 Barber Shops	\$47,493.56	\$949.87
7299 Miscellaneous Personal Services, NEC	\$10,384.00	\$207.69
Other	N/A	N/A
	For MAJOR GROUP 72 \$106,381.75	\$2,127.65
MAJOR GROUP: 73 Business Services	¢1 215 50	¢24.21
7331 Direct Mail Advertising Services 7342 Disinfecting and Pest Control Services	\$1,215.50 \$15,708.19	\$24.31 \$314.16
7349 Building Cleaning and Maintenance Services, NEC	\$45,047.33	\$900.94
7359 Equipment Rental and Leasing, NEC	\$78,194.35	\$1,563.89
7363 Help Supply Services	\$45,404.81	\$908.08
7371 Computer Programming Services	\$23,155.50	\$463.11
7372 Prepackaged Software	\$212,928.99	\$4,258.59
7374 Computer Processing and Data Preparation and Processing Servi		\$499.06
7378 Computer Maintenance and Repair	\$713.67	\$14.27
7379 Computer Related Services, NEC	\$41,369.12	\$827.39
7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services	\$15,626.73 \$22,016.50	\$312.53 \$440.33
7384 Photofinishing Laboratories	\$1,573.30	\$31.47
7389 Miscellaneous Business Services	\$593,039.07	\$11,860.79
Other	\$12,395.99	\$247.92
	for MAJOR GROUP 73 \$1,133,342.15	\$22,666.84
Lota	4.,.55,5.25	+- - /000.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
	\$55,849.00	\$1,116.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7519 Utility Trailers and Recreational Vehicle Rental 7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$55,849.00 (\$7,133.50)	\$1,116.98 (\$142.67)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7519 Utility Trailers and Recreational Vehicle Rental 7532 Top, Body, and Upholstery Repair Shops and Paint Shops 7538 General Automotive Repair Shops		(\$142.67) \$1,578.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7519 Utility Trailers and Recreational Vehicle Rental 7532 Top, Body, and Upholstery Repair Shops and Paint Shops	(\$7,133.50)	(\$142.67)

				Taxable	Tax Due
Box Elder - Gen	eral d	continued			
DIVISION: I Servi	ces co	ontinued			
			Total for MAJOR GROUP 75	\$176,856.53	\$3,537.13
MAJOR GROUP:	76	Miscellaneous Repair Services	rotalion wildow chool 75	\$110,030.33	ψ3,337.13
		s and Related Services, NEC		\$82,665.01	\$1,653.30
Other		·		\$7,902.50	\$158.05
			Total for MAJOR GROUP 76	\$90,567.51	\$1,811.35
MAJOR GROUP:	78	Motion Pictures		Ψ30/301.31	4 1/6 1 1.35
Other				\$40,866.30	\$817.33
			Total for MAJOR GROUP 78	\$40,866.30	\$817.33
MAJOR GROUP:	79	Amusement And Recreation Service		ψ 10/000.00	φσσσ
Other				\$73,547.10	\$1,470.94
			Total for MAJOR GROUP 79	\$73,547.10	\$1,470.94
MAJOR GROUP:	80	Health Services		Ψ. 5/5 6	4 1, 1. 0.5
Other		. 104.1 50. 1.005		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services	rotarior wildon chool of	14/71	14//
		Educational Services NEC		\$2,977.50	\$59.55
Other	.5 41.4			\$10,974.38	\$219.49
			Total for MAJOR GROUP 82	\$13,951.88	\$279.04
MAJOR GROUP:	83	Social Services	Total for Window GROOT 02	Ψ15,551.00	Ψ <i>Σ13.</i> 0 4
Other	05	Social Services		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOF 65	IN/A	IN/A
		and Fraternal Associations		\$236.45	\$4.73
8661 Religio				\$433.00	\$8.66
		, <u></u>	Total for MAJOR GROUP 86	\$669.45	\$13.39
MAJOR GROUP:	87	Engineering Accounting Research	n, Management, And Related Services	¥00 <i>5.</i> 4 5	Ψ13.33
8711 Engine			i, Management, And Nelated Services	\$82,339.99	\$1,646.80
8713 Survey	_			\$26,350.18	\$527.00
•	-	Auditing, and Bookkeeping Services		\$29,020.21	\$580.41
8734 Testing	-			\$14,154.12	\$283.08
	-	t Consulting Services		\$1,716.51	\$34.33
8748 Busine	ss Cor	nsulting Services, NEC		\$16,341.70	\$326.83
Other				\$35,514.77	\$710.30
			Total for MAJOR GROUP 87	\$205,437.48	\$4,108.75
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	es, NEO	C		\$153,467.66	\$3,069.36
			Total for MAJOR GROUP 89	\$153,467.66	\$3,069.36
			Total for DIVISION I	\$4,141,705.35	\$82,834.13
			Box Elder - General Recap		
			Sox side: General Recap		
A Agriculture	, Fores	stry, And Fishing		\$293,967.88	\$5,879.36
B Mining				\$82,827.53	\$1,656.55
C Construction				\$162,094.09	\$3,747.33
D Manufactu	•			\$548,308.62	\$10,966.22
		communications, Electric, Gas, And Sa	anitary Services	\$1,439,939.06	\$28,798.77
F Wholesale				\$1,701,536.67	\$34,030.75
G Retail Trad		o And Deal Estate		\$7,643,212.03	\$152,882.03
	suranc	e, And Real Estate		\$222,112.76	\$4,442.27 \$92.924.12
I Services			T . I (D . 511 . C	\$4,141,705.35	\$82,834.13
			Total for Box Elder - General	\$16,235,703.99	\$325,237.41

Box Elder - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

		110101111	rilea: November 2022		
	_			Taxable	Tax Due
Box Elder - Gross		•			
DIVISION: D Manufa Other	actur	ing continued		NI/A	N1/A
Other			Total for MAJOR GROUP 20	N/A N/A	N/A N/A
			Total for DIVISION D	N/A	N/A
DIVISION C D : "IT			Total for DIVISION D	IV/A	N/A
DIVISION: G Retail T MAJOR GROUP:		General Merchandise Stores			
Other	33	General Werenandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				\$192,305.75	\$1,923.06
MAJOR CROUD		A	Total for MAJOR GROUP 54	\$192,305.75	\$1,923.06
MAJOR GROUP: 5541 Gasoline	55 Servi	Automotive Dealers And Gasoline Servicice Station	e Stations	\$272,369.54	\$2,723.69
33 11 Gusonne	5011	nee Station	Total for MAJOR GROUP 55	\$272,369.54	\$2,723.69
MAJOR GROUP:	56	Apparel And Accessory Stores		Ψ21.2/003.5	ΨΞ/. Ξ3.03
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
Other			T-+-! f- " MA IOD CDOUD 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
5812 Eating Pl		Lating And Dinking Flaces		\$256,005.86	\$2,560.05
5813 Drinking		es	<u></u>	\$330,613.31	\$3,306.13
			Total for MAJOR GROUP 58	\$586,619.17	\$5,866.18
MAJOR GROUP:	59	Miscellaneous Retail		* 4 2 4 2 4 2	* 42.42
Other			Total for MAJOR CROUD TO	\$4,242.40	\$42.42
			Total for MAJOR GROUP 59	\$4,242.40	\$42.42
			Total for DIVISION G	\$1,059,503.01	\$10,595.01
	-	urance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	_			,, .	. 4,7.1
MAJOR GROUP:	5	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other				\$1,813,080.44	\$18,130.81
			Total for MAJOR GROUP 70	\$1,813,080.44	\$18,130.81
MAJOR GROUP:	73	Business Services			
Other				N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 73	N/A	N/A
Other	19	Amusement and Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$1,890,908.61	\$18,909.09
		Box Elde	er - Gross Receipts Recap		
G Retail Trade				\$1,059,503.01	\$10,595.01
I Services				\$1,890,908.61	\$18,909.09
Other				\$600.00	\$6.00
		Tota	al for Box Elder - Gross Receipts	\$2,951,011.62	\$29,510.10

		Taxable	Tax Due
	Box Elder Reca _l) 	
Α	Agriculture, Forestry, And Fishing		\$5,879.36
В	Mining		\$1,656.55
C	Construction		\$3,747.33
D	Manufacturing		\$10,966.22
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$28,798.77
F	Wholesale Trade		\$34,030.75
G	Retail Trade		\$163,477.04
Н	Finance, Insurance, And Real Estate		\$4,442.27
I	Services		\$101,743.22
	Other		\$6.00
	Total fo	or Box Elder	\$354,747.51

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.

				Taxable	Tax Due
Bradley - Genera	al			Тахаріе	Tax Due
IVISION: C Const		on			
MAJOR GROUP:		Construction Special Trade 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 Manu	factu	ring			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5		
Other				\$302.50	\$6.05
			Total for MAJOR GROUP 27	\$302.50	\$6.05
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	it And Components, Except Computer Eq		N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOT IMAJOR GROUP 30	IN/A	N/A
Other	33	Wilscenarieous Warialacturing maustries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$381.50	\$7.63
NIVISIONI E Trans		tion, Communications, Electric, Gas, And		400.000	4
MAJOR GROUP:	-	Communications Communications	Sanitary Services		
		one Communications		\$1,600.99	\$32.02
		ommunications, Except Radiotelephone		\$2,986.26	\$59.73
	nd Ot	her Pay Television Services		\$1,375.00	\$27.50
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$5,965.75	\$119.32
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		NI/A	NI/A
Other			Total for MAJOR GROUP 49	N/A N/A	N/A N/A
			Total for DIVISION E	\$10,096.80	\$201.94
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$2,089.36	¢ 41.70
Other			Total for MAJOR GROUP 50	\$2,089.36	\$41.79 \$41.79
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$2,009.50	\$41.79
Other	31	Wholesale Hade hon darable goods		\$9,207.08	\$184.14
			Total for MAJOR GROUP 51	\$9,207.08	\$184.14
			Total for DIVISION F	\$11,296.44	\$225.93
DIVISION: G Retail	Trade	•			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	ment S	Stores		\$265.96	\$5.32
Other				N/A	N/A
MAJOR CROUR	- 4	5 10	Total for MAJOR GROUP 53	\$828.09	\$17.62
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		IV/A	NA
Other	33	, (4.6		N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family 0	Clothi	ng Stores		\$550.54	\$11.01
Other				\$94.00	\$1.88
MAIOD CDOUR	F.0	Missallanaeus Batail	Total for MAJOR GROUP 56	\$644.54	\$12.89
MAJOR GROUP:	59 Land I	Miscellaneous Retail Mail-Order Houses		\$18,407.21	\$368.15
_	j ariu i	Widii Oldel Hodses		⊅10,4U1.∠1	
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			Taxable	Tax Due
Bradley - Genera				
DIVISION: G Retail				
	aneou	is Retail Stores, NEC	\$1,163.64	\$23.28
Other		T . I (MAIOR CROI	\$274.73	\$5.49
		Total for MAJOR GROU		\$396.92
		Total for DIVISIO	N G \$22,655.40	\$454.17
DIVISION: I Service	es			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		_ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	N/A
		Total for MAJOR GROU	JP 70 N/A	N/A
MAJOR GROUP: Other	72	Personal Services	N/A	NI/A
Other		Total for MAJOR GROU		N/A
MAJOR GROUP:	73		JP 72 N/A	N/A
Other	13	busiliess Services	\$1,278.34	\$25.56
		Total for MAJOR GROU		\$25.56
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	ψ1,E70.31	¥23.30
Other		,	N/A	N/A
		Total for MAJOR GROU	JP 75 N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Serv	ices	
Other			N/A	N/A
		Total for MAJOR GROU	JP 87 N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROU	JP 89 N/A	N/A
		Total for DIVISIO	ON I \$23,568.11	\$471.36
		Bradley - General Recap		
D Manufacturi	ina		\$381.50	\$7.63
		ommunications, Electric, Gas, And Sanitary Services	\$10,096.80	\$201.94
F Wholesale T			\$11,296.44	\$225.93
G Retail Trade			\$22,655.40	\$454.17
I Services			\$23,568.11	\$471.36
Other			\$8,295.00	\$165.90
		Total for Bradley - Ger	neral \$76,293.25	\$1,526.93
		Bradley Recap		
		· - -		
D Manufactur				\$7.63
E Transportat F Wholesale 1		communications, Electric, Gas, And Sanitary Services		\$201.94 \$225.93
G Retail Trade				\$223.93 \$454.17
I Services				\$471.36
Other				\$165.90
		Total for Bra	ndley	\$1,526.93

	Ŧ 11	T D
	Layable	lax Due

ITEMS OF NOTE:

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

				Taxable	Tax Due
Brandon - Gener	al				
DIVISION: A Agricu	ulture	e, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
0181 Orname	ental I	Floriculture and Nursery Products		\$19,597.75	\$391.96
Other				\$4,354.57	\$87.10
			Total for MAJOR GROUP 01	\$23,952.32	\$479.06
MAJOR GROUP:	02	Agricultural Production Livestock An	d Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services		ACT 0== 10	** ***
	-	ervices for Livestock ialty Services, Except Veterinary		\$65,275.43	\$1,305.51 \$216.21
	-	irden Services		\$10,810.58 \$257,770.66	\$216.21 \$5,155.42
		Shrub and Tree Services		\$11,048.91	\$220.98
Other				\$399,577.98	\$7,991.56
			Total for MAJOR GROUP 07	\$744,483.56	\$14,889.68
			Total for DIVISION A	\$770,554.44	\$15,411.11
			Total for DIVISION A	\$110,334.44	\$13,411.11
DIVISION: B Minin	_				
MAJOR GROUP:	13	Oil And Gas Extraction		AL/A	N1/A
Other				N/A	N/A
MANOR CROUR			Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetall	ic Minerals, Except Fuels	NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	\$81,246.32	\$1,624.93
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contr	actors And Operative Builders		
1531 Operati	ive Bu	ilders		\$36,057.48	\$721.15
Other				\$313,933.61	\$6,278.66
			Total for MAJOR GROUP 15	\$349,991.09	\$6,999.81
MAJOR GROUP:	16	Heavy Construction Other Than Build	ling Construction Contractors	*******	45.40.00
Other				\$27,150.78	\$543.02
			Total for MAJOR GROUP 16	\$27,150.78	\$543.02
MAJOR GROUP:	17	Construction Special Trade Contractor eating, and Air-Conditioning	ors	¢120.062.01	¢2.701.26
1731 Electrical	_	3		\$139,063.01 \$102,595.11	\$2,781.26 \$2,051.89
1751 Carpen				\$92,605.40	\$1,852.11
1771 Concret	-			\$32,981.42	\$659.63
1796 Installa	tion c	or Erection of Building Equipment, NEC		\$134,957.23	\$2,699.15
1799 Special	Trade	e Contractors, NEC		\$42,881.51	\$857.64
Other				\$154,143.32	\$3,082.88
			Total for MAJOR GROUP 17	\$699,227.00	\$13,984.56
			Total for DIVISION C	\$1,076,368.87	\$21,527.39
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
		dy, and Brandy Spirits		\$405.72	\$8.12
2086 Bottled	and	Canned Soft Drinks and Carbonated W	ater	\$5,580.96	\$111.62
2099 Food P	repar	ations, NEC		\$9,054.77	\$181.10
Other				\$787.88	\$15.76
			Total for MAJOR GROUP 20	\$15,829.33	\$316.60
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 Product	s Made From Fabrics And Similar Materials		
Other				\$4,435.69	\$88.72
			Total for MAJOR GROUP 23	\$4,435.69	\$88.72
MAJOR GROUP:	24	Lumber And Wood Products, Except	Furniture		
CD Dont of Boyonya			Domo 114 of 1222		12/00/2022

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	_		Taxable	Tax Due
andon - Genera				
	cturing continued			
	l Wood Members, NEC		\$68,270.28	\$1,365.41
Other		T + 16 MAJOR CROUP 34	\$3,520.00	\$70.40
MAJOR CROUD	25 Furniture And Fintures	Total for MAJOR GROUP 24	\$71,790.28	\$1,435.81
MAJOR GROUP: Other	25 Furniture And Fixtures		N/A	N/A
ouie.		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26 Paper And Allied Products	Total for Window Green 23	N/A	NA
Other			N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industr	ies		
	ers: Publishing, or Publishing and Printing		\$8,878.10	\$177.57
	ls: Publishing, or Publishing and Printing		\$5,591.84	\$111.83
	ıblishing, or Publishing and Printing		\$46,868.69	\$937.37
	eous Publishing		\$2,346.93	\$46.93
	cial Printing, Lithographic		\$3,497.99	\$69.96
	cial Printing, Gravure		\$1,550.23	\$31.01
	cial Printing, NEC		\$43,700.23	\$874.03
2771 Greeting	Cards		\$350.10	\$7.00
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$113,117.61	\$2,262.37
MAJOR GROUP:	28 Chemicals And Allied Products			
	l Chemicals and Botanical Products		\$1,231.50	\$24.63
2844 Perfume	s, Cosmetics, and Other Toilet Preparations		\$495.50	\$9.91
Other			\$84,019.92	\$1,680.40
		Total for MAJOR GROUP 28	\$85,746.92	\$1,714.94
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Pro	oducts		
Other			\$1,879.35	\$37.59
		Total for MAJOR GROUP 30	\$1,879.35	\$37.59
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Produ	ucts		
3273 Ready-M	ixed Concrete		\$385,561.84	\$7,711.23
Other			N/A	N/A
		Total for MAJOR GROUP 32	\$430,099.84	\$8,601.99
MAJOR GROUP:	34 Fabricated Metal Products, Except Mac	chinery And Transportation Equipment		
~	Engraving, and Allied Services, NEC		\$2,628.50	\$52.57
Other			\$33,397.98	\$667.96
		Total for MAJOR GROUP 34	\$36,026.48	\$720.53
MAJOR GROUP:	35 Industrial And Commercial Machinery	And Computer Equipment		
3589 Service I	ndustry Machinery, NEC		\$25,477.25	\$509.54
Other			\$354,965.44	\$7,099.31
		Total for MAJOR GROUP 35	\$380,442.69	\$7,608.85
MAJOR GROUP:	36 Electronic And Other Electrical Equipm	ent And Components, Except Computer E	quipment	
Other			\$11,234.46	\$224.69
		Total for MAJOR GROUP 36	\$11,234.46	\$224.69
MAJOR GROUP:	37 Transportation Equipment			
Other			\$8,511.25	\$170.23
		Total for MAJOR GROUP 37	\$8,511.25	\$170.23
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	Optical Goods; Watches And Clo	ocks
3843 Dental E	quipment and Supplies	3 1	\$1,118.50	\$22.37
Other			\$3,017.00	\$60.34
		Total for MAJOR GROUP 38	\$4,135.50	\$82.71
MAJOR GROUP:	39 Miscellaneous Manufacturing Industrie		, , ==== =	+
	and Athletic Goods, NEC		\$4,925.00	\$98.50
	turing Industries, NEC		\$1,778.00	\$35.56
Other	<u> </u>		\$746.00	\$14.92
			· · · · · · · · · · · · · · · · · · ·	
		Total for MAJOR GROUP 39	\$7,449.00	\$148.98

Returns Fi	iea: November 2022		
Brandon - General <i>continued</i>		Taxable	Tax Du
IVISION: E Transportation, Communications, Electric, Gas, And S	anitary 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	n Highway Passenger Transportation		
Other		N/A	N/A
MAIOR CROUP AND A STATE OF A LIMIT	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Wareho 4212 Local Trucking Without Storage	using	\$179,828.08	\$3,596.56
4225 General Warehousing and Storage		\$3,988.00	\$3,390.30 \$79.70
Other		\$9,441.81	\$188.84
	Total for MAJOR GROUP 42	\$193,257.89	\$3,865.16
MAJOR GROUP: 44 Water Transportation		,,	, , , , , , ,
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		\$2,795.90	\$55.92
	Total for MAJOR GROUP 47	\$2,795.90	\$55.92
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$234,753.96	\$4,695.07
4813 Telephone Communications, Except Radiotelephone 4832 Radio Broadcasting Stations		\$312,225.70 \$1,202.04	\$6,244.5 \$24.05
4833 Television Broadcasting Stations		\$1,202.04	\$24.03
4841 Cable and Other Pay Television Services		\$118,998.59	\$2,379.98
4899 Communications Services, NEC		\$23,768.47	\$475.38
	Total for MAJOR GROUP 48	\$690,969.26	\$13,819.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$19,395.96	\$387.92
Other		\$934,758.76	\$18,695.18
	Total for MAJOR GROUP 49	\$954,154.72	\$19,083.10
	Total for DIVISION E	\$1,879,183.63	\$37,583.70
IVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$6,034.51	\$120.69
5013 Motor Vehicle Supplies and New Parts 5031 Lumber, Plywood, Millwork, and Wood Panels		\$1,676.42 \$38,660.94	\$33.53 \$773.22
5032 Brick, Stone, and Related Construction Materials		\$38,660.94 \$56,945.80	\$773.22 \$1,138.9
5044 Office Equipment		\$34,437.24	\$688.75
5045 Computers and Computer Peripheral Equipment and Soft	ware	\$82,070.74	\$1,641.42
5046 Commercial Equipment, NEC		\$44,093.24	\$881.86
5047 Medical, Dental, and Hospital Equipment and Supplies		\$39,066.33	\$781.32
5049 Professional Equipment and Supplies, NEC		\$6,433.43	\$128.66
	upplies and Construction	\$532,400.80	\$10,648.0
5064 Electrical Appliances, Television and Radio Sets		\$2,371.85	\$47.44
5072 Hardware		\$4,400.54	\$88.0
5074 Plumbing and Heating Equipment and Supplies		\$204,405.81	\$4,088.1
5075 Warm Air Heating and Air-Conditioning Equipment and So	upplies	\$106,356.51	\$2,127.13
5082 Construction and Mining Machinery and Equipment		\$169,800.21	\$3,396.00
5084 Industrial Machinery and Equipment		\$143,288.05	\$2,865.7
5085 Industrial Supplies		\$60,254.17	\$1,205.09
5087 Service Establishment Equipment and Supplies		\$32,182.50	\$643.65
5091 Sporting and Recreational Goods and Supplies		\$21,927.54	\$438.55
5092 Toys and Hobby Goods and Supplies		\$8,787.50	\$175.75
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,012.00	\$20.24 \$1.383.40
5099 Durable Goods, NEC Other		\$69,170.48 \$242.710.28	\$1,383.40 \$6,854.33
Viller	Total for MAIOD CDOUD TO	\$342,710.38	\$6,854.2
	Total for MAJOR GROUP 50	\$2,008,486.99	\$40,169.70

	Taxable	Tax Due
Brandon - General <i>continued</i>		
DIVISION: F Wholesale Trade continued		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$905.42	\$18.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$20,254.65	\$405.10
5136 Men's and Boys' Clothing and Furnishings	\$5,699.02	\$113.98
5137 Women's, Children's, and Infants' Clothing and Accessories	\$12,397.43	\$247.96
5139 Footwear	\$4,767.38	\$95.35
5141 Groceries, General Line	(\$2,280.25)	(\$45.62)
5142 Packaged Frozen Foods	\$15,244.58	\$304.89
5145 Confectionery	\$1,798.86	\$35.98
5149 Groceries and Related Products, NEC	\$4,594.64	\$91.89
5169 Chemicals and Allied Products, NEC	\$80,623.58	\$1,612.47
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$8,723.44	\$174.47
5191 Farm Supplies	\$28,867.77	\$577.36
5192 Books, Periodicals, and Newspapers	\$230.58	\$4.61
5199 Nondurable Goods, NEC	\$14,103.43	\$282.07
Other	\$38,812.95	\$776.26
Total for MAJOR GROUP 51	\$234,743.48	\$4,694.87
Total for DIVISION F	\$2,243,230.47	\$44,864.57
	4 =/= .5/=55	ψ. 1/00 1.51
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$1,183,091.87	\$23,661.86
5251 Hardware Stores	\$1,163,091.87 \$560,606.84	\$11,212.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$50,654.58	\$1,053.09
Other	Ψ <i>32,</i> 034.30 N/A	\$1,033.03 N/A
Total for MAJOR GROUP 52	\$1,803,969.29	\$36,079.42
MAJOR GROUP: 53 General Merchandise Stores	\$1,003,303.23	ψ30,013.4 <u>2</u>
5311 Department Stores	\$494,156.87	\$9,883.14
5331 Variety Stores	\$160,283.06	\$3,205.66
5399 Miscellaneous General Merchandise Stores	\$55,092.14	\$1,116.11
Total for MAJOR GROUP 53	\$709,532.07	\$14,204.91
MAJOR GROUP: 54 Food Stores	,,	, ,
5411 Grocery Stores	\$1,376,463.65	\$27,529.28
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,180.80	\$23.62
5461 Retail Bakeries	\$4,477.88	\$89.56
5499 Miscellaneous Food Stores	\$25,269.61	\$505.39
Other	\$9,899.00	\$197.98
Total for MAJOR GROUP 54	\$1,417,290.94	\$28,345.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$2,542.09	\$50.84
5531 Auto and Home Supply Stores	\$245,226.76	\$4,904.55
5541 Gasoline Service Station	\$891,047.14	\$17,820.94
Other	(\$1,080.75)	(\$21.61)
Total for MAJOR GROUP 55	\$1,137,735.24	\$22,754.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,306.59	\$66.13
5621 Women's Clothing Stores	\$48,195.41	\$963.91
5632 Women's Accessory and Specialty Stores	\$15,770.73	\$315.41
5641 Children's and Infants' Wear Stores	\$4,834.25	\$96.69
5651 Family Clothing Stores 5661 Shoe Stores	\$105,304.40	\$2,106.08
5699 Miscellaneous Apparel and Accessory Stores	\$18,845.40 \$22,815.82	\$376.92 \$456.31
		
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$219,072.60	\$4,381.45
5712 Furniture Stores	\$287,820.09	\$5,756.42
5713 Floor Coverings Stores	\$183,337.18	\$3,730.42 \$3,666.75
5719 Miscellaneous Homefurnishings Stores	\$36,200.82	\$724.01
5722 Household Appliance Stores	\$62,975.38	\$1,259.50
	. ,	
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		Taxable	Tax Due
randon - General continued			
VISION: G Retail Trade continued			
5731 Radio, Television, and Consumer Electronics Stores		\$138,537.99	\$2,770.76
5734 Computer and Computer Software Stores		\$44,390.39	\$887.81
5736 Musical Instruments Stores		\$4,612.67	\$92.26
Other		\$17,458.75	\$349.18
	Total for MAJOR GROUP 57	\$775,333.27	\$15,506.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,565,522.29	\$31,310.46
5813 Drinking Places		\$29,292.66	\$585.86
	Total for MAJOR GROUP 58	\$1,594,814.95	\$31,896.32
MAJOR GROUP: 59 Miscellaneous Retail		¢1.504.21	¢24.60
5912 Drug Stores and Proprietary Stores5921 Liquor Stores		\$1,584.31 \$199.705.01	\$31.69
5941 Sporting Goods Stores and Bicycle Shops		\$188,705.01 \$30,680.18	\$3,774.10 \$613.60
5942 Book Stores		\$30,660.16 \$14,672.66	\$293.46
5943 Stationery Stores		\$208,254.10	\$4,165.09
5944 Jewelry Stores		\$880.96	\$17.62
5945 Hobby, Toy, and Game Stores		\$3,591.70	\$71.83
5947 Gift, Novelty, and Souvenir Shops		\$5,923.47	\$118.47
5948 Luggage and Leather Goods Stores		\$496.46	\$9.93
5961 Catalog and Mail-Order Houses		\$1,832,202.16	\$36,644.11
5962 Automatic Merchandise Machine Operators		\$26,386.53	\$527.74
5963 Direct Selling Establishments		\$122,479.48	\$2,449.60
5984 Liquefied Petroleum Gas Dealers		\$3,511.41	\$70.23
5999 Miscellaneous Retail Stores, NEC		\$520,702.65	\$10,414.05
Other		\$80,063.97	\$1,601.28
	Total for MAJOR GROUP 59	\$3,040,135.05	\$60,802.80
	Total for DIVISION G	\$10,697,883.41	\$213,972.14
6099 Functions Related to Depository Banking, NEC Other		\$935.51 \$14,943.22	\$18.71 \$298.86
	Total for MAJOR GROUP 60	\$15,878.73	\$317.57
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$1,491.73	\$29.83
Other			\$29.03
		N/A	\$29.63 N/A
	Total for MAJOR GROUP 61	N/A \$6,280.73	
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers		\$6,280.73	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers Other			N/A
•		\$6,280.73	N/A \$125.61
Other MAJOR GROUP: 63 Insurance Carriers	s, Exchanges, And Services	\$6,280.73 N/A N/A	N/A \$125.61 N/A N/A
Other	s, Exchanges, And Services	\$6,280.73 N/A	N/A \$125.61 N/A
Other MAJOR GROUP: 63 Insurance Carriers	s, Exchanges, And Services	\$6,280.73 N/A N/A	N/A \$125.61 N/A N/A
Other MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance	s, Exchanges, And Services Total for MAJOR GROUP 62	\$6,280.73 N/A N/A \$1,639.00	N/A \$125.61 N/A N/A \$32.78
Other MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	s, Exchanges, And Services Total for MAJOR GROUP 62	\$6,280.73 N/A N/A \$1,639.00 \$1,639.00	N/A \$125.61 N/A N/A \$32.78 \$32.78
Other MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 62 Total for MAJOR GROUP 63	\$6,280.73 N/A N/A \$1,639.00 \$1,639.00 \$8,270.20 \$8,270.20	N/A \$125.61 N/A N/A \$32.78 \$32.78 \$165.40
Other MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64	\$6,280.73 N/A N/A \$1,639.00 \$1,639.00 \$8,270.20 \$8,270.20 \$156,274.76	N/A \$125.61 N/A N/A \$32.78 \$32.78 \$165.40 \$165.40
Other MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers	Total for MAJOR GROUP 62 Total for MAJOR GROUP 63	\$6,280.73 N/A N/A \$1,639.00 \$1,639.00 \$8,270.20 \$8,270.20	N/A \$125.61 N/A N/A \$32.78 \$32.78 \$165.40
Other MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64	\$6,280.73 N/A N/A \$1,639.00 \$1,639.00 \$8,270.20 \$8,270.20 \$156,274.76	N/A \$125.61 N/A N/A \$32.78 \$32.78 \$165.40 \$165.40
Other MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64	\$6,280.73 N/A N/A \$1,639.00 \$1,639.00 \$8,270.20 \$8,270.20 \$156,274.76 \$156,274.76	N/A \$125.61 N/A N/A \$32.78 \$32.78 \$165.40 \$165.40 \$3,125.49
Other MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$6,280.73 N/A N/A \$1,639.00 \$1,639.00 \$8,270.20 \$8,270.20 \$156,274.76 \$156,274.76 \$13,312.50	N/A \$125.61 N/A N/A \$32.78 \$32.78 \$165.40 \$165.40 \$3,125.49 \$3,125.49
Other MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	\$6,280.73 N/A N/A \$1,639.00 \$1,639.00 \$8,270.20 \$8,270.20 \$156,274.76 \$156,274.76 \$13,312.50 \$13,312.50	N/A \$125.61 N/A N/A \$32.78 \$32.78 \$165.40 \$165.40 \$3,125.49 \$3,125.49 \$266.25
MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers MAJOR GROUP: 67 Holding And Other Investment Offices Other	Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	\$6,280.73 N/A N/A \$1,639.00 \$1,639.00 \$8,270.20 \$8,270.20 \$156,274.76 \$156,274.76 \$13,312.50 \$13,312.50	N/A \$125.61 N/A N/A \$32.78 \$32.78 \$165.40 \$165.40 \$3,125.49 \$3,125.49 \$266.25
Other MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers MAJOR GROUP: 67 Holding And Other Investment Offices Other	Total for MAJOR GROUP 62 Total for MAJOR GROUP 63 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	\$6,280.73 N/A N/A \$1,639.00 \$1,639.00 \$8,270.20 \$8,270.20 \$156,274.76 \$156,274.76 \$13,312.50 \$13,312.50	N/A \$125.61 N/A N/A \$32.78 \$32.78 \$165.40 \$165.40 \$3,125.49 \$3,125.49 \$266.25

Returns Filed: November 2022		
<u> </u>	Taxable	Tax Due
randon - General continued		
IVISION: I Services continued Total for MAJOR GROUP 70	¢400 F40 10	¢0 100 00
MAJOR GROUP: 72 Personal Services	\$409,548.19	\$8,190.96
7217 Carpet and Upholstery Cleaning	\$13,672.53	\$273.44
7218 Industrial Launderers	\$9,619.76	\$192.40
7221 Photographic Studios, Portrait	\$11,892.85	\$237.85
7231 Beauty Shops	\$116,484.88	\$2,329.70
7261 Funeral Services and Crematories	\$64,898.92	\$1,297.98
7299 Miscellaneous Personal Services, NEC	\$32,206.93	\$644.14
Other	\$9,142.75	\$182.86
Total for MAJOR GROUP 72	\$257,918.62	\$5,158.37
MAJOR GROUP: 73 Business Services	¢	¢1 000 67
7311 Advertising Agencies 7342 Disinfecting and Pest Control Services	\$54,983.79 \$29,711.14	\$1,099.67 \$594.22
7349 Building Cleaning and Maintenance Services, NEC	\$29,711.14 \$75,345.55	\$394.22 \$1,506.92
7359 Equipment Rental and Leasing, NEC	\$75,545.55 \$126,828.51	\$2,536.59
7363 Help Supply Services	\$176,765.21	\$2,536.33 \$3,535.3
7371 Computer Programming Services	\$7,614.37	\$3,333.3 \$152.29
7372 Prepackaged Software	\$138,262.54	\$2,765.25
7373 Computer Integrated Systems Design	\$6,211.20	\$124.22
7374 Computer Processing and Data Preparation and Processing Services	\$28,779.55	\$575.58
7378 Computer Maintenance and Repair	\$1,513.58	\$30.27
7379 Computer Related Services, NEC	\$37,596.12	\$751.93
7381 Detective, Guard, and Armored Car Services	\$8,837.26	\$176.75
7382 Security Systems Services	\$14,666.85	\$293.34
7384 Photofinishing Laboratories	\$7,646.49	\$152.93
7389 Miscellaneous Business Services	\$133,425.29	\$2,668.52
Other	\$230,088.41	\$4,601.78
Total for MAJOR GROUP 73	\$1,078,275.86	\$21,565.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	\$14,792.04	\$295.84
7538 General Automotive Repair Shops	\$82,861.80	\$1,657.24
Other	\$58,873.84	\$1,177.48
Total for MAJOR GROUP 75	\$156,527.68	\$3,130.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$28,882.92	\$577.66
7629 Electrical and Electronic Repair Shops, NEC	\$2,212.34	\$44.25
7692 Welding Repair	\$9,253.80	\$185.08
7699 Repair Shops and Related Services, NEC	\$152,168.30	\$3,043.35
Other	\$3,426.41	\$68.52
Total for MAJOR GROUP 76	\$195,943.77	\$3,918.86
MAJOR GROUP: 78 Motion Pictures Other	\$2,474.50	\$49.49
Total for MAJOR GROUP 78	\$2,474.50	\$49.49
MAJOR GROUP: 79 Amusement And Recreation Services	, ,	
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$60,470.66	\$1,209.4
7991 Physical Fitness Facilities	\$59,910.38	\$1,198.2°
7993 Coin-Operated Amusement Devices	\$22,590.10	\$451.79
7999 Amusement and Recreation Services, NEC	\$17,511.75	\$350.24
Other	\$193,057.31	\$3,861.15
Total for MAJOR GROUP 79	\$353,540.20	\$7,070.80
MAJOR GROUP: 80 Health Services Other	¢2E 0E1 00	¢E10.00
Total for MAJOR GROUP 80	\$25,951.00 \$25,951.00	\$519.02 \$519.02
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MAJOR GROUP: 81 Legal Services		¢200.25
MAJOR GROUP: 81 Legal Services 8111 Legal Services	\$14,517.50	\$290.35
· · · · · · · · · · · · · · · · · · ·	\$14,517.50 \$14,517.50	\$290.35 \$290.35

Brandon - General continued DIVISION: I Services continued 8221 Colleges, Universities, and Professional Schools 8299 Schools and Educational Services NEC	\$289.99 \$32,115.92 \$32,405.91	\$5.80 \$642.32
8221 Colleges, Universities, and Professional Schools	\$32,115.92	\$642.32
	\$32,115.92	\$642.32
8299 Schools and Educational Services NEC		
	\$32,405.91	
Total for MAJOR GROUP 82		\$648.12
MAJOR GROUP: 83 Social Services		*=
Other	\$722.60	\$14.45
Total for MAJOR GROUP 83	\$722.60	\$14.45
MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations	\$691.00	\$13.82
Other	\$8.685.12	\$13.70
Total for MAJOR GROUP 86	\$9,376.12	\$187.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$3,370.1Z	\$107.32
8711 Engineering Services	\$60,640.96	\$1,212.82
8712 Architectural Services	\$10,550.00	\$211.00
8721 Accounting, Auditing, and Bookkeeping Services	\$78,417.33	\$1,568.34
8734 Testing Laboratories	\$35,094.23	\$701.89
8741 Management Services	\$591.70	\$11.83
8742 Management Consulting Services	\$1,711.70	\$34.24
8748 Business Consulting Services, NEC	\$4,031.00	\$80.62
Other	N/A	N/A
Total for MAJOR GROUP 87	\$218,277.99	\$4,365.57
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	¢450,000,57	t2 100 C2
8999 Services, NEC	\$159,980.57	\$3,199.62
Total for MAJOR GROUP 89	\$159,980.57	\$3,199.62
Total for DIVISION I	\$2,915,550.51	\$58,311.06
Brandon - General Recap		
	¢770.554.44	*45.44.44
A Agriculture, Forestry, And Fishing	\$770,554.44	\$15,411.11
B Mining C Construction	\$81,246.32 \$1,076,368.87	\$1,624.93 \$21,527.39
C Construction D Manufacturing	\$1,180,597.16	\$21,527.39 \$23,611.99
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,879,183.63	\$37,583.70
	\$2,243,230.47	\$44,864.57
	\$10,697,883.41	\$213,972.14
H Finance, Insurance, And Real Estate	\$201,904.92	\$4,038.08
I Services	\$2,915,550.51	\$58,311.06
Total for Brandon - General	\$21,046,519.73	\$420,944.97
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: 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

		Taxable	Tax Due
Brandon - Gross Receipts continued			
DIVISION: G Retail Trade continued			
Other		N/A	N/A
MAIOR CROUP 54 5 16	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$223,255.88	\$2,232.56
Other		Ψ223,233.00 N/A	\$2,232.30 N/A
	Total for MAJOR GROUP 54	\$227,670.31	\$2,276.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline S	ervice Stations		
5541 Gasoline Service Station		\$201,304.17	\$2,013.03
	Total for MAJOR GROUP 55	\$201,304.17	\$2,013.03
MAJOR GROUP: 58 Eating And Drinking Places		** ***	****
5812 Eating Places 5813 Drinking Places		\$1,439,751.75 \$29,183.39	\$14,397.50 \$291.83
Jors Dilliking Flaces	Total for MAJOR GROUP 58	\$1,468,935.14	\$14,689.33
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT MIAJON GROUP 30	\$1,400,955.14	\$14,009.33
5921 Liquor Stores		\$181,831.73	\$1,818.32
Other		\$7,775.31	\$77.75
	Total for MAJOR GROUP 59	\$189,607.04	\$1,896.07
	Total for DIVISION G	\$2,090,929.66	\$20,909.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Serv	rice		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Serv Other	rice	N/A	N/A
3 · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 64	N/A N/A	N/A N/A
3 · · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
3 · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 64	N/A	N/A
Other	Total for MAJOR GROUP 64 Total for DIVISION H	N/A	N/A
Other DIVISION: I Services	Total for MAJOR GROUP 64 Total for DIVISION H	N/A	N/A
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Al	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A	N/A N/A
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Ar 7011 Hotels and Motels MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places	N/A N/A \$396,785.48 \$396,785.48	N/A N/A \$3,967.85 \$3,967.85
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Ar 7011 Hotels and Motels	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70	N/A N/A \$396,785.48 \$396,785.48 N/A	N/A N/A \$3,967.85 \$3,967.85 N/A
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Al 7011 Hotels and Motels MAJOR GROUP: 73 Business Services Other	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A N/A \$396,785.48 \$396,785.48	N/A N/A \$3,967.85 \$3,967.85
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Al 7011 Hotels and Motels MAJOR GROUP: 73 Business Services Other MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A N/A \$396,785.48 \$396,785.48 N/A N/A	N/A N/A \$3,967.85 \$3,967.85 N/A N/A
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Al 7011 Hotels and Motels MAJOR GROUP: 73 Business Services Other	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A N/A \$396,785.48 \$396,785.48 N/A N/A \$55,905.06	N/A N/A \$3,967.85 \$3,967.85 N/A N/A \$559.04
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Al 7011 Hotels and Motels MAJOR GROUP: 73 Business Services Other MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79	N/A N/A \$396,785.48 \$396,785.48 N/A N/A \$55,905.06 \$55,905.06	N/A N/A \$3,967.85 \$3,967.85 N/A N/A \$559.04
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Al 7011 Hotels and Motels MAJOR GROUP: 73 Business Services Other MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A N/A \$396,785.48 \$396,785.48 N/A N/A \$55,905.06	N/A N/A \$3,967.85 \$3,967.85 N/A N/A \$559.04
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Al 7011 Hotels and Motels MAJOR GROUP: 73 Business Services Other MAJOR GROUP: 79 Amusement And Recreation Services Other	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79	N/A N/A \$396,785.48 \$396,785.48 N/A N/A \$55,905.06 \$55,905.06	N/A N/A \$3,967.85 \$3,967.85 N/A N/A \$559.04
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Al 7011 Hotels and Motels MAJOR GROUP: 73 Business Services Other MAJOR GROUP: 79 Amusement And Recreation Services Other	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for DIVISION I	N/A N/A \$396,785.48 \$396,785.48 N/A N/A \$55,905.06 \$55,905.06 \$455,016.54	N/A N/A \$3,967.85 \$3,967.85 N/A N/A \$559.04 \$559.04 \$4,550.15
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Al 7011 Hotels and Motels MAJOR GROUP: 73 Business Services Other MAJOR GROUP: 79 Amusement And Recreation Services Other	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for DIVISION I	N/A N/A \$396,785.48 \$396,785.48 N/A N/A \$55,905.06 \$55,905.06	N/A N/A \$3,967.85 \$3,967.85 N/A N/A \$559.04
Other DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, Al 7011 Hotels and Motels MAJOR GROUP: 73 Business Services Other MAJOR GROUP: 79 Amusement And Recreation Services Other Brand	Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for DIVISION I	N/A N/A \$396,785.48 \$396,785.48 N/A N/A N/A \$55,905.06 \$55,905.06 \$455,016.54	N/A N/A \$3,967.85 \$3,967.85 N/A N/A N/A \$559.04 \$559.04 \$4,550.15

		Taxable	Tax Due
	Brandon Recap		
A	Agriculture, Forestry, And Fishing		\$15,411.11
В	Mining Construction		\$1,624.93 \$21,527.39
D	Manufacturing		\$23,611.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$37,583.70
F	Wholesale Trade		\$44,864.57
G	Retail Trade		\$234,881.41
Н	Finance, Insurance, And Real Estate		\$4,038.08
1	Services		\$62,861.21
	Other		\$20.73
	Total for Br	randon	\$446,425.12

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.

		Keturns F	ilea: November 2022		
Businelt Company				Taxable	Tax Due
Brandt - General		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D. Manu	f	in.	rotal for Bivision C	14/71	14//
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		\$172.16	¢2.44
2711 Newspa		Publishing, or Publishing and Printing Printing, NEC		\$172.16 \$1,568.26	\$3.44 \$31.37
Other				\$95.50	\$1.91
			Total for MAJOR GROUP 27	\$1,835.92	\$36.72
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			N ./A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		N/A	N/A
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 Eq	-	NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOF 30	N/A	N/A
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,681.77	\$113.64
DIVISION: E Trans	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing	N1/A	N1/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$3,283.54	\$65.67
•		ommunications, Except Radiotelephone		\$2,605.00	\$52.10
		her Pay Television Services ions Services, NEC		\$2,913.00 \$32.53	\$58.26 \$0.65
1000 Commit	arricati	ions services, rec	Total for MAJOR GROUP 48	\$8,834.07	\$176.68
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		40/00	7
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,385.57	\$307.71
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$443.45	\$8.87
Guiei			Total for MAJOR GROUP 50	\$443.45	\$8.87
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		ųss	40.07
Other				\$549.50	\$10.99
			Total for MAJOR GROUP 51	\$549.50	\$10.99
			Total for DIVISION F	\$992.95	\$19.86

				Taxable	Tax Due
Brandt - Genera	l cont	inued			
DIVISION: G Retail	Trade	2			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
Other				N/A	N/A
			tal for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢1 020 F4	¢20.61
5311 Departi	ment			\$1,030.54	\$20.61
MAJOR GROUP:	E /	Food Stores	tal for MAJOR GROUP 53	\$1,030.54	\$20.61
Other	54	1 000 Stores		N/A	N/A
		To	tal for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Static		,,,,	, , ,
Other				\$37,860.13	\$757.21
		То	tal for MAJOR GROUP 55	\$37,860.13	\$757.21
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family		ng Stores		\$1,283.62	\$25.67
5661 Shoe St Other	tores			\$352.50 \$773.50	\$7.05 \$15.47
Other		To	tal for MAJOR GROUP 56	\$2,409.62	\$48.19
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment St		\$2,409.02	\$40.19
Other	31	Tiome Familiare, Familianings, And Equipment St	.0103	\$80.02	\$1.60
		То	tal for MAJOR GROUP 57	\$80.02	\$1.60
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
		To	tal for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		******	
-		Mail-Order Houses		\$21,291.54 \$552.06	\$425.85
	_	Establishments s Retail Stores, NEC		\$552.06 \$2,584.31	\$11.05 \$51.69
Other	uncou	s retail stores, rec		\$709.85	\$14.20
		То	tal for MAJOR GROUP 59	\$25,137.76	\$502.79
			Total for DIVISION G	\$84,786.40	\$1,695.77
DIVISION, H. Finan	aa lma	surance, And Real Estate		4- 4	4 1,00011
MAJOR GROUP:	•	Depository Institutions			
Other	00	Depository institutions		N/A	N/A
		То	tal for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
		То	tal for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$3,395.32	\$67.91
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
		То	tal for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services			
7372 Prepac	-	Software ocessing and Data Preparation and Processing Se	nicoc	\$1,948.27	\$38.96
Other	iter Pr	ocessing and Data Preparation and Processing Se	rvices	\$35.93 \$8,791.24	\$0.72 \$175.82
		To	tal for MAJOR GROUP 73	\$10,775.44	\$215.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	an for two bork divided 15	Ψ10,113.4 4	\$213.50
Other		, , ,		N/A	N/A
		То	tal for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
	_		tal for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Manageme	nt, And Related Services	N1/A	NI/A
Other				N/A	N/A
CD Dont of Boyonya		D	124 - (1222		12/09/2022

			Taxable	Tax Due
Bran	ndt - General continued			
DIVIS	ION: I Services continued			
	Tot	al for MAJOR GROUP 87	N/A	N/A
М	AJOR GROUP: 89 Miscellaneous Services		·	,
	Other		N/A	N/A
	Tot	al for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$29,006.59	\$580.12
	Brandt - (General Recap		
D	Manufacturing		\$5,681.77	\$113.64
E	Transportation, Communications, Electric, Gas, And Sanitary Service	c	\$15,385.57	\$307.71
F	Wholesale Trade	3	\$992.95	\$19.86
G	Retail Trade		\$84,786.40	\$1,695.77
Н	Finance, Insurance, And Real Estate		\$3,395.32	\$67.91
1	Services		\$29,006.59	\$580.12
•	Other		\$1,782.00	\$35.64
		otal for Brandt - General	\$141,030.60	\$2,820.65
	Brar	dt Recap		
D	Manufacturing			\$113.64
Ē	Transportation, Communications, Electric, Gas, And Sanitary Service	es .		\$307.71
F	Wholesale Trade			\$19.86
G	Retail Trade			\$1,695.77
Н	Finance, Insurance, And Real Estate			\$67.91
I	Services			\$580.12
	Other			\$35.64
		Total for Brandt		\$2,820.65

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.

				Taxable	Tax Due
Bridgewater - Go	ener	al			_
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		* C 0.4 C C =	****
0782 Lawn a	nd Ga	rden Services		\$6,916.65 N/A	\$138.34 N/A
Other			Total for MAJOR GROUP 07	\$6,982.05	\$139.65
			Total for DIVISION A	\$6,982.05	\$139.65
			Total for DIVISION A	\$0,902.05	\$139.05
MAJOR GROUP:					
Other	17	Construction Special Trade Contract	ors	\$2,147.04	\$42.94
-			Total for MAJOR GROUP 17	\$2,147.04	\$42.94
			Total for DIVISION C	\$2,147.04	\$42.94
DIVISION D M			Total for Division C	Ψ2,147.04	ψ - -2.5-
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	Food And Kindred Products		\$863.75	\$17.28
-			Total for MAJOR GROUP 20	\$863.75	\$17.28
MAJOR GROUP:	23	Apparel And Other Finished Product	ts Made From Fabrics And Similar Materials	4003.73	ψ11.E0
Other		••		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu			
Table 1	•	Publishing, or Publishing and Printing		\$755.12	\$15.10
2759 Comme		Printing, Gravure Printing, NFC		\$21.16 (\$242.54)	\$0.43 (\$4.88)
Other	ciui	Timung, NEC		\$883.80	\$17.68
			Total for MAJOR GROUP 27	\$1,417.54	\$28.33
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 Pro	oducts	N1/A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	3/1	Fabricated Metal Products Evcent N	Potal for MAJOR GROUP 32 Nachinery And Transportation Equipment	N/A	N/A
Other	54	rabilicated Wetai Froducts, Except W	racinitely And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment		
Other				\$5,059.22	\$101.18
			Total for MAJOR GROUP 35	\$5,059.22	\$101.18
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Eq	· · · · ·	N 1/A
Other			Total for MAIOR CROUP 2C	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus	Total for MAJOR GROUP 36	N/A	N/A
Other	33	Wilscenarieous Wariaractaring maas	uies	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$17,071.00	\$341.40
DIVISION: E Trans	oorto:	tion, Communications, Electric, Gas,	And Sanitary Sarvices	. ,	·
MAJOR GROUP:		Motor Freight Transportation And V	-		
		g Without Storage	- 	\$2,263.19	\$45.26
			Total for MAJOR GROUP 42	\$2,263.19	\$45.26
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48			¢11.7FC 44	#22E 42
		one Communications ommunications, Except Radiotelephon	e	\$11,756.44 \$17,203.12	\$235.13 \$344.06
		her Pay Television Services	· -	\$8,742.00	\$174.84
		ions Services, NEC		\$243.95	\$4.88

	Taxable	Tax Due
Bridgewater - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 48	\$38,072.41	\$761.45
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	\$74,358.10	\$1,487.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$860.27	\$17.21
5091 Sporting and Recreational Goods and Supplies	\$446.50 \$33.141.08	\$8.93
Other	\$32,141.08	\$642.82
Total for MAJOR GROUP 50	\$33,447.85	\$668.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,263.38	\$25.27
5136 Men's and Boys' Clothing and Furnishings	\$409.15	\$8.18
Other	\$2,809.35	\$56.18
Total for MAJOR GROUP 51	<u> </u>	\$89.63
Total for DIVISION F	\$37,929.73	\$758.59
	\$31,923.13	\$130.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢62.452.40	¢1 240 07
5211 Lumber and Other Building Materials Dealers Other	\$62,453.49 N/A	\$1,249.07 N/A
Total for MAJOR GROUP 52	·	
MAJOR GROUP: 53 General Merchandise Stores	\$62,590.49	\$1,251.81
5311 Department Stores	\$5,351.24	\$107.02
5399 Miscellaneous General Merchandise Stores	\$210.53	\$5.77
Other	N/A	N/A
Total for MAJOR GROUP 53	\$5,681.77	\$115.19
MAJOR GROUP: 54 Food Stores	, ,	•
Other	\$3,295.71	\$65.91
Total for MAJOR GROUP 54	\$3,295.71	\$65.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,626.63	\$52.53
Other	N/A	N/A
Total for MAJOR GROUP 55	\$5,787.29	\$115.74
MAJOR GROUP: 56 Apparel And Accessory Stores	t4 4 C2 F2	¢22.25
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$1,162.50 \$3,562.57	\$23.25 \$71.25
5661 Shoe Stores	\$3,302.37 \$420.50	\$71.25 \$8.41
5699 Miscellaneous Apparel and Accessory Stores	\$241.00	\$4.82
Other	\$333.20	\$6.66
Total for MAJOR GROUP 56	 \$5,719.77	\$114.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	, , ,	,
5719 Miscellaneous Homefurnishings Stores	\$305.00	\$6.10
5731 Radio, Television, and Consumer Electronics Stores	\$303.50	\$6.07
Other	\$7,329.11	\$146.58
Total for MAJOR GROUP 57	\$7,937.61	\$158.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	¢1.705.50	435.04
5941 Sporting Goods Stores and Bicycle Shops	\$1,795.50 \$406.51	\$35.91 \$9.93
5943 Stationery Stores 5961 Catalog and Mail-Order Houses	\$496.51 \$67,500.48	\$9.93 \$1,350.02
5963 Direct Selling Establishments	\$67,500.46 \$3,093.51	\$1,350.02 \$61.87
	¥3,033.31	ψ01.07

				Tayabla	Tay Dua
Bridgewater - G	anar:	al continued		Taxable	Tax Due
DIVISION: G Retail					
		s Retail Stores, NEC		\$21,869.09	\$437.39
Other	arreod	s Netali Stores, NEC		\$1,561.84	\$31.24
			Total for MAJOR GROUP 59	\$96,316.93	\$1,926.36
			Total for DIVISION G	\$201,860.07	\$4,038.76
DIVISION: H Finance	co Inc	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other		- specific,		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		N1/A	N1/A
Other			T	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
		gents and Managers		\$5,204.25	\$104.09
		g	Total for MAJOR GROUP 65	\$5,204.25	\$104.09
			Total for DIVISION H	\$10,031.85	\$200.64
			TOTAL TOLDIVISION FI	\$10,051.05	\$200.04
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other	er Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	TOTAL TOT IVIAJON GROOF 70	IN/A	IV/A
Other	12	i cisonal services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		,	•
		and Pest Control Services		\$773.00	\$15.46
		ning and Maintenance Services, NEC		\$1,621.27	\$32.43
		ental and Leasing, NEC		\$16,913.50	\$338.27
7372 Prepacl	-	ocessing and Data Preparation and Processin	na Services	\$7,104.11 \$125.69	\$142.08 \$2.52
		lated Services, NEC	ig services	\$3,100.74	\$62.01
		s Business Services		\$258.45	\$5.17
Other				\$25,438.38	\$508.78
			Total for MAJOR GROUP 73	\$55,335.14	\$1,106.72
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$3,838.70	\$76.77
MAJOR CROUP	70	A	Total for MAJOR GROUP 75	\$3,838.70	\$76.77
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$822.89	\$16.46
Other			Total for MAJOR GROUP 79	\$822.89	\$16.46
MAJOR GROUP:	81	Legal Services	Total for Wisson and of 75	Ψ022.0 9	\$10. 4 0
Other	٠.	20ga. 30. 11003		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				\$133.05	\$2.66
			Total for MAJOR GROUP 86	\$133.05	\$2.66
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services	¢21 221 F7	¢424.64
Other			Total for MAJOR GROUP 87	\$21,231.57	\$424.64
MAJOR GROUP:	88	Private Households	TOTAL TOT INFAUCK GROUP 67	\$21,231.57	\$424.64
Other	00	i iivate i iouseilolus		N/A	N/A
				,	, / .
SD Dept. of Revenue			Page 128 of 1222		12/08/2022

Bridgewater - General continued DIVISION: I Services continued Total for MAJOR GROUP 88 N/A	N/A
	N/A
Total for MAJOR GROUP 88 N/A	N/A
	.,,
MAJOR GROUP: 89 Miscellaneous Services	
8999 Services, NEC \$6,942.53	\$138.85
Total for MAJOR GROUP 89 \$6,942.53	\$138.85
Total for DIVISION I \$111,121.72	\$2,222.46
Bridgewater - General Recap	
A Agriculture, Forestry, And Fishing \$6,982.05	\$139.65
C Construction \$2,147.04	\$42.94
D Manufacturing \$17,071.00	\$341.40
E Transportation, Communications, Electric, Gas, And Sanitary Services \$74,358.10	\$1,487.16
F Wholesale Trade \$37,929.73	\$758.59
G Retail Trade \$201,860.07	\$4,038.76
H Finance, Insurance, And Real Estate \$10,031.85	\$200.64
I Services \$111,121.72	\$2,222.46
Total for Bridgewater - General \$461,501.56	\$9,231.60
Bridgewater Recap	
A Agriculture, Forestry, And Fishing	\$139.65
C Construction	\$42.94
D Manufacturing	\$341.40
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade	\$1,487.16 \$758.59
G Retail Trade	\$4,038.76
H Finance, Insurance, And Real Estate	\$200.64
l Services	\$2,222.46
Total for Bridgewater	\$9,231.60

ITEMS OF NOTE:

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

		Returns F	iled: November 2022		
				Taxable	Tax Due
Bristol - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for Division A	N/A	IN/A
DIVISION: C Constr MAJOR GROUP:		on Building Construction General Contractors	And Operative Builders		
Other	13	building construction deficial contractor.	s And Operative builders	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	\$3,981.94	\$79.64
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products		* 500.04	*** ***
Other			T + 16 MAIOR CROUP 20	\$582.81	\$11.66
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$582.81	\$11.66
Other	22	rextile Willi Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	;	
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Window and St. 20	IV/A	NA
2711 Newspa		Publishing, or Publishing and Printing		\$793.17	\$15.86
		ublishing, or Publishing and Printing		\$187.08	\$3.74
2754 Comme 2759 Comme		Printing, Gravure		\$178.50 (\$175.55)	\$3.57 (\$3.49)
Other	erciai	Fillung, NEC		(\$175.55) \$483.00	(\$3.49) \$9.66
			Total for MAJOR GROUP 27	\$1,466.20	\$29.34
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	,
Other				\$1,862.50	\$37.25
			Total for MAJOR GROUP 28	\$1,862.50	\$37.25
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		NI/A	N1/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		N/A	N/A
Other	٠.	razileatea metali redacto, zicepe macini	iery rand manaportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other				N/A	N/A
MAJOR GROUP:	26	Flactronic And Other Flactrical Equipment	Total for MAJOR GROUP 35	N/A	N/A
Other	36	Electronic And Other Electrical Equipment	And Components, except Computer	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$53,402.06	\$1,068.06
DIVISION: F Trans	norta	tion, Communications, Electric, Gas, And		, , 	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GROUP:	-	Railroad Transportation	Junitary Jervices		
Other		r		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Wareh	ousing		
4212 Local Ti	ruckin	ng Without Storage		\$6,105.88	\$122.11

		Taxable	Tax Due
Bristol - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
	Total for MAJOR GROUP 42	\$6,105.88	\$122.11
MAJOR GROUP: 48 Communications		¢ 4 070 7 4	¢07.F0
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$4,878.74 \$7,502.76	\$97.58 \$150.05
4841 Cable and Other Pay Television Services		\$12,454.15	\$249.08
4899 Communications Services, NEC		\$92.45	\$1.85
	Total for MAJOR GROUP 48	\$24,928.10	\$498.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$34,382.06	\$687.64
	Total for MAJOR GROUP 49	\$34,382.06	\$687.64
	Total for DIVISION E	\$65,797.04	\$1,315.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$160.16	\$3.21
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,515.22	\$110.30
5085 Industrial Supplies Other		\$3,411.46 \$50,411.01	\$68.23 \$1,008.23
Other	Total for MAJOR GROUP 50	\$59,497.85	\$1,189.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$59,497.05	\$1,109.97
Other		\$11,585.50	\$231.71
	Total for MAJOR GROUP 51	\$11,585.50	\$231.71
	Total for DIVISION F	\$71,083.35	\$1,421.68
DIVISIONLE C. Detail Total		ψ11,003.33	ψ1,121.00
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	anly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	oply, And Mobile Home Dealers	\$50,133.98	\$1,002.68
	Total for MAJOR GROUP 52	\$50,133.98	\$1,002.68
MAJOR GROUP: 53 General Merchandise Stores		ψ30,133.30	\$ 1,002.00
5311 Department Stores		\$3,692.53	\$73.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,849.03	\$76.98
MAJOR GROUP: 54 Food Stores		A=00 = 4	***
5499 Miscellaneous Food Stores Other		\$793.54	\$15.87
Other	Total for MAJOR GROUP 54	\$1,927.85	\$38.55 \$54.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$2,721.39	\$54.42
Other	Stations	\$39,534.76	\$790.70
	Total for MAJOR GROUP 55	\$39,534.76	\$790.70
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$774.50	\$15.49
5632 Women's Accessory and Specialty Stores		\$671.00	\$13.42
5651 Family Clothing Stores 5661 Shoe Stores		\$1,614.15	\$32.28
Other		\$490.08 N/A	\$9.80 N/A
	Total for MAJOR GROUP 56	\$3,710.73	\$74.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		ψογ. τοπ σ	Ψ·
5712 Furniture Stores		\$13,379.86	\$267.60
Other		\$777.35	\$15.55
	Total for MAJOR GROUP 57	\$14,157.21	\$283.15
MAJOR GROUP: 58 Eating And Drinking Places			
Other	T	N/A	N/A
MAIOR CROUR. FO M' " P. T. "	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$43,741.66	\$874.84
5963 Direct Selling Establishments		\$45,741.66 \$1,553.53	\$31.07
5999 Miscellaneous Retail Stores, NEC		\$3,765.24	\$75.31

				Taxable	Tax Due
Bristol - General	cont	inued			
DIVISION: G Retail	Trade	continued			
Other				\$1,397.59	\$27.95
			Total for MAJOR GROUP 59	\$50,458.02	\$1,009.17
			Total for DIVISION G	\$170,221.55	\$3,404.44
DIVISION: H Finance	re Inc	urance, And Real Estate			
MAJOR GROUP:		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
MAJOR CROUD.	C.F.	Dead Catata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,393.50	\$47.87
			Total for Division in	\$2,393.50	\$47.07
DIVISION: I Servic					
MAJOR GROUP: Other	72	Personal Services		\$694.00	\$13.88
Other			Total for MAJOR CROUD 73	<u> </u>	
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$694.00	\$13.88
		nd Pest Control Services		\$449.50	\$8.99
	-	ental and Leasing, NEC		\$836.34	\$16.73
		ogramming Services		\$628.50	\$12.57
7372 Prepack	-			\$4,895.73	\$97.92
•		ocessing and Data Preparation and Processi s Business Services	ng Services	\$57.08 \$137.30	\$1.14
Other	aneou	s business services		\$137.29 \$1,914.55	\$2.75 \$38.29
Other			Total for MAJOR GROUP 73	\$8,918.99	\$178.39
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for Window and of 75	\$0,510.55	¥170.55
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$323.37	\$6.47
			Total for MAJOR GROUP 76	\$323.37	\$6.47
MAJOR GROUP:	79	Amusement And Recreation Services			
Other			T (N/A	N/A
MAJOR GROUP:	00	Health Services	Total for MAJOR GROUP 79	N/A	N/A
Other	80	Health Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		14/71	14,71
Other		3		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, Mana	gement, And Related Services	¢40.540.00	¢240.40
Other			T + 16 MANOR CROUP 07	\$10,519.83	\$210.40
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$10,519.83	\$210.40
Other	09	iviiscellatieous services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
				,	14,71

		Taxable	Tax Due
Brist	ol - General <i>continued</i>		
	Total for DIVISION I	\$23,505.78	\$470.13
	Bristol - General Recap		
С	Construction	\$3,981.94	\$79.64
D	Manufacturing	\$53,402.06	\$1,068.06
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,797.04	\$1,315.93
F	Wholesale Trade	\$71,083.35	\$1,421.68
G	Retail Trade	\$170,221.55	\$3,404.44
Н	Finance, Insurance, And Real Estate	\$2,393.50	\$47.87
I	Services	\$23,505.78	\$470.13
	Other	\$70.00	\$1.40
	Total for Bristol - General	\$390,455.22	\$7,809.15
	Bristol Recap		
С	Construction		\$79.64
D	Manufacturing		\$1,068.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,315.93
F	Wholesale Trade		\$1,421.68
G	Retail Trade		\$3,404.44
H	Finance, Insurance, And Real Estate Services		\$47.87 \$470.13
ı	Other		\$1.40
	Total for Bristol		\$7,809.15

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.

_	Taxable	Tax Due
Britton - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other Table AMAION CROUP CA	N/A	N/A
Total for MAJOR GROUP 01 MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services	ŕ	·
0782 Lawn and Garden Services	\$7,567.10	\$151.34
Other	N/A	N/A
Total for MAJOR GROUP 07	\$7,779.10	\$155.58
Total for DIVISION A	\$13,362.15	\$267.24
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels	21/2	3.174
Other Tatal Car MAJOR CROUP 14	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	N1/A	N1/A
Other Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors	N/A	N/A
1711 Plumbing, Heating, and Air-Conditioning	\$58,198.86	\$1,163.98
Other	\$1,229.49	\$24.59
Total for MAJOR GROUP 17	\$59,428.35	\$1,188.57
Total for DIVISION C	\$96,395.65	\$1,927.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	\$12,309.85	\$246.20
Total for MAJOR GROUP 20	\$12,309.85	\$246.20
MAJOR GROUP: 22 Textile Mill Products Other	N/A	NI/A
Total for MAJOR GROUP 22	N/A	N/A N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materi		IV/A
Other	\$1,043.50	\$20.87
Total for MAJOR GROUP 23	\$1,043.50	\$20.87
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing	\$2,476.33	\$49.52
2721 Periodicals: Publishing, or Publishing and Printing	\$645.60	\$12.91
2741 Miscellaneous Publishing	\$725.00	\$14.50
2759 Commercial Printing, NEC	\$964.95	\$19.27
Other	\$2,829.00	\$56.58
Total for MAJOR GROUP 27	\$7,640.88	\$152.78
MAJOR GROUP: 28 Chemicals And Allied Products Other	\$3,912.00	\$78.24
Total for MAJOR GROUP 28	\$3,912.00	\$78.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products	ψ <i>5,5</i> 12.00	ψ1 U.2 4
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

		itetui	iis i lied. 140vellibel 2022		
				Taxable	Tax Due
Britton - Genera	con	tinued			
DIVISION: D Manuf	factur	ing continued			
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUR	2.5		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	y And Computer Equipment	\$11,519.02	\$230.38
Other			Total for MAJOR GROUP 35	\$11,519.02	\$230.38
MAJOR GROUP:	36	Flectronic And Other Flectrical Equip	ment And Components, Except Computer E		\$230.30
Other	30	Electronic / ma Other Electrical Equip	mene, ind components, except computer i	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				\$2,882.70	\$57.65
			Total for MAJOR GROUP 37	\$2,882.70	\$57.65
MAJOR GROUP:	38	Measuring, Analyzing, And Controllii	ng 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 Indust	ries	N//A	N1/A
Other			Tatal fam MAJOR CROUD 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$60,666.54	\$1,213.31
DIVISION: E Transp		ion, Communications, Electric, Gas,	•		
MAJOR GROUP:		Motor Freight Transportation And W	arehousing		
4212 Local Tr Other	uckin	g Without Storage		\$6,159.00 N/A	\$123.18
Other			Total for MAJOR GROUP 42		N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$8,098.55	\$161.97
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		,	,
4812 Radiote	lepho	ne Communications		\$22,606.67	\$452.13
-		ommunications, Except Radiotelephon	e	\$73,945.87	\$1,478.91
		ner Pay Television Services ons Services, NEC		\$19,405.50 \$314.00	\$388.11
Other	IIIICati	ons services, NEC		\$214.00 N/A	\$4.28 N/A
Other			Total for MAJOR GROUP 48	\$116,235.04	\$2,324.69
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$110,233.04	\$2,324.03
Other	13	Electric, Gas, And Samary Services		\$117,900.71	\$2,358.01
			Total for MAJOR GROUP 49	\$117,900.71	\$2,358.01
			Total for DIVISION E	\$243,337.30	\$4,866.73
DIVISION: F Whole	1- 7	Funda		4= 10/201101	4 .,
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$522.00	\$10.44
5044 Office E		• •		\$5,755.09	\$115.10
5045 Compu	ters a	nd Computer Peripheral Equipment an	d Software	\$12,847.00	\$256.94
		tal, and Hospital Equipment and Supp		\$42,278.94	\$845.58
		Apparatus and Equipment, Wiri	ng Supplies and Construction	\$34,793.15	\$695.86
5063 Electr			ng supplies and construction		
5063 Electr Materia	ls	liances, Television and Radio Sets	ing Supplies und Construction	\$488.00	\$9.76
5063 Electr Materia 5064 Electrica	ls al App	oliances, Television and Radio Sets d Heating Equipment and Supplies	ing Supplies and Construction	\$488.00 \$186,721.56	\$9.76 \$3,734.43
5063 Electr Materia 5064 Electrica 5074 Plumbir 5075 Warm A	ils al App ng and Air Hea	d Heating Equipment and Supplies ating and Air-Conditioning Equipment		\$186,721.56 \$9,410.68	\$3,734.43 \$188.21
5063 Electr Materia 5064 Electrica 5074 Plumbia 5075 Warm A 5084 Industri	ils al App ng and Air Hea al Ma	d Heating Equipment and Supplies ating and Air-Conditioning Equipment chinery and Equipment		\$186,721.56 \$9,410.68 \$9,383.21	\$3,734.43 \$188.21 \$187.67
5063 Electr Materia 5064 Electrica 5074 Plumbia 5075 Warm A 5084 Industri 5085 Industri	ils al App ng and Air Hea al Ma al Sup	d Heating Equipment and Supplies ating and Air-Conditioning Equipment chinery and Equipment plies		\$186,721.56 \$9,410.68 \$9,383.21 \$10,653.01	\$3,734.43 \$188.21 \$187.67 \$213.06
5063 Electr Materia 5064 Electrica 5074 Plumbia 5075 Warm A 5084 Industri 5085 Industri 5087 Service	ils al App ng and Air Hea al Ma al Sup Estab	d Heating Equipment and Supplies ating and Air-Conditioning Equipment chinery and Equipment oplies lishment Equipment and Supplies		\$186,721.56 \$9,410.68 \$9,383.21 \$10,653.01 \$645.00	\$3,734.43 \$188.21 \$187.67 \$213.06 \$12.90
5063 Electr Materia 5064 Electrica 5074 Plumbia 5075 Warm A 5084 Industri 5085 Industri 5087 Service	ils al App ng and air Hea al Ma al Sup Estab g and	d Heating Equipment and Supplies ating and Air-Conditioning Equipment chinery and Equipment oplies lishment Equipment and Supplies Recreational Goods and Supplies		\$186,721.56 \$9,410.68 \$9,383.21 \$10,653.01	\$3,734.43 \$188.21 \$187.67 \$213.06
5063 Electrica Materia 5064 Electrica 5074 Plumbir 5075 Warm A 5084 Industri 5087 Service 5091 Sporting	ils al App ng and air Hea al Ma al Sup Estab g and	d Heating Equipment and Supplies ating and Air-Conditioning Equipment chinery and Equipment oplies lishment Equipment and Supplies Recreational Goods and Supplies		\$186,721.56 \$9,410.68 \$9,383.21 \$10,653.01 \$645.00 \$2,345.33	\$3,734.43 \$188.21 \$187.67 \$213.06 \$12.90 \$46.91

		Taxable	Tax Due
Britton - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,495.50	\$29.91
5136 Men's and Boys' Clothing and Furnishings		\$1,050.92	\$21.02
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$1,415.64	\$28.31
5139 Footwear		\$715.73	\$14.31
5142 Packaged Frozen Foods		\$475.50	\$9.51
5191 Farm Supplies		\$80,390.76	\$1,607.82
5199 Nondurable Goods, NEC		\$1,884.76	\$37.70
Other		\$4,681.16	\$93.61
	Total for MAJOR GROUP 51	\$92,109.97	\$1,842.19
	Total for DIVISION F	\$440,628.66	\$8,812.57
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	11.3.	\$240,267.86	\$4,805.36
5251 Hardware Stores		\$35,393.65	\$707.87
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$276,099.01	\$5,521.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$18,223.19	\$364.46
5399 Miscellaneous General Merchandise Stores		\$1,404.12	\$28.09
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$162,638.71	\$3,252.78
MAJOR GROUP: 54 Food Stores		450000010	*** 000 =0
5411 Grocery Stores		\$596,829.12	\$11,936.59
5499 Miscellaneous Food Stores Other		\$3,505.79	\$70.11
Ottlei	Total for MAJOR GROUP 54	\$3,411.10 \$603,746.01	\$68.22 \$12,074.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$005,740.01	\$12,074.92
5531 Auto and Home Supply Stores	e Stations	\$5,085.18	\$101.71
5541 Gasoline Service Station		\$432,534.85	\$8,650.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$438,577.91	\$8,771.56
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Wilder Greek 35	\$ -30,377.3 1	ψο, τ τ 1.50
5621 Women's Clothing Stores		\$42,227.74	\$844.56
5632 Women's Accessory and Specialty Stores		\$1,171.23	\$23.42
5651 Family Clothing Stores		\$9,183.86	\$183.67
5661 Shoe Stores		\$2,256.50	\$45.13
5699 Miscellaneous Apparel and Accessory Stores		\$1,311.44	\$26.23
Other		\$974.57	\$19.49
	Total for MAJOR GROUP 56	\$57,125.34	\$1,142.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$24,257.89	\$485.17
5719 Miscellaneous Homefurnishings Stores		\$1,716.00	\$34.32
5731 Radio, Television, and Consumer Electronics Stores		\$2,547.47	\$50.95
5734 Computer and Computer Software Stores		\$1,687.73	\$33.75
Other		\$53,346.98	\$1,066.93
	Total for MAJOR GROUP 57	\$83,556.07	\$1,671.12
MAJOR GROUP: 58 Eating And Drinking Places Other		\$130,657.50	\$2,613.15
oulei	Total for MAJOR GROUP 58		\$2,613.15
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT IMAJOR GROUP 36	\$130,657.50	\$2,013.15
5912 Drug Stores and Proprietary Stores		\$1,805.84	\$36.11
5941 Sporting Goods Stores and Bicycle Shops		\$2,774.00	\$55.48
5942 Book Stores		\$198.98	\$3.98
5943 Stationery Stores		\$2,644.15	\$52.88
5945 Hobby, Toy, and Game Stores		\$503.18	\$10.06
5947 Gift, Novelty, and Souvenir Shops		\$5,041.45	\$100.83
,			

Britton - General continued DIVISION: G Retail Trade continued 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions	\$4,001.12 \$309.48 \$2,063.43 \$258.77
DIVISION: G Retail Trade continued 5961 Catalog and Mail-Order Houses \$200,054.14 5963 Direct Selling Establishments \$15,474.55 5999 Miscellaneous Retail Stores, NEC \$103,171.80 Other \$12,938.63 Total for MAJOR GROUP 59 \$344,606.72 Total for DIVISION G \$2,097,007.27 \$	\$309.48 \$2,063.43 \$258.77
5961 Catalog and Mail-Order Houses \$200,054.14 5963 Direct Selling Establishments \$15,474.55 5999 Miscellaneous Retail Stores, NEC \$103,171.80 Other \$12,938.63 Total for MAJOR GROUP 59 \$344,606.72 Total for DIVISION G \$2,097,007.27 \$10VISION: H Finance, Insurance, And Real Estate	\$309.48 \$2,063.43 \$258.77
5963 Direct Selling Establishments \$15,474.55 5999 Miscellaneous Retail Stores, NEC \$103,171.80 Other \$12,938.63 Total for MAJOR GROUP 59 \$344,606.72 Total for DIVISION G \$2,097,007.27 \$	\$309.48 \$2,063.43 \$258.77
Sp99 Miscellaneous Retail Stores, NEC	\$2,063.43 \$258.77
Other \$12,938.63 Total for MAJOR GROUP 59 \$344,606.72 Total for DIVISION G \$2,097,007.27 \$ DIVISION: H Finance, Insurance, And Real Estate	\$258.77
Total for MAJOR GROUP 59 Total for DIVISION G \$2,097,007.27 \$ DIVISION: H Finance, Insurance, And Real Estate	
Total for DIVISION G \$2,097,007.27 \$ DIVISION: H Finance, Insurance, And Real Estate	\$6,892.14
DIVISION: H Finance, Insurance, And Real Estate	541,940.15
	71,570.15
MAJOR GROOT. 00 Depository institutions	
Other \$836.73	\$16.73
· · · · · · · · · · · · · · · · · · ·	\$16.73
1.00	\$16.73
MAJOR GROUP: 61 Non-depository Credit Institutions Other \$788.66	\$15.77
Total for MAJOR GROUP 61 \$788.66	\$15.77
MAJOR GROUP: 63 Insurance Carriers	\$15.7 <i>1</i>
Other N/A	N/A
Total for MAJOR GROUP 63 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	14,71
Other N/A	N/A
Total for MAJOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate	
Other \$145,401.47	\$2,908.03
Total for MAJOR GROUP 65 \$145,401.47	\$2,908.03
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 \$159,822.89	\$3,196.45
DIVISION: I Services	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	
7011 Hotels and Motels \$61,144.19	\$1,222.88
	\$1,222.88
MAJOR GROUP: 72 Personal Services	ψ1,LLL.00
7231 Beauty Shops \$16,864.30	\$337.29
7299 Miscellaneous Personal Services, NEC \$10,426.09	\$208.52
Other \$107,371.59	\$2,147.44
Total for MAJOR GROUP 72 \$134,661.98	\$2,693.25
MAJOR GROUP: 73 Business Services	
7322 Adjustment and Collection Services \$250.62	\$5.01
7342 Disinfecting and Pest Control Services \$2,413.79	\$48.28
7349 Building Cleaning and Maintenance Services, NEC \$3,546.66	\$70.93
7359 Equipment Rental and Leasing, NEC \$54,183.13	\$1,083.67
7371 Computer Programming Services \$1,276.00	\$25.52
7372 Prepackaged Software \$15,834.77	\$316.69
7374 Computer Processing and Data Preparation and Processing Services \$5,195.08	\$103.90
7379 Computer Related Services, NEC \$6,255.44	\$125.11
7381 Detective, Guard, and Armored Car Services \$1,073.92	\$21.48
7389 Miscellaneous Business Services \$10,203.86	\$204.08
Other \$13,025.04	\$260.49
Total for MAJOR GROUP 73 \$113,258.31	\$2,265.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	
Other \$131,464.83	\$2,629.29
Total for MAJOR GROUP 75 \$131,464.83	\$2,629.29
MAJOR GROUP: 76 Miscellaneous Repair Services	\$42.12
7699 Repair Shops and Related Services, NEC \$2,106.31	
·	\$17.97 \$60.09

			Returns	Tiled. Novellibel 2022		
					Taxable	Tax Due
Brit	ton - Genera	l cont	tinued			
	SION: I Servic					
٨	MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
	Other			Total for MAJOR GROUP 78	N/A	N/A
N	MAJOR GROUP:	79	Amusement And Recreation Services	Total for Misson Groot 70	N/A	IV/A
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
N	MAJOR GROUP:	80	Health Services			
	Other				\$20,727.45	\$414.54
	44.100.000.110	0.4		Total for MAJOR GROUP 80	\$20,727.45	\$414.54
N	MAJOR GROUP: 8111 Legal Se	81 anvicas	Legal Services		\$56,303.51	\$1,126.07
	GTTT Legal 30	ei vices	•	Total for MAJOR GROUP 81	\$56,303.51	\$1,126.07
N	MAJOR GROUP:	82	Educational Services	Total for MAJON GROOF 81	\$50,5U5.5 I	\$1,120.07
	Other	02	Educational Scivices		N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
N	MAJOR GROUP:	86	Membership Organizations			
	8661 Religioເ	us Org	anizations		\$441.50	\$8.83
	Other				N/A	N/A
				Total for MAJOR GROUP 86	\$533.40	\$10.67
Ν	MAJOR GROUP:		Engineering, Accounting, Research, Mar	nagement, And Related Services	¢25,200,40	# 500.00
	8711 Engine 8721 Accoun	_	ervices auditing, and Bookkeeping Services		\$26,300.10 \$20,942.15	\$526.00 \$418.84
	8734 Testing	-	- · · · ·		\$20,942.13 \$962.91	\$19.26
	Other	2000.			\$9,015.45	\$180.31
				Total for MAJOR GROUP 87	\$57,220.61	\$1,144.41
N	MAJOR GROUP:	89	Miscellaneous Services			
	8999 Service	s, NEC			\$8,059.96	\$161.20
				Total for MAJOR GROUP 89	\$8,059.96	\$161.20
				Total for DIVISION I	\$594,056.53	\$11,881.11
			Brit	tton - General Recap		
^	A a mi a culturuma	Гонос	um. And Fishing		¢12.262.1F	¢267.24
A C	Construction		try, And Fishing		\$13,362.15 \$96,395.65	\$267.24 \$1,927.92
D	Manufactur				\$60,666.54	\$1,213.31
Е	Transportat	ion, Co	ommunications, Electric, Gas, And Sanitary	Services	\$243,337.30	\$4,866.73
F	Wholesale T	rade			\$440,628.66	\$8,812.57
G	Retail Trade				\$2,097,007.27	\$41,940.15
Н		urance	e, And Real Estate		\$159,822.89	\$3,196.45
'	Services Other				\$594,056.53 \$53,308.00	\$11,881.11 \$1,066.16
	5			Total for Britton - General	\$3,758,584.99	\$75,171.64
	ton - Gross R SION: E Trans _l		ots ion, Communications, Electric, Gas, An	d Sanitary Services		
N	MAJOR GROUP:	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
DIVI	SION: G Retail	Trade	•			
Ν	MAJOR GROUP:	53	General Merchandise Stores			
	Other				N/A	N/A
				Total for MAJOR GROUP 53	N/A	N/A
Ν	MAJOR GROUP:	54	Food Stores		¢400 574 00	#4 005 ==
	Other				\$108,574.88	\$1,085.75
SD D	ept. of Revenue			Page 138 of 1222		12/08/2022

		Taxable	Tax Due
Britton - Gross Receipts	continued		
DIVISION: G Retail Trade con	tinued		
	Total for MAJOR GROUP 54	\$108,574.88	\$1,085.75
	tomotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eat	ing And Drinking Places	\$118,451.40	\$1,184.51
Other	Total for MAJOR GROUP 58	\$118,451.40	\$1,184.51
MAJOR GROUP: 59 Mis	scellaneous Retail	\$110,451.40	\$1,104.51
Other	occidine out Netuii	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$314,922.17	\$3,149.22
DD///21014 1 6 1	Total for Bivision o	Ψ3 1 4 ,322.17	Ψ3,143.22
DIVISION: I Services	tala Danasian Hayana Canasa And Others Indian Dlane		
MAJOR GROUP: 70 Hot 7011 Hotels and Motels	tels, Rooming Houses, Camps, And Other Lodging Places	\$60,106.47	\$601.06
7011 Tiotels and Motels	Total for MAJOR GROUP 70	\$60,106.47	\$601.06
MAJOR GROUP: 73 Bus	siness Services	\$60,106.47	\$001.00
Other	miess services	N/A	N/A
o uno	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Mo	ation Pictures	IV/A	14/7
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Hea	alth Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$74,602.20	\$746.02
	Britton - Gross Receipts Recap		
G Retail Trade		\$314,922.17	\$3,149.22
I Services		\$74,602.20	\$746.02
Other		\$55.04	\$0.55
	Total for Britton - Gross Receipts	\$389,579.41 	\$3,895.79
	Britton Recap		
	Dittoii netap		
A Agriculture, Forestry, A	and Fishing		\$267.24
C Construction			\$1,927.92
D Manufacturing E Transportation, Comm	unications, Electric, Gas, And Sanitary Services		\$1,213.31 \$4,866.73
F Wholesale Trade	ameadoris, Electric, Gas, And Samury Scrylees		\$8,812.57
G Retail Trade			\$45,089.37
H Finance, Insurance, And	d Real Estate		\$3,196.45
I Services			\$12,627.13
Other			\$1,066.71
	Total for Britton		\$79,067.43

	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.

			Taxable	Tax Due
Brookings - Gen	eral			
DIVISION: A Agricu	Iture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops			
Other			\$3,131.58	\$62.63
		Total for MAJOR GROUP 01	\$3,131.58	\$62.63
MAJOR GROUP:	02 Agricultural Production Livestock And A	nimal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		*******	45.000.00
	ry Services for Livestock Specialty Services, Except Veterinary		\$341,515.47 \$56,585.18	\$6,830.32 \$1,131.70
	nd Garden Services		\$30,303.10 \$335,114.08	\$6,702.28
	ental Shrub and Tree Services		\$57,205.25	\$1,144.11
Other			\$98,386.93	\$1,967.74
		Total for MAJOR GROUP 07	\$888,806.91	\$17,776.15
MAJOR GROUP:	08 Forestry			
Other	•		N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$909,733.99	\$18,194.69
DIVISION: B Minin	9			
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 Const	uction			
MAJOR GROUP:	15 Building Construction General Contracto	ors And Operative Builders		
1521 Genera	Contractors - Single-Family Houses		\$42,746.70	\$854.94
	al Contractors - Nonresidential Buildings, C	Other than Industrial Buildings	\$28,075.64	\$561.51
and Wa Other	rehouses		N/A	N/A
Other		Total for MAJOR GROUP 15	\$644,952.67	\$12,899.05
MAJOR GROUP:	16 Heavy Construction Other Than Building		\$044,332.07	\$12,099.09
	and Street Construction, Except Elevated High		\$16,698.11	\$333.97
Other	,	,	\$185,528.49	\$3,710.57
		Total for MAJOR GROUP 16	\$202,226.60	\$4,044.54
MAJOR GROUP:	17 Construction Special Trade Contractors			
1711 Plumbii	g, Heating, and Air-Conditioning		\$1,174,183.54	\$23,517.59
1731 Electric			\$257,802.52	\$5,156.05
1751 Carpen	· ·		\$128,361.04	\$2,567.21
1771 Concre			\$78,203.35	\$1,564.07
	nd Glazing Work		\$177,240.33	\$3,544.81
	ion or Erection of Building Equipment, NEC Trade Contractors, NEC		\$21,293.89 \$439,399.89	\$425.88 \$8,788.00
Other	Trade Contractors, NEC		\$459,599.69 \$31,465.37	\$629.30
• tile:		Total for MAJOR GROUP 17	\$2,307,949.93	\$46,192.91
		Total for DIVISION C	\$3,155,129.20	\$63,136.50
		Total for Division C	\$3,133,129.20	\$03,130.30
DIVISION: D Manu	<u> </u>			
MAJOR GROUP:	20 Food And Kindred Products		¢201.00	¢7.04
	Brandy, and Brandy Spirits and Canned Soft Drinks and Carbonated Wate	•	\$391.68 \$2,822.00	\$7.84 \$56.44
Other	and Carmed 3011 Drinks and Carbonated Water		\$2,822.00 \$124,997.80	\$2,499.96
Other		Total for MAJOR GROUP 20	\$128,211.48	\$2,564.24
MAJOR GROUP:	22 Textile Mill Products	TOTAL TOLIVIAGON GNOOF 20	φ120,211. 4 0	\$2,3 04 .24
Other			\$8,856.23	\$177.12
		Total for MAJOR GROUP 22	\$8,856.23	\$177.12
MAJOR GROUP:	23 Apparel And Other Finished Products M		, -,	, <u>-</u>
Other			\$12,116.62	\$242.33

		Taxable	Tax Du
ookings - General <i>continued</i>			
ISION: D Manufacturing continued			
	Total for MAJOR GROUP 23	\$12,116.62	\$242.33
MAJOR GROUP: 24 Lumber And Wood Products, Except Fi	urniture		
2434 Wood Kitchen Cabinets		\$49,930.02	\$998.60
Other		\$29,883.22	\$597.66
	Total for MAJOR GROUP 24	\$79,813.24	\$1,596.26
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industr	ries		
2711 Newspapers: Publishing, or Publishing and Printing		\$45,668.88	\$913.38
2721 Periodicals: Publishing, or Publishing and Printing		\$10,168.65	\$203.36
2731 Books: Publishing, or Publishing and Printing		\$4,604.56	\$92.09
2741 Miscellaneous Publishing		\$9,684.56	\$193.69
2752 Commercial Printing, Lithographic		\$19,772.14	\$395.44
2754 Commercial Printing, Gravure			\$124.06
		\$6,203.08	
2759 Commercial Printing, NEC		\$75,851.01	\$1,645.98
2771 Greeting Cards		\$1,399.48	\$27.99
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$174,903.86	\$3,627.02
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		\$660.00	\$13.20
2834 Pharmaceutical Preparations		\$3,942.00	\$78.84
2841 Soaps and Other Detergents, Except Specialty Cleaner	rs	\$2,271.96	\$45.44
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$687.00	\$13.74
2869 Industrial Organic Chemicals, NEC		\$41,473.48	\$829.47
Other		\$121,122.46	\$2,422.45
	Total for MAJOR GROUP 28	\$170,156.90	\$3,403.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Pro		40,	43,103111
3089 Plastics Products, NEC	oddets .	\$268,878.26	\$5,377.57
Other		\$4,739.00	\$94.78
Other	T-+- f MAIOD CDOUD 20		· · · · · · · · · · · · · · · · · · ·
MANOR CROUP. 24 July A. July A	Total for MAJOR GROUP 30	\$273,617.26	\$5,472.35
MAJOR GROUP: 31 Leather And Leather Products		N. / A	N. / A
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Produ	ucts		
Other		\$447,919.60	\$8,958.39
	Total for MAJOR GROUP 32	\$447,919.60	\$8,958.39
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR CROUR. 24 Febricated Matel Braduate Event Ma		N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Mac	chinery And Transportation Equipment	#20.050.02	¢==0.00
3444 Sheet Metal Work		\$38,968.83	\$779.38
Other		\$33,960.33	\$679.21
	Total for MAJOR GROUP 34	\$72,929.16	\$1,458.59
MAJOR GROUP: 35 Industrial And Commercial Machinery	And Computer Equipment		
Other		\$840,533.44	\$16,810.68
	Total for MAJOR GROUP 35	\$840,533.44	\$16,810.68
			4.0,0.0.00
MAJOR GROUP: 36 Flectronic And Other Flectrical Equipm	ione, and components, except computer of		\$176.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipm			
3679 Electronic Components, NEC		\$8,812.00	
· ·		\$10,133.30	\$202.67
3679 Electronic Components, NEC Other	Total for MAJOR GROUP 36		
3679 Electronic Components, NEC	Total for MAJOR GROUP 36	\$10,133.30	\$202.67

Keturis	Filed: November 2022		
		Taxable	Tax Due
Brookings - General continued			
DIVISION: D Manufacturing continued			
Other		\$250,916.22	\$5,018.32
MAJOR CROUD. 30 Magazing Analysing And Controlling	Total for MAJOR GROUP 37	\$274,173.16	\$5,483.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling 3829 Measuring and Controlling Devices, NEC	instruments, Photographic, Medical And	\$8,478.38	\$169.57
3842 Orthopedic, Prosthetic, and Surgical Appliances and Su	upplies	\$1,150.54	\$23.01
3843 Dental Equipment and Supplies		\$2,953.50	\$59.07
Other		\$50,268.25	\$1,005.37
	Total for MAJOR GROUP 38	\$62,850.67	\$1,257.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	S	¢27.020.20	¢550.40
3949 Sporting and Athletic Goods, NEC 3993 Signs and Advertising Specialties		\$27,920.30 \$1,541,784.78	\$558.40 \$30,835.70
3999 Manufacturing Industries, NEC		\$1,764.76	\$30,833.70
Other		\$1,232.95	\$24.66
	Total for MAJOR GROUP 39	\$1,588,499.03	\$31,769.98
	Total for DIVISION D	\$4,169,948.50	\$83,527.94
DIVISION: E Transportation, Communications, Electric, Gas, An		4 1/100/01000	4-5/
MAJOR GROUP: 42 Motor Freight Transportation And Ware			
4212 Local Trucking Without Storage	enousing	\$149,366.63	\$2,987.33
4225 General Warehousing and Storage		\$7,034.99	\$140.70
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$166,646.58	\$3,332.93
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$12,180.50	\$243.61
	Total for MAJOR GROUP 44	\$12,180.50	\$243.61
MAJOR GROUP: 45 Transportation By Air Other		N1/A	N1/A
Other	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas	Total for MAJOR GROUP 45	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		,	,
Other		\$9,151.88	\$183.04
	Total for MAJOR GROUP 47	\$9,151.88	\$183.04
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$582,911.79	\$11,658.22
4813 Telephone Communications, Except Radiotelephone 4832 Radio Broadcasting Stations		\$491,750.87 \$3,689.93	\$9,835.00 \$73.79
4833 Television Broadcasting Stations		\$22.50	\$0.45
4841 Cable and Other Pay Television Services		\$441,633.00	\$8,832.67
4899 Communications Services, NEC		\$9,303.16	\$186.06
	Total for MAJOR GROUP 48	\$1,529,311.25	\$30,586.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$111,303.68	\$2,226.07
Other	T (\$2,138,552.56	\$42,771.05
	Total for MAJOR GROUP 49	\$2,249,856.24	\$44,997.12
	Total for DIVISION E	\$4,011,865.20	\$80,237.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$5,663.46	\$113.27
5013 Motor Vehicle Supplies and New Parts		\$99,230.64	\$1,984.61
5023 Homefurnishings		\$1,368.00	\$27.36
5031 Lumber, Plywood, Millwork, and Wood Panels5032 Brick, Stone, and Related Construction Materials		\$69,596.50 \$501,691.92	\$1,391.93 \$10,033.85
5039 Construction Materials, NEC		\$112,743.00	\$2,254.86
5043 Photographic Equipment and Supplies		\$2,912.21	\$58.24
5044 Office Equipment		\$64,064.64	\$1,281.30
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Returns Filed: November 2022		
	Taxable	Tax Due
Brookings - General continued		
DIVISION: F Wholesale Trade continued		
5045 Computers and Computer Peripheral Equipment and Software	\$268,499.44	\$5,369.99
5046 Commercial Equipment, NEC	\$54,960.11	\$1,099.20
5047 Medical, Dental, and Hospital Equipment and Supplies	\$187,677.56	\$3,753.55
5049 Professional Equipment and Supplies, NEC	\$121,831.75	\$2,436.64
5051 Metals Service Centers and Offices	\$52,699.78	\$1,054.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5064 Floatrical Application and Badia Sate	\$824,554.65	\$16,527.20
5064 Electrical Appliances, Television and Radio Sets	\$3,026.81	\$60.54
5065 Electronic Parts and Equipment, NEC	\$131,765.50	\$2,635.31
5072 Hardware 5074 Plumbing and Heating Equipment and Supplies	\$4,881.04	\$97.62 \$42,466.71
5074 Fidmoning and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,123,335.50 \$252,289.44	\$5,045.78
5078 Refrigeration Equipment and Supplies	\$30,054.56	\$601.09
5082 Construction and Mining Machinery and Equipment	\$54,007.15	\$1,080.14
5083 Farm and Garden Machinery and Equipment	\$66,495.23	\$1,000.14
5084 Industrial Machinery and Equipment	\$166,480.30	\$3,329.60
5085 Industrial Supplies	\$70,480.30	\$1,430.48
5087 Service Establishment Equipment and Supplies	\$87,416.05	\$1,748.32
5091 Sporting and Recreational Goods and Supplies	\$32,055.92	\$641.13
5092 Toys and Hobby Goods and Supplies	\$9,249.00	\$184.98
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$460.50	\$9.21
5099 Durable Goods, NEC	\$60,092.01	\$1,201.84
Other	\$148,066.34	\$2,961.32
Total for MAJOR GROUP 50	\$5,608,693.08	\$112,209.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$3,000,033.00	\$112,203.31
5112 Stationery and Office Supplies	\$7,145.27	\$142.90
5113 Industrial and Personal Service Paper	\$9,030.04	\$180.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$26,910.54	\$538.21
5131 Piece Goods, Notions, and Other Dry Goods	\$642.59	\$12.85
5136 Men's and Boys' Clothing and Furnishings	\$14,789.73	\$295.80
5137 Women's, Children's, and Infants' Clothing and Accessories	\$17,619.16	\$352.39
5139 Footwear	\$12,867.57	\$257.35
5141 Groceries, General Line	\$56,360.53	\$1,127.20
5142 Packaged Frozen Foods	\$16,580.82	\$331.62
5145 Confectionery	\$3,056.86	\$61.14
5149 Groceries and Related Products, NEC	\$13,341.08	\$266.82
5153 Grain and Field Beans	\$20,445.81	\$408.91
5169 Chemicals and Allied Products, NEC	\$53,429.03	\$1,068.58
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$12,964.92	\$259.30
5191 Farm Supplies	\$414,527.55	\$8,290.55
5192 Books, Periodicals, and Newspapers 5199 Nondurable Goods, NEC	\$662.56	\$13.26
Other	\$5,657,676.90 \$11,766.26	\$113,153.54 \$235.33
Total for MAJOR GROUP 51	\$6,349,817.22	\$126,996.35
Total for DIVISION F	\$11,958,510.30	\$239,206.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,976,754.86	\$99,535.08
5231 Paint, Glass, and Wallpaper Stores	\$212,930.31	\$4,258.61
5251 Hardware Stores	\$312,215.15	\$6,244.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$137,702.41	\$2,754.05
Total for MAJOR GROUP 52	\$5,639,602.73	\$112,792.07
MAJOR GROUP: 53 General Merchandise Stores		
	\$10,212,653.45	\$204,253.07
5311 Department Stores		
5331 Variety Stores	\$131,402.59	\$2,628.05
·		

Returns File	a: November 2022		
		Taxable	Tax Due
Brookings - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores		¢4.002.000.72	¢00 272 17
5411 Grocery Stores 5431 Most and Eigh Markets Including Freezer Provisioners		\$4,963,608.73	\$99,272.17
5421 Meat and Fish Markets, Including Freezer Provisioners 5431 Fruit and Vegetable Markets		\$62,146.51 \$28,831.88	\$1,242.93 \$576.63
5441 Candy, Nut, and Confectionery Stores		\$20,031.00 \$1,844.82	\$36.90
5499 Miscellaneous Food Stores		\$276,809.70	\$5,536.21
Other		\$12,579.76	\$251.60
	Total for MAJOR GROUP 54	\$5,345,821.40	\$106,916.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		\$3,343,021.40	\$100,310.44
5511 Motor Vehicle Dealers	ilions	\$681,783.38	\$13,635.67
5531 Auto and Home Supply Stores		\$1,125,370.58	\$22,507.42
5541 Gasoline Service Station		\$1,009,743.38	\$20,194.86
5571 Motorcycle Dealers		\$738.99	\$14.78
Other		\$18,686.24	\$373.73
	Total for MAJOR GROUP 55	\$2,836,322.57	\$56,726.46
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$5,163.33	\$103.27
5621 Women's Clothing Stores		\$266,789.57	\$5,335.80
5632 Women's Accessory and Specialty Stores		\$40,192.70	\$803.85
5641 Children's and Infants' Wear Stores		\$14,776.76	\$295.53
5651 Family Clothing Stores		\$281,972.64	\$5,639.45
5661 Shoe Stores		\$116,578.52	\$2,331.59
5699 Miscellaneous Apparel and Accessory Stores		\$57,684.43	\$1,153.69
	Total for MAJOR GROUP 56	\$783,157.95	\$15,663.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$838,099.33	\$16,761.98
5713 Floor Coverings Stores		\$228,245.91	\$4,564.92
5714 Drapery, Curtain, and Upholstery Stores		\$7,552.97	\$151.06
5719 Miscellaneous Homefurnishings Stores		\$107,922.17	\$2,158.45
5722 Household Appliance Stores		\$146,786.34	\$2,935.73
5731 Radio, Television, and Consumer Electronics Stores		\$250,013.73	\$5,000.27
5734 Computer and Computer Software Stores		\$77,358.61	\$1,547.17
5736 Musical Instruments Stores Other		\$24,791.68	\$495.84
		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$1,684,006.44	\$33,680.13
5812 Eating Places		\$8,012,216.77	\$160,244.36
5813 Drinking Places		\$1,484,658.32	\$29,693.18
-	Total for MAJOR GROUP 58	\$9,496,875.09	\$189,937.54
MAJOR GROUP: 59 Miscellaneous Retail	Total for IVII DON GROOT 30	¥3, 4 30,013.03	¥10 <i>5,551</i> .5 4
5912 Drug Stores and Proprietary Stores		\$4,764.86	\$95.30
5932 Used Merchandise Stores		\$227,313.09	\$4,546.26
5941 Sporting Goods Stores and Bicycle Shops		\$329,795.21	\$6,595.90
5942 Book Stores		\$642,454.15	\$12,849.08
5943 Stationery Stores		\$74,699.12	\$1,493.99
5944 Jewelry Stores		\$101,097.27	\$2,021.95
5945 Hobby, Toy, and Game Stores		\$48,247.39	\$964.96
5947 Gift, Novelty, and Souvenir Shops		\$23,600.14	\$472.00
5949 Sewing, Needlework, and Piece Goods Stores		\$99,796.60	\$1,995.94
5961 Catalog and Mail-Order Houses		\$4,024,629.02	\$80,492.74
5962 Automatic Merchandise Machine Operators		\$236,266.87	\$4,725.34
5963 Direct Selling Establishments		\$122,668.92	\$2,453.38
5983 Fuel Oil Dealers		\$123,588.21	\$2,471.76
5999 Miscellaneous Retail Stores, NEC		\$6,465,215.81	\$129,304.31
Other		\$1,139,013.81	\$22,780.28
	Total for MAJOR GROUP 59	\$13,663,150.47	\$273,263.19
	Total for DIVISION G	\$51,601,715.29	\$1,032,053.02

Keturns	Filea: November 2022		
		Taxable	Tax Due
Brookings - General <i>continued</i>			
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		\$25,651.16	\$513.02
Other		\$23,031.10 \$14,369.27	\$287.39
	Total for MAJOR GROUP 60	\$40,020.43	\$800.41
MAJOR GROUP: 61 Non-depository Credit Institutions		4 10/0=0110	455511
6141 Personal Credit Institutions		\$4,634.23	\$92.68
6159 Miscellaneous Business Credit Institutions		\$6,971.00	\$139.42
Other		N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Deale	Total for MAJOR GROUP 61	\$11,725.23	\$234.50
MAJOR GROUP: 62 Security And Commodity Brokers, Deale Other	rs, exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for two bolk diced of	14/71	14//
Other		\$41,181.47	\$823.63
	Total for MAJOR GROUP 63	\$41,181.47	\$823.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$16,707.67	\$334.15
	Total for MAJOR GROUP 64	\$16,707.67	\$334.15
MAJOR GROUP: 65 Real Estate		toc7 000 0 4	¢47.240.07
6531 Real Estate Agents and Managers Other		\$867,002.24 N/A	\$17,340.07 N/A
Other	Total for MAJOR GROUP 65	\$896,183.70	\$17,923.70
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOF 03	\$030,103.70	\$17,923.70
6794 Patent Owners and Lessors		\$28,071.86	\$561.44
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$165,816.67	\$3,316.34
	Total for DIVISION H	\$1,184,202.80	\$23,684.08
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
7011 Hotels and Motels		\$1,436,243.47	\$28,724.88
	Total for MAJOR GROUP 70	\$1,436,243.47	\$28,724.88
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$39,130.05	\$782.60
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$28,971.39 \$501,174.01	\$579.43 \$10,023.49
7241 Barber Shops		\$12,721.76	\$10,023.49 \$254.44
7299 Miscellaneous Personal Services, NEC		\$367,929.77	\$7,358.61
Other		\$215,453.87	\$4,309.08
	Total for MAJOR GROUP 72	\$1,165,380.85	\$23,307.65
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$34,290.03	\$685.80
7319 Advertising, NEC 7322 Adjustment and Collection Services		\$5,708.64 \$4,851.67	\$114.17 \$97.04
7323 Credit Reporting Services		\$10,978.12	\$219.56
7331 Direct Mail Advertising Services		\$39,138.87	\$782.78
7334 Photocopying and Duplicating Services		\$71,925.26	\$1,438.51
7336 Commercial Art and Graphic Design		\$36,057.47	\$721.14
7338 Secretarial and Court Reporting		\$1,546.80	\$30.94
7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC		\$150,606.93 \$276,011.42	\$3,012.16 \$5,520.25
7353 Heavy Construction Equipment Rental and Leasing		\$34,251.30	\$685.03
7359 Equipment Rental and Leasing, NEC		\$231,391.64	\$4,627.83
7361 Employment Agencies		\$227,514.02	\$4,550.28
7363 Help Supply Services		\$48,455.47	\$969.11
7371 Computer Programming Services 7372 Prepackaged Software		\$115,019.16 \$405.532.17	\$2,300.38 \$8,110.65
7373 Computer Integrated Systems Design		\$405,532.17 \$88,028.42	\$8,110.65 \$1,760.57
, 3		,,	4 ./. 23.01

Kett	irns riied: November 2022		
		Taxable	Tax Due
Brookings - General continued			
DIVISION: I Services continued			
7374 Computer Processing and Data Preparation and P	rocessing Services	\$137,720.03	\$2,754.39
7376 Computer Facilities Management Services		\$21,831.58	\$436.63
7377 Computer Rental and Leasing		\$34,919.45	\$698.39
7379 Computer Related Services, NEC		\$1,252,352.14	\$25,047.06
7381 Detective, Guard, and Armored Car Services		\$26,202.38	\$524.05
7382 Security Systems Services		\$44,971.28	\$899.43
7384 Photofinishing Laboratories 7389 Miscellaneous Business Services		\$12,066.73	\$241.34
Other		\$368,498.44	\$7,370.00
Other		\$6,059.17	\$121.18
	Total for MAJOR GROUP 73	\$3,685,928.59	\$73,718.67
MAJOR GROUP: 75 Automotive Repair, Services, And F	Parking	*== 00.1 0.1	******
7519 Utility Trailers and Recreational Vehicle Rental		\$57,801.81	\$1,156.04
7536 Automotive Glass Replacement Shops		\$10,928.49	\$218.57
7538 General Automotive Repair Shops		\$440,333.56	\$8,806.69
7539 Automotive Repair Shops, NEC		\$264,705.49	\$5,294.11
Other		\$423,279.60	\$8,465.59
	Total for MAJOR GROUP 75	\$1,197,048.95	\$23,941.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Re	epair Shops	\$4,968.25	\$99.37
7629 Electrical and Electronic Repair Shops, NEC		\$26,209.64	\$524.19
7692 Welding Repair		\$7,232.91	\$144.65
7699 Repair Shops and Related Services, NEC		\$97,000.80	\$1,939.99
Other		\$15,280.71	\$305.61
MAJOR CROUP 70 M (* P.)	Total for MAJOR GROUP 76	\$150,692.31	\$3,013.81
MAJOR GROUP: 78 Motion Pictures Other		\$68,991.61	\$1,379.83
	Total for MAJOR GROUP 78	\$68,991.61	\$1,379.83
MAJOR GROUP: 79 Amusement And Recreation Service	es	4-5/55	4 1/0 10100
7929 Bands, Orchestras, Actors, and Other Entertainers		\$6,360.43	\$127.20
7991 Physical Fitness Facilities		\$129,884.60	\$2,597.69
7999 Amusement and Recreation Services, NEC		\$51,536.59	\$1,030.74
Other		\$212,263.86	\$4,245.28
	Total for MAJOR GROUP 79	\$400,045.48	\$8,000.91
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		\$5,497.17	\$109.94
8041 Offices and Clinics of Chiropractors		\$7,347.57	\$146.95
8042 Offices and Clinics of Optometrists		\$15,940.64	\$318.82
Other		\$236,327.81	\$4,726.56
	Total for MAJOR GROUP 80	\$265,113.19	\$5,302.27
MAJOR GROUP: 81 Legal Services		,,	, -,
8111 Legal Services		\$334,323.67	\$6,686.48
3	Total for MAJOR GROUP 81	\$334,323.67	\$6,686.48
MAJOR GROUP: 82 Educational Services	Total for Window Green of	\$55 4 ,525.07	\$0,000. 4 0
8299 Schools and Educational Services NEC		\$28,325.34	\$566.51
Other		Ψ20,323.5 4 N/A	N/A
	Total for MAJOR GROUP 82	\$28,932.33	\$578.65
MAJOR GROUP: 83 Social Services	TOTAL TOT WATCH GROUP 82	\$20,932.33	\$570.05
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 Botan		IV/A	N/A
Other	ical / tild 20010glcdi Guldelis	\$62,892.69	\$1,257.85
	Total for MAJOR GROUP 84	\$62,892.69	\$1,257.85
MAJOR GROUP: 86 Membership Organizations		,,	÷ :/=3 : .03
8641 Civic, Social, and Fraternal Associations		\$6,837.89	\$136.76
8661 Religious Organizations		\$892.00	\$17.84
		\$892.00 \$30,301.35	\$17.84 \$606.02

Returns 11	iea. November 2022		
		Taxable	Tax Due
Brookings - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 86	\$38,591.64	\$771.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag	ement, And Related Services		
8711 Engineering Services		\$314,593.28	\$6,291.88
8712 Architectural Services		\$193,385.67	\$3,867.71
8721 Accounting, Auditing, and Bookkeeping Services		\$423,581.81	\$8,471.62
8734 Testing Laboratories		\$305,726.35	\$6,114.53
8741 Management Services 8742 Management Consulting Services		\$6,529.60 \$122,066.76	\$130.59 \$2,441.34
8748 Business Consulting Services, NEC		\$87,947.96	\$1,758.96
Other		\$234,946.09	\$4,698.93
	Total for MAJOR GROUP 87	\$1,688,777.52	\$33,775.56
MAJOR GROUP: 88 Private Households	Total for Window Give of Gi	ψ1,000,777.32	\$33,113.30
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		14,71	14,71
8999 Services, NEC		\$130,014.62	\$2,600.29
	Total for MAJOR GROUP 89	\$130,014.62	\$2,600.29
	Total for DIVISION I	\$10,655,724.38	\$213,114.63
Dunalii	 ngs - General Recap		
DIOUKII	igs - General Recap		
A Agriculture, Forestry, And Fishing		\$909,733.99	\$18,194.69
C Construction		\$3,155,129.20	\$63,136.50
D Manufacturing		\$4,169,948.50	\$83,527.94
 Transportation, Communications, Electric, Gas, And Sanitary Se Wholesale Trade 	ervices	\$4,011,865.20	\$80,237.27
F Wholesale Trade G Retail Trade		\$11,958,510.30 \$51,601,715.29	\$239,206.32 \$1,032,053.02
H Finance, Insurance, And Real Estate		\$1,184,202.80	\$23,684.08
Services		\$10,655,724.38	\$213,114.63
Other		\$1,521.50	\$30.43
	Total for Brookings - General	\$87,648,351.16	\$1,753,184.88
Brookings - 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
	Total for Bivision B	14/74	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		N/A	NI/A
Other		· · · · · · · · · · · · · · · · · · ·	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		\$442,965.18	\$4,429.66
F400 Misselleneaus Farad Ctarra		\$48,651.07	\$486.51
5499 Miscellaneous Food Stores		NI/A	KI/A
5499 Miscellaneous Food Stores Other	Total for MAIOR CROUDE 4	N/A	N/A
Other	Total for MAJOR GROUP 54	N/A \$499,266.02	N/A \$4,992.67

				Taxable	Tax Due
Brookings - Gros	ss Re	eceipts continued			
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 55	\$381,541.36	\$3,815.41
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other			T I.(N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 56	N/A	N/A
5812 Eating				\$5,736,386.56	\$57,363.86
5813 Drinkin				\$1,462,875.26	\$14,628.76
			Total for MAJOR GROUP 58	\$7,199,261.82	\$71,992.62
MAJOR GROUP:	59				
-	g and I	Mail-Order Houses		\$6,489.42	\$64.90
Other				\$510,019.25	\$5,100.19
			Total for MAJOR GROUP 59	\$516,508.67	\$5,165.09
			Total for DIVISION G	\$8,901,236.14	\$89,012.37
	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servic	e		
Other				N/A	N/A
MAJOR CROUD	C۲	Deal Fatata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$6,046.67	\$60.47
			Total for DIVISION H	\$0,040.07	\$60.47
DIVISION: I Service		Hatala Danasian Hayesa Canas And	I Other Ledging Disco-		
MAJOR GROUP: 7011 Hotels	70 and M	. 3 . 1 .	Other Lodging Places	\$1,420,252.07	\$14,202.53
7011110tcl3	aria ivi	otels	Total for MAJOR GROUP 70	\$1,420,252.07	\$14,202.53
MAJOR GROUP:	72	Personal Services	Total for Window GROOT 70	ψ1, 4 20,232.01	¥1 4 ,202.33
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		NI/A	NI/A
Other			Total for MAJOR CROUD 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
		and Recreation Services, NEC		\$19,757.48	\$197.58
Other				\$132,418.57	\$1,324.18
			Total for MAJOR GROUP 79	\$152,176.05	\$1,521.76
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanica	l And Zoological Gardens		
Other			T (N/A	N/A
MAIOD CDOUD	07	Engineering Accounting December M	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, M	ianagement, And Related Services	N/A	N/A
2			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,899,369.99	\$18,993.72
			TOTAL TOLDIVISION I	\$1,029,502.22	\$10,333.72

		Taxable	Tax Due
	Brookings - Gross Receipts Recap		
G H I	Retail Trade Finance, Insurance, And Real Estate Services	\$8,901,236.14 \$6,046.67 \$1,899,369.99	\$89,012.37 \$60.47 \$18,993.72
	Other	\$53,409.43	\$534.09
	Total for Brookings - Gross Receipts	\$10,860,062.23	\$108,600.65
A C	Agriculture, Forestry, And Fishing Construction		\$18,194.69 \$63,136.50
D E F G	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$83,527.94 \$80,237.27 \$239,206.32 \$1,121,065.39
H I	Finance, Insurance, And Real Estate Services Other		\$23,744.55 \$232,108.35 \$564.52
	Total for Brookings		\$1,861,785.53

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

		Returns F	ilea: November 2022		
D C L			_	Taxable	Tax Due
Bruce - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Anim	mal Specialties		
Other				N/A	N/A
MAJOR CROUD	07	A minute mal Coming	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	80	Forestry			
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$16,789.26	\$335.78
DIVISION: B Mining	_				
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Mir	nerals, Except Fuels	N/A	N/A
Other			Total for MAJOR GROUP 14	N/A N/A	N/A N/A
			Total for DIVISION B	N/A	N/A
DIVISION C. C. 1			Total for DIVISION D	N/A	IV/A
MAJOR GROUP:		n Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factui	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad			IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢4,000,22	427.07
2711 Newspa 2759 Comme	-	Publishing, or Publishing and Printing Printing NEC		\$1,898.33 \$225.90	\$37.97 \$4.52
Other	or crair i	Tilding, TVLC		\$252.50	\$5.05
			Total for MAJOR GROUP 27	\$2,376.73	\$47.54
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			,	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	Total for MAJOR GROUP 28	N/A	N/A
Other	30	Rubbel Alia Miscellalieous Flastics Floudo	.15	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
NAMES COOLIN	2.0		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Compute	er Equipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		14/1	.4//\
Other		· ·		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical Ar	nd Optical Goods; Watches And Clo	cks
Other				N/A	cks

		Taxable	Tax Due
Bruce - General continued			
DIVISION: D Manufacturing continued			
Other		N/A	N/A
MAJOR CROUP. 30 Missellesses Massifestudies ladustries	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		N/A	N/A
C.IIIC.	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$9,134.81	\$182.70
DIVISION: E Transportation, Communications, Electric, Gas, And		ψ3/13 1.31	ų . <u>5</u>
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	_		
Other	- usg	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$5,460.23	\$109.21 \$44.06
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$2,203.24 \$11,905.90	\$44.06 \$238.12
4899 Communications Services, NEC		\$163.05	\$3.26
	Total for MAJOR GROUP 48	\$19,732.42	\$394.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$16,715.12	\$334.30
	Total for MAJOR GROUP 49	\$16,715.12	\$334.30
	Total for DIVISION E	\$39,977.43	\$799.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$1,561.76	\$31.23
MAJOR CROUD: 51 Whalesels Trade was double Conda	Total for MAJOR GROUP 50	\$1,561.76	\$31.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$909.00	\$18.18
Other		\$8,191.05	\$163.83
	Total for MAJOR GROUP 51	\$9,100.05	\$182.01
	Total for DIVISION F	\$10,661.81	\$213.24
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,236.98	\$44.74
Other		N/A	N/A
MAIOS CROUP 52 C 144 1 1 C	Total for MAJOR GROUP 52	\$2,260.52	\$45.21
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$3,073.54	\$61.47
Other		¥3,073.5 4 N/A	\$01.47 N/A
	Total for MAJOR GROUP 53	\$3,266.04	\$65.32
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$198.45	\$3.97
Other		N/A	N/A
MAJOR CROUD: FF Automatics Realism And Carelline Consider	Total for MAJOR GROUP 54	\$1,594.95	\$31.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other	Stations	\$5,984.02	\$119.69
	Total for MAJOR GROUP 55	\$5,984.02	\$119.69
MAJOR GROUP: 56 Apparel And Accessory Stores	2	43/30 1.0 <u>L</u>	ψ115.05
5621 Women's Clothing Stores		\$744.50	\$14.89
5632 Women's Accessory and Specialty Stores		\$308.10	\$6.16
5651 Family Clothing Stores 5661 Shoe Stores		\$1,599.31 \$414.42	\$31.99 \$8.29
Other		\$414.42 \$82.00	\$6.29 \$1.64
	Total for MAJOR GROUP 56	\$3,148.33	\$62.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores		
5712 Furniture Stores		\$4,825.48	\$96.51
5731 Radio, Television, and Consumer Electronics Stores		\$7,816.83	\$156.34
SD Dept. of Revenue	Page 152 of 1222		12/08/2022

				Taxable	Tax Due
Bruce - General					
DIVISION: G Retail				***	
5734 Compu Other	iter ar	nd Computer Software Stores		\$93.07 \$224.75	\$1.86 \$4.49
Other			Total for MAJOR GROUP 57	\$12,960.13	\$259.20
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$12,900.13	\$259.20
Other	50	Edding And Dimking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	,
5943 Station	-			\$1,992.61	\$39.85
		Mail-Order Houses		\$36,043.56	\$720.87
		g Establishments		\$1,721.59	\$34.43
5999 Miscell Other	aneou	us Retail Stores, NEC		\$59,849.63 \$4,286.35	\$1,197.01 \$85.73
Other			Total for MAJOR GROUP 59	\$103,893.74	\$2,077.89
			Total for DIVISION G	\$178,467.58	\$3,569.38
		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MAJOR CROUP	6.4		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Serv	rice	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAJOR CROUD	72	Business Comisses	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 nent R	Business Services Lental and Leasing, NEC		\$4,953.00	\$99.06
7372 Prepac				\$1,551.09	\$31.03
•	_	ocessing and Data Preparation and Pr	ocessing Services	\$7,040.00	\$140.80
		elated Services, NEC		\$50.57	\$1.01
	aneou	us Business Services		\$212.22	\$4.25
Other				\$6,890.35	\$137.81
			Total for MAJOR GROUP 73	\$20,697.23	\$413.96
MAJOR GROUP:		Automotive Repair, Services, And Pa	arking	#25.025.20	#520.72
7538 Genera Other	II Auto	omotive Repair Shops		\$26,936.28 N/A	\$538.73
Other			Total for MAJOR GROUP 75	· · · · · · · · · · · · · · · · · · ·	N/A \$539.79
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$26,989.29	\$559.79
Other	70	wiscenarieous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		14/71	14//
Other				\$1,095.17	\$21.90
			Total for MAJOR GROUP 79	\$1,095.17	\$21.90
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 ting	<i>y y y y y y y y y y</i>	Management, And Related Services	¢7.226.45	#444 7 0
8721 Accoun	iung, <i>I</i>	Auditing, and Bookkeeping Services		\$7,236.15 N/A	\$144.72 N/A
Other			Total for MAJOR GROUP 87	\$8,302.29	\$166.04
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJON GNOOF OF	\$0,302.23	\$100.04
IVIAJOR GROUP:	09	iviiscellatieous setvices			

		Taxable	Tax Due
Brud	ce - General continued	•	
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$172,589.88	\$3,451.81
	Bruce - General Recap		
Α	Agriculture, Forestry, And Fishing	\$16,789.26	\$335.78
D	Manufacturing	\$9,134.81	\$333.76 \$182.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,977.43	\$799.55
F	Wholesale Trade	\$10,661.81	\$213.24
G	Retail Trade	\$178,467.58	\$3,569.38
1	Services	\$172,589.88	\$3,451.81
	Other	\$1,628.14	\$32.56
	Total for Bruce - General	\$429,248.91 	\$8,585.02
	Bruce Recap		
Α	Agriculture, Forestry, And Fishing		\$335.78
D	Manufacturing		\$182.70
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$799.55
F	Wholesale Trade		\$213.24
G	Retail Trade		\$3,569.38
I	Services Other		\$3,451.81 \$32.56
			· · · · · · · · · · · · · · · · · · ·
	Total for Bruce		\$8,585.02

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

				Taxable	Tax Due
Bryant - General					
DIVISION: A Agricu	ılture	e, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contrac	tors		
Other				\$19,245.23	\$384.90
			Total for MAJOR GROUP 17	\$19,245.23	\$384.90
			Total for DIVISION C	\$19,245.23	\$384.90
DIVISION: D Manu	factu	ring			
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 Produc	ts Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu		¢4.007.24	#22.05
		Publishing, or Publishing and Printing Publishing, or Publishing and Printing		\$1,697.34 \$1,374.00	\$33.95 \$27.48
2741 Miscella				\$1,374.00	\$4.69
		Printing, Lithographic		\$848.80	\$16.98
		Printing, Gravure		\$12.77	\$0.25
Other				\$676.00	\$13.52
			Total for MAJOR GROUP 27	\$4,843.25	\$96.87
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 Pro	oducts	NI/A	N1/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine		N/A	N/A
Other	33	maustral And Commercial Machine	and Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Ec		14//
Other		4.	,,,,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$18,403.29	\$368.07
DIVISION, E Trans		tion, Communications, Electric, Gas	And Conitons Comises	, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
MAJOR GROUP:		Motor Freight Transportation And \	_		
		ng Without Storage	vareneasing	\$10,109.17	\$202.18
		3	Total for MAJOR GROUP 42	\$10,109.17	\$202.18
MAJOR GROUP:	44	Water Transportation		4 . 5/ . 5	,
Other		·		N/A	N/A
			Total for MAJOR GROUP 44	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			#0.000.0 =	*
		one Communications	20	\$9,668.97 \$12.184.50	\$193.38 \$242.60
		ommunications, Except Radiotelephor ther Pay Television Services	IC .	\$12,184.59 \$4,062.00	\$243.69 \$81.24
		cions Services, NEC		\$126.49	\$2.53
Other		, -		N/A	N/A
			Total for MAJOR GROUP 48	\$26,101.80	\$522.04
				, .	,

	Taxable	Tax Due
Bryant - General continued	-	_
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$44,158.15	\$883.16
Total for MAJOR GROUP 49	\$44,158.15	\$883.16
Total for DIVISION E	\$80,942.12	\$1,618.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$135,963.25	\$2,719.26
5074 Plumbing and Heating Equipment and Supplies	\$39,901.69	\$798.03
Other	\$89,731.04	\$1,794.62
Total for MAJOR GROUP 50	\$265,595.98	\$5,311.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$54,143.49	\$1,082.88
Total for MAJOR GROUP 51	\$54,143.49	\$1,082.88
Total for DIVISION F	\$319,739.47	\$6,394.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$90,055.27	\$1,801.11
5251 Hardware Stores	\$1,961.00	\$39.22
Total for MAJOR GROUP 52	\$92,016.27	\$1,840.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$4,823.08	\$96.46
Other	N/A	N/A
Total for MAJOR GROUP 53	\$5,232.90	\$107.12
MAJOR GROUP: 54 Food Stores Other	\$31,744.35	\$634.89
Total for MAJOR GROUP 54	\$31,744.35	\$634.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$31,144.33	\$034.09
5531 Auto and Home Supply Stores	\$254,552.40	\$5,091.04
Other	\$92,157.80	\$1,843.16
Total for MAJOR GROUP 55	\$346,710.20	\$6,934.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,145.50	\$22.91
5651 Family Clothing Stores	\$1,916.49	\$38.34
5661 Shoe Stores	\$740.04	\$14.81
5699 Miscellaneous Apparel and Accessory Stores Other	\$12,942.44 \$268.00	\$258.85 \$5.36
Total for MAJOR GROUP 56	\$17,012.47	\$340.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$17,012.47	\$340.27
5719 Miscellaneous Homefurnishings Stores	\$338.00	\$6.76
5731 Radio, Television, and Consumer Electronics Stores	(\$84.42)	(\$1.69)
Other	\$4,988.98	\$99.78
Total for MAJOR GROUP 57	\$5,242.56	\$104.85
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$77,175.14	\$1,543.52
5963 Direct Selling Establishments	\$2,176.07	\$43.53
5999 Miscellaneous Retail Stores, NEC	\$95,347.87	\$1,906.96
Other	\$9,879.49	\$197.59
Total for MAJOR GROUP 59	\$184,578.57	\$3,691.60
Total for DIVISION G	\$682,537.32	\$13,653.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

				Taxable	Tax Due
Bryant - General	conti	nued			
-		rance, And Real Estate continued			
Other	•	•		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$5,931.97	\$118.64
DIVISION: I Service	ıc.				
MAJOR GROUP:		Personal Services			
Other		. 6.55.14. 56. 11665		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		,	•
7342 Disinfect	ing an	d Pest Control Services		\$324.19	\$6.48
		ntal and Leasing, NEC		\$455.00	\$9.10
7372 Prepacka	-			\$20,634.93	\$412.70
· · · · · · · · · · · · · · · · · · ·		cessing and Data Preparation and Processin	g Services	\$243.00	\$4.86
		ated Services, NEC Business Services		\$23,262.80	\$465.26
Other	neous	Business Services		\$2,164.50 \$4,533.70	\$43.29 \$90.68
Other			Total for MAJOR GROUP 73		
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$51,618.12	\$1,032.37
Other	75	Automotive Repair, Services, And Parking		\$26,137.92	\$522.76
Other			Total for MAJOR GROUP 75	\$26,137.92	\$522.76
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$20,137.92	\$522.70
Other	70	iviiscellalieous Repail Services		N/A	N/A
o unu			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	rotal for Window Green 70	11/7	14/7
Other	. 0			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			,.
Other				\$765.34	\$15.3°
			Total for MAJOR GROUP 79	\$765.34	\$15.3
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:		Engineering, Accounting, Research, Manage	ement, And Related Services		
8711 Engineer	ing Se	rvices		\$24,791.58	\$495.83
Other				\$14,571.35	\$291.43
			Total for MAJOR GROUP 87	\$39,362.93	\$787.26
MAJOR GROUP:		Miscellaneous Services		¢2.246.57	.
8999 Services,	NEC			\$3,216.57	\$64.33
			Total for MAJOR GROUP 89	\$3,216.57	\$64.33
			Total for DIVISION I	\$298,619.58	\$5,972.40
		Bryan	t - General Recap		
				A	4
C Construction				\$19,245.23	\$384.90
D Manufacturin E Transportation		mmunications, Electric, Gas, And Sanitary Se	nvices	\$18,403.29 \$80,942.12	\$368.07 \$1,618.84
F Wholesale Tr		minimizations, Electric, Gas, And Sanitary Se	il VICCS	\$319,739.47	\$6,394.79
G Retail Trade				\$682,537.32	\$13,653.26
H Finance, Insu	rance,	And Real Estate		\$5,931.97	\$118.64
I Services				\$298,619.58	\$5,972.40
Other				\$3,425.90	\$68.52
			Total for Bryant - General	\$1,428,844.88	\$28,579.42

		Taxable	Tax Due
	Bryant Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$384.90 \$368.07 \$1,618.84 \$6,394.79 \$13,653.26 \$118.64 \$5,972.40
	Other		\$68.52
	Total fo	r Bryant	\$28,579.42

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

				Taxable	Tax Due
Buffalo - Genera	ı				
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders		
Other				N/A	N/A
MAJOR CROUD	17	Courtment on Courtment Treeds Courtment	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$8,386.63	\$167.73
DIVISION: D Manu	fo et	din a		ψο/3 σοίσο	4.05
MAJOR GROUP:		Food And Kindred Products			
Other		1 ood / ma kmarea 1 rodaets		\$43,173.59	\$863.47
			Total for MAJOR GROUP 20	\$43,173.59	\$863.47
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	ies	\$947.54	\$18.95
2759 Comme	•	3		\$113.31	\$2.27
Other		<i>J.</i>		\$170.67	\$3.41
			Total for MAJOR GROUP 27	\$1,231.52	\$24.63
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 28	N/A	N/A
Other	30	Rubber And Miscellaneous Plastics Pro	ducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E		N1/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 30	N/A	N/A
Other	٠.	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$46,162.44	\$923.25
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And War	ehousing	N. / A	.
Other			Tatal for MAJOR CROUD 42	N/A	N/A
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	44	water framsportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$8,634.33	\$172.69
		ommunications, Except Radiotelephone her Pay Television Services		\$8,174.05 \$13,714.00	\$163.48 \$274.28
		ions Services, NEC		\$13,714.00	\$5.20
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$30,785.38	\$615.71
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
CD Dont of Payanua			Dogg 150 of 1222		12/09/2022

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	Taxable	Tax Due
Buffalo - General continued	•	
Total for DIVISION E	\$133,510.09	\$2,670.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$637,656.49	\$12,753.13
5099 Durable Goods, NEC	\$865.00	\$17.30
Other	\$20,421.43	\$408.43
Total for MAJOR GROUP 50	\$658,942.92	\$13,178.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,035.02	\$20.70
5137 Women's, Children's, and Infants' Clothing and Accessories	\$620.00	\$12.40
5142 Packaged Frozen Foods Other	\$499.50 \$1,033.03	\$9.99
	\$1,823.03	\$36.46
Total for MAJOR GROUP 51	\$3,977.55	\$79.55
Total for DIVISION F	\$662,920.47	\$13,258.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$932.39	\$18.65
Other	N/A	N/A
Total for MAJOR GROUP 52	\$397,662.23	\$7,953.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores Other	\$3,780.50	\$75.61
	N/A	N/A
Total for MAJOR GROUP 53	\$3,991.00	\$79.82
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$3,687.27	\$73.75
5499 Miscellaneous Food Stores	\$5,600.45	\$13.73 \$112.01
Total for MAJOR GROUP 54	\$9,287.72	\$185.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	Ψ5,201.12	¥103.70
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	\$896.50	\$17.93
5632 Women's Accessory and Specialty Stores	\$251.45	\$5.03
5651 Family Clothing Stores	\$2,258.93	\$45.18
5699 Miscellaneous Apparel and Accessory Stores	\$1,162.50	\$23.25
Other	\$781.00	\$15.62
Total for MAJOR GROUP 56	\$5,350.38	\$107.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	¢1 525 50	¢20.51
5719 Miscellaneous Homefurnishings Stores Other	\$1,525.50 \$7,535.60	\$30.51 \$150.71
Total for MAJOR GROUP 57	\$9,061.10	\$181.22
MAJOR GROUP: 58 Eating And Drinking Places	\$9,001.10	\$101.22
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	14//	14,71
5941 Sporting Goods Stores and Bicycle Shops	\$950.50	\$19.01
5943 Stationery Stores	\$3,830.03	\$76.60
5961 Catalog and Mail-Order Houses	\$67,446.79	\$1,348.94
5963 Direct Selling Establishments	\$7,299.46	\$146.00
5999 Miscellaneous Retail Stores, NEC	\$19,703.65	\$394.07
Other	\$12,068.83	\$241.38
Total for MAJOR GROUP 59	\$111,299.26	\$2,226.00
Total for DIVISION G	\$614,346.66	\$12,286.96

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

Buffalo - General continued DIVISION: H Finance, Insurance, And Real Estate continued Other Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 Total for DIVISION H DIVISION: I Services	N/A N/A N/A N/A N/A N/A \$298.75	N/A N/A N/A N/A N/A
Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 Total for DIVISION H	N/A N/A N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 MAJOR GROUP: Other Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H	N/A N/A N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other Total for MAJOR GROUP 64 MAJOR GROUP: Other Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for DIVISION H	N/A N/A N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other Total for MAJOR GROUP 64 MAJOR GROUP: Other Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for DIVISION H	N/A N/A N/A N/A	N/A N/A N/A
Other Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 Total for DIVISION H	N/A N/A N/A	N/A N/A
MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 Total for DIVISION H	N/A N/A N/A	N/A N/A
MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 Total for DIVISION H	N/A N/A	N/A
Other Total for MAJOR GROUP 65 Total for DIVISION H	N/A	
Total for MAJOR GROUP 65 Total for DIVISION H	N/A	
Total for DIVISION H		
	\$298.75	
DIVISION: I Services		\$5.98
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	\$10,846.45	\$216.92
Other	N/A	N/A
Total for MAJOR GROUP 72	\$13,176.45	\$263.52
MAJOR GROUP: 73 Business Services	, -,	,
7349 Building Cleaning and Maintenance Services, NEC	\$6,049.62	\$120.99
7372 Prepackaged Software	\$14,134.80	\$282.70
7374 Computer Processing and Data Preparation and Processing Services	\$485.62	\$9.71
7379 Computer Related Services, NEC	\$213.15	\$4.26
7389 Miscellaneous Business Services	\$2,277.81	\$45.56
Other	\$8,343.00	\$166.86
Total for MAJOR GROUP 73	\$31,504.00	\$630.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$12,096.06	\$241.92
Total for MAJOR GROUP 75	\$12,096.06	\$241.92
MAJOR GROUP: 76 Miscellaneous Repair Services	, ,	,
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	14//	14,71
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
	N/A	IN/A
MAJOR GROUP: 82 Educational Services Other	NI/A	NI/A
	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	NI/A	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$10,094.76	\$201.90
Other	N/A	N/A
Total for MAJOR GROUP 87	\$11,047.26	\$220.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$2,753.10	\$55.06
Total for MAJOR GROUP 89	\$2,753.10	\$55.06
Total for DIVISION I	\$115,567.52	\$2,311.34

		Taxable	Tax Due
	Buffalo - General Recap		
С	Construction	\$8,386.63	\$167.73
D	Manufacturing	\$46,162.44	\$923.25
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$133,510.09	\$2,670.20
F	Wholesale Trade	\$662,920.47	\$13,258.41
G	Retail Trade	\$614,346.66	\$12,286.96
Н	Finance, Insurance, And Real Estate	\$298.75	\$5.98
1	Services	\$115,567.52	\$2,311.34
	Total for Buffalo - General	\$1,581,192.56	\$31,623.87
	Buffalo Recap		
С	Construction		\$167.73
D	Manufacturing		\$923.25
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,670.20
F	Wholesale Trade		\$13,258.41
G	Retail Trade		\$12,286.96
Н	Finance, Insurance, And Real Estate		\$5.98
I	Services		\$2,311.34

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

				Taxable	Tax Due
Burke - General					
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar				\$7,106.75	\$142.14
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$43,713.68	\$874.28
			Total for DIVISION A	\$43,713.68	\$874.28
DIVISION: C Consti	ructio	un			
MAJOR GROUP:		Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		·	·
Other		•		\$23,241.40	\$464.83
			Total for MAJOR GROUP 17	\$23,241.40	\$464.83
			Total for DIVISION C	\$32,943.20	\$658.87
D. // (2) (2) (2) (2)			10.0.10.211.0.011	Ψ3Ε,3 13.Ε0	¥030.07
DIVISION: D Manuf		5			
MAJOR GROUP: Other	20	Food And Kindred Products		\$2,211.35	\$44.23
Other			Total for MAJOR CROUD 20		
MAJOR GROUP:	23	Apparal And Other Finished Broducts Mad	Total for MAJOR GROUP 20	\$2,211.35	\$44.23
Other	23	Apparel And Other Finished Products Mad	e FIOTH FADILES AND SITHIAL MATERIALS	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT WIADON GROUP 23	IN/A	IN/A
		Publishing, or Publishing and Printing		\$2,327.01	\$46.53
Territoria de la companya de la comp		ublishing, or Publishing and Printing		\$328.98	\$6.58
		Printing, Gravure		\$96.00	\$1.92
2759 Comme	rcial	Printing, NEC		\$912.34	\$18.24
Other				\$2,301.63	\$46.03
			Total for MAJOR GROUP 27	\$5,965.96	\$119.30
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,546.99	\$50.94
			Total for MAJOR GROUP 28	\$2,546.99	\$50.94
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:	34	Fabricated Metal Products, Except Machine	ery 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: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer E		NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR CROUD.	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37		
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOT WIADOK GROUP 37	N/A	N/A
Other	33	Miscenarieous Maridiacturing industries		N/A	N/A
• tile:			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$20,824.51	\$416.48
· · · · · · · · · · · · · · · · · · ·		tion, Communications, Electric, Gas, And S	-		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	pusing		
Other				\$5,660.50	\$113.21
			Total for MAJOR GROUP 42	\$5,660.50	\$113.21
MAJOR GROUP:	44	Water Transportation			

		Taxable	Tax Due
Burke - General continued		-	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit	ary Services continued		
Other	•	N/A	N/A
To	tal for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$15,509.42	\$310.18
4813 Telephone Communications, Except Radiotelephone		\$29,343.79	\$586.88
4841 Cable and Other Pay Television Services		\$11,354.39	\$227.09
4899 Communications Services, NEC		\$341.73	\$6.83
Other		N/A	N/A
To	tal for MAJOR GROUP 48	\$56,594.83	\$1,131.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
To	tal for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$100,313.64	\$2,006.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and Software		\$2,289.50	¢4F.70
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,269.30 \$1,429.31	\$45.79 \$28.59
5074 Plumbing and Heating Equipment and Supplies		\$36,924.34	\$738.49
Other		\$15,510.02	\$310.19
	tal for MAJOR GROUP 50	\$56.153.17	\$1,123.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	tal for MAJOR GROUP 30	\$50,153.17	\$1,123.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,375.50	\$27.51
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,375.50 \$936.55	\$18.73
5141 Groceries, General Line		\$2,738.97	\$10.73 \$54.78
Other		\$30,509.52	\$610.19
	tal for MAJOR GROUP 51	\$35,560.54	\$711.21
	· · · · · · · · · · · · · · · · · · ·		
	Total for DIVISION F	\$91,713.71	\$1,834.27
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$126,213.14	\$2,524.27
5251 Hardware Stores		\$32,903.79	\$658.08
To	tal for MAJOR GROUP 52	\$159,116.93	\$3,182.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$12,423.12	\$248.47
5399 Miscellaneous General Merchandise Stores		\$1,519.69	\$32.86
Other		N/A	N/A
To	tal for MAJOR GROUP 53	\$14,525.81	\$292.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$319,335.04	\$6,386.70
5499 Miscellaneous Food Stores		\$1,356.31	\$27.13
To	tal for MAJOR GROUP 54	\$320,691.35	\$6,413.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ons		
5531 Auto and Home Supply Stores		\$32,444.00	\$648.88
Other		N/A	N/A
To	tal for MAJOR GROUP 55	\$47,532.75	\$950.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$178.50	\$3.57
5621 Women's Clothing Stores		\$1,410.98	\$28.22
5651 Family Clothing Stores		\$25,976.75	\$519.54
5661 Shoe Stores		\$1,227.49	\$24.55
5699 Miscellaneous Apparel and Accessory Stores		\$189.50	\$3.79
Other		\$1,520.50	\$30.41
	tal for MAJOR GROUP 56	\$30,503.72	\$610.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	tores		
5712 Furniture Stores		\$12,090.42	\$241.81
5719 Miscellaneous Homefurnishings Stores		\$10,443.81	\$208.88
CD Dont of Revenue	164 - £1222		12/00/2022

Burke - General continued DIVISION: G Retail Trade continued 5722 Household Appliance Stores \$3.278.88 \$731 Radio, Television, and Consumer Electronics Stores \$1,242.98 \$1,025.50 \$1,025.5	\$65.58 \$24.86 \$20.51
ST22 Household Appliance Stores \$3,278.88 \$731 Radio, Television, and Consumer Electronics Stores \$1,242.98 \$1,022.50 \$1,025.50 \$1,02	\$24.86
5722 Household Appliance Stores \$3,278.88 5731 Radio, Television, and Consumer Electronics Stores \$1,242.98 Other Total for MAJOR GROUP 57 \$28,081.59 MAJOR GROUP: \$8 Eating And Drinking Places \$24,929.81 Other Total for MAJOR GROUP 58 \$24,929.81 MAJOR GROUP: \$9 Miscellaneous Retail \$224,929.81 MAJOR GROUP: \$9 Miscellaneous Retail \$24,929.81 5941 Sporting Goods Stores \$1,166.7 \$1,166.7 5942 Book Stores \$1,124.19 \$1,124.19 5961 Catalog and Mail-Order Houses \$107,201.60 \$1,786.58 5999 Miscellaneous Retail Stores, NEC \$7,324.16 \$3,259.06 Other Total for MAJOR GROUP 59 \$125,720.76 Total for DIVISION G \$751,102.72 DIVISION: H Finance, Insurance, And Real Estate N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A Total for MAJOR GROUP 65 Real Estate Other Solvential Service of the Control of the Contr	\$24.86
\$731 Radio, Television, and Consumer Electronics Stores Other Total for MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 57 MAJOR GROUP: 59 Miscellaneous Retail \$941 Sporting Goods Stores and Bicycle Shops \$942 Book Stores \$1,124.19 \$9941 Stationery Stores \$1,124.19 \$9961 Catalog and Mail-Order Houses \$9999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other Sales \$6,952.03	\$24.86
Other \$1,025.50 TOtal for MAJOR GROUP 57 \$28,081.59 MAJOR GROUP: 58 Eating And Drinking Places \$24,929.81 Other \$24,929.81 MAJOR GROUP: 59 Miscellaneous Retail \$24,929.81 S941 Sporting Goods Stores and Bicycle Shops \$4,308.50 5942 Book Stores \$1,124.19 5961 Catalog and Mail-Order Houses \$11,24.19 5963 Direct Selling Establishments \$1,786.58 5999 Miscellaneous Retail Stores, NEC \$7,324.16 Other Total for MAJOR GROUP 59 \$125,720.76 Total for DIVISION G \$751,102.72 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate \$6,952.03	·
MAJOR GROUP: 58 Eating And Drinking Places \$24,929.81	
Other \$24,929.81 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$4,308.50 5942 Book Stores \$1,124.19 5943 Stationery: Stores \$1,124.19 5961 Catalog and Mail-Order Houses \$107,201.60 5963 Direct Selling Establishments \$1,786.58 5999 Miscellaneous Retail Stores, NEC \$7,324.16 Other \$1,25,720.76 Total for MAJOR GROUP 59 \$125,720.76 Total for DIVISION G \$751,102.72 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A MAJOR GROUP: 65 Real Estate Other \$6,952.03	\$561.64
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores 5943 Stationery Stores 5943 Stationery Stores 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC 60 Other Total for MAJOR GROUP 59 Total for DIVISION G 57324.16 Other Total for MAJOR GROUP 59 Total for DIVISION G 8751,102.72 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other \$6,952.03	
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$4,308.50 5942 Book Stores \$716.67 5943 Stationery Stores \$1,124.19 5961 Catalog and Mail-Order Houses \$107,201.60 5963 Direct Selling Establishments \$1,786.58 5999 Miscellaneous Retail Stores, NEC \$7,324.16 Other \$3,259.06 Total for MAJOR GROUP 59 Total for DIVISION G \$751,102.72 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A MAJOR GROUP: 65 Real Estate \$6,952.03	\$498.60
5941 Sporting Goods Stores and Bicycle Shops \$4,308.50 5942 Book Stores \$716.67 5943 Stationery Stores \$1,124.19 5961 Catalog and Mail-Order Houses \$107,201.60 5963 Direct Selling Establishments \$1,786.58 5999 Miscellaneous Retail Stores, NEC \$7,324.16 Other \$3,259.06 Total for MAJOR GROUP 59 \$125,720.76 Total for DIVISION G \$751,102.72 DIVISION: H Finance, Insurance, And Real Estate N/A MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A MAJOR GROUP: 65 Real Estate Other \$6,952.03 \$6,952.03	\$498.60
5942 Book Stores \$716.67 5943 Stationery Stores \$1,124.19 5961 Catalog and Mail-Order Houses \$107,201.60 5963 Direct Selling Establishments \$1,786.58 5999 Miscellaneous Retail Stores, NEC \$7,324.16 Other \$3,259.06 Total for MAJOR GROUP 59 \$125,720.76 Total for DIVISION G \$751,102.72 DIVISION: H Finance, Insurance, And Real Estate N/A MAJOR GROUP: 60 Depository Institutions N/A Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other N/A MAJOR GROUP: 65 Real Estate \$6,952.03	\$86.17
5943 Stationery Stores \$1,124.19 5961 Catalog and Mail-Order Houses \$107,201.60 5963 Direct Selling Establishments \$1,786.58 5999 Miscellaneous Retail Stores, NEC \$7,324.16 Other \$3,259.06 Total for MAJOR GROUP 59 \$125,720.76 Total for DIVISION G \$751,102.72 DIVISION: H Finance, Insurance, And Real Estate N/A MAJOR GROUP: 60 Depository Institutions N/A Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate \$6,952.03	\$14.34
5961 Catalog and Mail-Order Houses \$107,201.60 5963 Direct Selling Establishments \$1,786.58 5999 Miscellaneous Retail Stores, NEC \$7,324.16 Other \$3,259.06 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate \$6,952.03	\$22.48
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 Total for DIVISION G Total for DIVISION G Total for MAJOR GROUP 59 Total for DIVISION G Total for DIVISION G Total for MAJOR GROUP 59 Total for DIVISION G Total for DIVISION G Total for DIVISION G Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 66 N/A Total for MAJOR GROUP 67 N/A Total for MAJOR GROUP 68 N/A Total for MAJOR GROUP 68 N/A MAJOR GROUP: 65 Real Estate Other \$6,952.03	\$2,144.02
Other Total for MAJOR GROUP 59 Total for DIVISION G Total for DIVISION G Total for DIVISION G \$751,102.72 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other \$6,952.03	\$35.74
Total for MAJOR GROUP 59 Total for DIVISION G S751,102.72 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A For MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate S6,952.03	\$146.49
Total for DIVISION G \$751,102.72 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other Other Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 64 N/A Service N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A Service N/A MAJOR GROUP: 65 Real Estate Se,952.03	\$65.19
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A For MAJOR GROUP 65 Real Estate \$6,952.03	\$2,514.43
MAJOR GROUP: Other 60 Depository Institutions N/A Total for MAJOR GROUP 60 N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other \$6,952.03	\$15,024.57
MAJOR GROUP: Other 60 Depository Institutions N/A Total for MAJOR GROUP 60 N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other \$6,952.03	
Total for MAJOR GROUP 60 MAJOR GROUP: Other Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: Other \$65 Real Estate \$6,952.03	
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate \$6,952.03	N/A
Other N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate \$6,952.03	N/A
Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other \$6,952.03	
MAJOR GROUP: 65 Real Estate Other \$6,952.03	N/A
Other \$6,952.03	N/A
	\$139.04
	\$139.04
Total for MAJOR GROUP 65 \$6,952.03 MAJOR GROUP: 67 Holding And Other Investment Offices	\$139.04
Other N/A	N/A
Total for MAJOR GROUP 67 N/A	N/A
Total for DIVISION H \$146,153.63	\$2,923.08
DIVISION: I Services	4-/
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	
Other \$20,615.75	\$412.32
Total for MAJOR GROUP 70 \$20,615.75	\$412.32
MAJOR GROUP: 72 Personal Services	4
7299 Miscellaneous Personal Services, NEC \$13,213.18	\$264.26
Other \$34,796.75	\$695.94
Total for MAJOR GROUP 72 \$48,009.93	\$960.20
MAJOR GROUP: 73 Business Services	
7311 Advertising Agencies \$1,050.30	\$21.01
7322 Adjustment and Collection Services \$686.00	\$13.72
7342 Disinfecting and Pest Control Services \$2,035.41 7359 Equipment Rental and Leasing, NEC \$2,545.50	\$40.71 \$50.91
7371 Computer Programming Services \$1,246.50	\$24.93
7372 Prepackaged Software \$11,330.32	\$226.61
7374 Computer Processing and Data Preparation and Processing Services \$64,279.35	\$1,285.59
7379 Computer Related Services, NEC \$8,751.50	\$175.03
7382 Security Systems Services \$186.48	\$3.73
7384 Photofinishing Laboratories \$1,582.45	\$31.65
7389 Miscellaneous Business Services \$1,807.53	\$36.15
Other \$4,268.83	\$85.37
Total for MAJOR GROUP 73 \$99,770.17 MAJOR GROUP: 75 Automotive Repair, Services, And Parking	U 1 (101 / 1
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A	\$1,995.41
IVA	\$1,995.41 N/A

				Taxable	Tax Due
Burke - General					
DIVISION: I Servi	ces <i>co</i>	ntinued	Total for MAJOR GROUP 75	NI/A	NI/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	. 0	scenariosas riepaii services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MANOR CROUR	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Service	25	\$4,072.03	\$81.43
Other			Total for MAJOR GROUP 79	\$4,072.03	\$81.43
MAJOR GROUP:	80	Health Services	Total for Missert GROOT 75	\$4,072.03	451.45
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: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for MAJOR GROOF 62	IN/A	N/A
Other	00	300.0. 301.11003		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 Oting A	Engineering, Accounting, Research, Auditing, and Bookkeeping Services	Management, And Related Services	\$31,768.56	\$635.37
Other	itilig, r	dutting, and bookkeeping services		\$6,118.50	\$122.37
			Total for MAJOR GROUP 87	\$37,887.06	\$757.74
MAJOR GROUP:	89	Miscellaneous Services		40.700	4.2
8999 Service	es, NEC		<u> </u>	\$4,781.11	\$95.62
			Total for MAJOR GROUP 89	\$4,781.11	\$95.62
			Total for DIVISION I	\$318,383.67	\$6,367.68
DIVISION: J Publi	c Adm	inistration			
MAJOR GROUP:	95	Administration Of Environmental Q	uality And Housing Programs		
Other				N/A	N/A
			Total for MAJOR GROUP 95	N/A	N/A
			Total for DIVISION J	N/A	N/A
			Burke - General Recap		
A Agriculture	, Fores	try, And Fishing		\$43,713.68	\$874.28
C Construction		,,		\$32,943.20	\$658.87
D Manufactu				\$20,824.51	\$416.48
		ommunications, Electric, Gas, And Sar	itary Services	\$100,313.64	\$2,006.26
F Wholesale G Retail Trade				\$91,713.71 \$751,102.72	\$1,834.27 \$15,024.57
		e, And Real Estate		\$146,153.63	\$2,923.08
I Services				\$318,383.67	\$6,367.68
Other				\$150.00	\$3.00
			Total for Burke - General	\$1,505,298.76	\$30,108.49

		Taxable	Tax Due
	Burke Recap		
Α	Agriculture, Forestry, And Fishing		\$874.28
C	Construction		\$658.87
D	Manufacturing		\$416.48
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,006.26
F	Wholesale Trade		\$1,834.27
G	Retail Trade		\$15,024.57
Н	Finance, Insurance, And Real Estate		\$2,923.08
1	Services		\$6,367.68
	Other		\$3.00
	Tot	al for Burke	\$30,108.49

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

		Keturns	riied: November 2022		
				Taxable	Tax Due
Camp Crook - Ge					
DIVISION: D Manufa MAJOR GROUP:		ing Food And Kindred Products			
Other	20	rood And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	,	·
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5	¢225.04	#2.2F
Other			Total for MAJOR GROUP 27	\$325.01	\$3.25
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$325.01	\$3.25
Other		Chemicals / wa / whea / roadets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ucts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	it And Components, Except Computer Eq	uipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$6,181.19	\$61.81
				\$0,101.19	10.104
=		ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 4812 Radiotel		Communications ne Communications		\$1,464.44	\$14.64
		ommunications, Except Radiotelephone		\$1,131.00	\$11.31
		her Pay Television Services		\$1,310.00	\$13.10
Other		•		\$25.00	\$0.25
			Total for MAJOR GROUP 48	\$3,930.44	\$39.30
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	\$10,115.83	\$101.15
DIVISION: F Wholes					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$1,296.72	¢12.07
Other			Total for MAJOR GROUP 50		\$12.97
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$1,296.72	\$12.97
Other	٥,	Wholesale Hade hon darable goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,628.52	\$16.29
DIVISION: G Retail	Trade			1 /2 333	,
MAJOR GROUP:	52		pply. And Mobile Home Dealers		
Other	32	bullating Materials, Haraware, Garach Sa	ppry, raid Weblie Freme Dedicts	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departm	nent S	itores		\$823.00	\$8.23
Other				N/A	N/A
MA IOD CDOUD	- 4	F 16:	Total for MAJOR GROUP 53	\$843.00	\$8.43
MAJOR GROUP:	54	Food Stores		\$1,046.00	\$10.46
Other					\$10.46
Other			Total for MAJOR GROUP 54	\$1 O46 OO	N III ZID
Other MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	\$1,046.00	\$10.46
	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	\$1,046.00 \$692.00	\$6.92
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54 Total for MAJOR GROUP 56		•
MAJOR GROUP:		Apparel And Accessory Stores Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56	\$692.00	\$6.92

				Taxable	Tax Due
Camp Crook - G	iener	al continued			_
DIVISION: G Retai	l Trad	e continued			
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MANOR CROUP	50	M. II. D. II.	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 a and	Miscellaneous Retail Mail-Order Houses		\$11,780.71	\$117.82
Other	g and	Wall Order Houses		\$1,277.95	\$12.78
			Total for MAJOR GROUP 59	\$13,058.66	\$130.60
			Total for DIVISION G	\$30,390.31	\$303.92
DIVISION: U Finar	aa la	surance And Deal Estate		450/550.5	ψ505.52
MAJOR GROUP:		surance, And Real Estate Non-depository Credit Institutions			
Other	01	Non depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servi				,	,
MAJOR GROUP:	ces 72	Personal Services			
Other	, _	r crasmar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
	laneou	us Business Services		\$283.29	\$2.83
Other				\$249.09	\$2.49
MANOR CROUP	7.5		Total for MAJOR GROUP 73	\$532.38	\$5.32
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Pa	arking	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	rotal for the both divident 75	14/71	14//
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				N/A	N/A
MANOR CROUP	07		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research,	Management, And Related Services	N/A	N/A
Other			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for twi bolk divoor of	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$63,100.70	\$631.01
		Cai	mp Crook - General Recap		
D Manufactu	rina			\$6,181.19	\$61.81
	tion, C	ommunications, Electric, Gas, And San	itary Services	\$10,115.83	\$101.15
F Wholesale				\$1,628.52	\$16.29
G Retail Trad	е			\$30,390.31	\$303.92
I Services Other				\$63,100.70 \$160.00	\$631.01 \$1.60
Other			Total for Camp Crook - General	\$111,576.55	\$1,115.78
					Ψ1,113.70

		Taxable	Tax Due
	Camp Crook Recap		
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$61.81 \$101.15
F G	Wholesale Trade Retail Trade		\$16.29 \$303.92
Ī	Services Other		\$631.01 \$1.60
	Total for Camp Crook		\$1,115.78

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

		Keturns Fi	lea: November 2022		
				Taxable	Tax Due
Canistota - Gene		Foundation And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Livestock And Anin	nal Specialties		
Other		9		N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services rden Services		¢10.250.22	¢205.10
Other	iu Ga	ruen services		\$10,259.32 N/A	\$205.18 N/A
			Total for MAJOR GROUP 07	\$10,306.22	\$206.12
			Total for DIVISION A	\$10,404.22	\$208.08
DIVISION: B Mining	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Min	erals, 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 Consti					
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Co	onstruction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,873.93	\$37.48
			Total for MAJOR GROUP 17	\$1,873.93	\$37.48
			Total for DIVISION C	\$24,718.93	\$494.38
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$749.46	\$14.99
			Total for MAJOR GROUP 20	\$749.46	\$14.99
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR GROUP:	22	Apparal And Other Finished Braduets Mad	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparel And Other Finished Products Made	e FIOTH FADRICS AND SIMILAR MATERIAIS	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit	ure		
Other			T (N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for MAJOR GROUP 24	N/A	N/A
Other	23	Turniture And Fixtures		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		****	
	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$835.10 \$126.38	\$16.71 \$2.53
		hing, or Publishing and Printing		\$238.00	\$4.76
2741 Miscella				\$969.34	\$19.39
2759 Comme Other	ercial I	Printing, NEC		\$389.16 \$212.00	\$7.78 \$4.24
Other			Total for MAJOR GROUP 27	\$2,769.98	\$55.41
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Window GROOT 27	\$2,103.30	¥33. 4 1
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
•			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		• •	,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A

		Keturns	Filed: November 2022		
				Taxable	Tax Due
Canistota - Gene					
DIVISION: D Manu		_			
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer		N/A Fauinment	N/A
Other	30	Electronic And Other Electrical Equipmen	it vila components, except compater	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$22,101.63	\$442.06
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurk	oan Highway Passenger Transportation	l	
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Warel	nousing	¢7 206 72	¢14412
Other	ruckir	g Without Storage		\$7,206.73 N/A	\$144.13 N/A
Other			Total for MAJOR GROUP 42	\$7,271.23	\$145.42
MAJOR GROUP:	44	Water Transportation	Total for Misson GNOOT 42	\$1,211.23	₹143.4 2
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$14,417.15	\$288.34
·		ommunications, Except Radiotelephone		\$22,646.31	\$452.92
		her Pay Television Services		\$10,569.50	\$211.39
4899 Comm Other	iunicat	ions Services, NEC		\$39.99 N/A	\$0.80 N/A
Other			Total for MAJOR GROUP 48	\$47,675.95	\$953.51
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT MIAJON GROOF 46	\$47,075.95	\$955.51
Other	13	Electric, Gas, 7 and Samitary Scrinces		\$59,462.86	\$1,189.26
			Total for MAJOR GROUP 49	\$59,462.86	\$1,189.26
			Total for DIVISION E	\$114,992.29	\$2,299.84
DIVISION: F Whol	مدعام ا	Trado			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		atal, and Hospital Equipment and Supplies		\$193.96	\$3.88
		Apparatus and Equipment, Wiring	Supplies and Construction	\$72,870.10	\$1,457.40
Materi	als			¢5.405.54	¢400.44
Other			T + 16 MAJOR CROUPES	\$5,105.54	\$102.11
MAJOR GROUP:	E 1	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$78,169.60	\$1,563.39
		oys' Clothing and Furnishings		\$407.42	\$8.15
		nildren's, and Infants' Clothing and Accesso	ries	\$616.13	\$12.32
5199 Nondu				\$1,007.57	\$20.15
Other				\$20,043.35	\$400.87
			Total for MAJOR GROUP 51	\$22,074.47	\$441.49
			Total for DIVISION F	\$100,244.07	\$2,004.88
DIVISION: G Retai	l Trad	•			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
		Other Building Materials Dealers	pp.j,,aezeee zeale.s	\$2,320.25	\$46.40
Other		-		N/A	N/A
			Total for MAJOR GROUP 52	\$5,419.43	\$108.39
MAJOR GROUP:	53				
5311 Depart	ment :	Stores		\$8,038.46	\$160.77
Other			T	\$965.18	\$21.40
			Total for MAJOR GROUP 53	\$9,003.64	\$182.17
65.5					10/00/0000

		Taxable	Tax Due
Canistota - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$231,751.53	\$4,635.03
5499 Miscellaneous Food Stores		\$768.49	\$15.37
Other	<u> </u>	\$169.40	\$3.38
	Total for MAJOR GROUP 54	\$232,689.42	\$4,653.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	ice Stations		
5531 Auto and Home Supply Stores		\$5,043.03	\$100.87
5541 Gasoline Service Station		\$12,519.64	\$250.40
	Total for MAJOR GROUP 55	\$17,562.67	\$351.27
MAJOR GROUP: 56 Apparel And Accessory Stores		****	****
5621 Women's Clothing Stores		\$1,824.93	\$36.50
5641 Children's and Infants' Wear Stores		\$274.00	\$5.48
5651 Family Clothing Stores		\$5,818.34	\$116.37
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$1,163.42	\$23.27
Other		\$2,941.82 \$982.88	\$58.84 \$19.66
Other	T / 1/ MAJOR CROURES	· · · · · · · · · · · · · · · · · · ·	
MAJOR CROUD F7 II F 'S F 'I' A IF '	Total for MAJOR GROUP 56	\$13,005.39	\$260.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	oment Stores	¢040.00	¢16.06
5712 Furniture Stores		\$848.00	\$16.96
5713 Floor Coverings Stores5719 Miscellaneous Homefurnishings Stores		\$24,582.33	\$491.65 \$55.15
		\$2,757.50	\$62.82
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$3,140.93 \$346.99	\$6.94
5734 Computer and Computer Software Stores		\$340.99 \$815.72	\$16.31
Other		\$513.72 \$521.19	\$10.43
	Total for MAJOR GROUP 57		\$660.26
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$33,012.66	\$000.20
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 58		
MAJOR CROUR. FO Missellessess Retail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$264.15	\$5.28
5941 Sporting Goods Stores and Bicycle Shops		\$204.13	\$35.40
5942 Book Stores		\$1,770.00	\$33.40 \$10.45
5945 Hobby, Toy, and Game Stores		\$570.73	\$11.41
5961 Catalog and Mail-Order Houses		\$118,961.74	\$2,379.24
5963 Direct Selling Establishments		\$9,721.36	\$194.43
5999 Miscellaneous Retail Stores, NEC		\$9,446.28	\$188.94
Other		\$1,025.50	\$20.51
	Total for MAJOR GROUP 59	\$142,282.08	\$2,845.66
	Total for DIVISION G		
	Total for DIVISION G	\$494,332.75	\$9,888.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$11,154.90	\$223.10
	Total for MAJOR GROUP 65	\$11,154.90	\$223.10
	Total for DIVISION H	\$12,844.96	\$256.90
		4 - 4 - 1 - 1 - 1	,
DIVISION: I Services	0.1 1 1 5		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	Other Lodging Places	40004	
7011 Hotels and Motels		\$60,217.49	\$1,204.35
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$61,167.49	\$1,223.35
SD Dont of Povonuo	Page 172 of 1222		12/09/2022

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SD Dept. of Revenue

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	Taxable	Tax Due
Canistota - General <i>continued</i>		_
DIVISION: I Services continued		
MAJOR GROUP: 72 Personal Services	44 004 00	***
7299 Miscellaneous Personal Services, NEC	\$1,021.80	\$20.44
Other	\$3,333.07	\$66.66
Total for MAJOR GROUP 72	\$4,354.87	\$87.10
MAJOR GROUP: 73 Business Services	t4 350 00	¢07.46
7349 Building Cleaning and Maintenance Services, NEC	\$1,358.00	\$27.16
7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software	\$4,425.52 \$10,580.69	\$88.51 \$211.61
7374 Computer Processing and Data Preparation and Processing Services	\$10,580.69 \$691.31	\$211.61 \$13.82
7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC	\$091.51 \$1,495.93	\$13.02 \$29.92
7382 Security Systems Services	\$1,495.95 \$181.89	\$29.92 \$3.64
7389 Miscellaneous Business Services	\$470.96	\$9.42
Other	(\$29,076.70)	(\$581.53)
Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking	(\$9,872.40)	(\$197.45)
7538 General Automotive Repair Shops	\$46,330.71	\$926.62
Other	\$10,069.83	\$201.40
Total for MAJOR GROUP 75	\$56,400.54	\$1,128.02
MAJOR GROUP: 79 Amusement And Recreation Services	\$30, 4 00.34	⊅1,1∠ 0. U∠
Other	\$426.15	\$8.52
Total for MAJOR GROUP 79	•	· · · · · · · · · · · · · · · · · · ·
	\$426.15	\$8.52
MAJOR GROUP: 80 Health Services Other	N/A	N/A
	· · · · · · · · · · · · · · · · · · ·	
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	¢2.247.10	¢cc 0.4
8721 Accounting, Auditing, and Bookkeeping Services Other	\$3,347.19	\$66.94
	\$1,955.61	\$39.12
Total for MAJOR GROUP 87	\$5,302.80	\$106.06
MAJOR GROUP: 88 Private Households Other	N/A	N1/A
	· · · · · · · · · · · · · · · · · · ·	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		A1/A
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$165,324.53	\$3,306.50
Canistota - General Recap		
-		
A Agriculture, Forestry, And Fishing	\$10,404.22	\$208.08
C Construction	\$24,718.93	\$494.38
D Manufacturing	\$22,101.63	\$442.06
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$114,992.29	\$2,299.84
F Wholesale Trade	\$100,244.07	\$2,004.88
G Retail Trade	\$494,332.75	\$9,888.80
H Finance, Insurance, And Real Estate	\$12,844.96	\$256.90
I Services	\$165,324.53	\$3,306.50
Other	\$762.00	\$15.24
Total for Canistota - General	\$945,725.38 	\$18,916.68
Canistata Grass Passints		
Canistota - 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
Total for DIVISION D	IN/A	IN/A

				Taxable	Tax Due
Canistota -	Gross Re	ceipts continued			
DIVISION: G	Retail Trad	e			
MAJOR G	ROUP: 54	Food Stores			
Othe	r			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR G	ROUP: 58	Eating And Drinking Places			
Othe	r			N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
			Total for DIVISION G	\$202,982.06	\$2,029.82
SIVICION: 1	C			• •	
DIVISION: I		Hatala Baanina Hawasa Canana	And Other Ladeine Dlage		
MAJOR GF	Hotels and M	Hotels, Rooming Houses, Camps	, And Other Lodging Places	¢60 217 40	¢c02.17
Othe		ioteis		\$60,217.49 N/A	\$602.17 N/A
Othe	•		T + 16 - MAIOR CROUD 70	· · · · · · · · · · · · · · · · · · ·	
			Total for MAJOR GROUP 70	\$61,042.49	\$610.42
			Total for DIVISION I	\$61,042.49	\$610.42
		Ca	nistota - Gross Receipts Recap		
G Reta	ail Trade			\$202,982.06	\$2,029.82
Serv	vices .			\$61,042.49	\$610.42
Oth	er			\$12.00	\$0.12
			Total for Canistota - Gross Receipts	\$264,036.55	\$2,640.36
			Canistota Recap		
A Agr	iculture, Fore	stry, And Fishing			\$208.08
C Con	struction				\$494.38
	nufacturing				\$442.06
	nsportation, C olesale Trade	Communications, Electric, Gas, And	Sanitary Services		\$2,299.84 \$2,004.88
	oiesaie Trade ail Trade				\$2,004.66 \$11,918.62
		ce, And Real Estate			\$256.90
	vices				\$3,916.92
Oth	ier			_	\$15.36
			Total for Canistota		\$21,557.04

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

		Returns i	Filea: November 2022		
C C				Taxable	Tax Due
Canova - Genera		Forester, And Fishing			
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors		N1/A	N1/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
DIVICION D M			Total for Division C	N/A	N/A
DIVISION: D Manuf MAJOR GROUP:		Ing Food And Kindred Products			
Other		rood / wa kinarea rroadets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other			T + 16 - MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparer And Other Finished Froducts Ma	de From Fabrics And Similar Waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	3.	;		
2754 Comme Other	ercial F	Printing, Gravure		\$12.61 \$480.85	\$0.25 \$9.38
Other			Total for MAJOR GROUP 27	\$493.46	\$9.63
MAJOR GROUP:	28	Chemicals And Allied Products	rotariorium port diteori Er	Ψ-5510	\$3.03
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			. 4,7.1
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$13,624.01	\$265.67
		ion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	ousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	rotariorium port diteori iz	14//	14/71
		ne Communications		\$2,340.27	\$45.63
·		ommunications, Except Radiotelephone ner Pay Television Services		\$3,462.63	\$67.52
Other	iu Oti	ler Pay Television Services		\$2,590.77 N/A	\$50.52 N/A
			Total for MAJOR GROUP 48	\$8,413.67	\$164.06
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	\$18,149.98	\$353.92
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$4,144.25	\$80.82
			Total for MAJOR GROUP 50	\$4,144.25	\$80.82
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			-
Other				\$940.28	\$18.33

				Taxable	Tax Due
Canova - Genera	l con	tinued			
DIVISION: F Whole	sale ⁻	Frade continued			
			Total for MAJOR GROUP 51	\$940.28	\$18.33
			Total for DIVISION F	\$5,084.53	\$99.15
DIVISION: G Retail	Trade	1			
MAJOR GROUP:	52		upply, And Mobile Home Dealers		
Other		J	,	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	nent S	itores		\$977.23	\$19.06
MAJOR GROUP:	ГΛ	Food Stores	Total for MAJOR GROUP 53	\$977.23	\$19.06
Other	54	Food Stores		N/A	N/A
• tile!			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi		14/1	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family (ng Stores		\$981.70	\$19.14
5661 Shoe St Other	ores			\$399.00 \$101.03	\$7.78 \$1.97
Other			Total for MAJOR GROUP 56	\$1,481.73	\$28.89
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		\$1, 4 01.73	\$20.09
Other	٥.			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:		Miscellaneous Retail Mail-Order Houses		\$12,975.00	\$253.02
-		Establishments		\$12,975.00	\$18.90
		s Retail Stores, NEC		\$4,132.95	\$80.60
Other				\$5,484.37	\$106.95
			Total for MAJOR GROUP 59	\$23,561.39	\$459.47
			Total for DIVISION G	\$84,751.85	\$1,652.69
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	61				
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		4000.05	*
•		ogramming Services s Business Services		\$233.85 \$108.39	\$4.56 \$2.12
Other	arieou	5 Dusiliess Services		\$1,592.65	\$31.04
			Total for MAJOR GROUP 73	\$1,934.89	\$37.72
MAJOR GROUP:	79	Amusement And Recreation Services		7 1/25 1155	*****
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
MANOR CROUE	07	Fundamental A & D Line	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services		

			Taxable	Tax Due
Car	nova - General <i>continued</i>			
DIV	ISION: I Services continued			
	Other		\$490.38	\$9.57
		Total for MAJOR GROUP 87	\$490.38	\$9.57
	MAJOR GROUP: 89 Miscellaneous Services		¥ 130.30	Ψ3.31
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$4,300.83	\$83.86
	Cano	va - General Recap		
D	Manufacturing		\$13,624.01	\$265.67
E	Transportation, Communications, Electric, Gas, And Sanitary S	ervices	\$18,149.98	\$353.92
F	Wholesale Trade		\$5,084.53	\$99.15
G	Retail Trade		\$84,751.85	\$1,652.69
ı	Services		\$4,300.83	\$83.86
	Other		\$2,035.36	\$39.69
		Total for Canova - General	\$127,946.56 	\$2,494.98
		Canova Recap		
D	Manufacturing			\$265.67
Ε	Transportation, Communications, Electric, Gas, And Sanitary S	ervices		\$353.92
F	Wholesale Trade			\$99.15
G	Retail Trade			\$1,652.69
I	Services Other			\$83.86 \$39.69
	Ottlei			<u> </u>
		Total for Canova		\$2,494.98

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

				Taxable	Tax Due
Canton - Genera	I				
DIVISION: A Agricu	ılture	, 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:		Agricultural Services			
0782 Lawn a	nd Ga	rden Services		\$15,525.53	\$310.51
Other				\$59,323.86	\$1,186.47
			Total for MAJOR GROUP 07	\$74,849.39	\$1,496.98
			Total for DIVISION A	\$74,914.39	\$1,498.28
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contra	ctors And Operative Builders		
Other				\$9,663.62	\$193.27
			Total for MAJOR GROUP 15	\$9,663.62	\$193.27
MAJOR GROUP:	16	Heavy Construction Other Than Build	ing Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contracto	ors	¢2.617.01	#72.26
1711 Plumbir 1731 Electrica	-	eating, and Air-Conditioning		\$3,617.91 \$12,267.94	\$72.36 \$245.36
1751 Carpent				\$12,207.94	\$440.42
•	•	c Contractors, NEC		\$1,160.68	\$23.21
Other				\$27,775.93	\$555.52
			Total for MAJOR GROUP 17	\$66,843.62	\$1,336.87
			Total for DIVISION C	\$83,746.24	\$1,674.92
DD///CION D 14			7010.10.211.0.011	φοσ, / Tο.Σ T	\$1,07 1.32
DIVISION: D Manu					
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Wa	A	(\$7C0.00)	(#15.40)
Other	and (Lanned Soft Drinks and Carbonated Wa	iter	(\$769.90) \$2,627.23	(\$15.40) \$52.54
Other			Total for MAJOR GROUP 20		\$37.14
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$1,857.33	\$37.14
Other	22	rextile Will Froducts		\$618.22	\$12.36
			Total for MAJOR GROUP 22	\$618.22	\$12.36
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	\$010.ZZ	\$12.50
Other				\$3,102.06	\$62.05
			Total for MAJOR GROUP 23	\$3,102.06	\$62.05
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 Indus	tries		
2711 Newspa	apers:	Publishing, or Publishing and Printing		\$6,992.00	\$139.85
		ublishing, or Publishing and Printing		\$478.11	\$9.56
2731 Books: I	Publis	hing, or Publishing and Printing		\$3,491.96	\$69.84
2741 Miscella				\$1,274.01	\$25.48
		Printing, Lithographic		\$1,218.40	\$24.37
		Printing, Gravure		\$1,005.42	\$20.11
2759 Comme				\$1,540.97	\$30.82
2771 Greetin	g Car	ds		\$226.94	\$4.54
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$16,273.81	\$325.49
MAJOR GROUP:	28	Chemicals And Allied Products		¢0.005.50	¢101.71
Other			T I.(. MANOR CROUP 00	\$9,085.50	\$181.71
MAJOR CROUP	20	Dulchen And Missellers Die C. D.	Total for MAJOR GROUP 28	\$9,085.50	\$181.71
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Pr	ouucts	N/A	N/A
Other			Total for MAIOR CROUP 20		
MAJOR GROUP:	2.4	Enbrigated Motal Broducts Fugart M.	Total for MAJOR GROUP 30	N/A	N/A
WAJON GROUP.	34	i abilicated Metal Floudets, Except Ma	achinery And Transportation Equipment		

		Keturns	Filea: November 2022		
				Taxable	Tax Due
Canton - Genera	l con	tinued			
DIVISION: D Manuf	factui	ing continued			
Other				N/A	N/A
MAJOR CROUD	2.5	Industrial And Commonsial Machines, An	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	la Computer Equipment	\$232,370.07	\$4,647.41
			Total for MAJOR GROUP 35	\$232,370.07	\$4,647.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			ψ 1,0
Other				\$14,416.00	\$288.32
			Total for MAJOR GROUP 36	\$14,416.00	\$288.32
MAJOR GROUP:	37	Transportation Equipment			
Other				\$15,193.79	\$303.88
MAJOR CROUR	20		Total for MAJOR GROUP 37	\$15,193.79	\$303.88
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling In	istruments; Photographic, Medical An	d Optical Goods; watches And Clocks \$4,939.00	\$98.78
Other			Total for MAJOR GROUP 38	\$4,939.00	\$98.78
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	rotal for this bent cited is	Ψ-1,555.00	\$30.70
3999 Manufa		g Industries, NEC		\$1,090,461.28	\$21,809.23
			Total for MAJOR GROUP 39	\$1,090,461.28	\$21,809.23
			Total for DIVISION D	\$1,394,033.22	\$27,880.69
DIVISION: F Transr	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
		g Without Storage	3	\$72,724.34	\$1,454.49
Other				\$1,790.00	\$35.80
			Total for MAJOR GROUP 42	\$74,514.34	\$1,490.29
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUP	47	T	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Window Giveor 47	IN/A	N/A
4812 Radiote	lepho	ne Communications		\$75,329.23	\$1,506.58
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$14,038.85	\$280.78
		padcasting Stations		\$17.50	\$0.35
		her Pay Television Services ons Services, NEC		\$118,615.31 \$1,635.17	\$2,372.30 \$32.70
Other	inicati	ons services, ricc		\$1,055.17 N/A	\$52.70 N/A
			Total for MAJOR GROUP 48	\$209,782.26	\$4,195.63
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		,, · ·	4 1/100100
Other				\$282,000.75	\$5,640.02
			Total for MAJOR GROUP 49	\$282,000.75	\$5,640.02
			Total for DIVISION E	\$567,854.35	\$11,357.08
DIVISION: F Whole	sale T	Frade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5013 Motor \	/ehicl	e Supplies and New Parts		\$23,346.83	\$466.94
		and Related Construction Materials		\$21,028.23	\$420.56
5044 Office E			ftwara	\$9,519.25 \$7,618.30	\$190.39 \$153.36
		nd Computer Peripheral Equipment and So Equipment, NEC	ntware	\$7,618.39 \$4,727.93	\$152.36 \$94.56
		tal, and Hospital Equipment and Supplies		\$16,645.33	\$332.91
		Equipment and Supplies, NEC		\$1,621.12	\$32.42
		Apparatus and Equipment, Wiring	Supplies and Construction	\$35,570.05	\$711.41
Materia 5064 Electric		oliances, Television and Radio Sets		\$630.81	\$12.62
		d Heating Equipment and Supplies		\$2,993.26	\$59.86
		ating and Air-Conditioning Equipment and	Supplies	\$29,937.84	\$598.75
5085 Industri	al Sup	pplies		\$2,320.91	\$46.42
60.0					10/00/000

		Taxable	Tax Due
Canton - General continued			
DIVISION: F Wholesale Trade continued			
5087 Service Establishment Equipment and Supplies		\$9,931.10	\$198.62
5091 Sporting and Recreational Goods and Supplies		\$4,206.30	\$84.13
5099 Durable Goods, NEC		\$1,633.50	\$32.67
Other		\$81,737.56	\$1,634.75
	Total for MAJOR GROUP 50	\$253,468.41	\$5,069.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$575.46	\$11.50
5113 Industrial and Personal Service Paper		\$8,969.29	\$179.39
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$8,070.00	\$161.40
5136 Men's and Boys' Clothing and Furnishings		\$1,687.42	\$33.75
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$2,125.65	\$42.52
5139 Footwear		\$803.92	\$16.08
5141 Groceries, General Line		\$2,755.27	\$55.11
5142 Packaged Frozen Foods		\$4,768.50	\$95.37
5149 Groceries and Related Products, NEC		\$379.50	\$7.59
5199 Nondurable Goods, NEC		\$7,278.86	\$145.58
Other		\$43,505.95	\$870.12
	Total for MAJOR GROUP 51	\$80,919.82	\$1,618.41
	Total for DIVISION F	\$334,388.23	\$6,687.78
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	oply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$98,976.04	\$1,979.53
5251 Hardware Stores		\$15,536.98	\$310.74
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$121,016.02	\$2,420.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$38,495.57	\$769.91
5399 Miscellaneous General Merchandise Stores		\$288,415.87	\$5,768.32
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$471,574.84	\$9,431.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$578,657.29	\$11,573.15
5499 Miscellaneous Food Stores		\$7,212.62	\$144.26
Other		\$51,226.73	\$1,024.52
MANOR CROUP. FF. A	Total for MAJOR GROUP 54	\$637,096.64	\$12,741.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	¢ 40 5 4 4 20	¢040.00
5531 Auto and Home Supply Stores		\$40,544.30	\$810.89
5541 Gasoline Service Station Other		\$233,906.96	\$4,678.13
Other	T-+- f MA IOD CDOUD FF	\$1,709.88	\$34.20
MANOR CROUP. FC Appeal and Assessmy Stores	Total for MAJOR GROUP 55	\$276,161.14	\$5,523.22
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$528.50	\$10.57
5621 Women's Clothing Stores		\$526.50 \$5,501.40	\$10.37 \$110.04
5632 Women's Accessory and Specialty Stores		\$7,055.83	\$141.11
5641 Children's and Infants' Wear Stores		\$2,600.05	\$52.00
5651 Family Clothing Stores		\$33,328.16	\$666.56
5661 Shoe Stores		\$5,734.35	\$114.70
5699 Miscellaneous Apparel and Accessory Stores		\$5,680.09	\$113.60
	Total for MAJOR GROUP 56	\$60,428.38	\$1,208.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn		400/ IE0.00	ψ1, <u>2</u> 00.30
5712 Furniture Stores		\$41,610.39	\$832.21
5719 Miscellaneous Homefurnishings Stores		\$6,768.00	\$135.36
5731 Radio, Television, and Consumer Electronics Stores		\$7,637.83	\$152.76
5734 Computer and Computer Software Stores		\$3,871.92	\$77.44
5736 Musical Instruments Stores		\$5,017.76	\$100.35
Other		\$23,618.83	\$472.38
	Total for MAJOR GROUP 57	\$88,524.73	\$1,770.50

Keturns	Filea: November 2022		
		Taxable	Tax Due
Canton - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$386,912.14	\$7,738.24
5813 Drinking Places		\$65,268.72	\$1,305.39
5	Total for MAJOR GROUP 58	\$452,180.86	\$9,043.63
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$17,187.37	\$343.75
5932 Used Merchandise Stores		\$20,093.27	\$401.86
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$11,129.49 \$5,709.20	\$222.59 \$114.18
5943 Stationery Stores		\$3,709.20 \$4,205.04	\$84.11
5945 Hobby, Toy, and Game Stores		\$637.62	\$12.75
5947 Gift, Novelty, and Souvenir Shops		\$14,723.38	\$294.47
5961 Catalog and Mail-Order Houses		\$661,516.86	\$13,230.44
5962 Automatic Merchandise Machine Operators		\$3,580.65	\$71.61
5963 Direct Selling Establishments		\$17,468.73	\$349.37
5999 Miscellaneous Retail Stores, NEC		\$127,479.13	\$2,549.59
Other		\$18,447.99	\$368.96
	Total for MAJOR GROUP 59	\$902,178.73	\$18,043.68
	Total for DIVISION G	\$3,009,161.34	\$60,183.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$7,699.03	\$153.99
AMION CROUP CALL III III III III III III III III III	Total for MAJOR GROUP 60	\$7,699.03	\$153.99
MAJOR GROUP: 61 Non-depository Credit Institutions Other		\$3,425.00	\$68.50
oute.	Total for MAJOR GROUP 61	\$3,425.00	\$68.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer		\$3,423.00	\$00.50
Other	s, Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		,, .	, , .
6351 Surety Insurance		\$597.00	\$11.94
	Total for MAJOR GROUP 63	\$597.00	\$11.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$5,583.00	\$111.66
	Total for MAJOR GROUP 64	\$5,583.00	\$111.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$89,086.67	\$1,781.73
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$146,421.90	\$2,928.43
MAJOR GROUP: 67 Holding And Other Investment Offices		N1/A	N1/A
Other	T + 16 - MANOR CROUD C7	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$164,061.93	\$3,281.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	ther 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		\$2,339.72	\$46.80 \$610.49
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$30,524.29 \$532.91	\$10.66
Other		\$59,607.53	\$1,192.15
	Total for MAJOR GROUP 72	\$93,004.45	\$1,860.10
MAJOR GROUP: 73 Business Services		400,00 10	÷ .,000.10
7311 Advertising Agencies		\$2,337.70	\$46.75
7322 Adjustment and Collection Services		\$395.50	\$7.91
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		Taxable	Tax Due
Canton - General continued			
DIVISION: I Services continued			
7331 Direct Mail Advertising Services		\$164.52	\$3.29
7342 Disinfecting and Pest Control Services		\$9,436.82	\$188.73
7349 Building Cleaning and Maintenance Services, NEC		\$13,114.56	\$262.29
7359 Equipment Rental and Leasing, NEC		\$26,408.62	\$528.17
7371 Computer Programming Services		\$7,291.50	\$145.83
7372 Prepackaged Software7373 Computer Integrated Systems Design		\$40,562.72 \$11,335.10	\$811.27 \$226.70
7374 Computer Processing and Data Preparation and Processing S	ervices	\$11,333.10 \$15,481.84	\$309.63
7378 Computer Maintenance and Repair	civices	\$1,851.00	\$37.02
7379 Computer Related Services, NEC		(\$8,864.53)	(\$177.29)
7382 Security Systems Services		\$5,311.38	\$106.22
7384 Photofinishing Laboratories		\$1,584.77	\$31.70
7389 Miscellaneous Business Services		\$23,167.17	\$463.34
Other		\$8,188.12	\$163.77
	otal for MAJOR GROUP 73	\$157,766.79	\$3,155.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢257.724.75	#F 4F4.44
7538 General Automotive Repair Shops 7542 Carwashes		\$257,721.75	\$5,154.44 \$5,154.44
Other		\$25,680.16 \$11,062.24	\$513.61 \$221.24
	otal for MAJOR GROUP 75		
MAJOR GROUP: 76 Miscellaneous Repair Services	otal for MAJOR GROUP 75	\$294,464.15	\$5,889.29
76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC		\$5,334.86	\$106.70
7699 Repair Shops and Related Services, NEC		\$1,933.61	\$2,238.68
Other		\$151.51	\$3.03
Ti	otal for MAJOR GROUP 76	\$117,419.98	\$2,348.41
MAJOR GROUP: 79 Amusement And Recreation Services		\$117,113.3 0	Ψ2,5 10.11
Other		\$4,587.16	\$91.75
Ti	otal for MAJOR GROUP 79	\$4,587.16	\$91.75
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		\$636.31	\$12.73
Other		\$31,281.53	\$625.63
T.	otal for MAJOR GROUP 80	\$31,917.84	\$638.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$77,715.56	\$1,554.31
T	otal for MAJOR GROUP 81	\$77,715.56	\$1,554.31
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	otal for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		*******	4500.00
Other		\$26,099.93	\$522.00
	otal for MAJOR GROUP 83	\$26,099.93	\$522.00
MAJOR GROUP: 86 Membership Organizations		¢226.50	# C F 2
8661 Religious Organizations Other		\$326.50 N/A	\$6.53 N/A
		\$9.293.03	
MAJOR GROUP: 87 Engineering, Accounting, Research, Managem	otal for MAJOR GROUP 86	\$9,293.03	\$185.86
8711 Engineering Services	ent, And Related Services	\$1,751.50	\$35.03
8721 Accounting, Auditing, and Bookkeeping Services		\$45,970.08	\$919.40
8742 Management Consulting Services		\$4,847.09	\$96.95
Other		\$14,593.93	\$291.88
Ti	otal for MAJOR GROUP 87	\$67,162.60	\$1,343.26
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
T	otal for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$27,063.95	\$541.28
T.	otal for MAJOR GROUP 89	\$27,063.95	\$541.28
			42/00/0000

C				Taxable	Tax Due
Canton - General	con	anuea	Total for DIVISION I	\$911,905.89	\$18,238.16
	 		Canton - General Recap		
A Agriculture,	Fores	try, And Fishing		\$74,914.39	\$1,498.28
C Construction		3		\$83,746.24	\$1,674.92
D Manufacturi	ng			\$1,394,033.22	\$27,880.69
		ommunications, Electric, Gas, And Sa	anitary Services	\$567,854.35	\$11,357.08
F Wholesale T				\$334,388.23	\$6,687.78
G Retail Trade		And Deal Estate		\$3,009,161.34	\$60,183.37
H Finance, Insu	urance	e, And Real Estate		\$164,061.93 \$911,905.89	\$3,281.24 \$18,238.16
			Total for Canton - General	\$6,540,065.59	\$130,801.52
Canton - Gross R DIVISION: D Manuf					
MAJOR GROUP:	20	Food And Kindred Products		NIA	N1/A
Other			T . 16 . M. 100 . COO. 100 .	N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Retail					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOF 33	N/A	N/A
Other	31	1 dda dioled		\$77,709.17	\$777.09
			Total for MAJOR GROUP 54	\$77,709.17	\$777.09
MAJOR GROUP:	55	Automotive Dealers And Gasoline		4	4.1.1.03
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P				\$385,705.86	\$3,857.07
5813 Drinking	g Place	es		\$28,914.09	\$289.14
			Total for MAJOR GROUP 58	\$414,619.95	\$4,146.21
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$581,843.67	\$5,818.44
	-	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	ervice	N1/4	
Other				N/A	N/A
MAJOR CROUP	C.F.	D 15.	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION H	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places	N1 / A	KI/A
Other			Total for MANOR CROUP 70	N/A	N/A
	70	Business Services	Total for MAJOR GROUP 70	N/A	N/A
MAIOD CDOLID.	73	שמאוופאא שפועונפא		N/A	N/A
MAJOR GROUP: Other					
MAJOR GROUP: Other			Total for MAJOR GROUP 73	N/A	N/A

		Taxable	Tax Due
Cant	on - Gross Receipts continued		
DIVISI	ION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP	80 N/A	N/A
MA	AJOR GROUP: 83 Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP	83 N/A	N/A
	Total for DIVISIO	N I \$26,448.83	\$264.49
	Canton - Gross Receipts Reca	 	
G	Retail Trade	\$581,843.67	\$5,818.44
I	Services	\$26,448.83	\$264.49
	Other	\$46,679.25	\$466.79
	Total for Canton - Gross Receip	ots \$654,971.75	\$6,549.72
	Canton Recap		
Α	Agriculture, Forestry, And Fishing		\$1,498.28
C	Construction		\$1,674.92
D	Manufacturing		\$27,880.69
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$11,357.08 \$6,687.78
G	Retail Trade		\$66,001.81
Н	Finance, Insurance, And Real Estate		\$3,281.24
i.	Services		\$18,502.65
	Other		\$466.79
	Total for Cant	on	\$137,351.24

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

Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ed Industries Printing Total for MAJOR GROUP 27	N/A N/A N/A N/A N/A N/A N/A N/A S148.74 \$3.73 \$609.99 \$762.46	N/A N/A N/A N/A \$2.97
Total for MAJOR GROUP 22 Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ed Industries Printing Total for MAJOR GROUP 27	N/A N/A N/A N/A N/A N/A \$148.74 \$3.73 \$609.99	N/A N/A N/A N/A N/A \$2.97
Total for MAJOR GROUP 22 Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ed Industries Printing Total for MAJOR GROUP 27	N/A N/A N/A N/A N/A N/A \$148.74 \$3.73 \$609.99	N/A N/A N/A N/A N/A \$2.97
Total for MAJOR GROUP 22 Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ed Industries Printing Total for MAJOR GROUP 27	N/A N/A N/A N/A N/A N/A \$148.74 \$3.73 \$609.99	N/A N/A \$2.97
Total for MAJOR GROUP 22 Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ed Industries Printing Total for MAJOR GROUP 27	N/A N/A N/A N/A N/A N/A \$148.74 \$3.73 \$609.99	N/A N/A N/A N/A N/A
Total for MAJOR GROUP 22 Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ed Industries Printing Total for MAJOR GROUP 27	N/A N/A N/A N/A \$148.74 \$3.73 \$609.99	N/A N/A N/A N/A \$2.97
Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ed Industries Printing Total for MAJOR GROUP 27	N/A N/A N/A \$148.74 \$3.73 \$609.99	N/A N/A N/A \$2.97
Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ed Industries Printing Total for MAJOR GROUP 27	N/A N/A \$148.74 \$3.73 \$609.99	N/A N/A \$2.97
Total for MAJOR GROUP 23 ed Industries Printing Total for MAJOR GROUP 27	N/A \$148.74 \$3.73 \$609.99	N/A \$2.97
ed Industries Printing Total for MAJOR GROUP 27	N/A \$148.74 \$3.73 \$609.99	N/A \$2.97
ed Industries Printing Total for MAJOR GROUP 27	\$148.74 \$3.73 \$609.99	\$2.97
Printing Total for MAJOR GROUP 27	\$3.73 \$609.99	·
Total for MAJOR GROUP 27	\$3.73 \$609.99	·
	\$609.99	\$0.07
	·	\$12.20
		\$15.24
		Ψ13.E1
	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
rete Products		
	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Machinery And Computer Equipment	N1/A	N1/A
T + 16 MAJOR CROUP 25		N/A
		N/A
ai Equipment And Components, Except Computer Eq		N/A
Total for MAJOR GROUP 36		N/A
	. 4/7.	
	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	\$79,240.52	\$1,584.80
ic Gas And Sanitary Services		
-		
g	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
blanhana		\$48.09 \$156.85
eiepriorie		\$34.32
	N/A	N/A
Total for MAJOR GROUP 48		\$239.50
ervices	, , , ,	,
	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$32,280.27	\$645.61
ods		
ment and Software	\$187.74	\$3.75
	\$33,624.42	\$672.48
Total for MAJOR GROUP 50	\$33,812.16	\$676.23
e Goods		
	\$34,318.31	\$686.37
Total for MAJOR GROUP 51	\$34,318.31	\$686.37
		12/08/2022
	Total for MAJOR GROUP 35 cal Equipment And Components, Except Computer Equipment And For MAJOR GROUP 36 Total for MAJOR GROUP 37 Total for DIVISION D Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Elephone Total for MAJOR GROUP 48 Privices Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 50 Total for MAJOR GROUP 50 Total for MAJOR GROUP 50	Total for MAJOR GROUP 32 N/A

				Taxable	Tax Due
Carthage - Gene	ral d	continued			
J			Total for DIVISION F	\$68,130.47	\$1,362.60
DIVISION: G Retail	T	-		ψου, 130.11	¥1,302.00
MAJOR GROUP:		Building Materials, Hardware, Garde	on Supply And Mobile Home Dealers		
Other	52	building Waterlais, Hardware, Garde	in Supply, And Wobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departi	ment	Stores		\$1,227.00	\$24.54
			Total for MAJOR GROUP 53	\$1,227.00	\$24.54
MAJOR GROUP:	54	Food Stores		4000 50	***
Other			T . 16 MANOR CROUDES	\$833.50	\$16.67
MAJOR GROUP:	E 6	Apparel And Assessant Stores	Total for MAJOR GROUP 54	\$833.50	\$16.67
5651 Family		Apparel And Accessory Stores		\$313.41	\$6.27
Other	Ciotii	ing stores		\$2,292.00	\$45.84
			Total for MAJOR GROUP 56	\$2,605.41	\$52.11
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed	quipment Stores		
5719 Miscell	aneo	us Homefurnishings Stores		\$478.00	\$9.56
Other				\$8,800.20	\$176.01
			Total for MAJOR GROUP 57	\$9,278.20	\$185.57
MAJOR GROUP: Other	58	Eating And Drinking Places		N1/A	NI/A
Otner			T-4-1 f MA IOD CDOUD FO	N/A	N/A
MAJOR GROUP:	50	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$18,586.39	\$371.73
-		g Establishments		\$948.93	\$18.98
5999 Miscell	aneo	us Retail Stores, NEC		\$7,437.73	\$148.76
Other				\$2,346.43	\$46.93
			Total for MAJOR GROUP 59	\$29,319.48	\$586.40
			Total for DIVISION G	\$112,761.28	\$2,255.24
DIVISION: H Finance	ce, In	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MANOR CROUP	6 -		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Office	Ces	N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	•	
			Total for DIVISION FI	N/A	N/A
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Misson GNOOF 70	N/A	N/A
Other		i cisonal scritces		\$898.48	\$17.97
			Total for MAJOR GROUP 72	\$898.48	\$17.97
MAJOR GROUP:	73	Business Services		·	•
7372 Prepac	kaged	d Software		\$2,363.62	\$47.27
Other				\$1,521.61	\$30.43
			Total for MAJOR GROUP 73	\$3,885.23	\$77.70
MAJOR GROUP: Other	79	Amusement And Recreation Service	S	NI/A	NI/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT IVIANOR GROUP 19	N/A	N/A
Other	50	embership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,		,	7
		-			

		Taxable	Tax Due
Carthage - General continued			
DIVISION: I Services continued			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous	Services		
8999 Services, NEC		\$6,690.32	\$133.81
	Total for MAJOR GROUP 89	\$6,690.32	\$133.81
	Total for DIVISION I	\$14,745.90	\$294.92
	Carthage - General Recap		
D Manufacturing		\$79,240.52	\$1,584.80
E Transportation, Communications, I	Electric, Gas, And Sanitary Services	\$32,280.27	\$645.61
F Wholesale Trade		\$68,130.47	\$1,362.60
G Retail Trade		\$112,761.28	\$2,255.24
I Services		\$14,745.90	\$294.92
Other		\$373.00	\$7.46
	Total for Carthage - General	\$307,531.44	\$6,150.63
	Carthage Recap		
D Manufacturing			\$1,584.80
E Transportation, Communications,	Electric, Gas, And Sanitary Services		\$645.61
F Wholesale Trade G Retail Trade			\$1,362.60 \$3.355.34
G Retail Trade I Services			\$2,255.24 \$294.92
Other			\$7.46
	Total for Carthage		\$6,150.63

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

		Neturi	is Filea: November 2022		
		_		Taxable	Tax Due
Castlewood - Ger					
		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn an		Agricultural Services		\$11,410.61	\$228.21
0.102 20 u		Gen 56.11665	Total for MAJOR GROUP 07	\$11,410.61	\$228.21
			Total for DIVISION A	\$11,410.61	\$228.21
DIVISION C. C			Total for Bivision A	\$11,410.01	¥220.21
MAJOR GROUP:		n Building Construction General Contra	store And Operative Builders		
Other	13	Building Construction General Contra	ctors And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto	rs	,	,
	g, He	ating, and Air-Conditioning		\$12,258.60	\$245.17
Other				\$146,240.98	\$2,924.82
			Total for MAJOR GROUP 17	\$158,499.58	\$3,169.99
			Total for DIVISION C	\$166,787.08	\$3,335.74
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$15,842.66	\$316.85
MAJOR CROUD.	22	Taratila Mill Docadorata	Total for MAJOR GROUP 20	\$15,842.66	\$316.85
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
o une.			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	14/70	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except I	Furniture		
Other				N/A	N/A
MALOR CROUP	27	Division Dilititis and Aller III I I	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	tries	\$2,095.98	\$41.92
2741 Miscella				\$650.00	\$13.00
2759 Comme		-		\$430.48	\$8.61
Other				\$640.00	\$12.80
			Total for MAJOR GROUP 27	\$3,816.46	\$76.33
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T I (N/A	N/A
MAJOR GROUP:	22	Stone, Clay, Glass, And Concrete Proc	Total for MAJOR GROUP 28	N/A	N/A
3273 Ready-N		•	iucis	\$59,553.00	\$1,191.06
,			Total for MAJOR GROUP 32	\$59,553.00	\$1,191.06
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery 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	4405406	t 0 0 0 0
Other			T-4-1 f MAJOR CROUP 25	\$4,954.26	\$99.09
MAJOR GROUP:	36	Flactronic And Other Flactrical Equipm	Total for MAJOR GROUP 35 ment And Components, Except Computer Ed	\$4,954.26	\$99.09
Other	30	Electronic And Other Electrical Equipi	ment And Components, Except Computer Ed	\$1,121.00	\$22.42
			Total for MAJOR GROUP 36	\$1,121.00	\$22.42
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	g Instruments; Photographic, Medical And (,
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	ies		
Other			T . 16	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$96,679.95	\$1,933.60

		Taxable	Tax Due
Castlewood - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warel	•		
4212 Local Trucking Without Storage		\$12,085.15	\$241.70
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$17,062.65	\$341.25
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$13,224.88	\$264.50
4813 Telephone Communications, Except Radiotelephone		\$30,151.90	\$603.03
4841 Cable and Other Pay Television Services		\$13,632.34	\$272.65
4899 Communications Services, NEC		\$181.85	\$3.64
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$57,199.97	\$1,144.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$62,335.56	\$1,246.71
	Total for MAJOR GROUP 49	\$62,335.56	\$1,246.71
	Total for DIVISION E	\$136,950.18	\$2,739.00
	Total for Bivision E	\$130,330.10	Ψ2,133.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts	_	\$1,688.00	\$33.76
5045 Computers and Computer Peripheral Equipment and So	oftware	\$1,881.29	\$37.63
5074 Plumbing and Heating Equipment and Supplies		\$142,985.62	\$2,859.71
5083 Farm and Garden Machinery and Equipment		\$1,347.33	\$26.94
5085 Industrial Supplies		\$2,948.43	\$58.97
5091 Sporting and Recreational Goods and Supplies		\$3,288.13	\$65.76
5099 Durable Goods, NEC		\$88,264.68	\$1,765.30
Other		\$15,542.61	\$310.85
	Total for MAJOR GROUP 50	\$257,946.09	\$5,158.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,025.50	\$20.51
Other		\$7,038.88	\$140.78
	Total for MAJOR GROUP 51	\$8,064.38	\$161.29
	Total for DIVISION F	\$266,010.47	\$5,320.21
DIVISION C. D. C. T. L.			
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	#50.022.50	¢1 100 45
5211 Lumber and Other Building Materials Dealers		\$58,022.50	\$1,160.45
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$60,949.00	\$1,218.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$6,593.62	\$131.88
5399 Miscellaneous General Merchandise Stores		\$4,202.26	\$85.68
	Total for MAJOR GROUP 53	\$10,795.88	\$217.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$104,438.36	\$2,088.76
5499 Miscellaneous Food Stores		\$1,265.00	\$25.30
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$105,826.86	\$2,116.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$2,417.71	\$48.35
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$23,016.79	\$460.33
MAJOR GROUP: 56 Apparel And Accessory Stores			
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Cast Name			Taxable	Tax Due
\$22 HV Ammer's Accessory and Specially Stories \$930,000 \$18,08 \$65 F Farmily Clothing Stores \$33,164,96 \$33,00 \$66 F Farmily Clothing Stores \$31,010,00 \$33,00 \$66 F Farmily Clothing Stores \$13,00 \$33,00 \$66 F Farmily Clothing Stores \$13,00 \$33,00 \$66 F Farmily Clothing Stores \$14,14 \$17,943 Other Total for MAJOR GROUP S \$8,871,24 \$179,432 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$170,622 \$143,27 Other \$16,032,43 \$33,00 \$145,27 Other NA NA NA MAJOR GROUP: \$8 Eating And Drinking Places Total for MAJOR GROUP \$8 \$11,251,05 \$145,27 Other \$100,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 MAJOR GROUP: \$100,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00	Castlewood - General continued			
\$632 Women's Accessory and Specially Stores \$934.00 \$18.68 \$651 Fibre Stores \$1,00.00 \$33,	DIVISION: G Retail Trade continued			
\$651 Family Clething Stores \$1,614.66 \$36310 \$36210 \$3651 Family Clething Stores \$1,510.50 \$30210 \$3655 Pamily Clething Stores \$1,510.50 \$30.50 \$31.410 \$30.50 \$31.410 \$30.50 \$31.410 \$30.50 \$31.410 \$30.50 \$30.	5621 Women's Clothing Stores		\$909.00	\$18.18
5661 Shore Stores \$1,510,500 \$30,201 5699 Microllineous Apparell and Accessory Stores \$1,746,600 \$30,201 5699 Microllineous Apparell and Accessory Stores Total for MAJOR GROUP 57 \$1,841,41 AMADR GROUP. 57 Home Furniture, Furnishings, And Equipment Stores \$7,900,22 \$14,62 3734 Computer and Computer Software Stores Total for MAJOR GROUP 57 \$1,263,05 \$345,27 MAJOR GROUP. 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$1,263,05 \$345,27 MAJOR GROUP. 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A 5941 Stablishment Stores Total for MAJOR GROUP 59 \$165,500 \$33,10 \$34,27 5942 Elook Stores \$1377.53 \$32,58 \$34,35 \$1,375,33 \$22,48 5943 Stablishment Stores \$13,916,30 \$93,934 \$20,00 \$31,733,51 \$1,350,30 5940 Stablishment Stores \$1,300,30 \$1,300,30 \$1,300,30 \$1,300,30 \$1,300,30 \$1,300,30 \$1,300,30 \$1,300,30 \$1,300,30 \$1,300,30 <th< td=""><td></td><td></td><td>\$934.00</td><td>\$18.68</td></th<>			\$934.00	\$18.68
Sept	, ,			\$63.30
Other 5700,76 314,14 AMADR GROUP: 5.7 Home Furniture, Furnishings, And Equipment Stores 38,971,24 3134,00 3734 Computer and Computer Software Stores 730,62 314,62 3734 Computer and Computer Software Stores 1516,532,43 330,65 MAIOR GROUP: 58 Eating And Drinking Places NA NA MAIOR GROUP: 58 Eating And Drinking Places NA NA MAIOR GROUP: 59 Miscellaneous Retail Total for MAIOR GROUPS NA NA MAIOR GROUP: 59 Miscellaneous Retail \$165,50 3310 3310 3324 5943 Stationery Stores \$1391,63 \$2784 \$3954 \$100,50 \$310,50 \$310				•
Total for MAJOR GROUP. 57 Mome Furnishings, And Equipment Stores \$170.62 \$14.62 \$1534 Computer and Computer Software Stores \$170.62 \$14.62 \$14.62 \$1534 Computer and Computer Software Stores \$1534 Computer Software Stores \$1536.05 \$1532.43 \$1530.65 \$1532.43 \$1532.65				
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5730.62 514.62 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5330.65 516.532.43 5345.27 516.532.43 5345.27 516.532.43 5345.27 535.55 5345.25 5365.25	Other	T + 16 - MAIOR CROUDES	<u>'</u>	
ST34 Computer and Computer Software Stores	MAJOR CROUD: E7 Home Eurniture Eurnichings And Equipm		\$8,971.24	\$179.43
Name		ient stores	\$730.62	\$14.62
MAJOR GROUP: 58 Eating And Drinking Places				
MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A		Total for MAJOR GROUP 57		
Other NA NA NA MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 58 \$1,655.00 \$33.10 5941 Sporting Goods Stores and Bicycle Shops \$1,167.50 \$33.50 \$33.50 5942 Book Stores: \$1,391.63 \$27.84 \$35.55 5943 Stationery Stores: \$1,391.63 \$27.84 \$200 5961 Catalog and Mail-Corter Houses \$91.753.51 \$1,635.09 \$16.835	MAJOR GROUP: 58 Eating And Drinking Places		ψ/=05.05	φσ.σ.Ξ.
MAJOR GROUP: 53 Miscellaneous Retail S941 Sporting Goods Stores and Bicycle Shops \$1,165.00 \$33.10 \$13916 Sporting Goods Stores \$17725 \$3.55 \$343 Stationery Stores \$1,39163 \$27.84 \$3945 Shothy, Toy, and Game Stores \$9.934 \$2.00 \$961 Catalog and Mail-Order Houses \$81,753.51 \$1,635.09 \$961 Catalog and Mail-Order Houses \$303.039.89 \$6.08.00 \$10.00 \$1.00			N/A	N/A
MAJOR GROUP: 53 Miscellaneous Retail S941 Sporting Goods Stores and Bicycle Shops \$1,165.00 \$33.10 \$13916 Sporting Goods Stores \$17725 \$3.55 \$343 Stationery Stores \$1,39163 \$27.84 \$3945 Shothy, Toy, and Game Stores \$9.934 \$2.00 \$961 Catalog and Mail-Order Houses \$81,753.51 \$1,635.09 \$961 Catalog and Mail-Order Houses \$303.039.89 \$6.08.00 \$10.00 \$1.00		Total for MAJOR GROUP 58	N/A	N/A
\$49.2 Book Stores	MAJOR GROUP: 59 Miscellaneous Retail			
5945 Shabioney Stores \$1,391.63 \$27.84 5945 Hobby, Toy, and Game Stores \$99.94 \$2.00 5965 Direct Selling Establishments \$3,377.54 \$79.44 5998 Miscellaneus Retail Stores, NEC \$3,397.54 \$79.44 5999 Miscellaneus Retail Stores, NEC \$3,397.54 \$70.600 \$14.12 5999 Miscellaneus Retail Stores, NEC \$3,397.54 \$2,403.14 \$2,403.14 \$3,397.54 \$3,393.33 DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION GROUPS \$121.64,76 \$2,403.14 \$3,933.33 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Bit Depository Institutions \$1,230.42 \$4.29<	5941 Sporting Goods Stores and Bicycle Shops		\$1,655.00	\$33.10
\$945 Hobby, Top, and Game Stores \$994 \$2.00 \$961 Catalog and Mail-Order Houses \$173.51 \$1,635.09 \$16.50 \$10 \$1.60	5942 Book Stores		\$177.25	\$3.55
5961 Catalog and Maill-Order Houses \$81,753.51 \$1,635.09 5963 Direct Selling Establishments \$3,971.54 \$79.44 5999 Miscellaneous Retail Stories, NEC \$30,039.89 \$608.00 Other Total for MAJOR GROUP 59 \$120,154.76 \$24,03.14 DVISION: H Finance, Insurance, And Real Estate ***********************************			\$1,391.63	\$27.84
5963 Direct Selling Establishments 33,971.54 \$79.44 5999 Miscellaneous Retail Stores, NEC 330,399.89 \$608.00 Other Total for MAJOR GROUP 59 \$120,154.76 \$2,403.14 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Institutions 70ther \$214.37 \$4.29 MAJOR GROUP: 61 Non-depository Credit Institutions 70ther Total for MAJOR GROUP 60 \$1,230.42 \$24.61 MAJOR GROUP: 61 Non-depository Credit Institutions 70ther Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 63 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 70tal for MAJOR GROUP 61 \$996.50 \$19.93 MAJOR GROUP: 65 Real Estate 65 Real Estate 65 Real Estate 8645 Real Estate 874 Gents and Managers 874 Gents 874			· ·	•
S999 Miscellaneous Retail Stores, NEC \$30,393.89 \$608.00 \$14.12 \$706.00 \$14.12 \$706.00 \$14.12 \$706.00 \$14.12 \$706.00 \$14.12 \$706.00 \$14.12 \$706.00 \$14.12 \$706.00 \$14.12 \$706.00 \$14.12 \$706.00 \$14.12				
Other Total for MAIOR GROUPS \$706.00 \$14.12 Total for MAIOR GROUPS \$120,154.76 \$2,403.14 DIVISION: H Finance, Insurance, Insurance, And Real Estate MAIOR GROUP: 60 Depository Institutions \$214.37 \$4.29 Other N/A N/A N/A MAIOR GROUP: 61 Non-depository Credit Institutions Total for MAIOR GROUP60 \$1,230.42 \$24.61 MAIOR GROUP: 61 Non-depository Credit Institutions Total for MAIOR GROUP60 N/A N/A MAIOR GROUP: 64 Insurance Agents, Brokers, And Service \$996.50 \$19.93 MAIOR GROUP: 64 Insurance Agents, Brokers, And Service \$996.50 \$19.93 MAIOR GROUP: 65 Real Estate \$13,997.50 \$279.95 6531 Real Estate \$96.50 \$13,997.50 \$279.95 Total for MAIOR GROUP 65 \$13,997.50 \$279.95 TOTAL for MAIOR GROUP 7 \$13,337.45 \$36.65 7299 Miscellaneeus Fronal Services \$4,636.50 \$279.95				•
Total for MAJOR GROUP: 6 \$120,154.76 \$2,403.14				·
Total for DIVISION G	Other			
MAJOR GROUP: 61 Depository Banking, NEC S214.37 \$4.29 Other				
MAJOR GROUP: 60 Depository Institutions Related to Depository Banking, NEC \$214.37 \$4.29 Other \$10 Depository Banking, NEC \$214.37 \$4.29 Other Total for MAJOR GROUP 60 \$1,230.42 \$24.61 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$996.50 \$19.93 MAJOR GROUP: 65 Real Estate \$996.50 \$19.93 MAJOR GROUP: 65 Real Estate \$13,997.50 \$279.95 6531 Real Estate Agents and Managers \$13,997.50 \$279.95 Total for MAJOR GROUP65 \$13,997.50 \$279.95 MAJOR GROUP: 72 Personal Services \$13,997.50 \$279.95 DIVISION: I Services ***********************************		Total for DIVISION G	\$419,572.01	\$8,393.13
6099 Functions Related to Depository Banking, NEC \$214,37 \$4,29 Other Total for MAJOR GROUP 60 \$1,230,42 \$24,61 MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$996,50 \$19,93 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$996,50 \$19,93 MAJOR GROUP: 65 Real Estate \$996,50 \$19,93 MAJOR GROUP: 65 Real Estate \$13,997,50 \$279,95 Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for DIVISION H \$13,397,50 \$279,95 MAJOR GROUP: 72 Personal Services \$8,306,46 \$16,13 7299 Miscellaneous Personal Services, NEC \$4,636,50 \$92,73 Other Total for MAJOR GROUP 72 \$13,974,56 \$279,49 MAJOR GROUP: 73 Business Services \$1,007,50 \$21,55 7342 Disinfecting and Pest Control Services \$1,007,50 \$21,55 7372 Prepackaged Software \$7,674,54 \$153,49 7374 Computer Processing and Data Preparati	DIVISION: H Finance, Insurance, And Real Estate			
Other N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 S996.50 \$19.93 MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 S13,997.50 \$19.93 MAJOR GROUP: 65 Real Estate \$13,997.50 \$279.95 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 Total for DIVISION H \$13,397.50 \$279.95 MAJOR GROUP: 72 Personal Services \$36.65 \$13,997.50 \$279.95 TOTAL for MAJOR GROUP 65 Total for DIVISION H \$17,337.42 \$346.75 DIVISION: I Services \$13,997.50 \$279.95 TOTAL for MAJOR GROUP 65 Total for DIVISION H \$1,033.97.50 \$279.95 TOTAL for MAJOR GROUP 72 Personal Services \$4,636.50 \$92.73 Other Total for MAJOR GROUP 72 \$13,974.56 \$279.49 MAJOR GROUP: 73 Business Services \$1,077.50 \$21.55				

					Taxable	Tax Due
Castle	ewood - Ge	nera	l continued			
DIVISI	ON: I Servic	es co	ntinued			
D 111.51			Repair Shops, NEC		\$41,269.08	\$825.38
	1555 / (4:0)	ouve i	tepan shops, rec	Total for MAJOR GROUP 75	\$41,269.08	\$825.38
144	AJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$41,209.00	\$023.30
1717-	Other	70	wiscellaneous Repair Services		N/A	N/A
	• tile:			Total for MAJOR GROUP 76	N/A	N/A
144	AJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 70	N/A	IV/A
1717-	Other	70	Motion Fictures		N/A	N/A
	Other			Total for MAJOR GROUP 78	N/A	N/A
144	AJOR GROUP:	79	Amusement And Recreation Service		N/A	IV/A
1717-	Other	13	Amusement And Recreation Service	=5	\$7,970.04	\$159.40
	Other			Total for MAJOR GROUP 79		
N 4 A	AJOR GROUP:	81	Logal Candidae	Total for MAJOR GROUP 79	\$7,970.04	\$159.40
1717-	Other	01	Legal Services		N/A	N/A
	Other			Total for MAJOR GROUP 81	·	
N 4 A	AJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
IVI	Other	02	Educational Services		N/A	N/A
	Other			Total for MAJOR GROUP 82	· · · · · · · · · · · · · · · · · · ·	
N 4 A	A IOD CDOLID.	0.6	Manaharahin Organizations	Total for MAJOR GROUP 82	N/A	N/A
IVI	AJOR GROUP: Other	86	Membership Organizations		N/A	N/A
	Other			Total for MAJOR GROUP 86	· · · · · · · · · · · · · · · · · · ·	
N 4 A	AJOR GROUP:	07	Fraincering Association Decorate		N/A	N/A
IVI	Other	87	Engineering, Accounting, Research,	Management, And Related Services	\$14,166.80	\$283.33
	Other			Total for MAJOR GROUP 87	\$14,166.80	\$283.33
N 4 A	AJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$14,100.00	\$203.33
1717-	8999 Service				\$5,203.82	\$104.08
	obbb berviee	5, 1120	-	Total for MAJOR GROUP 89	\$5,203.82	\$104.08
				Total for DIVISION I	\$141,893.85	\$2,837.87
			Ca	stlewood - General Recap		
_		_			*** *** **	4000.04
A			try, And Fishing		\$11,410.61	\$228.21
C D	Constructio Manufactur				\$166,787.08 \$96,679.95	\$3,335.74 \$1,933.60
E			ommunications, Electric, Gas, And Sar	nitary Services	\$136,950.18	\$2,739.00
F	Wholesale 1		ommanications, Elective, Gas, , and Sar	mary services	\$266,010.47	\$5,320.21
G	Retail Trade				\$419,572.01	\$8,393.13
Н	Finance, Ins	uranc	e, And Real Estate		\$17,337.42	\$346.75
1	Services				\$141,893.85	\$2,837.87
				Total for Castlewood - General	\$1,256,641.57	\$25,134.51
				Castlewood Recap		
Α	Agriculture	Fores	stry, And Fishing			\$228.21
C	Constructio		or y, And Tishing			\$3,335.74
D	Manufactur					\$1,933.60
E			ommunications, Electric, Gas, And Sai	nitary Services		\$2,739.00
F G	Wholesale ⁻ Retail Trade					\$5,320.21 \$8,393.13
Н			e, And Real Estate			\$8,393.13 \$346.75
ï	Services					\$2,837.87
				Total for Castlewood		\$25,134.51

	Tavahla	Tay Dua

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

		Keturn	is Filea: November 2022		
				Taxable	Tax Due
Cavour - Genera		. Forestry And Eiching			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractor	'S	N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	ıfactu	ring		,	,
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	ries	,	,
· · · · · · · · · · · · · · · · · · ·	apers:	Publishing, or Publishing and Printing		\$464.85	\$9.30
Other			Total for MAJOR GROUP 27	\$139.50 \$604.35	\$2.79 \$12.09
MAJOR GROUP:	33	Primary Metal Industries	TOTAL TOT WASON GROUP 27	\$0U4.35	\$12.09
Other		,		N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ec	uipment N/A	NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total lot wilder diced 30	14//	14//
Other				N/A	N/A
MANOR CROUP	20		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industri	es	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,463.05	\$49.27
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, A	and Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wa			
Other				N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$2,736.34	\$54.73
4813 Telepho	one C	ommunications, Except Radiotelephone		\$1,285.00	\$25.70
		her Pay Television Services		\$4,944.00	\$98.88
4899 Commi	unicat	ions Services, NEC	Total for MAJOR GROUP 48	\$327.00 \$9,292.34	\$6.54 \$185.85
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Misson GROOT 40	\$5,232.54	\$ 103.03
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$21,068.64	\$421.38
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$1,988.00	\$39.76
Other			Total for MAJOR GROUP 50	\$1,988.00	\$39.76
MAJOR GROUP:		Wholesale Trade-non-durable Goods		¥ 1,500.00	¥33.10
5142 Packag	ed Fro	ozen Foods		\$172.00	\$3.44
Other				\$450.45	\$9.01
SD Dept. of Revenue			Page 194 of 1222		12/08/2022

			Taxable	Tax Due
Cavour - Genera	continued			
DIVISION: F Whole	sale Trade <i>continued</i>			
		Total for MAJOR GROUP 51	\$622.45	\$12.45
		Total for DIVISION F	\$2,610.45	\$52.21
DIVISION: G Retail	Tuada		4=,0.00	72-1-1
MAJOR GROUP:		n Supply, And Mobile Home Dealers		
Other	32 Building Materials, Hardware, Garde	in Supply, And Mobile Home Dealers	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			. 4/7.
5311 Departi	nent Stores		\$1,429.00	\$28.58
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$1,539.96	\$31.42
MAJOR GROUP:	54 Food Stores			
Other			\$1,700.50	\$34.01
		Total for MAJOR GROUP 54	\$1,700.50	\$34.01
MAJOR GROUP: Other	55 Automotive Dealers And Gasoline S	ervice Stations	\$63,457.33	\$1,269.14
Other		Total for MAJOR GROUP 55		
MAJOR GROUP:	56 Apparel And Accessory Stores	TOTAL FOR MAJOR GROUP 35	\$63,457.33	\$1,269.14
	Clothing Stores		\$1,189.27	\$23.79
Other			N/A	N/A
		Total for MAJOR GROUP 56	\$1,671.77	\$33.44
MAJOR GROUP:	57 Home Furniture, Furnishings, And Ed	quipment Stores		
Other			\$1,963.47	\$39.27
		Total for MAJOR GROUP 57	\$1,963.47	\$39.27
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 and Mail-Order Houses		\$18,402.29	\$368.06
-	elling Establishments		\$16,402.29 \$5,079.81	\$101.60
	aneous Retail Stores, NEC		\$4,334.51	\$86.70
Other			\$2,024.31	\$40.48
		Total for MAJOR GROUP 59	\$29,840.92	\$596.84
		Total for DIVISION G	\$113,124.29	\$2,263.13
DIVISION: H Finance	e, Insurance, 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 Serv	ice		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Service	es			
MAJOR GROUP:	72 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services			
	ting and Pest Control Services		\$842.48	\$16.85
	raged Software ter Processing and Data Preparation and Pro	ocessing Services	\$338.88 \$169.54	\$6.78 \$3.39
	aneous Business Services	ocessing services	\$4,180.84	\$3.59 \$83.62
Other			\$2,502.14	\$50.05
		Total for MAJOR GROUP 73	\$8,033.88	\$160.69
MAJOR GROUP:	79 Amusement And Recreation Service	s		,
Other			N/A	N/A

		Taxable	Tax Due
Cav	our - General continued		
DIVI	SION: I Services continued		
	Total for MAJOR GROUP 79	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
N	MAJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$3,773.17	\$75.46
	Total for MAJOR GROUP 89	\$3,773.17	\$75.46
	Total for DIVISION I	\$12,754.86	\$255.11
	Cavour - General Recap		
D	Manufacturing	\$2,463.05	\$49.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,068.64	\$421.38
F	Wholesale Trade	\$2,610.45	\$52.21
G	Retail Trade	\$113,124.29	\$2,263.13
I	Services	\$12,754.86	\$255.11
	Other	\$182.53	\$3.66
	Total for Cavour - General	\$152,203.82	\$3,044.76
	Cavour Recap		
	M (
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$49.27 \$421.38
F	Wholesale Trade		\$421.30 \$52.21
G	Retail Trade		\$2,263.13
Ī	Services		\$255.11
	Other		\$3.66
	Total for Cavour		\$3,044.76

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

				Taxable	Tax Due
Centerville - Ger	neral			-	_
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And An	imal Specialties		
Other			T + 16 MAION CROUP 03	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
		rden Services		\$7,915.98	\$158.33
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$10,215.98	\$204.33
			Total for DIVISION A	\$10,413.03	\$208.27
DIVISION: C Const	ructio	an .			
MAJOR GROUP:		Building Construction General Contractor	rs And Operative Builders		
Other		3	•	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:		Construction Special Trade Contractors eating, and Air-Conditioning		\$9,243.91	¢104.00
Other	ng, ne	eating, and Air-Conditioning		\$9,243.91 \$4,617.23	\$184.88 \$92.34
• · · · · ·			Total for MAJOR GROUP 17	\$13,861.14	\$277.22
			Total for DIVISION C	\$124,039.54	\$2,480.79
			Total for Bivision C	ψ12 1 ,033.3 1	\$2, 4 00.73
DIVISION: D Manu		ring Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,235.81	\$24.72
			Total for MAJOR GROUP 20	\$1,235.81	\$24.72
MAJOR GROUP:	22	Textile Mill Products		ψ 1,233.0 T	Ψ2 1.7 E
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				\$1,091.00	\$21.82
			Total for MAJOR GROUP 23	\$1,091.00	\$21.82
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	5	¢021.02	¢16.64
•	-	ublishing, or Publishing and Printing		\$831.92 \$421.09	\$16.64 \$8.42
2741 Miscella				\$1,004.00	\$20.08
		Printing, Gravure		\$154.04	\$3.08
2759 Comm	ercial I	Printing, NEC		\$563.35	\$11.27
Other				\$303.50	\$6.07
MANOR CROUP	20		Total for MAJOR GROUP 27	\$3,277.90	\$65.56
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$163.00	\$3.26
Other			Total for MAJOR GROUP 28	\$163.00	\$3.26
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		\$105.00	\$5.20
Other	-	Storie, slay, slass, , ala solici storic i roduci		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E		
Other				\$548.00	\$10.96
			Total for MAJOR GROUP 36	\$548.00	\$10.96
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other			T-t-l f MAIOR CROUR 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$7,864.06	\$157.29
DIVISION: E Trans		tion, Communications, Electric, Gas, And			
MAJOR GROUP:		Motor Freight Transportation And Wareh	nousing	¢===000=	****
4212 Local T	ruckin	g Without Storage		\$55,599.95	\$1,111.99

		Taxable	Tax Due
Centerville - General continued			_
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
	Total for MAJOR GROUP 42	\$55,599.95	\$1,111.99
MAJOR GROUP: 44 Water Transportation	Total for My bent cheef 12	455,555.55	Ψ1,111.55
Other		N/A	N/A
	Total for MAJOR GROUP 44	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		\$23,064.98	\$461.30
4813 Telephone Communications, Except Radiotelephone		\$7,293.52	\$145.87
4841 Cable and Other Pay Television Services		\$19,293.10	\$385.86
4899 Communications Services, NEC		\$850.85	\$17.02
Other		\$92.75	\$1.86
MAJOR CROUP AS EL . C. A. I.C. is G. is	Total for MAJOR GROUP 48	\$50,595.20	\$1,011.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		NI/A	NI/A
Other	T + 16 - NA IOD CDOUD 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$184,527.65	\$3,690.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,649.15	\$52.99
5045 Computers and Computer Peripheral Equipment and Sc	ftware	\$624.24	\$12.48
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,496.50	\$109.93
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$17,678.34	\$353.57
5074 Plumbing and Heating Equipment and Supplies		\$6,132.26	\$122.65
5084 Industrial Machinery and Equipment		\$10,680.50	\$213.61
5091 Sporting and Recreational Goods and Supplies		\$224.00	\$4.48
Other		\$7,645.22	\$152.90
	Total for MAJOR GROUP 50	\$51,130.21	\$1,022.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,608.50	\$32.17
5136 Men's and Boys' Clothing and Furnishings		\$318.93	\$6.38
5137 Women's, Children's, and Infants' Clothing and Accessor 5139 Footwear	ries	\$783.14 \$517.35	\$15.66 \$10.35
Other		\$8,388.26	\$167.78
- Carlei	Total for MAJOR GROUP 51	\$11,616.18	\$232.34
	Total for DIVISION F	\$62,746.39	\$1,254.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$33,732.39	\$674.65
5251 Hardware Stores		\$3,982.43	\$79.65
Other	T (N/A	N/A
MAJOR CROUP 53 C IM I I' C	Total for MAJOR GROUP 52	\$40,066.32	\$801.33
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$11,209.53	\$224.19
5399 Miscellaneous General Merchandise Stores		\$11,209.33	\$7.04
SSS Miscelaneous General Merchandise Stores	Total for MAJOR GROUP 53	\$11,561.44	\$231.23
MAJOR GROUP: 54 Food Stores	TOTAL TOT IVIAJON GNOUP 33	44.105,114	\$231.23
5411 Grocery Stores		\$187,676.09	\$3,753.53
5499 Miscellaneous Food Stores		\$3,522.00	\$70.44
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$215,904.31	\$4,318.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service			
5531 Auto and Home Supply Stores		\$33,191.41	\$663.83
	Total for MAJOR GROUP 55	\$33,191.41	\$663.83
CD Dont of Payanua	Daga 100 of 1222		12/00/2022

				Taxable	Tax Due
Centerville - Gen	eral	continued			
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women		-		\$877.50	\$17.55
		cessory and Specialty Stores		\$1,311.00	\$26.22
5651 Family 0		ng Stores		\$5,237.47	\$104.75
5661 Shoe St	ores			\$1,056.69	\$21.14
Other				\$905.00	\$18.10
			Total for MAJOR GROUP 56	\$9,387.66	\$187.76
MAJOR GROUP:		Home Furniture, Furnishings, And Equ	pment Stores	¢14.40F.21	¢200.10
5712 Furnitui		res s Homefurnishings Stores		\$14,405.21 \$740.50	\$288.10 \$14.81
		ppliance Stores		\$740.30 \$4,527.83	\$14.61 \$90.55
		sion, and Consumer Electronics Stores		\$967.06	\$19.34
Other				\$4,107.02	\$82.14
			Total for MAJOR GROUP 57	\$24,747.62	\$494.94
MAJOR GROUP:	58	Eating And Drinking Places		ΨΕ 1,7 17.0Ε	ψ 13 1.3 T
5812 Eating F				\$35,696.70	\$713.94
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$88,811.26	\$1,776.22
MAJOR GROUP:	59	Miscellaneous Retail			
5941 Sporting	g God	ds Stores and Bicycle Shops		\$1,632.00	\$32.64
5943 Station	ery St	ores		\$472.50	\$9.45
		Mail-Order Houses		\$144,008.43	\$2,880.18
	-	Establishments		\$3,314.88	\$66.30
	aneou	s Retail Stores, NEC		\$18,614.72	\$372.28
Other				\$1,820.08	\$36.40
			Total for MAJOR GROUP 59	\$169,862.61	\$3,397.25
			Total for DIVISION G	\$593,532.63	\$11,870.65
DIVISION: H Finance	e, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$19,215.85	\$384.32
			Total for MAJOR GROUP 60	\$19,215.85	\$384.32
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	2		
Other				N/A	N/A
			Total for MAJOR GROUP 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	\$25,339.80	\$506.80
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$23,107.91	\$462.16
			Total for MAJOR GROUP 72	\$23,107.91	\$462.16
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$812.67	\$16.25
		ental and Leasing, NEC		\$1,361.61	\$27.24
		ogramming Services		\$1,013.00	\$20.26
7372 Prepack				\$8,480.89	\$169.62
		ocessing and Data Preparation and Proc	essing Services	\$1,435.59	\$28.71
		elated Services, NEC		\$3,463.35	\$69.27
/384 PNOTOfi	nisnir	g Laboratories		\$1,332.36	\$26.65
CD Dont of Payonya			Dags 100 of 1222		12/00/2022

		Returi	ns Filed: November 2022		
				Taxable	Tax Due
Centerville - Ge	nera	continued			
DIVISION: I Servi					
	llaneou	us Business Services		\$1,661.22	\$33.22
Other			T + 16 - MAIOR CROUP 73	\$7,307.80	\$146.16
MAJOR GROUP:	75	Automotive Renair Convices And Par	Total for MAJOR GROUP 73	\$26,868.49	\$537.38
		Automotive Repair, Services, And Par omotive Repair Shops	King	\$56,459.14	\$1,129.19
Other	a. / tart	and the repair of the party of		\$1,224.79	\$24.49
			Total for MAJOR GROUP 75	\$57,683.93	\$1,153.68
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$1,159.00	\$23.18
			Total for MAJOR GROUP 76	\$1,159.00	\$23.18
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
MAJOR CROUD.	00	Haalah Carriana	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for Wisson GNOOF 60	N/A	IV/A
Other	00	550.4. 50. 1.005		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	5 5, 5,	lanagement, And Related Services		
	gemen	t Consulting Services		\$3,353.43	\$67.07
Other			T + 16 MAJOR CROUP 07	\$36,265.52	\$725.31
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$39,618.95	\$792.38
8999 Service				\$6,801.56	\$136.03
	,		Total for MAJOR GROUP 89	\$6,801.56	\$136.03
			Total for DIVISION I	\$158,983.84	\$3,179.69
				ψ130,303.01	\$3,173.03
		Cer	nterville - General Recap		
		stry, And Fishing		\$10,413.03	\$208.27
C Construction				\$124,039.54	\$2,480.79
D Manufactu				\$7,864.06	\$157.29
		ommunications, Electric, Gas, And Sanit	ary Services	\$184,527.65	\$3,690.55
F Wholesale				\$62,746.39	\$1,254.95
G Retail Trad		a And Daal Estata		\$593,532.63	\$11,870.65
H Finance, In Services	suranc	e, And Real Estate		\$25,339.80 \$158,983.84	\$506.80 \$3,179.69
i Services			Total for Centerville - General	\$1,167,446.94	\$23,348.99
			· · · · · · · · · · · · · · · · · · ·	Ψ1,101, 14 0.5 4	¥23,3 4 0.33
Contomillo Gr	oss D	acainte			
Centerville - Gr		-			
DIVISION: G Retai		Food Stores			
Other	54	i dod stores		N/A	N/A
3 . .			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		14/1	14/ 🔼
5812 Eating		-		\$35,296.70	\$352.96
Other			_	N/A	N/A
			Total for MAJOR GROUP 58	\$88,143.76	\$881.44
			Total for DIVISION G	\$120,191.42	\$1,201.91

		Taxable	Tax Due
	Centerville - Gross Receipts Recap		
G	Retail Trade	\$120,191.42	\$1,201.91
	Total for Centerville - Gross Receipts	\$120,191.42	\$1,201.91
	Centerville Recap		
Α	Agriculture, Forestry, And Fishing		\$208.27
C	Construction		\$2,480.79
D	Manufacturing		\$157.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,690.55
F	Wholesale Trade		\$1,254.95
G	Retail Trade		\$13,072.56
Н	Finance, Insurance, And Real Estate		\$506.80
I	Services		\$3,179.69
	Total for Centerville		\$24,550.90

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

		Returns	Filed: November 2022		
Control City C				Taxable	Tax Due
Central City - Go					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	ıfactuı	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			Total for MAIOR CROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 20	N/A	N/A
Other		r mining, r abilishing, r ma r maastire	3	\$107.31	\$2.14
			Total for MAJOR GROUP 27	\$107.31	\$2.14
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 34 nt And Components, Except Computer Ed	N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$220.39	\$4.40
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	-	Communications			
	-	one Communications		\$1,441.23	\$28.82
•		ommunications, Except Radiotelephone		\$65.73	\$1.31
4841 Cable a	and Ot	her Pay Television Services		\$6,159.24 N/A	\$123.18 N/A
Other			Total for MAJOR GROUP 48	\$7,771.70	\$155.42
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Misself GROOT 40	\$1,111.10	\$155.42
Other		,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,357.91	\$467.14
DIVISION: F Whol	lesale [·]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other			T	\$11,339.84	\$226.79
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$11,339.84	\$226.79
Other	31	Wholesale Trade-Horr-durable doods		\$610.54	\$12.21
			Total for MAJOR GROUP 51	\$610.54	\$12.21
			Total for DIVISION F	\$11,950.38	\$239.00
DIVISION: G Retai	l Trade	2			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53			¢1.054.50	¢21.00
5311 Depart	.ment s	stores	Total for MAJOR GROUP 53	\$1,054.50 \$1,054.50	\$21.09 \$21.09
MAJOR GROUP:	54	Food Stores	TOTAL TOT WIAJON GROUP 33	\$ 1,U34.3U	\$21.09
Other				\$48,691.26	\$973.83
			Total for MAJOR GROUP 54	\$48,691.26	\$973.83
	55	Automotive Dealers And Gasoline Service	e Stations		
MAJOR GROUP:				N/A	N/A
MAJOR GROUP: Other			Total for MAIOD CDOUDES	N1 / A	8175
Other	56	Annarel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A \$1,403.89	N/A \$28.08

		nctu	rns rnea: November 2022		
				Taxable	Tax Due
Central City - Ge					
DIVISION: G Retai					
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Ed	quipment Stores	N/A	N/A
Other			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOT 37	N/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
	-	Mail-Order Houses		\$12,907.61	\$258.17
Other	ianeou	s Retail Stores, NEC		\$29,382.50 \$15,125.47	\$587.65 \$302.51
Other			Total for MAJOR GROUP 59		\$1,148.33
				\$57,415.58	
			Total for DIVISION G	\$252,227.08	\$5,044.57
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		NI/A	NI/A
Other			Total for MAJOR CROUD CO	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 60	N/A	N/A
		gents and Managers		\$6,541.25	\$130.84
	•	g g	Total for MAJOR GROUP 65	\$6,541.25	\$130.84
			Total for DIVISION H	\$6,622.25	\$132.46
			Total for Bivision II	¥0,022.23	ψ132. 1 0
DIVISION: I Service		Hotels Booming Houses Comps A	ad Othor Ladaina Dlacas		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places	N/A	N/A
• · · · ·			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	retailed in bolk eneed 70	14/71	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73				
7372 Prepac				\$5,195.59	\$103.92
		lated Services, NEC s Business Services		\$1,858.31	\$37.17
Other	ianeou	s business services		\$1,669.03 \$1,011.49	\$33.38 \$20.23
Other			Total for MAJOR GROUP 73	\$9,734.42	\$194.70
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		\$9,134.42	\$134.70
Other		,,	9	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
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		A	
8999 Service	es, NEC			\$17,024.00	\$340.48
			Total for MAJOR GROUP 89	\$17,024.00	\$340.48
			Total for DIVISION I	\$100,324.36	\$2,006.50
		Ce	ntral City - General Recap		

D Manufactur E Transporta		ommunications, Electric, Gas, And San	itany Services	\$220.39 \$23,357.91	\$4.40 \$467.14
F Wholesale		ommunications, Liectric, Gas, And Sall	Italy Selvices	\$25,557.91 \$11,950.38	\$239.00
G Retail Trade				\$252,227.08	\$5,044.57
H Finance, Ins	surance	e, And Real Estate		\$6,622.25	\$132.46
l Services				\$100,324.36	\$2,006.50
Other				\$1,626.62	\$32.53
			Total for Central City - General	\$396,328.99	\$7,926.60

		Taxable	Tax Due
	Central City Recap		
D	Manufacturing		\$4.40
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$467.14
F	Wholesale Trade		\$239.00
G	Retail Trade		\$5,044.57
Н	Finance, Insurance, And Real Estate		\$132.46
1	Services		\$2,006.50
	Other	<u></u>	\$32.53
	Total for Central City	y	\$7,926.60

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

				Taxable	Tax Due
Chamberlain - G	ener	al			
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
	nd Ga	rden Services		\$5,003.19	\$100.06
Other				\$95,693.59	\$1,913.88
			Total for MAJOR GROUP 07	\$100,696.78	\$2,013.94
			Total for DIVISION A	\$100,794.75	\$2,015.90
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Heavy Construction Other Than Bui	lding Construction Contractors		
Other			9	\$129,636.16	\$2,592.73
			Total for MAJOR GROUP 16	\$129,636.16	\$2,592.73
MAJOR GROUP:	17	Construction Special Trade Contract	tors	¥ .==,==	¥=/20=110
1711 Plumbir		ating, and Air-Conditioning		\$66,215.52	\$1,324.30
1731 Electrica	al Woı	rk		\$19,942.15	\$398.85
1796 Installa	tion o	r Erection of Building Equipment, NEC		\$1,457.50	\$29.15
·	Trade	Contractors, NEC		\$45,940.45	\$918.81
Other				\$16,810.06	\$336.20
			Total for MAJOR GROUP 17	\$150,365.68	\$3,007.31
			Total for DIVISION C	\$280,001.84	\$5,600.04
DIVISION: D Manu	factuu	ina			
MAJOR GROUP:		Food And Kindred Products			
Other	20	1 000 7 ma Rinarea 1 Todaets		\$4,479.03	\$89.58
			Total for MAJOR GROUP 20	\$4,479.03	\$89.58
MAJOR GROUP:	22	Textile Mill Products	Total for Mindolk Gildon 20	Ψ-1,-175.05	¥03.30
Other		Texture IIIII I Teddete		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials		, , , .
Other				\$1,749.02	\$34.98
			Total for MAJOR GROUP 23	\$1,749.02	\$34.98
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture	, ,	,
Other		•		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	ıstries		
		Publishing, or Publishing and Printing		\$1,749.94	\$35.00
		ublishing, or Publishing and Printing		\$2,692.29	\$53.84
		hing, or Publishing and Printing		\$822.50	\$16.45
2741 Miscella		-		\$3,766.66	\$75.33
		Printing, Lithographic Printing, Gravure		\$550.78	\$11.02
2759 Comme		-		\$819.54 \$4,804.61	\$16.39 \$96.09
Other	Ciciaii	mang, NEC		\$1,538.49	\$30.77
• tile:			Total for MAJOR GROUP 27	\$16,744.81	\$334.89
MAJOR GROUP:	28	Chemicals And Allied Products	Total for WASON GNOOF 21	\$10,744.01	\$554.09
		emicals and Botanical Products		\$559.50	\$11.19
Other				\$912.50	\$18.25
			Total for MAJOR GROUP 28	\$1,472.00	\$29.44
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics		Ţ ·/ · · = · · · ·	423.71
Other				N/A	N/A
				,	,

		Keturns	rilea: November 2022		
				Taxable	Tax Due
Chamberlain - G					
DIVISION: D Manuf	factui	ing continued			
MAJOR CROUD	22	Stone Clay Class And Constate Bradu	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	cts	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	And Computer Equipment	,	,
Other				\$1,630.18	\$32.61
			Total for MAJOR GROUP 35	\$1,630.18	\$32.61
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer	\$2,360.69	\$47.21
• · · · ·			Total for MAJOR GROUP 36	\$2,360.69	\$47.21
MAJOR GROUP:	37	Transportation Equipment		ψ <u>υ</u> ,σσσ.σσ	¥ · · · = ·
Other				\$3,193.74	\$63.87
			Total for MAJOR GROUP 37	\$3,193.74	\$63.87
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	•	
Other			Total for MAJOR GROUP 38	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		N/A	IN/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$154,431.51	\$3,088.63
DIVISION: E Transp	ortat	tion, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Ward g Without Storage	enousing	\$33,270.20	\$665.41
Other	uckiii	g Without Storage		\$33,270.20 N/A	N/A
			Total for MAJOR GROUP 42	\$33,591.20	\$671.83
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MA IOD CDOLID	47	Torran and the a Comition	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	ne Communications		\$58,293.44	\$1,165.87
·		ommunications, Except Radiotelephone		\$90,222.48	\$1,804.45
		her Pay Television Services ions Services, NEC		\$35,977.00 \$839.76	\$719.54
Other	IIIICati	ions services, inec		\$639.76 \$81.80	\$16.79 \$1.64
			Total for MAJOR GROUP 48	\$185,414.48	\$3,708.29
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$232,326.75	\$4,646.53
			Total for MAJOR GROUP 49	\$232,326.75	\$4,646.53
			Total for DIVISION E	\$526,005.20	\$10,520.10
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		¢25.252.00	¢707.06
		e Supplies and New Parts		\$35,352.89	\$707.06
		and Related Construction Materials		\$134,038.05	\$2,680.76
5044 Office E			a ftura va	\$9,967.00	\$199.33
•		nd Computer Peripheral Equipment and S	DOTEWATE	\$6,010.55 \$4,706.15	\$120.21
		Equipment, NEC tal, and Hospital Equipment and Supplies		\$4,796.15 \$14,624.00	\$95.93 \$292.50
		Apparatus and Equipment, Wiring		\$14,624.99 \$59,258.27	\$292.50 \$1,185.48
Materia		ripparatas and Equipment, willing	Supplies and Construction	φυ <i>υ</i> ,Δυ.Δ1	φ1,10 <i>3.</i> 40

Returns	Filed: November 2022		
		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: F Wholesale Trade continued			
5064 Electrical Appliances, Television and Radio Sets		\$275.92	\$5.52
5072 Hardware		\$3,576.70	\$71.53
5074 Plumbing and Heating Equipment and Supplies	I.C. P	\$34,123.29	\$682.47
5075 Warm Air Heating and Air-Conditioning Equipment and	Supplies	\$72,718.51	\$1,454.37
5084 Industrial Machinery and Equipment 5085 Industrial Supplies		\$8,809.35 \$2,656.61	\$176.18 \$53.13
5087 Service Establishment Equipment and Supplies		\$2,050.01 \$729.16	\$14.58
5091 Sporting and Recreational Goods and Supplies		\$3,651.11	\$73.02
5099 Durable Goods, NEC		\$5,937.76	\$118.76
Other		\$59,346.33	\$1,186.93
	Total for MAJOR GROUP 50	\$455,872.64	\$9,117.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$1,095.08	\$21.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$38,721.81	\$774.44
5136 Men's and Boys' Clothing and Furnishings		\$1,029.50	\$20.59
5137 Women's, Children's, and Infants' Clothing and Accessor	ories	\$612.76	\$12.26
5139 Footwear		\$1,067.04	\$21.34
5141 Groceries, General Line		\$34,326.46	\$686.53
5142 Packaged Frozen Foods		\$2,094.50	\$41.89
5191 Farm Supplies		\$108,284.61	\$2,165.68
5192 Books, Periodicals, and Newspapers		\$106.00	\$2.12
5199 Nondurable Goods, NEC		\$1,935.77	\$38.72
Other		\$20,733.71	\$414.67
	Total for MAJOR GROUP 51	\$210,007.24	\$4,200.14
	Total for DIVISION F	\$665,879.88	\$13,317.90
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$323,195.18	\$6,463.90
5251 Hardware Stores		\$245,140.42	\$4,902.80
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$568,504.81	\$11,370.08
MAJOR GROUP: 53 General Merchandise Stores			. ,
5311 Department Stores		\$33,025.00	\$660.50
5331 Variety Stores		\$197,611.70	\$3,952.23
5399 Miscellaneous General Merchandise Stores		\$460,878.77	\$9,219.34
	Total for MAJOR GROUP 53	\$691,515.47	\$13,832.07
MAJOR GROUP: 54 Food Stores		, ,	. ,
5411 Grocery Stores		\$914,695.14	\$18,293.90
5461 Retail Bakeries		\$17,670.70	\$353.41
5499 Miscellaneous Food Stores		\$10,971.00	\$219.42
Other		\$1,136.31	\$22.73
	Total for MAJOR GROUP 54	\$944,473.15	\$18,889.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$46,832.61	\$936.65
5541 Gasoline Service Station		\$166,247.92	\$3,324.95
Other		\$134,104.96	\$2,682.10
	Total for MAJOR GROUP 55	\$347,185.49	\$6,943.70
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$24,227.09	\$484.54
5621 Women's Clothing Stores		\$4,093.10	\$81.87
5632 Women's Accessory and Specialty Stores		\$1,221.34	\$24.42
5641 Children's and Infants' Wear Stores		\$2,287.28	\$45.75
5651 Family Clothing Stores		\$16,819.57	\$336.39
5661 Shoe Stores		\$7,749.63	\$155.00
5699 Miscellaneous Apparel and Accessory Stores		\$7,578.90	\$151.58
	Total for MAJOR GROUP 56	\$63,976.91	\$1,279.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		

		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: G Retail Trade continued			
5712 Furniture Stores		\$39,671.17	\$793.43
5719 Miscellaneous Homefurnishings Stores		\$20,257.74	\$405.15
5722 Household Appliance Stores		\$9,765.11	\$195.30
5731 Radio, Television, and Consumer Electronics Stores		\$2,522.14	\$50.44
5734 Computer and Computer Software Stores		\$1,823.75	\$36.48
Other		\$2,120.08	\$42.40
	Total for MAJOR GROUP 57	\$76,159.99	\$1,523.20
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$818,841.63	\$16,376.83
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$865,367.30	\$17,307.35
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$7,894.87	\$157.90
5942 Book Stores		\$6,914.42	\$138.29
5943 Stationery Stores		\$4,900.56	\$98.01
5945 Hobby, Toy, and Game Stores		\$2,362.09	\$47.24
5947 Gift, Novelty, and Souvenir Shops		\$51,367.71	\$1,027.35
5961 Catalog and Mail-Order Houses		\$412,791.12	\$8,255.91
5963 Direct Selling Establishments		\$26,421.28	\$528.41
5999 Miscellaneous Retail Stores, NEC		\$105,031.71	\$2,100.64
Other		\$296,085.77	\$5,921.73
	Total for MAJOR GROUP 59	\$913,769.53	\$18,275.48
	Total for DIVISION G	\$4,470,952.65	\$89,420.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$2,540.00	\$50.80
Other	Total for MAJOR GROUP 60		\$50.80
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$2,540.00	\$50.60
MAJOR GROUP: 61 Non-depository Credit Institutions Other		\$1,188.69	\$23.77
Other	T + 16 MAIOR CROUP 61		
MAJOR CROUD. C2 County And Commedity Busham Basham	Total for MAJOR GROUP 61	\$1,188.69	\$23.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers Other	, Exchanges, And Services	N/A	NI/A
Other	T + 16 - MAIOR CROUP CO	· · · · · · · · · · · · · · · · · · ·	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢1.450.60	¢20.04
6411 Insurance Agents, Brokers, and Service		\$1,450.69	\$29.01
	Total for MAJOR GROUP 64	\$1,450.69	\$29.01
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$26,163.66	\$523.27
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$28,806.36	\$576.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		\$14,180.47	\$283.61
	Total for MAJOR GROUP 67	\$14,180.47	\$283.61
	Total for DIVISION H	\$48,471.36	\$969.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	per Lodging Places		
7011 Hotels and Motels	ier Loughig Flaces	\$493,981.05	\$9,879.62
Other		\$239,216.71	\$4,784.33
	Total for MAJOR GROUP 70		
MAJOR CROUD: 72 Parsonal Consisos	Total for MAJOR GROUP 70	\$733,197.76	\$14,663.95
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops		\$23,887.27	\$477.74
7299 Miscellaneous Personal Services, NEC		\$23,887.27 \$16,887.25	\$477.74 \$337.74
Other		\$10,007.25	\$2,038.25
	Total for MAJOR GROUP 72		
MAJOR GROUP: 73 Business Services	TOTAL TO INIAJON GROUP 12	\$142,686.94	\$2,853.73
MAJOR GROUP: 73 Business Services			

	Retu	rns Filea: November 2022		
			Taxable	Tax Due
	eneral <i>continued.</i>			
IVISION: I Servi				
	sing Agencies		\$2,465.79	\$49.32
7319 Advert	9		\$652.76	\$13.06
•	nent and Collection Services cting and Pest Control Services		\$851.13 \$11,232.95	\$17.03 \$224.66
	cting and Pest Control Services g Cleaning and Maintenance Services, NEC		\$11,232.95 \$46,773.81	\$224.66 \$935.48
	nent Rental and Leasing, NEC		\$46,773.61 \$12,647.28	\$955.46 \$252.95
	ter Programming Services		\$3,289.62	\$65.80
•	kaged Software		\$33,348.80	\$666.97
	ter Processing and Data Preparation and P	rocessing Services	\$7,446.02	\$148.93
	ter Related Services, NEC		\$5,253.85	\$105.08
7381 Detecti	ve, Guard, and Armored Car Services		\$1,351.45	\$27.03
7382 Securit	y Systems Services		\$6,188.75	\$123.78
	aneous Business Services		\$129,612.53	\$2,592.26
Other			\$12,124.60	\$242.49
		Total for MAJOR GROUP 73	\$273,239.34	\$5,464.84
MAJOR GROUP:	75 Automotive Repair, Services, And P	arking		
	l Automotive Repair Shops		\$266,853.37	\$5,337.07
Other			\$118,385.27	\$2,367.71
		Total for MAJOR GROUP 75	\$385,238.64	\$7,704.78
MAJOR GROUP:	76 Miscellaneous Repair Services			
	Shops and Related Services, NEC		\$6,327.73	\$126.55
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$6,683.73	\$133.67
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Service	25		
	ment and Recreation Services, NEC		\$7,909.16	\$158.18
Other			\$11,170.09	\$223.40
		Total for MAJOR GROUP 79	\$19,079.25	\$381.58
MAJOR GROUP:	80 Health Services			
Other			\$32,386.15	\$647.72
		Total for MAJOR GROUP 80	\$32,386.15	\$647.72
MAJOR GROUP:	81 Legal Services			
8111 Legal S	ervices		\$23,461.62	\$469.23
		Total for MAJOR GROUP 81	\$23,461.62	\$469.23
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
8661 Religio	us Organizations		\$170.50	\$3.41
Other			N/A	N/A
		Total for MAJOR GROUP 86	\$193.39	\$3.87
MAJOR GROUP:	87 Engineering, Accounting, Research,	Management, And Related Services		
8711 Engine	ering Services		\$9,740.00	\$194.80
	ting, Auditing, and Bookkeeping Services		\$44,207.32	\$884.15
Other			\$13,943.24	\$278.87
		Total for MAJOR GROUP 87	\$67,890.56	\$1,357.82
MAJOR GROUP:	88 Private Households			
Other		<u></u>	N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services			
8999 Service	s, NEC		\$17,282.80	\$345.66

Returns theu. November 2022		
Chamberlain - General <i>continued</i>	Taxable	Tax Due
DIVISION: Services continued		
Total for MAJOR GROUP 89	\$17,282.80	\$345.66
Total for DIVISION I	\$1,733,808.71	\$34,676.23
Chamberlain - General Recap		
A Agriculture, Forestry, And Fishing	\$100,794.75	\$2,015.90
C Construction	\$280,001.84	\$5,600.04
D Manufacturing	\$154,431.51	\$3,088.63
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$526,005.20	\$10,520.10
F Wholesale Trade G Retail Trade	\$665,879.88 \$4,470,952.65	\$13,317.90 \$89,420.89
H Finance, Insurance, And Real Estate	\$48,471.36	\$969.41
l Services	\$1,733,808.71	\$34,676.23
Total for Chamberlain - General	\$7,980,345.90	\$159,609.10
Chamberlain - 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
	14/71	14/70
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores		
Other	\$10,099.92	\$101.01
Total for MAJOR GROUP 53	\$10,099.92	\$101.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$100,474.09	\$1,004.74
Other	N/A	N/A
Total for MAJOR GROUP 54	\$118,009.09	\$1,180.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station	\$55,495.60	\$554.95
Total for MAJOR GROUP 55	\$55,495.60	\$554.95
MAJOR GROUP: 56 Apparel And Accessory Stores	\$55,495.00	\$554.95
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$798,374.96	\$7,983.75
Other	N/A	N/A
Total for MAJOR GROUP 58	\$844,900.63	\$8,449.00
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	\$6,878.50	\$68.78
Other	\$44,569.63	\$445.70
Total for MAJOR GROUP 59	\$51,448.13	\$514.48
Total for DIVISION G	\$1,080,401.00	\$10,804.01
DIVISION: H Finance, Insurance, And Real Estate	\$1,000,401.00	¥10,004.01
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		
	\$491,388.05	\$4,913.88

					Taxable	Tax Due
Chaml	berlain - G	ross	Receipts continued			
DIVISIO	N: I Servic	es co	ontinued			
				Total for MAJOR GROUP 70	\$728,078.36	\$7,280.78
	OR GROUP:	73	Business Services			
	Other				N/A	N/A
N 4 A 1	OD CDOUD.	70	Mating District	Total for MAJOR GROUP 73	N/A	N/A
	OR GROUP: Other	78	Motion Pictures		N/A	N/A
	• tile:			Total for MAJOR GROUP 78	N/A	N/A
MAJ	OR GROUP:	79	Amusement And Recreation Services	Total for IVII bolk GROOT 70	IV/A	IN/A
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJ	OR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
	OR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$850,199.12	\$8,501.99
			Chamberl	ain - Gross Receipts Recap		
G	Retail Trade	<u>,</u>			\$1,080,401.00	\$10,804.01
I	Services				\$850,199.12	\$8,501.99
	Other				\$3,287.00	\$32.87
			Total fo	or Chamberlain - Gross Receipts	\$1,933,887.12 	\$19,338.87
				 hamberlain Recap		
				nambenam kecap		
A			stry, And Fishing			\$2,015.90
C D	Constructio Manufactur					\$5,600.04 \$3,088.63
E			ommunications, Electric, Gas, And Sanitary	Services		\$10,520.10
F	Wholesale ⁷	Trade				\$13,317.90
G H	Retail Trade		e, And Real Estate			\$100,224.90 \$969.41
П 	Services	uranc	e, Aliu Nedi Esidie			\$969.41 \$43,178.22
	Other					\$32.87
				Total for Chamberlain		\$178,947.97

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

				Taxable	Tax Due
Chancellor - Gen	eral				
DIVISION: A Agricu	ılture	, 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: Other	02	Agricultural Production Livestock And	Animal Specialties	N/A	NI/A
Other			Total for MAJOR GROUP 02	N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJON GROOF 02	N/A	N/A
0782 Lawn ar		-		\$1,118.56	\$22.37
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$2,110.00	\$42.20
			Total for DIVISION A	\$2,393.11	\$47.86
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors	5		
1711 Plumbir	ng, He	ating, and Air-Conditioning		\$354.70	\$7.10
Other				\$32,862.05	\$657.24
			Total for MAJOR GROUP 17	\$33,216.75	\$664.34
			Total for DIVISION C	\$33,216.75	\$664.34
DIVISION: D Manuf	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MANOR CROUR	22		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		IV/A	N/A
2721 Periodic		ublishing, or Publishing and Printing		\$147.76	\$2.96
		Printing, Gravure		\$122.15	\$2.44
2759 Comme	ercial I	Printing, NEC		\$71.20	\$1.43
Other			T + 16 MAION CROUP 27	\$1,789.00	\$35.78
MAJOR GROUP:	29	Petroleum Refining And Related Indust	Total for MAJOR GROUP 27	\$2,130.11	\$42.61
Other	23	retroleum kelining And kelated indus	illes	N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		·	,
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E	• •	
Other			T + 16 MAION CROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Transportation Equipment		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 Industrie	S		
Other			T (N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$264,308.81	\$5,286.19
· · · · · · · · · · · · · · · · · · ·		ion, Communications, Electric, Gas, A	-		
MAJOR GROUP:		Motor Freight Transportation And War	ehousing	d7 224 00	#4.40.00
4212 Local Tr	uckin	g Without Storage	T-+- fNANOR CROUP (0	\$7,331.00	\$146.62
MAIOD CDOLID	17	Transportation Consists	Total for MAJOR GROUP 42	\$7,331.00	\$146.62
MAJOR GROUP:	47	Transportation Services			

		Taxable	Tax Due
Chancellor - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
Other	Juntary Services continueu	N/A	N/A
• · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROOF 47	IN/A	N/A
4812 Radiotelephone Communications		\$6,434.53	\$128.69
4813 Telephone Communications, Except Radiotelephone		\$257.79	\$5.16
4841 Cable and Other Pay Television Services		\$8,220.50	\$164.41
Other		\$227.85	\$4.56
• · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 48	· · · · · · · · · · · · · · · · · · ·	
MANOR CROUD: 40 Floatile Con And Conitant Consider	Total for MAJOR GROUP 46	\$15,140.67	\$302.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NI/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$44,959.17	\$899.19
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,500.72	\$70.02
5074 Plumbing and Heating Equipment and Supplies		\$1,515.46	\$30.31
Other		\$8,524.88	\$30.51 \$170.51
Other	T-+- f MA IOD CDOUD FO		
MANOR CROUP. 54 WILL T. I. I. I. C. I.	Total for MAJOR GROUP 50	\$13,541.06	\$270.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		4100.05	40.77
5145 Confectionery		\$188.25	\$3.77
Other		\$10,641.15	\$212.82
	Total for MAJOR GROUP 51	\$10,829.40	\$216.59
	Total for DIVISION F	\$24,370.46	\$487.43
DIVISION: G Retail Trade			
	nnh. And Makila Harra Daalara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	¢57.220.00	¢1 14C FC
5211 Lumber and Other Building Materials Dealers Other		\$57,328.09	\$1,146.56
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$75,804.50	\$1,516.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,409.31	\$48.19
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,589.31	\$51.79
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$600.50	\$12.01
Other		\$68,035.85	\$1,360.72
	Total for MAJOR GROUP 54	\$68,636.35	\$1,372.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$3,789.69	\$75.79
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$4,183.69	\$83.67
MAJOR GROUP: 56 Apparel And Accessory Stores		4 1,1 3 2 1 2 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5621 Women's Clothing Stores		\$790.50	\$15.81
5632 Women's Accessory and Specialty Stores		\$828.00	\$16.56
5651 Family Clothing Stores		\$2,953.22	\$59.07
5661 Shoe Stores		\$795.77	\$15.92
5699 Miscellaneous Apparel and Accessory Stores		\$327.15	\$6.54
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$6,108.44	\$122.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		φυ, τυο. 44	\$122.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr Other	Herit Stores	\$13,389.29	\$267.78
Other			
MANOR CROUP. FO F II I I I I I I I I I I I I I I I I	Total for MAJOR GROUP 57	\$13,389.29	\$267.78
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			

	_			Taxable	Tax Due
Chancellor - Ger					
DIVISION: G Retail					
_		Mail-Order Houses		\$38,704.56	\$774.11
	_	Establishments Is Retail Stores, NEC		\$1,717.73 \$8,922.41	\$34.35 \$178.45
Other	aricoc	3 Netali Stores, NEC		\$14,401.13	\$288.02
			Total for MAJOR GROUP 59	\$63,745.83	\$1,274.93
			Total for DIVISION G	\$240,592.41	\$4,811.87
DIVISION: H Financ	ce, Ins	surance, 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 Institution	5	N1/A	N1/A
Other			T-4-1 f MA IOD CDOUD C1	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other	03	msurance carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se		,,, .	. 4,7.1
Other		3		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate			
6531 Real Est	tate A	gents and Managers		\$14,530.50	\$290.61
			Total for MAJOR GROUP 65	\$14,530.50	\$290.61
MAJOR GROUP: Other	67	Holding And Other Investment Of	fices	N1 / A	N1/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				N/A	N/A
			Total for DIVISION H	\$16,631.09	\$332.62
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places	N1/A	N1/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	r ersonar services		\$2,273.69	\$45.48
			Total for MAJOR GROUP 72	\$2,273.69	\$45.48
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$3,990.22	\$79.80
7372 Prepac				\$598.85	\$11.98
		ocessing and Data Preparation and Plated Services, NEC	Processing Services	\$441.73	\$8.84
·		is Business Services		\$8,592.08 \$1,648.89	\$171.84 \$32.98
Other				\$30,075.84	\$601.51
			Total for MAJOR GROUP 73	\$45,347.61	\$906.95
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking	. ,	·
Other			<u></u>	\$197,723.18	\$3,954.46
			Total for MAJOR GROUP 75	\$197,723.18	\$3,954.46
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
MAJOR CROUR	0.2	51 ··· 16 ··	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research	n, Management, And Related Services	IV/A	11/14
		Auditing, and Bookkeeping Services	<u> </u>	\$3,745.77	\$74.92
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$5,000.04	\$100.01
MAJOR GROUP:	89	Miscellaneous Services			

	Taxable	Tax Due
Chancellor - General continued		
DIVISION: I Services continued		
8999 Services, NEC	\$4,213.31	\$84.26
Total for MAJOR GROUP 89	\$4,213.31	\$84.26
Total for DIVISION I	\$256,388.25	\$5,127.77
Chancellor - General Recap		
A Agriculture, Forestry, And Fishing	\$2,393.11	\$47.86
C Construction	\$33,216.75	\$664.34
D Manufacturing	\$264,308.81	\$5,286.19
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,959.17	\$899.19
F Wholesale Trade	\$24,370.46	\$487.43
G Retail Trade	\$240,592.41	\$4,811.87
H Finance, Insurance, And Real Estate	\$16,631.09	\$332.62
Services	\$256,388.25	\$5,127.77
Total for Chancellor - General	\$882,860.05 	\$17,657.27
Chancellor - 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	ŕ	•
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$9,226.59	\$92.27
	+-,==	7
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	NI/A	NI/A
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services	N1/A	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A
Chancellor - Gross Receipts Recap		
G Retail Trade	\$9,226.59	\$92.27
Other	\$1,358.00	\$13.58

		Taxable	Tax Due
	Chancellor Reca _l	ρ	
Α	Agriculture, Forestry, And Fishing		\$47.86
C	Construction		\$664.34
D	Manufacturing		\$5,286.19
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$899.19
F	Wholesale Trade		\$487.43
G	Retail Trade		\$4,904.14
Н	Finance, Insurance, And Real Estate		\$332.62
1	Services		\$5,127.77
	Other		\$13.58
	Total for	Chancellor	\$17,763.12

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

				Taxable	Tax Due
Clark - General					
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock Ar	nd Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	nd Ga	rden Services		\$857.00	\$17.14
Other			T + 16 - MAIOR CROUP 07	N/A	N/A
MAJOR GROUP:	00	Fishing, Hunting, And Trapping	Total for MAJOR GROUP 07	\$25,600.03	\$512.00
Other	09	rishing, Hunting, And Trapping		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A		
			Total for Division A	\$30,948.03	\$618.96
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Conti	ractors And Operative Builders	NI/A	N1/A
Other			T + 16 MAIOR CROUP 45	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contract	LOIS	\$14,471.83	\$289.44
Other			Total for MAJOR GROUP 17	\$14,471.83	\$289.44
			Total for DIVISION C	\$15,276.21	
			TOTAL FOR DIVISION C	\$15,276.21	\$305.53
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		¢4.004.00	¢27.60
Other			T . 16 . MAIOR CROUP 22	\$1,884.26	\$37.69
MAJOR CROUD	22	Tarakila Maill Donadoraka	Total for MAJOR GROUP 20	\$1,884.26	\$37.69
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	ts Made From Fabrics And Similar Materials	N/A	IN/A
Other		Apparei 7 ma Guilei 1 mionea 1 reduci	to made mem razines / ma emma materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	stries	,	,
2711 Newspa	apers:	Publishing, or Publishing and Printing		\$1,704.77	\$34.09
		ublishing, or Publishing and Printing		\$613.08	\$12.27
2741 Miscella		3		\$432.01	\$8.64
		Printing, Gravure		\$359.84	\$7.19
2759 Comme	ercial	Printing, NEC		\$1,979.40	\$39.59
Other				\$84.99	\$1.70
			Total for MAJOR GROUP 27	\$5,174.09	\$103.48
MAJOR GROUP:	28	Chemicals And Allied Products		¢1.077.00	¢21.54
Other			T-t-l f MAIOR CROUP 20	\$1,077.00	\$21.54
MAIOD CDOLID	20	Potroloum Pofining And Polated Ind	Total for MAJOR GROUP 28	\$1,077.00	\$21.54
MAJOR GROUP: Other	29	Petroleum Refining And Related Ind	lustries	N/A	N/A
• tile:			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics F		IV/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts	·	,
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 M	Machinery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
CD Dont of Boyonya			Daga 217 of 1222		12/00/2022

		Keturns Filea: November 2022		
		<u> </u>	Taxable	Tax Due
Clark - General c				
DIVISION: D Manu				
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Computer Equipment	¢E 4E7 E0	\$109.15
Other		Total for MAJOR CROUD 25	\$5,457.59	· ·
MAJOR GROUP:	26	Total for MAJOR GROUP 35 Electronic And Other Electrical Equipment And Components, Except Computer	\$5,457.59	\$109.15
Other	36	Electronic And Other Electrical Equipment And Components, except Computer	\$3,653.04	\$73.06
		Total for MAJOR GROUP 36	\$3,653.04	\$73.06
MAJOR GROUP:	37	Transportation Equipment	¥3,033.04	Ψ13.00
Other		and the second of the second o	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And	Optical Goods; Watches And Clocks	
Other			\$1,211.00	\$24.22
		Total for MAJOR GROUP 38	\$1,211.00	\$24.22
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$1,542.54	\$30.85
		Total for MAJOR GROUP 39	\$1,542.54	\$30.85
		Total for DIVISION D	\$85,687.62	\$1,713.75
DIVISION: E Transp	portat	tion, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	ruckin	g Without Storage	\$11,534.60	\$230.69
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$11,677.10	\$233.54
MAJOR GROUP:	44	Water Transportation	NIZA	N1/A
Other		T . I (. MAIOR CROUP (.	N/A	N/A
MAJOR GROUP:	40	Total for MAJOR GROUP 44	N/A	N/A
	48 Jenho	Communications one Communications	\$28,466.93	\$569.34
	-	ommunications, Except Radiotelephone	\$50,909.21	\$1,018.18
•		her Pay Television Services	\$17,901.25	\$358.03
		ions Services, NEC	\$196.33	\$3.93
Other			\$51.90	\$1.04
		Total for MAJOR GROUP 48	\$97,525.62	\$1,950.52
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$114,510.47	\$2,290.21
		Total for MAJOR GROUP 49	\$114,510.47	\$2,290.21
		Total for DIVISION E	\$224,173.19	\$4,483.47
DIVISION: F Whole	esale ⁻	Trade		
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5023 Homefu			\$5,661.06	\$113.22
•		nd Computer Peripheral Equipment and Software	\$739.24	\$14.78
		tal, and Hospital Equipment and Supplies	\$21,157.26	\$423.15
5063 Electi Materia		Apparatus and Equipment, Wiring Supplies and Construction	\$32,306.68	\$646.14
		d Heating Equipment and Supplies	\$21,513.50	\$430.27
		ating and Air-Conditioning Equipment and Supplies	\$10,979.46	\$219.59
5084 Industri	ial Ma	chinery and Equipment	\$21,830.63	\$436.61
		lishment Equipment and Supplies	\$676.50	\$13.53
•	-	Recreational Goods and Supplies	\$1,713.50	\$34.27
•		bby Goods and Supplies	\$272.50	\$5.45
5099 Durable Other	e G00	DS, NEC	\$1,812.00 \$20,410.83	\$36.24 \$408.40
Other		Total for MAIOR CROLID TO	\$20,419.82	
MAJOR GROUP:	[1	Total for MAJOR GROUP 50 Wholesale Trade-non-durable Goods	\$139,082.15	\$2,781.65
		d Office Supplies	\$209.39	\$4.19
	-	Proprietaries, and Druggists' Sundries	\$3,878.50	\$77.57
	_	bys' Clothing and Furnishings	\$1,185.92	\$23.72
		ildren's, and Infants' Clothing and Accessories	\$275.50	\$5.51

Returns Filed: November	2022	
	Taxable	Tax Due
Clark - General continued		
DIVISION: F Wholesale Trade continued	40.000.10	450.05
5142 Packaged Frozen Foods Other	\$2,968.40 \$23,204.53	\$59.37 \$464.10
Total for MAJOR G		\$634.46
Total for DIV		\$3,416.11
	VISION F \$170,004.59	\$5,410.11
DIVISION: G Retail Trade	5.1	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home 5211 Lumber and Other Building Materials Dealers	e Dealers \$96,425.23	\$1,928.51
5251 Hardware Stores	\$96,425.25 \$66,119.16	\$1,322.39
Total for MAJOR G		\$3,250.90
MAJOR GROUP: 53 General Merchandise Stores	102,344.33	¥3,£30.30
5311 Department Stores	\$12,917.31	\$258.34
5399 Miscellaneous General Merchandise Stores	\$1,014.73	\$22.83
Other	N/A	N/A
Total for MAJOR G	ROUP 53 \$142,524.64	\$2,853.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$205,828.19	\$4,116.57
5499 Miscellaneous Food Stores Other	\$823.04 \$716.19	\$16.46 \$14.32
Total for MAJOR G	· · · · · · · · · · · · · · · · · · ·	\$4,147.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$201,301.42	\$4,147.55
5531 Auto and Home Supply Stores	\$170,475.32	\$3,409.51
5541 Gasoline Service Station	\$240,979.63	\$4,819.59
Other	N/A	N/A
Total for MAJOR G	ROUP 55 \$424,721.45	\$8,494.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$6,493.66	\$129.87
5632 Women's Accessory and Specialty Stores	\$6,835.64	\$136.71
5651 Family Clothing Stores 5661 Shoe Stores	\$4,982.78 \$1,105.30	\$99.66 \$22.11
5699 Miscellaneous Apparel and Accessory Stores	\$2,419.90	\$48.40
Other	N/A	N/A
Total for MAJOR G	ROUP 56 \$21,922.75	\$438.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$14,095.75	\$281.92
5719 Miscellaneous Homefurnishings Stores	\$6,315.00	\$126.30
5722 Household Appliance Stores	\$8,192.10	\$163.84
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores	\$542.26 \$2,159.50	\$10.85 \$43.19
Other	\$2,741.85	\$54.84
Total for MAJOR G		\$680.94
MAJOR GROUP: 58 Eating And Drinking Places	45 1,5 151.15	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5812 Eating Places	\$46,778.76	\$935.58
Other	N/A	N/A
Total for MAJOR G	ROUP 58 \$77,211.60	\$1,544.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,314.50	\$46.29
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores	\$11,084.10 \$193.00	\$221.68 \$3.86
5943 Stationery Stores	\$4,485.85	\$89.72
5947 Gift, Novelty, and Souvenir Shops	\$202.58	\$4.05
5961 Catalog and Mail-Order Houses	\$179,059.41	\$3,581.23
5963 Direct Selling Establishments	\$9,361.64	\$187.24
5999 Miscellaneous Retail Stores, NEC	\$44,742.62	\$894.84
Other	\$248,352.90	\$4,967.05
Total for MAJOR G	,,	\$9,995.96
Total for DIV	/ISION G \$1,570,135.31	\$31,405.30

		Keturn	s Filea: November 2022		
				Taxable	Tax Due
Clark - General c					
	-	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		\$701.66	\$14.03
Other			Total for MAJOR GROUP 60	\$701.66	\$14.03
MAJOR GROUP:	61	Non-depository Credit Institutions	rotarior importantes	\$701.00	ψ1 4 .03
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	3	2		
6411 Insuran	ce Ag	ents, Brokers, and Service		\$7,556.36	\$151.13
MAJOR CROUP	65	B 15	Total for MAJOR GROUP 64	\$7,556.36	\$151.13
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	•	\$285.97
			Total for Division in	\$14,298.52	\$205.97
DIVISION: I Servic			OIL I I ' DI		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places	N/A	N/A
• tile:			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	rotarior windon dicocr 70	IN/A	NA
7231 Beauty				\$6,315.31	\$126.31
	aneou	s Personal Services, NEC		\$293.35	\$5.86
Other				\$59,232.17	\$1,184.63
			Total for MAJOR GROUP 72	\$65,840.83	\$1,316.80
MAJOR GROUP:		Business Services and Pest Control Services		\$1,363.68	\$27.27
	_	ental and Leasing, NEC		\$1,363.66 \$8,158.93	\$27.27 \$163.18
		ogramming Services		\$6,323.99	\$126.48
7372 Prepack		-		\$19,133.62	\$382.68
		ocessing and Data Preparation and Proc	essing Services	\$1,431.53	\$28.63
		elated Services, NEC		\$2,905.98	\$58.11
7381 Detectiv	ve, Gu	ard, and Armored Car Services		\$423.62	\$8.47
		g Laboratories		\$325.15	\$6.50
	aneou	s Business Services		\$25,702.16	\$514.05
Other				\$12,202.42	\$244.05
			Total for MAJOR GROUP 73	\$77,971.08	\$1,559.42
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing	¢550.10	¢11.1C
Other			T + 16 - MAIOR CROUP 75	\$558.18	\$11.16
MAJOR CROUD	76	Missellanaous Donais Caminas	Total for MAJOR GROUP 75	\$558.18	\$11.16
MAJOR GROUP:		Miscellaneous Repair Services and Related Services, NEC		\$9,896.97	\$197.94
Other	Silops	and Related Services, INEC		\$170,410.13	\$3,408.20
			Total for MAJOR GROUP 76	\$180,307.10	\$3,606.14
MAJOR GROUP:	79	Amusement And Recreation Services	Total for Window GROOF 70	¥100,507.10	\$5,000.14
Other				\$20,084.78	\$401.70
			Total for MAJOR GROUP 79	\$20,084.78	\$401.70
MAJOR GROUP:	80	Health Services			
Other				\$5,629.52	\$112.59
			Total for MAJOR GROUP 80	\$5,629.52	\$112.59
MAJOR GROUP:	81	Legal Services			
8111 Legal Se	ervice	S		\$19,504.38	\$390.09
			Total for MAJOR GROUP 81	\$19,504.38	\$390.09
MAJOR GROUP:	82	Educational Services		N1/A	K1/A
Other			Total for MANION CROUP 03	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for MAJOR GROUP 82	N/A	N/A
Other	03	Social Services		N/A	N/A
				IV/A	IV/A

			Taxable	Tax Due
Clarl	k - General <i>continued</i> .			
OIVIS	SION: I Services continued			
		Total for MAJOR GROUP 83	N/A	N/A
М	IAJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
М	IAJOR GROUP: 87 Engineering, Accounting, Resea	rch, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Service		\$33,165.83	\$663.3
	8734 Testing Laboratories		\$1,149.60	\$22.99
	Other		\$2,676.05	\$53.52
		Total for MAJOR GROUP 87	\$36,991.48	\$739.8
М	IAJOR GROUP: 89 Miscellaneous Services		430/330	4.33.0
	8999 Services, NEC		\$6,625.20	\$132.50
		Total for MAJOR GROUP 89	\$6,625.20	\$132.50
		Total for DIVISION I	\$413,812.05	\$8,276.22
		Clark - General Recap		
4	Agriculture, Forestry, And Fishing		\$30,948.03	\$618.96
	Construction		\$15,276.21	\$305.53
	Manufacturing		\$85,687.62	\$1,713.75
	Transportation, Communications, Electric, Gas, And	I Sanitany Services	\$224,173.19	\$4,483.47
	Wholesale Trade	i Sumary Services	\$170,804.39	\$3,416.11
	Retail Trade		\$1,570,135.31	\$31,405.30
	Finance, Insurance, And Real Estate		\$14,298.52	\$285.97
	Services		\$413,812.05	\$8,276.22
		Total for Clark - General	\$2,525,135.32	\$50,505.3
		Clark Recap		
Д	Agriculture, Forestry, And Fishing			\$618.96
	Construction			\$305.53
)	Manufacturing Transportation. Communications. Electric. Gas. And	I Canitany Condigos		\$1,713.75 \$4,483.47
	Wholesale Trade	a Samilary Services		\$4,483.47 \$3,416.11
5	Retail Trade			\$3,410.11
ł	Finance, Insurance, And Real Estate			\$285.97
	Services			\$8,276.22
		Total for Clark		\$50,505.3

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 Substitution Substitutio			110121110		Taxable	Tax Due
MAJOR GROUP: 0 2 Agricultural Production Livestock And Animal Specialities Other 1	Cloar Lako - Gon	oral			Taxable	Tax Due
MARCIA GROUP: IV Agricultural Production Livestock And Animal Specialities N/A N/A Other Total for MAJOR GROUP: IV Agricultural Services SER, 811.38 305.682 OTHER SERVICES \$18,801.890 \$17,818 \$17,818 OTHER SERVICES \$18,801.890 \$17,818 \$17,818 DIVISION: CONSTRUCTION \$17,220.28 \$17,818 \$17,818 DIVISION: CONSTRUCTION \$17,220.28 \$17,818<			Farratus And Fishing			
Other NA NA MAIOR GROUP 0.7 Agricultural Services NA NA 9782 Lawn and Garder Services \$28,311.39 \$56652.00 \$178.18 Other \$28,000.00 \$178.18			-	nimal Charialties		
MAJOR GROUP. 07 Agricultural Services \$28,11.139 \$566.21 Policy Foreign Forei		02	Agricultural Production Livestock And A	illinai speciaities	N/Δ	NI/A
MAJOR GROUP 07 Agricultural Services \$28.311.39 \$66.62 Other Services Services \$28.311.39 \$16.62 Other Services Services \$28.311.39 \$16.82 Other Services Services \$16.80 \$178.18 Other Services Servi	Other			Total for MAIOP GPOLIP 02	· · · · · · · · · · · · · · · · · · ·	
9782 Lawer John Services 356623 (385828) (387838) (387838) (387838) (387836)	MAIOR GROUP:	07	Agricultural Services	Total for MAJON GROOF 02	IN/A	IN/A
Page					\$28.311.39	\$566.23
Division						·
MAJOR GROUP. 17 Major GROUP 18 Major GROUP 19 Major GRO				Total for MAJOR GROUP 07		
MAJOR GROUP 15 Suiting Construction General Contractors And Operative Builders N/A N/A N/A				Total for DIVISION A	· · ·	
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A Other Total for MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 16 N/A N/A 17111Plumbing: Heating, and Air-Conditioning 122,834 01 545,686 \$43,2373 Other 22,113,665 \$43,2373 \$44,020,65 \$80,044 Total for MAJOR GROUP 17 \$44,020,65 \$80,044 Other \$2,713,42 \$54,277 MAJOR GROUP: 20 Food And Kindred Products \$2,713,42 \$54,277 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$2,713,42 \$58,877 MAJOR GROUP: 27 Printing, Publishing and Printing \$3,929,89 \$198,60 2711 Newspapers: Publishing or Publishing and Printing \$3,929,89 \$198,60 2721 Frincipical: Equilishing or Publishing and Printing \$56,136 \$11,22 27				Total for Bivision //	φ -1 3,010.20	¥301.33
Other Other Total for MAJOR GROUP! Total for MAJOR GROUP 15 N/A N/A MAJOR GROUP: Other Other Other Than Building Construction Contractors Other Than Building Construction Contractors N/A N/A N/A MAJOR GROUP: Other Than Building Construction Contractors Total for MAJOR GROUP 16 N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 16 \$22,834.01 \$456.68 \$452.73 Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C \$60,024.66 \$120.049 DIVISION: D Manufacturing \$2,713.42 \$44.020.65 \$880.41 TOTAL for MAJOR GROUP DIVISION C \$60,024.66 \$120.049 DIVISION: D Manufacturing \$47.13.42 \$45.27 MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$2,713.42 \$54.27 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$443.42 \$8.87 MAJOR GROUP: 27 Printing. Publishing and Printing \$145 for MAJOR GROUP 23 \$443.42 \$8.87 TOTAL for MAJOR GROUP 25 \$1,245 for MAJOR GROUP 25 \$						
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A N/A N/A		15	Building Construction General Contracto	ors And Operative Builders	NI/A	NI/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A N/A Other Total for MAJOR GROUP: 17 Construction Special Trade Contractors 122,834.01 \$456.88 Other 171 Plumbing. Heating, and Air-Conditioning 522,834.01 \$456.88 \$42,834.01 \$456.88 Other 521,806.64 \$423,273 \$44,020.65 \$880.41 \$44,020.65 \$880.41 DIVISION: D Manufacturing Total for MAJOR GROUP 17 \$44,020.65 \$880.41 \$44,020.65 \$880.41 Other 20 Food And Kindred Products \$20 Food And Kindred Products \$2,713.42 \$54.27 MAJOR GROUP: 27 Printing, Publishing and Printing \$434.32 \$48.87 Other 27 Printing, Publishing, and Printing \$434.32 \$48.87 2711 Newspapers: Publishing, or Publishing and Printing \$999.89 \$198.60 2721 Printing, Publishing and Printing \$752.00 \$15.36 2721 Microbical-Envolve Publishing and Printing \$758.00 \$15.36 2721 Microbical-Envolve Publishing and Printing \$758.00 \$15.36 2721 Microbi	Other			T-+- f- :: MAJOR CROUP 15	·	
Other N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 Construction Special Trade Contractors \$22,834.01 \$456.68 1711 Plumbing: Heating, and Air-Conditioning \$22,834.01 \$456.68 \$423.73 Other \$21,186.64 \$423.23 \$880.41 \$600.24.66 \$1,200.49 DIVISION: D Manufacturing \$600.24.66 \$1,200.49 MAJOR GROUP: 20 Food And Kindred Products \$2,713.42 \$54.27 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$443.42 \$8.87 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$443.42 \$8.87 MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$443.42 \$8.87 MAJOR GROUP: 27 Printing, Publishing and Printing \$9.92.89 \$198.00 2721 Hodicias Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Boxos Publishing, or Publishing and Printing \$361.01 \$7.22 2731	MAJOR CROUD.	16	Llagray Construction Other Than Building		N/A	N/A
Total for MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$22,834.01 \$456.68 \$423.73 \$21,186.64 \$423.73 \$21,186.64 \$423.73 \$21,186.64 \$423.73 \$21,186.64 \$423.73 \$21,186.64 \$423.73 \$21,186.64 \$423.73 \$20.049		10	Heavy Construction Other Than Building	g Construction Contractors	N/A	NI/A
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbin Harbing, and Air-Conditioning \$456.68 \$452.73 \$456.68 \$422.73 \$440.20.65 \$880.41 \$422.73 \$440.20.65 \$880.41 \$422.73 \$440.20.65 \$880.41 \$422.73 \$440.20.65 \$880.41 \$422.73 \$440.20.65 \$880.41 \$422.73 \$440.20.65 \$880.41 \$422.73 \$440.20.65 \$880.41 \$422.73 \$440.20.65 \$880.41 \$422.73 \$422.	• tile:			Total for MAIOP GPOLIP 16	· · · · · · · · · · · · · · · · · · ·	
1711 Plumbing. Heating, and Air-Conditioning \$22,834.01 \$45,668 \$00 \$42,073 \$44,020.65 \$48,020.46 \$12,000.49 \$12,000	MAIOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOF TO	N/A	IN/A
Other \$21,186,64 \$43,2373 Total for MAIOR GROUP 17 \$44,020.65 \$808.01 DIVISION: D Manute MAIOR GROUP* \$7 For Pool And Kindred Products \$2,713.42 \$5,427 MAIOR GROUP* \$7 Pool For Pool And Other Finished Products Made From Fabrics And Similar Materials \$2,713.42 \$5,827 MAIOR GROUP* \$7 Poperal And Other Finished Products Made From Fabrics And Similar Materials \$4,834.2 \$8,887 MAIOR GROUP* \$7 Printing, Publishing, and Allied Industries \$4,834.2 \$8,887 MAIOR GROUP 19 \$1 \$4,934.2 \$8,887 MAIOR GROUP 29 \$1,929.83 \$1,938.80 \$8,887 MAIOR GROUP 3 \$1,943.42 \$8,887 Printing, Publishing, and Printing \$1,929.83 \$1,938.80 \$1,938.80 2721 Heroidicals.** Publishing, or Publishing and Printing \$1,929.83 \$1,938.80 \$1,938.80 \$1,938.80 \$1,938.80 \$1,938.80 \$1,938.80 \$1,938.80 \$1,938.80 \$1,938.80 \$1,938.80					\$22.834.01	\$456.68
		. 9,	annig, and a mocal and a			
Total for DIVISION C \$60,024.66 \$1,200.49 DIVISION: D Manufactururururururururururururururururururur				Total for MAJOR GROUP 17	\$44,020.65	
MAJOR GROUP: 20 Food And Kindred Products S2,713.42 S54.27				Total for DIVISION C		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 20 Food And Kindred Products \$2,713.42 \$54.27 Other Total for MAJOR GROUP 20 \$2,713.42 \$54.27 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$443.42 \$8.87 Other 27 Printing, Publishing, and Allied Industries Total for MAJOR GROUP 23 \$443.42 \$8.87 MAJOR GROUP: 27 Printing, Publishing, and Printing \$9,929.89 \$198.60 2721 Prepriodicals Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Books: Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Books: Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Books: Publishing, or Publishing and Printing \$360.00 \$15.36 2741 Miscellaneous Publishing, or Publishing and Printing \$768.00 \$15.36 2731 Grownercial Printing, Gravure \$331.85 \$664 2759 Commercial Printing, MEC \$792.01 \$15.54 2771 Greeting Cards \$10.12 \$10.2 \$14.57 MAJOR GROUP: 28 Chemicals And Allied Produc		_		Total for Division C	\$00,024.00	\$1,200.43
Other \$2,713.42 \$54.27 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 \$443.42 \$8.87 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$9,929.89 \$198.60 2721 Periodicals: Publishing, or Publishing and Printing \$9,929.89 \$198.60 2721 Periodicals: Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Mosc: Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Miscellaneous Publishing and Printing \$361.01 \$7.22 2731 Miscellaneous Publishing and Printing \$331.85 \$66.03 2741 Miscellaneous Publishing and Printing \$331.85 \$66.98 2754 Commercial Printing, SIEC \$379.01 \$15.54 2757 Grownercial Printing, SIEC \$39.20 \$14.576.60 \$291.54 MAJOR GROUP: 28 Chemicals And Allied Products \$3.301.93 \$66.03 MAJOR GROUP: 32 Stone, Clay, Glass, A			•			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$443.42 \$8.87		20	Food And Kindred Products		¢2.712.42	¢E427
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$443.42 \$8.87 Total for MAJOR GROUP 23 \$443.42 \$8.87 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$9,929.89 \$198.60 2721 Periodicals: Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Books: Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Books: Publishing, or Publishing and Printing \$561.98 \$11.24 2741 Miscellaneous Publishing \$650.00 \$15.36 2741 Miscellaneous Publishing \$66.03 \$66.03 2754 Commercial Printing, Grawre \$33.3185 \$66.43 2759 Commercial Printing, MEC \$792.01 \$15.84 2751 Greeting Cards \$301.42 \$16.03 Other \$201.42 \$16.03 MAJOR GROUP: 28 Chemicals And Allied Products \$3,301.49 \$66.03 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$3,301.49 \$14.90 Other 32 Fabricated Metal Produc	Other			Total for MAJOR CROUP 20		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 23 \$443.42 \$8.87 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$9,929.89 \$198.60 2721 Periodicals: Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Books: Publishing, or Publishing and Printing \$561.98 \$11.24 2754 Commercial Printing, or Publishing and Printing \$561.98 \$11.24 2754 Commercial Printing, Graure \$331.85 \$66.40 2759 Commercial Printing, NEC \$792.01 \$15.84 2771 Greeting Cart N/A N/A AUADR GROUP: 28 Chemicals And Allied Products \$331.49 \$66.03 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$3,301.49 \$66.03 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other \$709.50 \$14.19 <tr< td=""><td>MAIOD CDOLID</td><td>22</td><td>Apparal And Other Finished Products M</td><td></td><td>\$2,713.42</td><td>\$54.27</td></tr<>	MAIOD CDOLID	22	Apparal And Other Finished Products M		\$2,713.42	\$54.27
Total for MAJOR GROUP 23 \$443.42 \$8.87		23	Apparer And Other Finished Froducts in	lade From Fabrics And Similar Materials	\$443.42	\$8.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$19,929,89 \$198.60 \$2721 Periodicals: Publishing, or Publishing and Printing \$361.01 \$7.22 \$731 Books: Publishing, or Publishing and Printing \$361.01 \$7.22 \$731 Books: Publishing, or Publishing and Printing \$768.00 \$15.36 \$2741 Miscellane-ous Publishing and Printing \$561.98 \$11.24 \$2754 Commercial Printing, Gravure \$331.85 \$66.64 \$2759 Commercial Printing, NEC \$792.01 \$15.84 \$2771 Greeting Cards \$801.42 \$16.03 \$00ther \$14,576.60 \$291.54 \$16.03 \$14,576.60 \$291.54 \$16.03 \$14,576.60 \$291.54 \$16.03 \$	• tile:			Total for MAIOR GROUP 23		<u> </u>
2711 Newspapers: Publishing, or Publishing and Printing \$9,929.89 \$198.60 2721 Periodicals: Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Books: Publishing, or Publishing and Printing \$768.00 \$15.36 2741 Miscellaneous Publishing and Printing \$561.98 \$11.24 2754 Commercial Printing, Gravure \$3331.85 \$66.44 2759 Commercial Printing, NEC \$792.01 \$15.84 2771 Greeting Cards \$801.42 \$16.03 Other N/A N/A MAJOR GROUP: 28 Chemicals And Allied Products \$3,301.49 \$66.03 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other Total for MAJOR GROUP 28 \$3,301.49 \$66.03 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$709.50 \$14.19 Other Total for MAJ	MAIOR GROUP:	27	Printing Publishing And Allied Industrie		\$ 44 3.42	φ0.07
2721 Periodicals: Publishing, or Publishing and Printing \$361.01 \$7.22 2731 Books: Publishing, or Publishing and Printing \$768.00 \$13.36 2741 Miscellaneous Publishing and Printing \$561.98 \$11.24 2754 Commercial Printing, Gravure \$3331.85 \$66.44 2759 Commercial Printing, NEC \$792.01 \$15.84 2771 Greeting Cards \$801.42 \$16.03 Other Total for MAJOR GROUP 27 \$14,576.60 \$291.54 MAJOR GROUP: 28 Chemicals And Allied Products \$3,301.49 \$66.03 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 \$709.50 \$14.19 MAJOR GROUP:					\$9,929.89	\$198.60
2741 Miscellaneous Publishing \$561.98 \$11.24 2754 Commercial Printing, Gravure \$331.85 \$6.64 2759 Commercial Printing, NEC \$792.01 \$15.84 2771 Greeting Cards \$801.42 \$16.03 Other Total for MAJOR GROUP 27 \$14,576.60 \$291.54 MAJOR GROUP: 28 Chemicals And Allied Products \$3,301.49 \$66.03 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$3,301.49 \$66.03 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$709.50 \$14.19 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$621.00 \$12.42 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 \$621.00 \$12.42 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 \$621.00 \$12.42 MAJOR GROUP: 37 Transportation Equipment \$621.00 \$12.42 MAJOR GROUP: 38 \$709.50 \$14.19 MAJOR GROUP: 39 \$709.50 \$709.50 \$709.50 MAJOR GROUP: 40 \$709.50 \$709.50 MAJOR GROUP: 50 \$709.50 \$709.50 MAJOR GROUP: 50 \$709.50 MAJOR	•		5 5			\$7.22
2754 Commercial Printing, Gravure \$331.85 \$6.64					\$768.00	\$15.36
\$15.84 \$16.03 \$15.84 \$16.03 \$15.84 \$16.03 \$15.84 \$16.03 \$15.84 \$16.03 \$15.84 \$16.03 \$15.84 \$16.03 \$15.84 \$16.03 \$15.84 \$16.03 \$16.03 \$15.84 \$16.03 \$16.03 \$16.05 \$14.576.60 \$291.54 \$16.03 \$16.05 \$14.576.60 \$291.54 \$16.03			_		·	·
\$801.42 \$16.03						
Other N/A N/A MAJOR GROUP: Other 28 Chemicals And Allied Products \$3,301.49 \$66.03 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment \$709.50 \$14.19 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$621.00 \$12.42 MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A			3			
Total for MAJOR GROUP 27 \$14,576.60 \$291.54		g Card	dS			
MAJOR GROUP: 0ther	Other			Total for MAJOR CROUP 27		
Other \$3,301.49 \$66.03 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment \$709.50 \$14.19 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$621.00 \$12.42 MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 37 Transportation Equipment N/A N/A N/A	MAIOD CDOLID	20	Chamicals And Alliad Products	Total for MAJOR GROUP 27	\$14,576.60	\$291.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Other Other 35 Industrial And Commercial Machinery And Computer Equipment Other Other Total for MAJOR GROUP 35 Allowstrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 \$709.50 \$14.19 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 \$621.00 \$12.42 MAJOR GROUP: 37 Transportation Equipment Other N/A N/A N/A		20	Chemicals And Amed Products		\$3 301 49	\$66.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A				Total for MAIOR GROUP 28		
Other MAJOR GROUP: Other Other Applicated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 32 N/A N/A N/A N/A N/A N/A N/A N/	MAJOR GROUP	32	Stone, Clay, Glass, And Concrete Produc		ψυ ₁ υυ 1.πυ	Ψ00.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 34 N/A N/A Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 \$709.50 \$14.19 Total for MAJOR GROUP 35 \$709.50 \$14.19 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 \$621.00 \$12.42 MAJOR GROUP: 37 Transportation Equipment Other N/A N/A N/A N/A N/A N/A N/A			-,y,, 35.15.555 . 76ddc		N/A	N/A
MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A N/A N/A N/A N/A N/				Total for MAJOR GROUP 32	<u> </u>	
OtherN/AN/AMAJOR GROUP: Other35Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35\$709.50\$14.19MAJOR GROUP: Other36Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36\$621.00\$12.42MAJOR GROUP: Other37Transportation Equipment OtherN/AN/A	MAJOR GROUP:	34	Fabricated Metal Products, Except Mach		,	,
MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment \$709.50 \$14.19 Total for MAJOR GROUP 35 \$709.50 \$14.19 MAJOR GROUP: Other 5621.00 \$12.42 Total for MAJOR GROUP 36 \$621.00 \$12.42 MAJOR GROUP: 37 Transportation Equipment Other 500 \$100 \$100 \$100 \$100 \$100 \$100 \$100	Other		•		N/A	N/A
Other\$709.50\$14.19MAJOR GROUP: Other36 Total for MAJOR GROUP 35 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36\$621.00\$12.42MAJOR GROUP: Other37Transportation Equipment N/AN/AN/A				Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 35 \$709.50 \$14.19 **Solution** **Total for MAJOR GROUP 36 \$621.00 \$12.42 **Total for MAJOR GROUP 36 \$621.00 \$12.42 **MAJOR GROUP: 37 Transportation Equipment Other **N/A N/A	MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$621.00 \$12.42 Total for MAJOR GROUP 36 \$621.00 \$12.42 MAJOR GROUP: 37 Transportation Equipment Other N/A N/A	Other				\$709.50	\$14.19
Other \$621.00 \$12.42 Total for MAJOR GROUP 36 \$621.00 \$12.42 MAJOR GROUP: 37 Transportation Equipment N/A N/A Other N/A N/A				Total for MAJOR GROUP 35	\$709.50	\$14.19
Total for MAJOR GROUP 36 \$621.00 \$12.42 MAJOR GROUP: 37 Transportation Equipment Other N/A N/A		36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Eq		
MAJOR GROUP: 37 Transportation Equipment Other N/A N/A	Other				\$621.00	
Other N/A N/A				Total for MAJOR GROUP 36	\$621.00	\$12.42
		37	Transportation Equipment			
Total for MAJOR GROUP 37 N/A N/A	Other				· · · · · · · · · · · · · · · · · · ·	
				Total for MAJOR GROUP 37	N/A	N/A

		Keturns F	llea: November 2022		
				Taxable	Tax Due
Clear Lake - Gen					
DIVISION: D Manu				0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1	
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And	Optical Goods; watches And Cl N/A	iocks N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MASON GNOST 30	IV/A	N/A
Other		gg		\$366.27	\$7.33
			Total for MAJOR GROUP 39	\$366.27	\$7.33
			Total for DIVISION D	\$171,394.29	\$3,427.90
DIVISION: F Transi	norta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho			
4212 Local T		ng Without Storage		\$11,268.73	\$225.37
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$11,574.23	\$231.48
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUD	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote		one Communications		\$22,561.65	\$451.23
	•	ommunications, Except Radiotelephone		\$612,903.29	\$12,258.07
·		ther Pay Television Services		\$20,230.60	\$404.61
	unicat	ions Services, NEC		\$206.02	\$4.12
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$656,119.36	\$13,122.39
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$130,103.89	\$2,602.08
Other			Total for MAJOR GROUP 49	\$130,103.89	\$2,602.08
			Total for DIVISION E	. ,	
			TOTAL TOT DIVISION E	\$798,488.98	\$15,969.78
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods and Computer Peripheral Equipment and Sof	tware	\$5.113.00	\$102.26
·		ntal, and Hospital Equipment and Supplies	tware	\$3,173.00	\$65.48
			Supplies and Construction	\$52,139.54	\$1,042.79
Materia		ata and Equipment NEC		¢101 220 46	#2.026.77
		rts and Equipment, NEC d Heating Equipment and Supplies		\$101,338.46 \$12,314.44	\$2,026.77 \$246.28
	_	achinery and Equipment		(\$87,827.00)	(\$1,756.54)
		plishment Equipment and Supplies		\$257.00	\$5.14
		Recreational Goods and Supplies		\$243.00	\$4.86
Other				\$69,287.94	\$1,385.75
			Total for MAJOR GROUP 50	\$156,140.38	\$3,122.79
MAJOR GROUP:		Wholesale Trade-non-durable Goods			
		Proprietaries, and Druggists' Sundries		\$900.50	\$18.01
		oys' Clothing and Furnishings		\$859.96	\$17.20 \$73.00
		nildren's, and Infants' Clothing and Accessori	es	\$3,694.50 \$1,003.50	\$73.89
5142 Packag Other	eu ric	ozen roous		\$1,093.50 \$10,769.18	\$21.87 \$215.38
5. .			Total for MAJOR GROUP 51	\$17,317.64	\$346.35
			Total for DIVISION F	\$173,458.02	\$3,469.14
			Total for Division 1	Ψ175,750.02	¥3, 4 03.14
DIVISION: G Retail			nly And Mobile Harris Destart		
MAJOR GROUP: 5211 Lumber		Building Materials, Hardware, Garden Sup Other Building Materials Dealers	piy, And iviodile Home Dealers	\$43,122.76	\$862.45
5251 Hardwa		_		\$7,032.19	\$140.64
Other	iic Ste	5163		₩7,032.13 N/A	V/A
			Total for MAJOR GROUP 52	\$51,149.58	\$1,022.98
MAJOR GROUP:	53	General Merchandise Stores			. ,-
5311 Departi				\$24,257.69	\$485.15
5399 Miscell	aneou	us General Merchandise Stores		\$617.94	\$12.36
SD Dept. of Revenue			Page 223 of 1222		12/08/2022
•			<u>~</u>		

		Keti	irns Filea: November 2022		
				Taxable	Tax Due
Clear Lake - Gen					
DIVISION: G Retail Other	Trad	e continued		N1/A	N1/A
Other			Total for MAJOR GROUP 53	N/A \$157,535.83	N/A \$3,150.71
MAJOR GROUP:	54	Food Stores	Total for MAJON GROUP 33	\$137,333.03	\$3,130.71
5411 Grocery				\$387,061.43	\$7,741.23
•		us Food Stores		\$1,293.99	\$25.88
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$388,803.27	\$7,776.07
MAJOR GROUP:		Automotive Dealers And Gasoline	Service Stations		
	id Ho	me Supply Stores		\$27,861.45	\$557.23
Other			T + 16 MAIOR CROURES	\$206,715.84	\$4,134.32
MAJOR GROUP:	E G	Apparel And Assessant Stores	Total for MAJOR GROUP 55	\$234,577.29	\$4,691.55
5621 Women		Apparel And Accessory Stores		\$1,982.00	\$39.64
		cessory and Specialty Stores		\$1,041.00	\$20.82
5651 Family (\$4,880.59	\$97.61
5661 Shoe St	ores			\$704.04	\$14.08
5699 Miscella	aneou	us Apparel and Accessory Stores		\$6,896.45	\$137.93
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$15,736.58	\$314.73
MAJOR GROUP:		Home Furniture, Furnishings, And I	Equipment Stores		
5712 Furnitur				\$4,380.27	\$87.61
		is Homefurnishings Stores	_	\$805.00	\$16.10
		sion, and Consumer Electronics Store nd Computer Software Stores	5	\$2,236.36 \$14,423.18	\$44.73 \$288.47
Other	tei ai	id Computer Software Stores		\$2,853.87	\$57.08
			Total for MAJOR GROUP 57	\$24,698.68	\$493.99
MAJOR GROUP:	58	Eating And Drinking Places	rotarior wilder ender 37	ΨΣ-1,050.00	Ψ-33.33
5812 Eating F		-		\$51,574.05	\$1,031.49
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$100,230.13	\$2,004.62
MAJOR GROUP:	59	Miscellaneous Retail			
_		and Proprietary Stores		\$2,019.58	\$40.39
		ods Stores and Bicycle Shops		\$620.00	\$12.40
5943 Station	•			\$4,436.13	\$88.73
•		Mail-Order Houses		\$184,123.04	\$3,682.49
	-	g Establishments us Retail Stores, NEC		\$13,168.52 \$35,635.13	\$263.37 \$712.72
Other	aneot	is Netall Stores, INEC		\$69,517.82	\$1,390.35
			Total for MAJOR GROUP 59	\$309,520.22	\$6,190.45
			Total for DIVISION G	· · · · · · · · · · · · · · · · · · ·	\$25,645.10
			Total for DIVISION G	\$1,282,251.58	\$23,043.10
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		NI/A	NI/A
Other			T-t-l f MAIOR CROUR CO	N/A	N/A
MAJOR CROUD.	<i>C</i> 1	Non donositom. Crodit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		\$569.50	\$11.39
• tile:			Total for MAJOR GROUP 61	\$569.50	\$11.39
MAJOR GROUP:	63	Insurance Carriers	Total for MASON GROOT OF	\$303.30	\$11.55
Other	03	modrance carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser		, , .	, , ,
6411 Insuran	ce Ag	ents, Brokers, and Service		\$749.50	\$14.99
			Total for MAJOR GROUP 64	\$749.50	\$14.99
MAJOR GROUP:	65	Real Estate			
Other				\$6,988.31	\$139.77
			Total for MAJOR GROUP 65	\$6,988.31	\$139.77
CD D . (D			D 004 (4000		12/00/2222

Retuii	is riled: November 2022		
		<u> Taxable</u>	Tax Due
Clear Lake - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued MAJOR GROUP: 67 Holding And Other Investment Office:	5		
Other	T + 16 - MAIOR CROUP 67	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$8,036.57	\$160.73
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$10,468.80	\$209.37
7299 Miscellaneous Personal Services, NEC Other		\$12,277.32	\$245.55 \$936.19
Other	Total for MAJOR GROUP 72	\$46,809.33	\$1,391.11
MAJOR GROUP: 73 Business Services	TOTAL TOT MIAJOR GROUP 72	\$69,555.45	\$1,391.11
7342 Disinfecting and Pest Control Services		\$1,181.47	\$23.63
7349 Building Cleaning and Maintenance Services, NEC		\$1,411.93	\$28.24
7359 Equipment Rental and Leasing, NEC		\$3,419.99	\$68.40
7371 Computer Programming Services		\$1,565.00	\$31.30
7372 Prepackaged Software		\$11,527.04	\$230.54
7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Proc	assing Condeas	\$21,836.31 \$15,366.15	\$436.73 \$307.32
7378 Computer Maintenance and Repair	essing services	\$15,366.15 \$3,980.75	\$307.32 \$79.62
7379 Computer Related Services, NEC		\$2,696.58	\$53.93
7381 Detective, Guard, and Armored Car Services		\$815.23	\$16.30
7389 Miscellaneous Business Services		\$8,599.81	\$172.02
Other		\$13,586.74	\$271.74
	Total for MAJOR GROUP 73	\$85,987.00	\$1,719.77
MAJOR GROUP: 75 Automotive Repair, Services, And Park	ing		
Other		\$792.11	\$15.85
MANOR CROUP TO MILE IN P. 1.6.1	Total for MAJOR GROUP 75	\$792.11	\$15.85
MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC		\$1,568.44	\$31.37
7699 Repair Shops and Related Services, NEC		\$1,300.44 \$791.02	\$1.37 \$15.82
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$9,464.36	\$189.29
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$7,145.58	\$142.91
	Total for MAJOR GROUP 79	\$7,145.58	\$142.91
MAJOR GROUP: 80 Health Services Other		NI/A	N/A
Other	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services	rotarior wildon check of	14/71	14//
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$306.50	\$6.13
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$326.50	\$6.53
NAME OF THE PROPERTY OF THE PR	anagement, And Related Services		*0=0.4.4
		(\(\) \(\	
8711 Engineering Services		\$42,606.69 \$1,380,37	\$852.14 \$27.60
		\$42,606.69 \$1,380.37 \$4,650.76	\$852.14 \$27.60 \$93.02

		Taxable	Tax Du
Clear Lake - General <i>c</i>	ontinued		
DIVISION: I Services con	ntinued		
Other	T . 1 (. MALOR CROUP 07	N/A	N/A
MAJOR GROUP: 89	Total for MAJOR GROUP 87 Miscellaneous Services	\$51,886.17	\$1,037.72
8999 Services, NEC	This condition of the C	\$2,002.03	\$40.04
	Total for MAJOR GROUP 89	\$2,002.03	\$40.04
	Total for DIVISION I	\$347,844.40	\$6,956.92
DIVISION: J Public Admi	nistration		
	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
	Clear Lake - General Recap		
A Agriculture, Forest	ry, And Fishing	\$49,076.20	\$981.53
C Construction		\$60,024.66	\$1,200.49
D Manufacturing		\$171,394.29	\$3,427.90
· ·	mmunications, Electric, Gas, And Sanitary Services	\$798,488.98	\$15,969.78
F Wholesale Trade G Retail Trade		\$173,458.02 \$1,282,251.58	\$3,469.14 \$25,645.10
H Finance, Insurance	And Real Estate	\$1,202,231.36 \$8,036.57	\$23,643.10 \$160.73
I Services	, And Near Estate	\$347,844.40	\$6,956.92
Other		\$937.50	\$18.75
		(
Clear Lake - Gross Red	•	\$2,891,512.20 	\$57,830.34
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20	ceipts		
Clear Lake - Gross Red DIVISION: D Manufacturi	ceipts ing Food And Kindred Products	N/A	N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20	ceipts ing Food And Kindred Products Total for MAJOR GROUP 20	N/A N/A	N/A N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other	ceipts ing Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D	N/A	N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other	ceipts ing Food And Kindred Products Total for MAJOR GROUP 20	N/A N/A	N/A N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other	Ceipts ing Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing	N/A N/A N/A	N/A N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42	ceipts ing Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services	N/A N/A N/A	N/A N/A N/A N/A N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other	Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E	N/A N/A N/A	N/A N/A N/A N/A
Clear Lake - Gross Rec DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other	Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other	Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other DIVISION: G Retail Trade MAJOR GROUP: 53	Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54	Total for MAJOR GROUP 20 Total for DIVISION D Son, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E General Merchandise Stores	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 20 Total for DIVISION D Total for DIVISION D Total for MAJOR GROUP 42 Total for MAJOR GROUP 42 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores	N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Clear Lake - Gross Recoll Clear - G	Ceipts Ing Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
Clear Lake - Gross Recoll Clear - G	Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores	N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other	Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 55 Other	Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	N/A	N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other	Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	N/A	N/A
Clear Lake - Gross Red DIVISION: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 55 Other MAJOR GROUP: 55 Other	Total for MAJOR GROUP 20 Total for DIVISION D ion, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	N/A	N/A
Clear Lake - Gross Recoll Clear - G	Total for MAJOR GROUP 20 Total for DIVISION D fon, Communications, Electric, Gas, And Sanitary Services Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places	N/A	N/A
Clear Lake - Gross Reconvision: D Manufacturi MAJOR GROUP: 20 Other DIVISION: E Transportati MAJOR GROUP: 42 Other DIVISION: G Retail Trade MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 55 Other	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 42 Total for MAJOR GROUP 42 Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places	N/A	N/A

		Taxable	Tax Due
Clea	r Lake - Gross Receipts continued	-	
	Total for DIVISION G	\$193,933.19	\$1,939.32
	Clear Lake - Gross Receipts Recap		
G	Retail Trade Other	\$193,933.19 \$85.39	\$1,939.32 \$0.85
	Total for Clear Lake - Gross Receipts	\$194,018.58	\$1,940.17
	Clear Lake Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$981.53 \$1,200.49 \$3,427.90 \$15,969.78 \$3,469.14 \$27,584.42 \$160.73 \$6,956.92 \$19.60
	Total for Clear Lake		\$59,770.51

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 - Genera	J		Taxable	Tax Due
		Forestry, And Fishing		
MAJOR GROUP:		Agricultural Services		
0782 Lawn ar		-	\$9,755.24	\$195.10
		Total for MA	AJOR GROUP 07 \$9,755.24	\$195.10
		Total	for DIVISION A \$9,755.24	\$195.10
DIVISION: C Consti	ructio	n		
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$33,090.68	\$661.81
			AJOR GROUP 17 \$33,090.68	\$661.81
		Total	for DIVISION C \$33,090.68	\$661.81
DIVISION: D Manuf				
MAJOR GROUP: Other	20	Food And Kindred Products	NI/A	NI/A
Other		Total for M	AJOR GROUP 20 N/A	N/A N/A
MAJOR GROUP:	22	Textile Mill Products	N/A	IN/A
Other			N/A	N/A
		Total for Ma	AJOR GROUP 22 N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabric		
Other			\$108.00	\$2.16
MAJOR CROUD	2.4		AJOR GROUP 23 \$108.00	\$2.16
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture	N/A	N/A
		Total for M	AJOR GROUP 24 N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
			AJOR GROUP 25 N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	\$1,074.19	\$21.48
		iblishing, or Publishing and Printing	\$1,074.19	\$3.02
		ning, or Publishing and Printing	\$186.50	\$3.73
2741 Miscella		5	\$817.50	\$16.35
2759 Comme	ercial F	rinting, NEC	\$1,194.52	\$23.89
Other		T . 16 . M	\$70.46	\$1.41
MAJOR GROUP:	28	Chemicals And Allied Products	AJOR GROUP 27 \$3,494.02	\$69.88
Other	20	Chemicals And Amed Froducts	\$14,311.50	\$286.23
		Total for M	AJOR GROUP 28 \$14,311.50	\$286.23
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
			AJOR GROUP 30 N/A	N/A
MAJOR GROUP: 3273 Ready-I		Stone, Clay, Glass, And Concrete Products	\$32,571.79	\$651.44
3213 Neady-I	IVIIXEU		AJOR GROUP 32 \$32,571.79	\$651.44
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transp	, - , -	\$051. 44
Other		, , , , ,	N/A	N/A
		Total for MA	AJOR GROUP 34 N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Eq		
Other		T . 16 . M	\$20,309.70	\$406.20
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compone	AJOR GROUP 35 \$20,309.70	\$406.20
Other	30	Electronic And Other Electrical Equipment And Compone	\$1,182.50	\$23.65
		Total for M	AJOR GROUP 36 \$1,182.50	\$23.65
MAJOR GROUP:	37	Transportation Equipment	. ,	,
Other			N/A	N/A
			AJOR GROUP 37 N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Pho-	tographic, Medical And Optical Goods; Watches And Cle	OCKS
		Page 228 of 1		12/08/2022

Keturns File	ea: November 2022		
		Taxable	Tax Due
Colman - General continued			
DIVISION: D Manufacturing continued Other		N/A	NI/A
Other	Total for MAJOR GROUP 38	N/A	N/A N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Total for IVII bolt GROOF 30	N/A	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$88,578.62	\$1,771.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehou	sing	***	*****
4212 Local Trucking Without Storage Other		\$32,841.80 N/A	\$656.83 N/A
outer	Total for MAJOR GROUP 42	\$33,005.80	\$660.11
MAJOR GROUP: 44 Water Transportation	Total for the bolt dicoor in	¥33,003.00	\$000.11
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		NI/A	NI/A
Other	Total for MAJOR GROUP 47	N/A N/A	N/A N/A
MAJOR GROUP: 48 Communications	TOTAL TOT INIAJON GROUP 47	IV/A	N/A
4812 Radiotelephone Communications		\$24,969.85	\$499.40
4813 Telephone Communications, Except Radiotelephone		\$4,145.40	\$82.91
4841 Cable and Other Pay Television Services		\$30,754.41	\$615.09
4899 Communications Services, NEC Other		\$202.13 \$29.50	\$4.04 \$0.59
	Total for MAJOR GROUP 48	\$60,101.29	\$1,202.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		ψοσ, το τ. <u></u> σ	ψ ./ <u>2</u> 02.00
Other		\$137,490.06	\$2,749.80
	Total for MAJOR GROUP 49	\$137,490.06	\$2,749.80
	Total for DIVISION E	\$231,263.15	\$4,625.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢ 4 20 4 0 5	t0.1.10
5047 Medical, Dental, and Hospital Equipment and Supplies5063 Electrical Apparatus and Equipment, Wiring Su	innlies and Construction	\$4,204.85 \$112,539.55	\$84.10 \$2,250.79
Materials and Equipment, wining so	pplies and construction	\$112,339.33	Ψ2,230.13
5087 Service Establishment Equipment and Supplies		\$298.00	\$5.96
5091 Sporting and Recreational Goods and Supplies Other		\$610.00	\$12.20
Other	T-1-1 f MAIOR CROUDES	\$138,403.24	\$2,768.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$256,055.64	\$5,121.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,629.00	\$52.58
5136 Men's and Boys' Clothing and Furnishings		\$900.70	\$18.01
5137 Women's, Children's, and Infants' Clothing and Accessories		\$641.00	\$12.82
5139 Footwear		\$398.58	\$7.97
5142 Packaged Frozen Foods		\$967.50	\$19.35
Other		\$5,733.23	\$114.66
	Total for MAJOR GROUP 51	\$11,270.01	\$225.39
	Total for DIVISION F	\$267,325.65	\$5,346.49
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$155,016.18	\$3,100.33
Other	T (N/A	N/A
MAJOR CROUD: 52 Conord Marchanding Charge	Total for MAJOR GROUP 52	\$157,188.18	\$3,143.77
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$8,837.31	\$176.74
5311 Department Stores 5331 Variety Stores		\$0,637.31 \$95,405.48	\$1,908.11
5399 Miscellaneous General Merchandise Stores		\$1,127.19	\$22.55

		Taxable	Tax Due
lman - General <i>continued.</i>			
/ISION: G Retail Trade continued			
MAJOR CROUD: 54 Fand Starts	Total for MAJOR GROUP 53	\$105,369.98	\$2,107.40
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$1,752.50	\$35.05
Other		\$48,302.77	\$966.06
	Total for MAJOR GROUP 54	\$50,055.27	\$1,001.11
MAJOR GROUP: 55 Automotive Dealer	s And Gasoline Service Stations		
5531 Auto and Home Supply Stores		\$2,779.57	\$55.59
5541 Gasoline Service Station		\$85,845.39	\$1,716.92
Other		N/A	N/A
MAJOR CROUR. FC Assessed And Assessed	Total for MAJOR GROUP 55	\$95,295.08	\$1,905.91
MAJOR GROUP: 56 Apparel And Acces 5621 Women's Clothing Stores	sory Stores	\$2,790.00	\$55.80
5632 Women's Accessory and Specialty	Stores	\$1,308.00	\$26.16
5651 Family Clothing Stores	Stores	\$7,016.24	\$140.33
5661 Shoe Stores		\$1,973.34	\$39.46
5699 Miscellaneous Apparel and Access	sory Stores	\$3,068.44	\$61.37
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$16,388.42	\$327.77
MAJOR GROUP: 57 Home Furniture, Fu	rnishings, And Equipment Stores		
5712 Furniture Stores		\$21,864.48	\$437.29
5719 Miscellaneous Homefurnishings S		\$1,810.49	\$36.21
5731 Radio, Television, and Consumer E	lectronics Stores	\$14,316.43	\$286.33
Other		\$1,165.57	\$23.31
	Total for MAJOR GROUP 57	\$39,156.97	\$783.14
MAJOR GROUP: 58 Eating And Drinkin	g Places	N1/A	N1/A
Other	T + I (MAIOR CROUP FO	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Reta	Total for MAJOR GROUP 58	N/A	N/A
5941 Sporting Goods Stores and Bicycle		\$2,219.00	\$44.38
5942 Book Stores	. 5025	\$310.87	\$6.22
5943 Stationery Stores		\$13,503.37	\$270.07
5961 Catalog and Mail-Order Houses		\$132,516.66	\$2,650.32
5963 Direct Selling Establishments		\$5,330.56	\$106.62
5999 Miscellaneous Retail Stores, NEC		\$36,401.67	\$728.04
Other		\$674.44	\$13.49
	Total for MAJOR GROUP 59	\$190,956.57	\$3,819.14
	Total for DIVISION G	\$667,824.97	\$13,356.53
/ISION: H Finance, Insurance, And Real Es	state		
MAJOR GROUP: 60 Depository Instituti			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Cr	edit Institutions	,	. 4
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, E	Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$11,143.40	\$222.87
	Total for MAJOR GROUP 65	\$11,143.40	\$222.87
		\$11,145.40	\$222.07

DIVISION: I Services

	ite tui iis	inca. Hovelibei Edel		
			Taxable	Tax Due
Colman - General continued				
DIVISION: I Services continued				
MAJOR GROUP: 72 Perso 7221 Photographic Studio:	nal Services		\$10,327.55	\$206.55
7299 Miscellaneous Perso			\$10,327.33 \$479.65	\$200.53
Other	nai services, rvee		\$470.15	\$9.41
		Total for MAJOR GROUP 72	\$11,277.35	\$225.55
MAJOR GROUP: 73 Busin	ess Services		Ψ.1,2.7.100	¥223.33
7342 Disinfecting and Pes	t Control Services		\$876.50	\$17.53
7349 Building Cleaning an	d Maintenance Services, NEC		\$2,336.24	\$46.73
7359 Equipment Rental ar	5		\$3,918.16	\$78.36
7372 Prepackaged Softwa			\$6,477.58	\$129.55
	g and Data Preparation and Proces	sing Services	\$453.94	\$9.08
7379 Computer Related Se			\$1,584.17	\$31.69
7382 Security Systems Ser 7389 Miscellaneous Busine			\$956.57	\$19.13 \$110.00
Other	ess services		\$5,904.56 \$2,335.36	\$118.09 \$46.71
Ottlei		Total for MAJOR GROUP 73		
MAJOR GROUP: 75 Autor	notive Benzir Services And Parkin		\$24,843.08	\$496.87
7538 General Automotive	notive Repair, Services, And Parkin	9	\$17,078.26	\$341.57
Other	Repair Shops		\$17,076.20 N/A	\$341.37 N/A
oune.		Total for MAJOR GROUP 75	\$17,130.26	\$342.61
MAJOR GROUP: 76 Misce	ellaneous Repair Services	Total for MAJOR GROUP 73	\$17,130.20	\$542.01
7699 Repair Shops and Re	-		\$14,759.34	\$295.18
Other	nated Services, INEC		N/A	N/A
		Total for MAJOR GROUP 76	\$16,010.76	\$320.21
MAJOR GROUP: 79 Amus	sement And Recreation Services	rotal for twi bort diteor 70	φ10,010.70	Ψ320.21
Other	icinent ind neer editer. Bernees		\$9,199.25	\$183.99
		Total for MAJOR GROUP 79	\$9,199.25	\$183.99
MAJOR GROUP: 80 Healt	h Services	Total for twi bolk dikeon 75	Ψ3,133.23	¥103.33
Other	in Services		N/A	N/A
		Total for MAJOR GROUP 80		
MAJOR GROUP: 81 Legal	Services		14/71	14,71
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Meml	bership Organizations			,
Other	. 3		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engin	eering, Accounting, Research, Man	nagement, And Related Services	· ·	•
8734 Testing Laboratories	•		\$6,708.96	\$134.18
Other			\$35,884.37	\$717.68
		Total for MAJOR GROUP 87	\$42,593.33	\$851.86
MAJOR GROUP: 89 Misce	ellaneous Services			
8999 Services, NEC			\$8,486.75	\$169.74
		Total for MAJOR GROUP 89	\$8,486.75	\$169.74
		Total for DIVISION I	\$130,464.28	\$2,609.30
	Colı	man - General Recap		
A Agriculture, Forestry, And	l Fishina		\$9,755.24	\$195.10
C Construction	3		\$33,090.68	\$661.81
D Manufacturing			\$88,578.62	\$1,771.58
	ications, Electric, Gas, And Sanitary	Services	\$231,263.15	\$4,625.26
F Wholesale Trade			\$267,325.65	\$5,346.49
G Retail Trade			\$667,824.97	\$13,356.53
	Real Estate		\$13,541.02	\$270.82
H Finance, Insurance, And F				
Finance, Insurance, And F Services		Total for Colman - General	\$130,464.28 \$1,441,843.61	\$2,609.30 \$28,836.89

		Taxable	Tax Due
	Colman Reca	p	
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$195.10 \$661.81 \$1,771.58 \$4,625.26 \$5,346.49 \$13,356.53 \$270.82 \$2,609.30
	Tot	al for Colman	\$28,836.89

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

				Taxable	Tax Due
Colome - Genera	al				_
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
Other				N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,650.10	\$33.00
			Total for MAJOR GROUP 17	\$1,650.10	\$33.00
			Total for DIVISION C	\$1,650.10	\$33.00
DIVISION: D Manuf	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$323.93	\$6.48
			Total for MAJOR GROUP 20	\$323.93	\$6.48
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUP	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IN/A	N/A
		Publishing, or Publishing and Printing	•	\$111.94	\$2.24
	-	ublishing, or Publishing and Printing		\$229.11	\$4.58
		Printing, Gravure		\$92.50	\$1.85
2759 Comme	ercial I	Printing, NEC		(\$673.43)	(\$13.48)
Other				\$1,628.50	\$32.57
			Total for MAJOR GROUP 27	\$1,388.62	\$27.76
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUD.	20		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOT 30	N/A	IV/A
Other		····scenaries as mananacianing maasines		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,517.57	\$110.34
DIVISION, F. Tuesses		tion Communications Floatuic Cos And	Sanitam Samilara	4-7	4
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	-		
Other	42	Motor Treight Transportation And Waren	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		, , .	. 4,7.1
Other		•		N/A	N/A
			Total for MAJOR GROUP 44	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		40.070.7	*· ·
		one Communications		\$9,870.56	\$197.41
•		ommunications, Except Radiotelephone her Pay Television Services		\$10,382.00 \$6,482.50	\$207.64 \$129.65
Other	.iu Ol	THE TAY TELEVISION SELVICES		\$6,462.50 \$53.50	\$129.05 \$1.07
			Total for MAJOR GROUP 48	\$26,788.56	\$535.77
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	. 5.0	Ψ <u></u> Ε0,1 00.30	Ψ555.11
Other		, , : : : , : :		N/A	N/A

keturns	rilea: November 2022		
Colonia Constalla 6 /		Taxable	Tax Due
Colome - General continued DIVISION: E Transportation, Communications, Electric, Gas, And	I Sanitary Sorvices continued		
Division: 2 Transportation, communications, Electric, Gas, And	Total for MAJOR GROUP 49	N/A	N/A
		· · · · · · · · · · · · · · · · · · ·	
	Total for DIVISION E	\$51,139.86	\$1,022.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢16 F04 22	¢220.00
5012 Automobiles and Other Motor Vehicles Other		\$16,504.22 \$15,596.05	\$330.08 \$311.93
Other	Total for MAJOR GROUP 50	\$13,390.03	\$642.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$32,100.27	\$042.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,100.00	\$22.00
5141 Groceries, General Line		\$18,037.48	\$360.75
5142 Packaged Frozen Foods		\$1,320.50	\$26.41
Other		\$3,947.46	\$78.95
	Total for MAJOR GROUP 51	\$24,405.44	\$488.11
	Total for DIVISION F	\$56,505.71	\$1,130.12
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$933.86	\$18.68
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$1,071.61	\$21.44
MAJOR GROUP: 53 General Merchandise Stores		¢ 4 2 40 F0	¢04.01
5311 Department Stores Other		\$4,240.58 \$882.55	\$84.81 \$17.65
Other	Total for MAJOR GROUP 53	\$5,123.13	\$102.46
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	\$3,123.13	\$102.40
Other		\$92,976.10	\$1,859.52
	Total for MAJOR GROUP 54	\$92,976.10	\$1,859.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		\$79,126.70	\$1,582.53
	Total for MAJOR GROUP 55	\$79,126.70	\$1,582.53
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,084.50	\$21.69
5651 Family Clothing Stores 5661 Shoe Stores		\$2,289.00 \$581.00	\$45.78 \$11.62
Other		\$449.50	\$8.99
	Total for MAJOR GROUP 56	\$4,404.00	\$88.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr		ψ-1,-10-1.00	Ψ00.00
5719 Miscellaneous Homefurnishings Stores		\$295.00	\$5.90
Other		\$2,799.35	\$55.98
	Total for MAJOR GROUP 57	\$3,094.35	\$61.88
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$14,905.00	\$298.10
	Total for MAJOR GROUP 58	\$14,905.00	\$298.10
MAJOR GROUP: 59 Miscellaneous Retail		¢67.450	¢42.40
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$674.50 \$39,726.12	\$13.49 \$794.53
5963 Direct Selling Establishments		\$6,913.43	\$138.26
5999 Miscellaneous Retail Stores, NEC		\$3,585.23	\$71.70
Other		\$24,833.94	\$496.68
	Total for MAJOR GROUP 59	\$75,733.22	\$1,514.66
	Total for DIVISION G	\$276,434.11	\$5,528.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

			Retuins Fried. 1404Ciliber 2022		
Colome - G	ieneral <i>c</i>	oni	tinued	Taxable	Tax Due
			Total for DIVISION H	N/A	N/A
DIVISION: I	Services				
MAJOR GR		0	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	•			N/A	N/A
MAJOR CR	OLID: 7	2	Total for MAJOR GROUP 70 Personal Services	N/A	N/A
MAJOR GR Other		2	Personal Services	\$1,057.05	\$21.14
			Total for MAJOR GROUP 72	\$1,057.05	\$21.14
MAJOR GR	OUP: 7	3		¥ 1,700 1.100	Ψ=
7342	Disinfecting	g ar	nd Pest Control Services	\$1,050.00	\$21.00
			ntal and Leasing, NEC	\$719.95	\$14.40
	Prepackage			\$4,696.38	\$93.93
	-		cessing and Data Preparation and Processing Services	\$103.81	\$2.08
7389 Other		ous	Business Services	\$172.99 \$2,815.35	\$3.46 \$56.3
Other			Total for MAJOR GROUP 73		
MAJOR GR	OLID: 7	5	Automotive Repair, Services, And Parking	\$9,558.48	\$191.18
Other		J	Automotive Repair, Services, And Farking	\$19,259.25	\$385.19
			Total for MAJOR GROUP 75	\$19,259.25	\$385.19
MAJOR GR	OUP: 7	9	Amusement And Recreation Services	Ψ13,233.23	¥303.13
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GR	OUP: 8	3	Social Services	,	•
Other	Ī			N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GR	OUP: 8	6	Membership Organizations		
Other	•			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GR		7	Engineering, Accounting, Research, Management, And Related Services		
Other	•			\$2,002.77	\$40.06
	0115	•	Total for MAJOR GROUP 87	\$2,002.77	\$40.06
MAJOR GR Other		8	Private Households	N/A	N1/A
Other			Total for MAJOR CROUD 00		N/A
MAJOR GR	OUP: 8	۵	Total for MAJOR GROUP 88 Miscellaneous Services	N/A	N/A
Other		9	iviiscellalieous sei vices	N/A	N/A
			Total for MAJOR GROUP 89		
			Total for DIVISION I	\$45,092.46	\$901.86
					,
			Colome - General Recap		
C Cons	struction			\$1,650.10	\$33.00
	ufacturing			\$5,517.57	\$110.34
		Со	mmunications, Electric, Gas, And Sanitary Services	\$51,139.86	\$1,022.80
F Who	lesale Trad			\$56,505.71	\$1,130.12
	il Trade			\$276,434.11	\$5,528.67
I Servi				\$45,092.46	\$901.86
Othe	er			\$19,350.81	\$387.02
			Total for Colome - General	\$455,690.62	\$9,113.81

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Total for MAJOR GROUP 09

N/A

N/A

N/A

N/A

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Other

				Taxable	Tax Due
Colome -	Gross I	Recei	ipts continued		
			Total for DIVISION A	N/A	N/A
DIVISION:	G Retail	Trade	2		
	GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Otl	her			N/A	N/A
MAJOR	CDOUD	50	Total for MAJOR GROUP 55	N/A	N/A
	GROUP: her	58	Eating And Drinking Places	\$14,899.92	\$149.00
-				\$14,899.92	\$149.00
MAJOR	GROUP:	59	Miscellaneous Retail	\$14,033.32	ψ1 4 3.00
	her			N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$22,482.14	\$224.82
DIVISION:	I Servic	es			
	GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Otl	her			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
	GROUP:	83	Social Services		
Otl	her		_	N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
			Total for DIVISION I	\$9,888.98	\$98.89
			Colome - Gross Receipts Recap		
G Re	etail Trade			\$22,482.14	\$224.82
I Se	ervices			\$9,888.98	\$98.89
0	ther		<u> </u>	\$19,020.81	\$190.21
			Total for Colome - Gross Receipts	\$51,391.93 	\$513.92
			Colome Recap		
	onstructio				\$33.00
	lanufactur		ommunications, Electric, Gas, And Sanitary Services		\$110.34 \$1,022.80
	/holesale 1		ommunications, Liectific, Gas, And Samtary Services		\$1,130.12
	etail Trade	:			\$5,753.49
	ervices Other				\$1,000.75 \$577.23
O	. C. ICI		Total for Colome		\$9,627.73
			Total for Colonie		\$3,021.13

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

				Taxable	Tax Due
Colton - General					
-		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	NI/A
Other			Total for MAJOR GROUP 01	N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for Windert direct of	IV/A	N/A
0782 Lawn an		-		\$2,734.34	\$54.68
			Total for MAJOR GROUP 07	\$2,734.34	\$54.68
MAJOR GROUP:	80	Forestry		N1 /A	N1/A
Other			Total for MAJOR GROUP 08	N/A N/A	N/A
			Total for DIVISION A		N/A \$298.61
			Total for DIVISION A	\$14,930.84	\$290.01
DIVISION: C Constr MAJOR GROUP:			rc.		
1731 Electrica		Construction Special Trade Contractor k	15	\$1,115.96	\$22.32
Other				\$19,819.80	\$396.41
			Total for MAJOR GROUP 17	\$20,935.76	\$418.73
			Total for DIVISION C	\$20,935.76	\$418.73
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:		Food And Kindred Products			
Other				\$3,494.19	\$69.88
			Total for MAJOR GROUP 20	\$3,494.19	\$69.88
MAJOR GROUP: Other	22	Textile Mill Products		N/A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust	ries		
		ublishing, or Publishing and Printing ning, or Publishing and Printing		\$114.46 \$230.50	\$2.29 \$4.61
2741 Miscella		5 5		\$230.30 \$118.50	\$2.37
		Printing, Gravure		\$34.00	\$0.68
2759 Comme	rcial F	rinting, NEC		\$250.50	\$5.01
Other				\$1,442.50	\$28.85
MAJOR GROUP:	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,190.46	\$43.81
Other	28	Chemicals And Amed Products		\$72.00	\$1.44
			Total for MAJOR GROUP 28	\$72.00	\$1.44
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ucts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer Equ		14,71
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N1 /A	N1/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Controlling	g Instruments; Photographic, Medical And O	N/A ntical Goods: Watches And Clocks	N/A
Other	50	measaning, ranaryzang, rana controlling	g mattaments, i motographic, medical / ind o	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
					12/08/2022

		Taxable	Tax Due
Colton - General continued			
	Total for DIVISION D	\$8,711.08	\$174.21
DIVISION: E Transportation, Communications, Electric, Gas, And	•		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	ousing	¢7.716.00	¢1F4.22
4212 Local Trucking Without Storage	Total for MAJOR GROUP 42	\$7,716.93 \$7,716.93	\$154.33 \$154.33
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$7,710.93	\$154.33
Other		N/A	N/A
	Total for MAJOR GROUP 44	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		¢44.076.00	¢205.54
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$14,276.02 \$5,450.91	\$285.51 \$109.02
4841 Cable and Other Pay Television Services		\$5,450.91 \$25,276.83	\$109.02 \$505.54
4899 Communications Services, NEC		\$219.45	\$4.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$45,241.71	\$904.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$55,673.27	\$1,113.47
	Total for MAJOR GROUP 49	\$55,673.27	\$1,113.47
	Total for DIVISION E	\$109,299.91	\$2,185.99
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,504.66	\$30.09
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$81.23	\$1.62
5087 Service Establishment Equipment and Supplies		\$495.20	\$9.90
5091 Sporting and Recreational Goods and Supplies Other		\$180.44 \$9,400.56	\$3.61 \$188.01
Other	Total for MAJOR GROUP 50		\$233.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$11,662.09	\$233.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$419.50	\$8.39
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$163.45	\$3.27
5142 Packaged Frozen Foods		\$2,168.08	\$43.36
Other		\$15,134.72	\$302.68
	Total for MAJOR GROUP 51	\$17,885.75	\$357.70
	Total for DIVISION F	\$29,547.84	\$590.93
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$111,072.59	\$2,221.44
Other		\$4,709.00	\$94.18
	Total for MAJOR GROUP 52	\$115,781.59	\$2,315.62
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		¢7.010.16	¢1F6 20
5331 Variety Stores		\$7,819.16 \$85,594.36	\$156.38 \$1,711.89
5399 Miscellaneous General Merchandise Stores		\$489.59	\$9.79
	Total for MAJOR GROUP 53	\$93,903.11	\$1,878.06
MAJOR GROUP: 54 Food Stores		· •	. ,-
5499 Miscellaneous Food Stores		\$3,172.12	\$63.44
Other		\$118,882.13	\$2,377.64
	Total for MAJOR GROUP 54	\$122,054.25	\$2,441.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations	#2.022.0F	#C0.50
5531 Auto and Home Supply Stores Other		\$3,033.85 N/A	\$60.68 N/A
	Total for MAJOR GROUP 55	\$4,027.85	\$80.56
MAJOR GROUP: 56 Apparel And Accessory Stores	. 3	Ψ¬,∪∟1.∪J	ψ 0 0.30
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			Taxable	Tax Due
Colton - General con	tinued			
DIVISION: G Retail Trad	le continued			
5621 Women's Clo			\$2,078.00	\$41.56
	cessory and Specialty Stores		\$571.29	\$11.43
5651 Family Cloth	_		\$4,340.35	\$86.81
5661 Shoe Stores	us Apparel and Accessory Stores		\$1,413.34 \$1,330.50	\$28.26 \$26.61
Other	us Apparer and Accessory Stores		\$1,330.30 \$483.50	\$9.67
		Total for MAJOR GROUP 56	\$10,216.98	\$204.34
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipn		\$10,210.50	¥204.54
	us Homefurnishings Stores		\$1,687.94	\$33.76
5731 Radio, Televi	ision, and Consumer Electronics Stores		\$1,632.89	\$32.66
5736 Musical Inst	ruments Stores		\$519.81	\$10.39
Other			\$10,921.79	\$218.44
		Total for MAJOR GROUP 57	\$14,762.43	\$295.25
MAJOR GROUP: 58 Other	Eating And Drinking Places		NI/A	NI/A
Other		Total for MAJOR CROUD TO	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
	ods Stores and Bicycle Shops		\$1,930.97	\$38.62
5942 Book Stores	, ,		\$5,060.52	\$101.21
5943 Stationery S	tores		\$294.64	\$5.89
	Mail-Order Houses		\$103,383.10	\$2,067.67
5963 Direct Selling	-		\$3,245.11	\$64.90
5999 Miscellaneo Other	us Retail Stores, NEC		\$6,030.11	\$120.61
Other		Total for MAJOR GROUP 59	\$821.48	\$16.43 \$2,415.33
			\$120,765.93	
		Total for DIVISION G	\$515,643.29	\$10,312.86
DIVISION: H Finance, In				
MAJOR GROUP: 60	Depository Institutions		N/A	3.174
Other			N/A	N/A
MAJOR CROUD. C1	Name describes Conditionality of and	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Other	Non-depository Credit Institutions		N/A	N/A
Other		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers	Total for MAJOR GROOT OF	IN/A	N/A
Other	sara.ree earriers		N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
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	\$3,288.68	\$65.78
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services			
Other			\$52,139.11	\$1,042.78
		Total for MAJOR GROUP 72	\$52,139.11	\$1,042.78
MAJOR GROUP: 73			#2C0.00	A7.00
_	and Pest Control Services aning and Maintenance Services, NEC		\$360.00 \$1,077.86	\$7.20 \$21.55
	Rental and Leasing, NEC		\$1,077.86 \$1,972.53	\$21.55 \$39.45
7372 Prepackage			\$10,078.16	\$201.56
, 3			·	,

		itetailis i i	ica: Hovelibe: 2022		
Colton Conoral		the said		Taxable	Tax Due
Colton - General					
DIVISION: I Service		ntinuea ocessing and Data Preparation and Processir	ng Sarvicas	\$113.88	\$2.28
		elated Services, NEC	ig Services	\$1,491.58	\$2.28 \$29.83
•		g Laboratories		\$1,068.50	\$21.37
7389 Miscella	neou	s Business Services		\$6,756.02	\$135.13
Other				\$907.51	\$18.15
			Total for MAJOR GROUP 73	\$23,826.04	\$476.52
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		** ***	400 -0
Other				\$1,138.99	\$22.78
NAMES CROWN	7.0	Att II Do i G i	Total for MAJOR GROUP 75	\$1,138.99	\$22.78
MAJOR GROUP:		Miscellaneous Repair Services and Related Services, NEC		\$2,495.32	\$49.90
Other	порз	and Related Services, INEC		\$2,495.52 N/A	ş49.90 N/A
			Total for MAJOR GROUP 76	\$2,500.32	\$50.00
MAJOR GROUP:	86	Membership Organizations		42,500.52	450.00
Other		. 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	ement, And Related Services		
	ing, A	Auditing, and Bookkeeping Services		\$4,967.64	\$99.35
Other				\$2,087.09	\$41.74
			Total for MAJOR GROUP 87	\$7,054.73	\$141.09
MAJOR GROUP:	88	Private Households			N. /A
Other				N/A	N/A
MAJOR CROUD.	00	Missellanassa Caminas	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 8999 Services	89 : NFC	Miscellaneous Services		\$8,384.71	\$167.70
OJJJ Jervices	, 1420	•	Total for MAJOR GROUP 89	\$8,384.71	\$167.70
			Total for DIVISION I	\$96,844.25	\$1,936.88
		Colto	n - General Recap		
A Agricultura	Force	try, And Fishing		\$14,930.84	\$298.61
A Agriculture, C Construction		uy, And Fishing		\$20,935.76	\$418.73
D Manufacturii				\$8,711.08	\$174.21
E Transportation	on, Co	ommunications, Electric, Gas, And Sanitary Se	ervices	\$109,299.91	\$2,185.99
F Wholesale T				\$29,547.84	\$590.93
G Retail Trade		A 10 15		\$515,643.29	\$10,312.86
H Finance, Insu	ırance	e, And Real Estate		\$3,288.68 \$96.844.25	\$65.78 \$1.026.88
i Services			Total for Colton - General	\$96,844.25 \$799,201.65	\$1,936.88 \$15,983.99
Colton - Gross Re	eceip	ots			
DIVISION: D Manuf	actur	ring			
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	2			
MAJOR 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
MA 100 CC 2::5		F.C. A. ID'LL' BI	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			

			Taxable	Tax Due
Colt	on - Gross Receipts continued			
DIVIS	SION: G Retail Trade continued			
	Other		N/A	N/A
	Total for MA	OR GROUP 58	N/A	N/A
Μ	AJOR GROUP: 59 Miscellaneous Retail		, , ,	
	Other		N/A	N/A
	Total for MA	OR GROUP 59	N/A	N/A
		or DIVISION G	\$91,012.87	\$910.13
		DIVISION G	\$91,012.07	\$910.13
	SION: I Services			
M	1AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Place	es		
	Other		N/A	N/A
	Total for MA	OR GROUP 70	N/A	N/A
	Total	for DIVISION I	N/A	N/A
	Colton - Gross Rece	pts Recap		
G	Retail Trade		\$91,012.87	\$910.13
	Other		\$1,774.00	\$17.74
	Total for Colton - 0	Gross Receipts	\$92,786.87	\$927.87
	Colton Reca			
	Cotton Reca	i p		
Α	Agriculture, Forestry, And Fishing			\$298.61
C	Construction			\$418.73
D	Manufacturing			\$174.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$2,185.99
F	Wholesale Trade			\$590.93
G	Retail Trade			\$11,222.99
Н	Finance, Insurance, And Real Estate			\$65.78
I	Services Other			\$1,936.88 \$17.74
		otal for Colton		\$16,911.86
	ا 			08.116,014

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

Columbia - Gene	ral			Taxable	Tax Due
		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contractors		\$6,233.70	\$124.67
			Total for MAJOR GROUP 17	\$6,233.70	\$124.67
			Total for DIVISION C	\$7,593.12	\$151.86
DIVISION: D Manuf	actur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		(4.0.45)	(***
2759 Comme Other	rcial i	rinting, NEC		(\$49.45) \$768.50	(\$0.99 <u>)</u> \$15.37
Other			Total for MAJOR GROUP 27	\$700.30 \$719.05	\$13.37
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MASCR GROSS 27	\$113.03	φ14.3C
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	5		
Other				N/A	N/A
MAJOR CROUD	20		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Eq	uipment N/A	N/A
2 3332			Total for MAJOR GROUP 36	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION D	\$22,431.93	\$448.65
DIVISION: E Transp	ortat	ion. Communications. Electric. Gas. And		\$22,431.93	\$448.65
DIVISION: E Transp MAJOR GROUP:		ion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	Sanitary Services	\$22,431.93	\$448.05
		ion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	Sanitary Services	\$22,431.93 N/A	\$448.65 N/A
MAJOR GROUP:			Sanitary Services		·
MAJOR GROUP: Other MAJOR GROUP:	42 48	Motor Freight Transportation And Wareh Communications	Sanitary Services ousing	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel	42 48 lepho	Motor Freight Transportation And Wareh Communications ne Communications	Sanitary Services ousing	N/A N/A \$6,319.15	N/A N/A \$126.39
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho	48 lepho one Co	Motor Freight Transportation And Wareh Communications ne Communications ommunications, Except Radiotelephone	Sanitary Services ousing	N/A N/A \$6,319.15 \$4,519.00	N/A N/A \$126.39 \$90.38
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar	48 lepho one Co	Motor Freight Transportation And Wareh Communications ne Communications	Sanitary Services ousing	N/A N/A \$6,319.15	N/A N/A \$126.39 \$90.38 \$106.63
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar	48 lepho one Co	Motor Freight Transportation And Wareh Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Sanitary Services ousing	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu	48 lepho one Co	Motor Freight Transportation And Wareh Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Sanitary Services ousing Total for MAJOR GROUP 42	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50 \$25.00 \$16,194.65	N/A N/A \$126.39 \$90.38 \$106.63 \$0.50 \$323.90
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu	48 lepho one Co nd Otl inicati	Motor Freight Transportation And Wareh Communications ne Communications nmunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Sanitary Services ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50 \$25.00 \$16,194.65 N/A	N/A N/A \$126.39 \$90.38 \$106.63 \$0.50 \$323.90
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu	48 lepho one Co nd Otl inicati	Motor Freight Transportation And Wareh Communications ne Communications nmunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Sanitary Services ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50 \$25.00 \$16,194.65 N/A N/A	N/A N/A \$126.39 \$90.38 \$106.63 \$0.50 \$323.90 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu	48 lepho one Co nd Otl inicati	Motor Freight Transportation And Wareh Communications ne Communications nmunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Sanitary Services ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50 \$25.00 \$16,194.65 N/A	N/A N/A \$126.39 \$90.38 \$106.63 \$0.50 \$323.90
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote: 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other	48 48 llephoone Cc and Otl inicati 49	Motor Freight Transportation And Wareh Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Sanitary Services ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50 \$25.00 \$16,194.65 N/A N/A	N/A N/A \$126.39 \$90.38 \$106.63 \$0.50 \$323.90 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote! 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 48 llephoone Cc and Otl inicati 49	Motor Freight Transportation And Wareh Communications me Communications mmunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Sanitary Services ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50 \$25.00 \$16,194.65 N/A N/A \$28,099.58	N/A N/A \$126.39 \$90.38 \$106.63 \$0.50 \$323.90 N/A N/A \$562.00
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote: 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other	48 48 llephoone Cc and Otl inicati 49	Motor Freight Transportation And Wareh Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Sanitary Services ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50 \$25.00 \$16,194.65 N/A N/A \$28,099.58	N/A N/A \$126.39 \$90.38 \$106.63 \$0.50 \$323.90 N/A N/A \$562.00
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	48 lephoone Ccond Other Age 49 sale 1 50	Motor Freight Transportation And Wareh Communications me Communications mmunications, Except Radiotelephone mer Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Sanitary Services ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50 \$25.00 \$16,194.65 N/A N/A \$28,099.58	N/A N/A \$126.39 \$90.38 \$106.63 \$0.50 \$323.90 N/A N/A \$562.00
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote: 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 48 llephoone Cc and Otl inicati 49	Motor Freight Transportation And Wareh Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Sanitary Services ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50 \$25.00 \$16,194.65 N/A N/A \$28,099.58	N/A N/A \$126.39 \$90.38 \$106.63 \$0.50 \$323.90 N/A N/A \$562.00
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	48 lephoone Ccond Other Age 49 sale 1 50	Motor Freight Transportation And Wareh Communications me Communications mmunications, Except Radiotelephone mer Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Sanitary Services ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A \$6,319.15 \$4,519.00 \$5,331.50 \$25.00 \$16,194.65 N/A N/A \$28,099.58 \$57,879.77	N/A N/A \$126.39 \$90.38 \$106.63 \$0.50 \$323.90 N/A N/A \$562.00 \$1,157.60 \$1,157.60

				Taxable	Tax Due
Columbia - Gene	eral	continued			_
DIVISION: G Retail	Trad	e continued			
MAJOR GROUP:		Building Materials, Hardware, Gother Building Materials Dealers	arden Supply, And Mobile Home Dealers	\$11,425.66	\$228.52
3211 Lumbe	i and	Other building Materials bealers	Total for MAJOR GROUP 52	\$11,425.66	\$228.52
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROOT 32	\$11, 4 23.00	\$220.32
5311 Depart	ment	Stores		\$1,466.96	\$29.34
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,760.70	\$35.21
MAJOR GROUP:	54	Food Stores		NI/A	N1/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasolii		N/A	N/A
Other	33	Automotive Bediers And Gasoni	The Service Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family	Cloth	ing Stores		\$1,516.81	\$30.34
Other				\$647.00	\$12.94
MAJOR CROUD.	F 7	Hama Furnitura Furnishinas An	Total for MAJOR GROUP 56	\$2,163.81	\$43.28
MAJOR GROUP: 5719 Miscell		Home Furniture, Furnishings, Ar us Homefurnishings Stores	la Equipment Stores	\$698.00	\$13.96
		sion, and Consumer Electronics Sto	ores	\$353.49	\$7.07
Other				\$6,177.32	\$123.55
			Total for MAJOR GROUP 57	\$7,228.81	\$144.58
MAJOR GROUP:	58	Eating And Drinking Places		N1/4	
Other			T-+-I f MA IOD CDOLID FO	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$19,879.53	\$397.60
5963 Direct	Sellin	g Establishments		\$789.60	\$15.79
	aneo	us Retail Stores, NEC		\$6,253.90	\$125.08
Other			T . 16 . MAIOR CROUP 50	\$4,253.63	\$85.07
			Total for MAJOR GROUP 59	\$31,176.66	\$623.54
			Total for DIVISION G	\$83,390.61	\$1,667.83
	•	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N1/A	N1/A
Other			Total for MAJOR GROUP 60	N/A N/A	N/A N/A
MAJOR GROUP:	61	Non-depository Credit Institution		N/A	N/A
Other	٠.	rion depository endure institution		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	\$393.99	\$7.88
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other			T I.(N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
		and Pest Control Services		\$1,211.12	\$24.22
	_	Rental and Leasing, NEC		\$1,428.50	\$28.57
7372 Prepac	-			\$831.73	\$16.63
•		rocessing and Data Preparation and us Business Services	d Processing Services	\$9.42 \$713.10	\$0.19
7389 Misceil Other	aneo	us pusitiess services		\$712.10 \$14,468.89	\$14.24 \$289.37
			Total for MAJOR GROUP 73	\$18,661.76	\$373.22
				÷ . 0,00 0	¥3.3.22

				Taxable	Tax Du
Columbia - Gene	ral c	ontinued			
IVISION: I Service	es co	ntinued			
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir	g		
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:	87	Engineering, Accounting, Research, Mar	nagement, And Related Services	·	,
Other		g g, g, , -		N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	retailed in bolk discor of	14//	14/7
Other	03	Wilderfulled day Services		N/A	N/A
5 5.			Total for MAJOR GROUP 89	N/A	N/A
				<u> </u>	·
			Total for DIVISION I	\$24,192.64	\$483.84
		Colu	mbia - General Recap		
Construction	1			\$7,593.12	\$151.86
Manufacturii				\$22,431.93	\$448.65
		ommunications, Electric, Gas, And Sanitary	Services	\$28,099.58	\$562.00
Wholesale Ti				\$62,725.04	\$1,254.51
Retail Trade				\$83,390.61	\$1,667.83
Finance, Insu	ırance	e, And Real Estate		\$393.99	\$7.88
Services				\$24,192.64	\$483.84
Other				\$529.00	\$10.58
			Total for Columbia - General	\$229,355.91	\$4,587.15
			Columbia Recap		
Constructior Manufacturi					\$151.86
Manufacturi	-	: .: FL .: C A IC ::			\$448.65
Transportati Wholesale T		ommunications, Electric, Gas, And Sanitan	/ Services		\$562.00 \$1,254.51
Retail Trade					\$1,234.31 \$1,667.83
		e, And Real Estate			\$7.88
Services					\$483.84
Other					\$10.58
			Total for Columbia		\$4,587.15

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

		Returns	rilea: November 2022		
				<u>Taxable</u>	Tax Due
Conde - General					
DIVISION: A Agricu MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an an		,	.,,,,
MAJOR GROUP:		Building Construction General Contractor	rs And Operative Builders		
Other		zanamg construction contra contractor		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	\$580.00	\$11.60
DIVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,455.35	\$29.11
Other			Total for MAJOR GROUP 20	\$1,455.35	\$29.11
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		ş1, 4 33.33	\$23.11
Other		FF		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5		
2754 Comme Other	ercial	Printing, Gravure		\$13.08 \$258.17	\$0.26 \$5.15
Other			Total for MAJOR GROUP 27	\$271.25	\$5.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		·	Ψ311
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N1/A	N1/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
			Total for DIVISION D	\$1,858.60	\$37.16
				\$1,030.00	\$57.10
		tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	-		
Other	42	Motor Freight Transportation And Warer	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications one Communications		\$2,479.80	\$49.60
	-	ommunications, Except Radiotelephone		\$7,696.50	\$153.93
4841 Cable a	nd Ot	her Pay Television Services		\$4,311.50	\$86.23
Other				N/A	N/A
MAJOR CROUR	40		Total for MAJOR GROUP 48	\$14,533.70	\$290.68
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$29,566.81	\$591.34
DIVISION: F Whole	acala '	Trade		,,	, 55 T
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$2,583.10	\$51.66
			Total for MAJOR GROUP 50	\$2,583.10	\$51.66
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		4040.00	***
Other				\$818.69	\$16.37

	Keti	irns Filed: November 2022		
			Taxable	Tax Due
Conde - General				
DIVISION: F Whole	sale Trade <i>continued</i>	T	****	****
		Total for MAJOR GROUP 51	\$818.69	\$16.37
		Total for DIVISION F	\$3,401.79	\$68.03
DIVISION: G Retail				
MAJOR GROUP: Other	52 Building Materials, Hardware, Gard	en Supply, And Mobile Home Dealers	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores		,	,
5311 Departr			\$724.00	\$14.48
5399 Miscella	neous General Merchandise Stores	T (\$258.42	\$5.71
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROUP 53	\$982.42	\$20.19
	ineous Food Stores		\$406.50	\$8.13
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$2,768.50	\$55.37
MAJOR GROUP:	55 Automotive Dealers And Gasoline	Service Stations		
Other		T (N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
	Clothing Stores		\$1,184.80	\$23.70
Other	3		\$1,060.00	\$21.20
		Total for MAJOR GROUP 56	\$2,244.80	\$44.90
MAJOR GROUP:	57 Home Furniture, Furnishings, And			
5731 Radio, T Other	elevision, and Consumer Electronics Store	S	\$273.96	\$5.48
Other		Total for MAJOR GROUP 57	\$1,420.94 \$1,694.90	\$28.42 \$33.90
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROOF 37	\$ 1,034.30	\$33.90
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
	and Mail-Order Houses elling Establishments		\$26,418.88 \$1,080.25	\$528.37 \$21.61
	neous Retail Stores, NEC		\$7,000.23	\$15.99
Other			\$174.50	\$3.49
		Total for MAJOR GROUP 59	\$28,472.94	\$569.46
		Total for DIVISION G	\$73,656.26	\$1,473.68
DIVISION: H Financ	e, Insurance, And Real Estate			
MAJOR GROUP:	61 Non-depository Credit Institutions			
Other			N/A	N/A
MANOR CROUR		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64 Insurance Agents, Brokers, And Se	rvice	N/A	N/A
• tile:		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		14,71	14,71
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$1,368.50	\$27.37
DIVISION: I Servic	es			
MAJOR GROUP:	72 Personal Services			
Other			N/A	N/A
MAIOR CROUP	72 Pusiness Convince	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7359 Equipm	73 Business Services ent Rental and Leasing, NEC		\$496.49	\$9.93
	aged Software		\$243.15	\$4.86
7379 Compu	ter Related Services, NEC		\$209.70	\$4.20

			Taxable	Tax Due
Conde - Genera	l cont	tinued		
DIVISION: I Servi	ces co	ontinued		
7389 Miscel	laneou	us Business Services	\$5,212.52	\$104.25
Other			\$1,021.39	\$20.43
		Total for MAJOR GROUP 73	\$7,183.25	\$143.67
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	,	,
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$12,498.91	\$249.98
		Conde - General Recap		
Construction	on		\$580.00	\$11.60
Manufactu	ring		\$1,858.60	\$37.16
Transporta	tion, C	ommunications, Electric, Gas, And Sanitary Services	\$29,566.81	\$591.34
Wholesale	Trade		\$3,401.79	\$68.03
Retail Trad	e		\$73,656.26	\$1,473.68
Finance, In	suranc	e, And Real Estate	\$1,368.50	\$27.37
Services			\$12,498.91	\$249.98
Other			\$1,807.00	\$36.14
		Total for Conde - General	\$124,737.87 	\$2,495.30
		Conde Recap		
Construction Manufactu				\$11.60 \$37.16
		Communications, Electric, Gas, And Sanitary Services		\$57.16 \$591.34
Wholesale		Services		\$68.03
Retail Trad				\$1,473.68
•	suranc	ee, And Real Estate		\$27.37
Services				\$249.98
Other				\$36.14
		Total for Conde		\$2,495.30

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 - Genera				<u>Taxable</u>	Tax Due
		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors	;	N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factur	ina		,	.,,
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	N1/A	NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		N/A	IN/A
Other				\$640.72	\$12.81
			Total for MAJOR GROUP 27	\$640.72	\$12.81
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			Total for MAJOR CROUD 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	Total for MAJOR GROUP 28 hinery And Transportation Equipment	N/A	N/A
Other	٠.	rabilitatea ilietai i redatto, Encopt iliae		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq		
Other			Tatal far MANOR CROUR 3C	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,342.62	\$46.85
-		ion, Communications, Electric, Gas, An	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And War	enousing		
			, and the second	N/A	N/A
			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
4812 Radiote	elepho	ne Communications	<u> </u>	N/A \$2,083.94	N/A \$41.68
4812 Radiote 4813 Telepho	elepho one Co	ne Communications ommunications, Except Radiotelephone	<u> </u>	N/A \$2,083.94 \$3,394.50	N/A \$41.68 \$67.89
4812 Radiote 4813 Telepho	elepho one Co	ne Communications	<u> </u>	N/A \$2,083.94	N/A \$41.68
4812 Radiote 4813 Telepho 4841 Cable a	elepho one Co	ne Communications ommunications, Except Radiotelephone	<u> </u>	N/A \$2,083.94 \$3,394.50 \$4,028.50	N/A \$41.68 \$67.89 \$80.57
4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP:	elepho one Co	ne Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 42	N/A \$2,083.94 \$3,394.50 \$4,028.50 N/A \$9,881.94	N/A \$41.68 \$67.89 \$80.57 N/A \$197.64
4812 Radiote 4813 Telepho 4841 Cable a Other	elepho one Co nd Otl	ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$2,083.94 \$3,394.50 \$4,028.50 N/A \$9,881.94 N/A	N/A \$41.68 \$67.89 \$80.57 N/A \$197.64
4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP:	elepho one Co nd Otl	ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$2,083.94 \$3,394.50 \$4,028.50 N/A \$9,881.94 N/A	\$41.68 \$67.89 \$80.57 N/A \$197.64 N/A
4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	elepho one Co nd Otl 49	ne Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$2,083.94 \$3,394.50 \$4,028.50 N/A \$9,881.94 N/A	N/A \$41.68 \$67.89 \$80.57 N/A \$197.64
4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	elepho one Co nd Otl 49	ne Communications communications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$2,083.94 \$3,394.50 \$4,028.50 N/A \$9,881.94 N/A	\$41.68 \$67.89 \$80.57 N/A \$197.64 N/A
4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	elepho one Co nd Otl 49	ne Communications communications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$2,083.94 \$3,394.50 \$4,028.50 N/A \$9,881.94 N/A N/A \$25,343.94	N/A \$41.68 \$67.89 \$80.57 N/A \$197.64 N/A N/A \$506.88
4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	elepho one Co nd Otl 49	ne Communications communications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$2,083.94 \$3,394.50 \$4,028.50 N/A \$9,881.94 N/A	\$41.68 \$67.89 \$80.57 N/A \$197.64 N/A
4812 Radiote 4813 Telephe 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Compu Other	elepho one Co nd Otl 49	ne Communications communications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and S	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$2,083.94 \$3,394.50 \$4,028.50 N/A \$9,881.94 N/A N/A \$25,343.94	N/A \$41.68 \$67.89 \$80.57 N/A \$197.64 N/A N/A \$506.88
4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Compu Other MAJOR GROUP:	elepho one Co nd Otl 49	ne Communications communications, Except Radiotelephone ner Pay Television Services Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$2,083.94 \$3,394.50 \$4,028.50 N/A \$9,881.94 N/A N/A \$25,343.94 \$2,970.00 \$2,903.66 \$5,873.66	N/A \$41.68 \$67.89 \$80.57 N/A \$197.64 N/A N/A \$506.88 \$59.40 \$58.07 \$117.47
4812 Radiote 4813 Telephe 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Compu	elepho one Co nd Otl 49 esale 1 50 ters a	ne Communications communications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and S	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$2,083.94 \$3,394.50 \$4,028.50 N/A \$9,881.94 N/A N/A \$25,343.94	N/A \$41.68 \$67.89 \$80.57 N/A \$197.64 N/A N/A \$506.88

		Keturns i	rilea: November 2022		
_	_			Taxable	Tax Due
Corona - Genera					
DIVISION: G Retail MAJOR GROUP:			only And Mahila Hama Daglars		
Other	32	Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	\$2,126.58	\$42.53
			Total for MAJOR GROUP 52	\$2,126.58	\$42.53
MAJOR GROUP:	53	General Merchandise Stores		, ,	, , , , , ,
5311 Departr	ment S	Stores		\$1,121.19	\$22.42
Other				\$429.55	\$8.59
			Total for MAJOR GROUP 53	\$1,550.74	\$31.01
MAJOR GROUP: Other	54	Food Stores		\$1,668.48	\$33.37
Other			Total for MAJOR GROUP 54	\$1,668.48	\$33.37
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		\$ 1,000. 4 0	Ψ33.31
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Womer		•		\$2,142.70	\$42.85
5651 Family (5661 Shoe St		ng Stores		\$1,310.37 \$185.42	\$26.20 \$3.71
Other	.ores			\$165.42 \$425.27	\$3.71 \$8.51
			Total for MAJOR GROUP 56	\$4,063.76	\$81.27
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm		ψ 1,003.7 C	Ψ0.1.2.
5712 Furnitu	re Sto	res		\$7,707.70	\$154.15
		us Homefurnishings Stores		\$348.50	\$6.97
5731 Radio, 1 Other	Televis	sion, and Consumer Electronics Stores		\$395.42	\$7.91
Other			Total for MAJOR GROUP 57	N/A \$8,520.62	N/A \$170.41
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	\$0,520.02	\$170.41
Other	50	Eating And Dimking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Station	-			\$129.79	\$2.60
		Mail-Order Houses g Establishments		\$21,486.91 \$1,384.04	\$429.75 \$27.68
		is Retail Stores, NEC		\$1,862.15	\$27.08 \$37.24
Other				\$714.99	\$14.30
			Total for MAJOR GROUP 59	\$25,577.88	\$511.57
			Total for DIVISION G	\$61,990.53	\$1,239.81
OIVISION: H Financ	ce. Ins	surance, And Real Estate			
MAJOR GROUP:		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 Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places	N1/A	D1/A
Other			T + 16 MAIOR CROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	i Cisoriai Services		N/A	N/A
-			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	-	,	,
Other				\$1,650.01	\$33.00
			Total for MAJOR GROUP 73	\$1,650.01	\$33.00
MAJOR GROUP:	76	Miscellaneous Repair Services			
			- 0.00 (1000		10/00/000

				Taxable	Tax Due
Co	rona - Genera	al con	tinued		
DIV	ISION: I Servi	es co	ontinued		
	Other			N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
	MAJOR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
	MAJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$6,278.07	\$125.56
			Corona - General Recap		
D	Manufactur	ing		\$2,342.62	\$46.85
Е	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Services	\$25,343.94	\$506.88
F	Wholesale ¹	Trade		\$7,585.87	\$151.71
G	Retail Trade	9		\$61,990.53	\$1,239.81
1	Services			\$6,278.07	\$125.56
	Other			\$5,885.80	\$117.72
			Total for Corona - General	\$109,426.83 	\$2,188.53
			Corona Recap		
D	Manufactu	rina			\$46.85
E			Communications, Electric, Gas, And Sanitary Services		\$506.88
F	Wholesale				\$151.71
G	Retail Trade	е			\$1,239.81
ı	Services Other				\$125.56 \$117.72
	Other		Total for Corona		\$2,188.53
			Total for Corona		\$∠,100.53

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

	_			Taxable	Tax Due
Corsica - Genera	-	Francisco And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
		rvices for Livestock		\$76,201.41	\$1,524.03
0782 Lawn a	nd Ga	rden Services		\$8,434.65	\$168.69
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$84,698.71	\$1,693.97
			Total for DIVISION A	\$84,698.71	\$1,693.97
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contracto	rs	¢7.005.04	¢457.20
Other			Total for MAIOR CROUR 17	\$7,865.01	\$157.30
			Total for MAJOR GROUP 17 Total for DIVISION C	\$7,865.01	\$157.30
			Total for DIVISION C	\$7,865.01	\$157.30
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$6,033.54	\$120.67
• Carret			Total for MAJOR GROUP 20	\$6,033.54	\$120.67
MAJOR GROUP:	22	Textile Mill Products	Total for Ningert Cite of Eg	ψ0,033.34	ψ120.01
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials		
Other				\$2,100.94	\$42.02
MAJOR GROUP:	27	Drinting Dublishing And Alliad Indust	Total for MAJOR GROUP 23	\$2,100.94	\$42.02
	27 apers:	Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	tries	\$1,584.29	\$31.69
•		hing, or Publishing and Printing		\$108.85	\$2.18
2741 Miscella	aneou	s Publishing		\$103.25	\$2.07
2759 Comm	ercial	Printing, NEC		\$176.60	\$3.55
Other			T + 16 - MAIOR CROUP 27	\$428.97	\$8.58
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,401.96	\$48.07
Other	20	Chemicals And Amed Floudets		\$1,723.50	\$34.47
			Total for MAJOR GROUP 28	\$1,723.50	\$34.47
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr	oducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Other			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment	IN/A	IV/A
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
MAJOR CROUD.	26	Floatuspie And Other Floatuical Facility	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipr	ment And Components, Except Computer Eq	uipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		,	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$17,453.69	\$349.11
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, <i>I</i>	And Sanitary Services		
MAJOR GROUP:	41	Local And Suburban Transit And Inter	rurban Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A

	Taxable	Tax Due
Corsica - 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 Other	\$11,047.00	\$220.94
Total for MAJOR GROUP 42	N/A \$11,262.00	N/A \$225.24
MAJOR GROUP: 44 Water Transportation	\$11,202.00	\$223.24
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$9,696.44	\$193.93
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$31,382.73	\$627.65 \$213.75
4899 Communications Services, NEC	\$10,687.50 \$861.50	\$213.75 \$17.23
Other	N/A	N/A
Total for MAJOR GROUP 48	\$52,630.17	\$1,052.60
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	\$132,004.32	\$2,640.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$8,694.92	\$173.90
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,007.87	\$20.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$32,396.43	\$647.93
5084 Industrial Machinery and Equipment	\$1,652.47	\$33.05
5099 Durable Goods, NEC	\$10,370.65	\$207.41
Other	\$39,887.50	\$797.75
Total for MAJOR GROUP 50	\$94,009.84	\$1,880.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,308.00	\$26.16
5136 Men's and Boys' Clothing and Furnishings	\$491.49	\$9.83
5137 Women's, Children's, and Infants' Clothing and Accessories	\$374.00	\$7.48
5142 Packaged Frozen Foods	\$737.62	\$14.75
5191 Farm Supplies	\$47,832.14	\$956.64
Other Table MAJOR CROUD 51	\$14,351.88	\$287.05
Total for MAJOR GROUP 51	\$65,095.13	\$1,301.91
Total for DIVISION F	\$159,104.97	\$3,182.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢00.700.40	¢1 725 40
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$86,769.42 \$36,578.62	\$1,735.40 \$731.57
Other	\$20,474.46	\$534.45
Total for MAJOR GROUP 52	\$143,822.50	\$3,001.42
MAJOR GROUP: 53 General Merchandise Stores	, ,,,	, , , , ,
5311 Department Stores	\$8,035.31	\$160.71
Other	\$106,750.20	\$2,135.00
Total for MAJOR GROUP 53	\$114,785.51	\$2,295.71
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$79,929.79	\$1,598.60
5499 Miscellaneous Food Stores	\$3,393.50	\$1,596.60 \$67.87
Other	N/A	N/A
Total for MAJOR GROUP 54	\$100,274.79	\$2,005.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,548.86	\$70.97
Total for MAJOR GROUP 55	\$3,548.86	\$70.97
MAJOR GROUP: 56 Apparel And Accessory Stores		

		Taxable	Tax Due
Corsica - General continued			
DIVISION: G Retail Trade continued			
5621 Women's Clothing Stores		\$1,014.00	\$20.28
5632 Women's Accessory and Specialty Stores		\$1,430.00	\$28.60
5651 Family Clothing Stores		\$3,851.22	\$77.03
5661 Shoe Stores		\$1,196.27	\$23.93
Other		\$8,687.00	\$173.74
	Total for MAJOR GROUP 56	\$16,178.49	\$323.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5712 Furniture Stores		\$8,918.72	\$178.38
5719 Miscellaneous Homefurnishings Stores		\$3,601.00	\$72.02
5731 Radio, Television, and Consumer Electronics Stores Other		\$333.49 \$5,137.06	\$6.67 \$102.75
Other	T-+-1 f NANIOR CROUD 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$17,990.27	\$359.82
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
Other	Total for MAJOR GROUP 58		N/A
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT IVIAJOR GROUP 36	N/A	N/A
5912 Drug Stores and Proprietary Stores		\$2,943.05	\$58.86
5941 Sporting Goods Stores and Bicycle Shops		\$1,716.50	\$34.33
5942 Book Stores		\$327.17	\$6.54
5961 Catalog and Mail-Order Houses		\$88,920.85	\$1,778.45
5963 Direct Selling Establishments		\$6,231.12	\$124.62
5999 Miscellaneous Retail Stores, NEC		\$215,544.65	\$4,310.91
Other		\$4,372.18	\$87.43
	Total for MAJOR GROUP 59	\$320,055.52	\$6,401.14
	Total for DIVISION G	\$903,239.51	\$18,189.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		14//	14//
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		,	•
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$518.49	\$10.37
		φ5.65	ψ.0.0.
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC		\$326.58	\$6.53
Other		\$320.36 \$4,474.92	\$89.50
	Total for MAJOR GROUP 72	\$4,801.50	\$96.03
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOF 72	\$4,001.30	\$90.03
7342 Disinfecting and Pest Control Services		\$1,898.48	\$37.97
7349 Building Cleaning and Maintenance Services, NEC		\$1,853.66	\$37.07
7359 Equipment Rental and Leasing, NEC		\$6,510.02	\$130.20
7372 Prepackaged Software		\$4,991.04	\$99.82
7374 Computer Processing and Data Preparation and Processin	ng Services	\$164.35	\$3.29
7379 Computer Related Services, NEC		\$2,532.40	\$50.64
7381 Detective, Guard, and Armored Car Services		\$352.86	\$7.06
7389 Miscellaneous Business Services		\$40,718.68	\$814.37
Other		\$6,706.40	\$134.12
	Total for MAJOR GROUP 73	\$65,727.89	\$1,314.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		Ann c :	
7532 Top, Body, and Upholstery Repair Shops and Paint Shops Other		\$87,843.33	\$1,756.87
Ottlei	Total for MAIOR CROUP 75	\$70,211.34	\$1,404.23
	Total for MAJOR GROUP 75	\$158,054.67	\$3,161.10
			42,000,0000

	Returns riieu. November 2022		
		Taxable	Tax Due
Corsica - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 76 Miscellaneous Repair Service	res	470.004.74	** = 0 . 0 .
Other		\$78,231.71	\$1,564.64
MAJOR CROUP 70 A	Total for MAJOR GROUP 76	\$78,231.71	\$1,564.64
MAJOR GROUP: 79 Amusement And Recreation Other	1 Services	N/A	N/A
other	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 13	IV/A	N/A
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		A1/A	
Other	T I.(. MANOR CROUP OF	N/A	N/A
MAJOR CROUD: 97 Engineering Association D.	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Re 8721 Accounting, Auditing, and Bookkeeping Se	esearch, Management, And Related Services	\$2,397.08	\$47.95
Other	ivices	\$6,154.57	\$123.10
	Total for MAJOR GROUP 87	\$8,551.65	\$171.05
MAJOR GROUP: 89 Miscellaneous Services		40/0000	411.1100
8999 Services, NEC		\$2,965.72	\$59.31
	Total for MAJOR GROUP 89	\$2,965.72	\$59.31
	Total for DIVISION I	\$334,342.35	\$6,686.86
	Corsica - General Recap		
A Agricultura Forestry And Fishing		\$84,698.71	\$1,693.97
A Agriculture, Forestry, And Fishing C Construction		\$7,865.01	\$1,693.97 \$157.30
D Manufacturing		\$17,453.69	\$349.11
E Transportation, Communications, Electric, Gas,	And Sanitary Services	\$132,004.32	\$2,640.08
F Wholesale Trade		\$159,104.97	\$3,182.11
G Retail Trade		\$903,239.51	\$18,189.81
H Finance, Insurance, And Real Estate		\$518.49 \$224.242.25	\$10.37
I Services	Total for Corrica General	\$334,342.35	\$6,686.86
	Total for Corsica - General	\$1,639,227.05 	\$32,909.61
Corsica - Gross Receipts			
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Store	s		
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		A174	*1**
Other	T (N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	\$122,220.60	\$1,222.21

		Taxable	Tax Due
	Corsica - Gross Receipts Recap		
G	Retail Trade	\$122,220.60	\$1,222.21
	Total for Corsica - Gross Receipts	\$122,220.60	\$1,222.21
	Corsica Recap		
Α	Agriculture, Forestry, And Fishing		\$1,693.97
C	Construction		\$157.30
D	Manufacturing		\$349.11
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,640.08
F	Wholesale Trade		\$3,182.11
G	Retail Trade		\$19,412.02
Н	Finance, Insurance, And Real Estate		\$10.37
ı	Services		\$6,686.86
	Total for Corsica		\$34,131.82

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.

	Taxable	Tax Due
Crooks - General		
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
	MAJOR GROUP 01 N/A	N/A
MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services	¢27 E69 OE	¢EE1 26
0783 Ornamental Shrub and Tree Services	\$27,568.05 \$2,940.50	\$551.36 \$58.81
Other	N/A	N/A
Total for N	MAJOR GROUP 07 \$32,772.12	\$655.44
Tota	al for DIVISION A \$32,789.12	\$655.78
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for N	MAJOR GROUP 13 N/A	N/A
Tota	al for DIVISION B N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$4,655.75	\$93.12
1751 Carpentry Work	\$47,188.34	\$943.76
Other	\$74,488.78	\$1,489.77
	MAJOR GROUP 17 \$126,332.87	\$2,526.65
	al for DIVISION C \$126,332.87	\$2,526.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products Other	ф.иго. 10	to oc
	4453.12 \$453.12 \$453.12	\$9.06 \$9.06
MAJOR GROUP: 22 Textile Mill Products	1AJOK GROUP 20 \$455.12	\$9.06
Other	N/A	N/A
Total for N	MAJOR GROUP 22 N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabric	cs And Similar Materials	
Other	\$2,779.47	\$55.59
	1AJOR GROUP 23 \$2,779.47	\$55.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other	N/A	N/A
	MAJOR GROUP 24 N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	MACK GROOF 24 N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing	\$697.26	\$13.95
2721 Periodicals: Publishing, or Publishing and Printing	\$244.00	\$4.88
2741 Miscellaneous Publishing	\$270.32	\$5.41
2754 Commercial Printing, Gravure 2759 Commercial Printing, NEC	\$244.85 \$562.06	\$4.89 \$11.24
Other	\$387.50	\$7.75
Total for N	1AJOR GROUP 27 \$2,405.99	\$48.12
MAJOR GROUP: 28 Chemicals And Allied Products	, ,	,
Other	\$349.50	\$6.99
	MAJOR GROUP 28 \$349.50	\$6.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		N./ A
Other	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	1AJOR GROUP 30 N/A	N/A
3273 Ready-Mixed Concrete	\$44,072.09	\$881.44
3273 Ready-Mixed Concrete	\$44,072.09 MAJOR GROUP 32 \$44,072.09	\$881.44 \$881.44
3273 Ready-Mixed Concrete	MAJOR GROUP 32 \$44,072.09	
3273 Ready-Mixed Concrete Total for M MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Ed Other	MAJOR GROUP 32 \$44,072.09	

Ketariis i nea	. November 2022		
		Taxable	Tax Due
Crooks - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Other	Components, Except Computer E		NI/A
	otal for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP: 37 Transportation Equipment	tarior major arcor 30	N/A	NA
Other		N/A	N/A
To	otal for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$51,594.17	\$1,031.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit	arv Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousin	•		
4212 Local Trucking Without Storage		\$11,946.65	\$238.93
Other		\$772.50	\$15.45
	otal for MAJOR GROUP 42	\$12,719.15	\$254.38
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
	otal for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		14/71	14,71
Other		N/A	N/A
To	otal for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$40,415.31	\$808.30
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$28,047.73 \$25,299.88	\$560.95 \$506.00
4899 Communications Services, NEC		\$190.14	\$3.80
Other		N/A	N/A
To	otal for MAJOR GROUP 48	\$94,108.51	\$1,882.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$81,695.36	\$1,633.91
To	otal for MAJOR GROUP 49	\$81,695.36	\$1,633.91
	Total for DIVISION E	\$189,333.02	\$3,786.65
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		***	***
5013 Motor Vehicle Supplies and New Parts		\$90.00	\$1.80
5032 Brick, Stone, and Related Construction Materials 5044 Office Equipment		\$37,604.37 \$1,165.30	\$752.09 \$23.31
5083 Farm and Garden Machinery and Equipment		\$1,163.30 \$10,047.15	\$200.94
5084 Industrial Machinery and Equipment		\$23,436.96	\$468.74
5087 Service Establishment Equipment and Supplies		\$289.00	\$5.78
5091 Sporting and Recreational Goods and Supplies		\$442.50	\$8.85
Other		\$180,802.41	\$3,616.05
To	otal for MAJOR GROUP 50	\$253,877.69	\$5,077.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,075.50	\$21.51
5136 Men's and Boys' Clothing and Furnishings		\$810.45	\$16.21
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear		\$874.50 \$417.38	\$17.49 \$8.35
5142 Packaged Frozen Foods		\$1,131.50	\$8.33 \$22.63
5199 Nondurable Goods, NEC		\$1,603.10	\$32.06
Other		N/A	N/A
To	otal for MAJOR GROUP 51	\$7,672.66	\$153.45
	Total for DIVISION F	\$261,550.35	\$5,231.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$80,194.10	\$1,603.88
Other		\$9,505.00	\$190.10

Keturi	s Filea: November 2022		
		Taxable	Tax Due
Crooks - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 53 General Merchandise Stores		#2401F 72	¢ 400 22
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$24,915.73 \$859.15	\$498.32 \$18.04
Other		\$659.15 N/A	\$16.04 N/A
Other	Total for MAJOR GROUP 53	<u> </u>	
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$27,297.38	\$546.81
5411 Grocery Stores		\$5,177.41	\$103.54
5499 Miscellaneous Food Stores		\$3,163.50	\$63.27
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$8,366.11	\$167.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Sen	vice Stations	7-7	7.2
5531 Auto and Home Supply Stores		\$2,065.56	\$41.31
5541 Gasoline Service Station		\$126,498.63	\$2,529.97
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$128,625.37	\$2,572.50
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,746.84	\$34.93
5632 Women's Accessory and Specialty Stores		\$2,935.50	\$58.71
5641 Children's and Infants' Wear Stores		\$165.13	\$3.30
5651 Family Clothing Stores		\$9,998.93	\$199.98
5661 Shoe Stores		\$1,921.79	\$38.43
5699 Miscellaneous Apparel and Accessory Stores Other		\$640.00 N/A	\$12.80 N/A
Other	Total for MAJOR GROUP 56	<u> </u>	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ		\$17,450.19	\$348.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ 5712 Furniture Stores	ipment stores	\$14,269.84	\$285.40
5713 Floor Coverings Stores		\$20,149.93	\$403.00
5719 Miscellaneous Homefurnishings Stores		\$431.00	\$8.62
5731 Radio, Television, and Consumer Electronics Stores		\$2,736.49	\$54.73
5734 Computer and Computer Software Stores		\$1,558.67	\$31.18
Other		\$11,836.42	\$236.72
	Total for MAJOR GROUP 57	\$50,982.35	\$1,019.65
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$87,295.03	\$1,745.90
	Total for MAJOR GROUP 58	\$87,295.03	\$1,745.90
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$7,551.49	\$151.03
5942 Book Stores		\$483.75	\$9.68
5943 Stationery Stores		\$299.92	\$6.00
5945 Hobby, Toy, and Game Stores		\$429.93	\$8.60
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$226,852.89	\$4,537.09 \$228.86
5999 Miscellaneous Retail Stores, NEC		\$11,443.39 \$12,084.02	\$220.00 \$241.68
Other		\$900.53	\$18.01
	Total for MAJOR GROUP 59	\$260,045.92	\$5,200.95
	Total for DIVISION G	\$669,761.45	\$13,396.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,564.41	\$31.29
	Total for MAJOR GROUP 60	\$1,564.41	\$31.29
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$68.00	\$1.36
	Total for MAJOR GROUP 61	\$68.00	\$1.36
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
• tile!		, , , , , , , , , , , , , , , , , , ,	

	Ketu	rns Filea: November 2022		
			Taxable	Tax Due
Crooks - General				
	Insurance, And Real Estate continued.			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Serv	ice	4567.00	¢11.24
6411 Insurance	Agents, Brokers, and Service		\$567.00	\$11.34
		Total for MAJOR GROUP 64	\$567.00	\$11.34
MAJOR GROUP:	65 Real Estate		¢46.442.06	#222.20
6531 Real Esta	e Agents and Managers		\$16,113.96	\$322.28
		Total for MAJOR GROUP 65	\$16,113.96	\$322.28
MAJOR GROUP:	67 Holding And Other Investment Office	ces	•••	
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$18,782.28	\$375.65
DIVISION: I Services				
MAJOR GROUP:	72 Personal Services			
7299 Miscellar	eous Personal Services, NEC		\$2,774.45	\$55.49
Other			\$21,253.17	\$425.06
		Total for MAJOR GROUP 72	\$24,027.62	\$480.55
MAJOR GROUP:	73 Business Services			·
7342 Disinfecti	ng and Pest Control Services		\$482.21	\$9.64
7359 Equipme	nt Rental and Leasing, NEC		\$6,792.50	\$135.85
7372 Prepacka	ged Software		\$16,023.04	\$320.47
	r Processing and Data Preparation and Pro	ocessing Services	\$2,596.30	\$51.94
	r Related Services, NEC		\$1,183.98	\$23.67
•	Systems Services		\$778.19	\$15.56
	eous Business Services		\$5,090.09	\$101.81
Other			\$6,605.78	\$132.12
		Total for MAJOR GROUP 73	\$39,552.09	\$791.06
MAJOR GROUP:	75 Automotive Repair, Services, And Pa	arking		
Other			\$1,230.75	\$24.62
		Total for MAJOR GROUP 75	\$1,230.75	\$24.62
MAJOR GROUP:	76 Miscellaneous Repair Services			
•	ops and Related Services, NEC		\$586.12	\$11.73
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$736.12	\$14.73
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 Service	S		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research,	Management, And Related Services		
8711 Engineeri	ng Services		\$8,262.50	\$165.25
	ng, Auditing, and Bookkeeping Services		\$14,142.35	\$282.84
Other			\$4,249.87	\$85.00
		Total for MAJOR GROUP 87	\$26,654.72	\$533.09
MAJOR GROUP:	88 Private Households			
Other		_	N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services			
8999 Services,	NEC		\$12,377.48	\$247.55
		Total for MAJOR GROUP 89	\$12,377.48	\$247.55

Cue a l		Taxable	Tax Due
rook	Total for DIVISION I	\$112,678.78	\$2,253.60
	Crooks - General Recap		
	Agriculture, Forestry, And Fishing	\$32,789.12	\$655.78
	Construction	\$126,332.87	\$2,526.65
	Manufacturing	\$51,594.17	\$1,031.88
	Transportation, Communications, Electric, Gas, And Sanitary Services	\$189,333.02	\$3,786.65
	Wholesale Trade Retail Trade	\$261,550.35	\$5,231.01
	Finance, Insurance, And Real Estate	\$669,761.45 \$18,782.28	\$13,396.09 \$375.65
	Services	\$112,678.78	\$2,253.60
	Other	\$91.00	\$1.82
	Total for Crooks - General	\$1,462,913.04	\$29,259.13
	cs - Gross Receipts DN: G Retail Trade		
MA.	JOR GROUP: 54 Food Stores Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
ΜΔ	JOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	IN/A	IN/F
IVIA	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MA.	JOR GROUP: 58 Eating And Drinking Places	,	,
	Other	\$86,695.03	\$866.95
	Total for MAJOR GROUP 58	\$86,695.03	\$866.95
	Total for DIVISION G	\$130,989.03	\$1,309.89
	DN: I Services		
MA.	JOR 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
	Crooks - Gross Receipts Recap		
	Retail Trade Other	\$130,989.03 \$179.00	\$1,309.89 \$1.79
	Total for Crooks - Gross Receipts	\$131,168.03	\$1,311.68
	Crooks Recap		
	Agriculture, Forestry, And Fishing		\$655.78
	Construction		\$2,526.65
	Manufacturing Transportation Communications Floatric Cas And Sonitary Sonitary		\$1,031.88 \$2,786.65
	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$3,786.65 \$5,231.01
	Retail Trade		\$14,705.98
	Finance, Insurance, And Real Estate		\$375.65
	Services		\$2,253.60
	0.1		
	Other Total for Crooks		\$3.61 \$30,570.81

	Ŧ 11	T D
	Layable	lax Due

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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		Keturiis ri	led: November 2022		
				Taxable	Tax Due
Custer - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		NI/A	N1/A
Otner			Total for MAJOR CROUD 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Anim	Total for MAJOR GROUP 01	N/A	N/A
Other	02	Agricultural Froduction Livestock And Amin	iai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	nd Ga	rden Services		\$5,956.84	\$119.13
Other				\$1,573.70	\$31.47
			Total for MAJOR GROUP 07	\$7,530.54	\$150.60
			Total for DIVISION A	\$11,392.74	\$227.85
DIVISION: B Minin	g				
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Min	erals, Except Fuels	NI/A	NI/A
Other			Total for MAJOR CROUD 14	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	\$4,853.49	\$97.07
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders	N1/A	N 1/A
Other			T-4-1 f- " MA IOD CDOUD 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		Construction Special Trade Contractors ating, and Air-Conditioning		(\$17,670.12)	\$144.92
1731 Electric	-	-		\$5,472.52	\$109.45
Other				\$20,764.68	\$415.29
			Total for MAJOR GROUP 17	\$8,567.08	\$669.66
			Total for DIVISION C	\$120,862.48	\$2,915.57
DIVISION: D Manu	factui	ina			
MAJOR GROUP:		Food And Kindred Products			
2084 Wines,	Brand	y, and Brandy Spirits		\$339.78	\$6.80
	and (Canned Soft Drinks and Carbonated Water		\$5,070.93	\$101.42
Other				\$4,489.62	\$89.80
			Total for MAJOR GROUP 20	\$9,900.33	\$198.02
MAJOR GROUP: Other	22	Textile Mill Products		NI/A	N1/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made		N/A	N/A
Other	23	Apparei And Other Finished Froducts Made	From Fabrics And Similar Materials	\$878.36	\$17.57
			Total for MAJOR GROUP 23	\$878.36	\$17.57
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnite	ure	,	,
Other				\$32,531.82	\$650.63
			Total for MAJOR GROUP 24	\$32,531.82	\$650.63
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$5,595.21	\$111.90
2721 Periodic 2741 Miscella		ublishing, or Publishing and Printing		\$3,094.04 \$1,223.01	\$61.88 \$24.46
		Printing, Gravure		\$601.53	\$12.03
2759 Comme				\$2,926.50	\$58.51
Other				\$2,317.76	\$46.35
			Total for MAJOR GROUP 27	\$15,758.05	\$315.13
MAJOR GROUP:	28	Chemicals And Allied Products		*	
Other				\$1,236.89	\$24.74

				Taxable	Tax Due
ter - General					
SION: D Manu	factur	ing continued			
AA IOD CDOUD	22		Total for MAJOR GROUP 28	\$1,236.89	\$24.74
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Prod	ucts	N/A	N/A
C 4			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	14,71	
Other		·		\$8,854.98	\$177.10
			Total for MAJOR GROUP 34	\$8,854.98	\$177.10
AAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	¢042.44	¢1.C.2:
Other			Total for MAJOR GROUP 35	\$813.41 \$813.41	\$16.2° \$16.2°
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	nent And Components, Except Computer Ec	·	\$10.2
Other	30	Electronic / the Other Electrical Equipi	ment villa components, except compater ec	\$2,551.20	\$51.02
			Total for MAJOR GROUP 36	\$2,551.20	\$51.02
MAJOR GROUP:	37	Transportation Equipment			
Other				\$5,007.93	\$100.10
			Total for MAJOR GROUP 37	\$5,007.93	\$100.10
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical And C	optical Goods; Watches And Clo N/A	
Other			Total for MAJOR GROUP 38	N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri		N/A	IN/ F
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$77,992.54	\$1,559.8
1AJOR GROUP:	42	ion, Communications, Electric, Gas, A Motor Freight Transportation And Wa g Without Storage		\$29,975.27 N/A	
AAJOR GROUP: 4212 Local To Other	42 rucking	Motor Freight Transportation And Wa g Without Storage			\$599.5 N// \$612.4
MAJOR GROUP: 4212 Local To Other	42	Motor Freight Transportation And Wa	arehousing	N/A	N/A
IAJOR GROUP: 4212 Local Ti Other IAJOR GROUP:	42 rucking	Motor Freight Transportation And Wa g Without Storage	arehousing	N/A \$30,620.27	N/A \$612.4 N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP:	42 rucking	Motor Freight Transportation And Wa g Without Storage	Total for MAJOR GROUP 42	N/A \$30,620.27 N/A N/A	N/A \$612.4 N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other	42 rucking 44	Motor Freight Transportation And Wag Without Storage Water Transportation	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$30,620.27 N/A	N/A \$612.4 N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rucking 44 45	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 42	N/A \$30,620.27 N/A N/A	N/A \$612.4 N/A N/A
AJOR GROUP: 4212 Local To Other AJOR GROUP: Other AJOR GROUP: Other	42 rucking 44	Motor Freight Transportation And Wag Without Storage Water Transportation	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$30,620.27 N/A N/A N/A	N/A \$612.4 N/A N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rucking 44 45	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$30,620.27 N/A N/A N/A N/A	N/A \$612.4 N/A N/A N/A N/A
IAJOR GROUP: 4212 Local To Other IAJOR GROUP: Other IAJOR GROUP: Other IAJOR GROUP: Other IAJOR GROUP: Other	42 rucking 44 45	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	N/A \$30,620.27 N/A N/A N/A	N/A \$612.4 N/A N/A N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	42 rucking 44 45 47 48 elepho	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A N/A \$98,683.26	N/A \$612.4 N/A N/A N/A N/A N/A \$1,973.66
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 44 45 47 48 48 48 49 40 40 40 40 40 40 40 40 40 40 40 40 40	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A N/A N/A	N/A \$612.4 N/A N/A N/A N/A \$1,973.66 \$2,177.8
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 44 45 47 48 48 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A N/A N/A	N/A \$612.4 N/A N/A N/A N/A \$1,973.66 \$2,177.8 \$6.14
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a	42 44 45 47 48 elephoone Cc croadc	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A N/A N/A	N/A \$612.4 N/A N/A N/A N/A \$1,973.66 \$2,177.8 \$6.1- \$1,003.76
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a	42 44 45 47 48 elephoone Cc croadc	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14	N/A \$612.4 N/A N/A N/A N/A N/A \$1,973.6 \$2,177.8 \$6.1 \$1,003.7 \$108.7
MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a 4899 Commo	42 44 45 47 48 elephoone Cc croadc	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14 N/A	N/A \$612.4 N/A N/A N/A N/A \$1,973.6 \$2,177.8 \$6.1 \$1,003.70 \$108.70 N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a 4899 Commo	42 44 45 47 48 elephoone Cc croadc	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14	N/A \$612.4 N/A N/A N/A N/A N/A \$1,973.6 \$2,177.8 \$6.1 \$1,003.7 \$108.7
MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a 4899 Commo	42 44 45 47 48 48 49 49 40 40 40 41 41 41 42 45 47 48 48 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14 N/A	N/A \$612.4 N/A N/A N/A N/A \$1,973.6 \$2,177.8 \$6.1 \$1,003.70 \$108.70 N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a 4899 Commo	42 44 45 47 48 48 49 49 40 40 40 41 41 41 42 45 47 48 48 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14 N/A N/A	N/A \$612.4 N/A N/A N/A N/A N/A \$1,973.6 \$2,177.8 \$6.1 \$1,003.7 \$108.7 N/A \$5,270.3
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a 4899 Commo	42 44 45 47 48 48 49 49 40 40 40 41 41 41 42 45 47 48 48 48 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14 N/A \$263,515.79 \$309,393.96	N/A \$612.4 N/A N/A N/A N/A \$1,973.66 \$2,177.8 \$6.1- \$1,003.76 \$108.76 N/A \$5,270.3.
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a 4899 Commo	42 rucking 44 45 47 48 elephoone Cc rroadc nd Otl unicati	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14 N/A \$263,515.79 \$309,393.96 \$309,393.96	N/A \$612.4 N/A N/A N/A N/A N/A \$1,973.6 \$2,177.8 \$6.1 \$1,003.7 \$108.7 N/A \$5,270.3 \$6,187.8
MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a 4899 Commodition Other MAJOR GROUP: Other MAJOR GROUP: Other	44 45 47 48 48 elepho one Cc troadc and Otl unicati 49	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14 N/A \$263,515.79 \$309,393.96 \$309,393.96 \$607,167.09	N/A \$612.4 N/A N/A N/A N/A N/A \$1,973.6 \$2,177.8 \$6.14 \$1,003.7 \$108.7 N/A \$5,270.3 \$6,187.8 \$6,187.8 \$12,143.3
MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a 4899 Commodition Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5013 Motor N	44 45 47 48 4elephoone Cc froadcind Othunicati 49 50 Vehicle	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods e Supplies and New Parts	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14 N/A \$263,515.79 \$309,393.96 \$309,393.96 \$607,167.09	N/A \$612.4 N/A N/A N/A N/A N/A \$1,973.6 \$2,177.8 \$6.14 \$1,003.7 \$108.7 N/A \$5,270.3 \$6,187.8 \$6,187.8 \$12,143.3
MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a 4899 Commodity Other MAJOR GROUP: Other MAJOR GROUP: 5013 Motor N 5032 Brick, S	44 45 47 48 4esale 10 49 49 49	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods e Supplies and New Parts and Related Construction Materials	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14 N/A \$263,515.79 \$309,393.96 \$309,393.96 \$607,167.09	N/A \$612.4 N/A N/A N/A N/A N/A \$1,973.6 \$2,177.8 \$6.14 \$1,003.7 \$108.7 N/A \$5,270.3 \$6,187.8 \$6,187.8 \$12,143.3 \$12,143.3
MAJOR GROUP: 4212 Local Ti Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio E 4841 Cable a 4899 Commodition Other MAJOR GROUP: Other MAJOR GROUP: 5013 Motor N 5032 Brick, S 5044 Office E	44 45 47 48 4elephoone Cotroadot do troadot de la vinication de la vinication de la vinication de la vinication de la vinicatione, a consequipon de la vinicatione de	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods e Supplies and New Parts and Related Construction Materials	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$30,620.27 N/A N/A N/A N/A N/A N/A N/A \$98,683.26 \$108,890.29 \$307.10 \$50,188.00 \$5,438.14 N/A \$263,515.79 \$309,393.96 \$309,393.96 \$607,167.09	N/A \$612.4 N/A N/A N/A N/A N/A \$1,973.6 \$2,177.8 \$6.14 \$1,003.7 \$108.7 N/A \$5,270.3 \$6,187.8 \$6,187.8 \$12,143.3

	Taxable	Tax Due
Custer - General continued		
DIVISION: F Wholesale Trade continued		
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,414.50	\$108.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru Materials		\$356.82
5064 Electrical Appliances, Television and Radio Sets	\$1,275.50	\$25.51
5065 Electronic Parts and Equipment, NEC	\$14,358.37	\$287.17
5072 Hardware	\$6,369.99	\$127.40
5074 Plumbing and Heating Equipment and Supplies	\$239,414.24	\$4,788.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$25,069.01	\$501.38
5084 Industrial Machinery and Equipment	\$13,833.31 \$310.00	\$276.67
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies	\$210.00 \$5,308.95	\$4.20 \$106.18
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$5,500.95 \$527.59	\$10.55
Other	\$62,665.06	\$1,253.30
Total for MAJOR GROU		\$8,638.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$151,501.7C	40,030.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,509.50	\$170.19
5136 Men's and Boys' Clothing and Furnishings	\$1,061.23	\$21.22
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,029.31	\$40.59
5139 Footwear	\$1,075.99	\$21.52
5141 Groceries, General Line	\$19,904.80	\$398.09
5142 Packaged Frozen Foods	\$2,306.57	\$46.13
5149 Groceries and Related Products, NEC	\$1,002.74	\$20.05
5153 Grain and Field Beans	\$2,003.18	\$40.06
5191 Farm Supplies	\$294.00	\$5.88
5199 Nondurable Goods, NEC	\$537.50	\$10.75
Other	\$14,804.94	\$296.10
Total for MAJOR GROU	UP 51 \$53,529.76	\$1,070.58
Total for DIVISIO	ON F \$485,431.52	\$9,708.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home De	ealers	
5211 Lumber and Other Building Materials Dealers	\$564,090.48	\$11,281.82
5251 Hardware Stores	\$227,775.05	\$4,555.51
Other	N/A	N/A
Total for MAJOR GROU	UP 52 \$792,885.53	\$15,857.73
MAJOR GROUP: 53 General Merchandise Stores	, , , , , , , , , , , , , , , , , , , ,	, .,
5311 Department Stores	\$31,969.54	\$639.39
5331 Variety Stores	\$289,437.40	\$5,788.75
5399 Miscellaneous General Merchandise Stores	\$8,855.47	\$179.48
Total for MAJOR GROU	UP 53 \$330,262.41	\$6,607.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,199,061.36	\$23,981.22
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,683.10	\$33.66
5441 Candy, Nut, and Confectionery Stores	\$16,335.49	\$326.71
5499 Miscellaneous Food Stores	\$5,243.34	\$104.86
Other	N/A	N/A
Total for MAJOR GROU	UP 54 \$1,222,451.92	\$24,449.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$21,441.82	\$428.84
5541 Gasoline Service Station	\$142,400.09	\$2,848.00
Other	\$3,220.12	\$64.40
Total for MAJOR GROU	UP 55 \$167,062.03	\$3,341.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$386.00	\$7.72
5621 Women's Clothing Stores	\$29,757.38	\$595.15
5632 Women's Accessory and Specialty Stores	\$4,041.45	\$80.83
5641 Children's and Infants' Wear Stores	\$968.84	\$19.38
5651 Family Clothing Stores	\$21,996.84	\$439.94
5661 Shoe Stores	\$2,131.50	\$42.63
		12/00/2022

	Taxable	Tax Due
Custer - General continued		
DIVISION: G Retail Trade continued		
5699 Miscellaneous Apparel and Accessory Stores	\$76,807.75	\$1,536.16
Total fo	or MAJOR GROUP 56 \$136,089.76	\$2,721.8
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	5	
5712 Furniture Stores	\$9,868.90	\$197.38
5713 Floor Coverings Stores	\$9,649.81	\$193.00
5714 Drapery, Curtain, and Upholstery Stores	\$30,358.75	\$607.17
5719 Miscellaneous Homefurnishings Stores	\$5,946.95	\$118.94
5722 Household Appliance Stores	\$16,764.84	\$335.30
5731 Radio, Television, and Consumer Electronics Stores	\$6,666.55	\$133.33
5734 Computer and Computer Software Stores	\$2,979.58	\$59.59
Other	\$3,288.15	\$65.76
	or MAJOR GROUP 57 \$85,523.53	\$1,710.47
MAJOR GROUP: 58 Eating And Drinking Places	****	***
5812 Eating Places	\$1,178,223.44	\$23,564.46
5813 Drinking Places	\$34,020.57	\$680.41
	or MAJOR GROUP 58 \$1,212,244.01	\$24,244.87
MAJOR GROUP: 59 Miscellaneous Retail	****	* =0= 40
5912 Drug Stores and Proprietary Stores	\$29,257.89	\$585.16
5941 Sporting Goods Stores and Bicycle Shops	\$4,320.50	\$86.41
5942 Book Stores	\$1,606.34	\$32.12
5943 Stationery Stores	\$2,529.41	\$50.59
5945 Hobby, Toy, and Game Stores	\$1,240.95	\$24.82
5947 Gift, Novelty, and Souvenir Shops	\$172,030.31 #3.133.60	\$3,440.61
5949 Sewing, Needlework, and Piece Goods Stores	\$3,123.69	\$62.48
5961 Catalog and Mail-Order Houses 5962 Automatic Merchandise Machine Operators	\$498,703.43 \$842.43	\$9,974.14 \$16.85
5963 Direct Selling Establishments	\$642.43 \$27,092.19	\$10.03 \$541.83
5984 Liquefied Petroleum Gas Dealers	\$5,680.67 \$5,680.67	\$341.63 \$113.61
5999 Miscellaneous Retail Stores, NEC	\$3,000.07	\$1,731.32
Other	\$53,964.90	\$1,079.30
	or MAJOR GROUP 59 \$886,958.46	\$17,739.24
	Total for DIVISION G \$4,833,477.65	\$96,672.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$886.90	\$17.74
Other	\$820.68	\$16.41
Total fo	or MAJOR GROUP 60 \$1,707.58	\$34.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$611.50	\$12.23
Total fo	or MAJOR GROUP 61 \$611.50	\$12.23
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchange	es, And Services	
Other	N/A	N/A
Total fo	or MAJOR GROUP 62 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$3,951.29	\$79.03
Total fo	or MAJOR GROUP 64 \$3,951.29	\$79.03
MAJOR GROUP: 65 Real Estate		
		\$1,985.09
6531 Real Estate Agents and Managers	\$99,254.51	
6531Real Estate Agents and Managers Other	\$99,254.51 \$65,394.05	\$1,307.88
Other	\$65,394.05	
Other Total fo	\$65,394.05	\$1,307.88 \$3,292.97
Other Total fo	\$65,394.05 or MAJOR GROUP 65 \$164,648.56	
Other Total for MAJOR GROUP: 67 Holding And Other Investment Offices	\$65,394.05 or MAJOR GROUP 65 \$164,648.56 \$38,707.63	\$3,292.97 \$774.16
Other Total for MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors Other	\$65,394.05 or MAJOR GROUP 65 \$164,648.56 \$38,707.63 N/A	\$3,292.97 \$774.16 N/A
Other Total for MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors Other Total for	\$65,394.05 or MAJOR GROUP 65 \$164,648.56 \$38,707.63	\$3,292.97 \$774.16

Returns rilea. Novemb	EI 2022	
	Taxable	Tax Due
uster - General continued		
VISION: I Services continued		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	¢710 40F 00	¢14.260.70
Other	\$718,485.88 N/A	\$14,369.72 N/A
Total for MAJOR		\$14,775.14
MAJOR GROUP: 72 Personal Services	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$ 14,773.14
7217 Carpet and Upholstery Cleaning	\$715.90	\$14.32
7231 Beauty Shops	\$33,987.60	\$679.75
7299 Miscellaneous Personal Services, NEC	\$7,839.25	\$156.79
Other	\$48,041.02	\$960.83
Total for MAJOR	R GROUP 72 \$90,583.77	\$1,811.69
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$2,304.99	\$46.11
7342 Disinfecting and Pest Control Services	\$7,008.48	\$140.17
7349 Building Cleaning and Maintenance Services, NEC	\$20,881.01	\$417.61
7359 Equipment Rental and Leasing, NEC	\$44,605.78	\$892.11
7363 Help Supply Services	\$2,480.05	\$49.60
7371 Computer Programming Services	\$15,864.00	\$317.28
7372 Prepackaged Software	\$40,359.53	\$807.19
7373 Computer Integrated Systems Design	\$823.76	\$16.48
7374 Computer Processing and Data Preparation and Processing Services	\$3,050.05	\$61.00
7379 Computer Related Services, NEC	\$10,246.66	\$204.93
7381 Detective, Guard, and Armored Car Services	\$1,008.80	\$20.18
7382 Security Systems Services	\$2,571.70	\$51.43
7389 Miscellaneous Business Services	\$21,379.20	\$427.59
Other	\$4,403.18	\$88.06
Total for MAJOF	R GROUP 73 \$176,987.19	\$3,539.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	#FF 442.20	¢4.400.05
7539 Automotive Repair Shops, NEC	\$55,412.38	\$1,108.25
7549 Automotive Services, Except Repair and Carwashes Other	\$31,883.61 #63.801.40	\$637.67 \$1,276.03
	\$63,801.49	
Total for MAJOR	R GROUP 75 \$151,097.48	\$3,021.95
MAJOR GROUP: 76 Miscellaneous Repair Services	¢2.244.0F	¢44.00
7699 Repair Shops and Related Services, NEC Other	\$2,244.85 \$84,981.69	\$44.90 \$1,699.63
Total for MAJOR	R GROUP 76 \$87,226.54	\$1,744.53
MAJOR GROUP: 78 Motion Pictures Other	N/A	N/A
Total for MAJOR	R GROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC	\$50,125.90	\$1,002.52
Other	\$30,123.90 \$39,917.56	\$1,002.32 \$798.35
Total for MAJOR	R GROUP 79 \$90,043.46	\$1,800.87
MAJOR GROUP: 80 Health Services Other	¢21.647.11	¢ 422.05
	\$21,647.11	\$432.95
Total for MAJOF	R GROUP 80 \$21,647.11	\$432.95
MAJOR GROUP: 81 Legal Services	t 11 20C 17	¢005.4.4
8111 Legal Services	\$44,306.47	\$886.14
Total for MAJOF	R GROUP 81 \$44,306.47	\$886.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$129.00	\$2.58
Other	N/A	N/A
Total for MAJOF	R GROUP 82 \$299.00	\$5.98
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
	0.0000000	N/A
Total for MAJOR	•	, .
Total for MAJOR MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Garde Other	•	, , ,

	Taxable	Tax Due
Custer - General continued		
DIVISION: I Services continued		
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other	\$2,558.74	\$51.17
Total for MAJOR GROUP 86	\$2,558.74	\$51.17 \$51.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$2,330.74	71.17
8711 Engineering Services	\$9,400.50	\$188.01
8721 Accounting, Auditing, and Bookkeeping Services	\$62,326.30	\$1,246.52
8741 Management Services	\$44,928.93	\$898.59
Other	\$13,697.45	\$273.95
Total for MAJOR GROUP 87	\$130,353.18	\$2,607.07
MAJOR GROUP: 89 Miscellaneous Services	¢47.FF0.70	¢0F1 10
8999 Services, NEC	\$47,558.70	\$951.18
Total for MAJOR GROUP 89	\$47,558.70	\$951.18
Total for DIVISION I	\$1,584,573.69	\$31,691.51
Custer - General Recap		
A	¢11 202 74	¢227.05
A Agriculture, Forestry, And Fishing B Mining	\$11,392.74 \$4,853.49	\$227.85 \$97.07
C Construction	\$120,862.48	\$2,915.57
D Manufacturing	\$77,992.54	\$1,559.83
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$607,167.09	\$12,143.36
F Wholesale Trade	\$485,431.52	\$9,708.62
G Retail Trade	\$4,833,477.65	\$96,672.01
H Finance, Insurance, And Real Estate I Services	\$223,397.92	\$4,467.97
Total for Custer - General	\$1,584,573.69 \$7,949,149.12	\$31,691.51 \$159,483.79
Total for Custer General		
Total for Custer General		
Custer - Gross Receipts	· · · · · · · · · · · · · · · · · · ·	
Custer - Gross Receipts DIVISION: D Manufacturing	Ψ,,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,	
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other	N/A	·
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20	N/A N/A	N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D	N/A	N/A N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade	N/A N/A	N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores	N/A N/A N/A	N/A N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	N/A N/A N/A	N/A N/A N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	N/A N/A N/A N/A	N/A N/A N/A N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A N/A \$2,021.60
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	N/A N/A N/A N/A N/A \$202,159.88	N/A N/A N/A N/A \$2,021.60 N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other	N/A N/A N/A N/A N/A \$202,159.88 N/A	N/A N/A N/A N/A \$2,021.60 N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A \$202,159.88 N/A	N/A N/A N/A N/A \$2,021.60 N/A \$2,067.72
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A \$202,159.88 N/A \$206,772.33	N/A N/A N/A N/A \$2,021.60 N/A \$2,067.72
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places	N/A N/A N/A N/A N/A \$202,159.88 N/A \$206,772.33 N/A N/A	N/A N/A N/A N/A \$2,021.60 N/A \$2,067.72 N/A N/A
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	N/A N/A N/A N/A N/A \$202,159.88 N/A \$206,772.33 N/A N/A \$1,155,067.41	N/A N/A N/A N/A \$2,021.60 N/A \$2,067.72 N/A N/A \$11,550.70
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places	N/A N/A N/A N/A N/A N/A N/A \$202,159.88 N/A \$206,772.33 N/A N/A N/A \$1,155,067.41 \$10,126.74	N/A N/A N/A N/A N/A \$2,021.60 N/A \$2,067.72 N/A N/A \$11,550.70 \$101.27
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A \$202,159.88 N/A \$206,772.33 N/A N/A \$1,155,067.41	N/A N/A N/A N/A \$2,021.60 N/A \$2,067.72 N/A N/A \$11,550.70 \$101.27
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	N/A N/A N/A N/A N/A N/A N/A \$202,159.88 N/A \$206,772.33 N/A \$1,155,067.41 \$10,126.74 \$1,165,194.15	N/A N/A N/A N/A N/A \$2,021.60 N/A \$2,067.72 N/A N/A \$11,550.70 \$101.27 \$11,651.97
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A N/A \$202,159.88 N/A \$206,772.33 N/A N/A N/A \$1,155,067.41 \$10,126.74	N/A N/A N/A N/A N/A \$2,021.60 N/A \$2,067.72 N/A N/A \$11,550.70 \$101.27 \$11,651.97
Custer - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Total for DIVISION D DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5947 Gift, Novelty, and Souvenir Shops	N/A N/A N/A N/A N/A N/A \$202,159.88 N/A \$206,772.33 N/A \$1,155,067.41 \$10,126.74 \$1,165,194.15 \$10,036.24	N/A

Custor Gross Possints continued	Taxable	Tax Due
Custer - Gross Receipts continued	¢1.454.004.00	¢1 4 5 40 03
Total for DIVISION G	\$1,454,894.82	\$14,548.97
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
	IN/A	IV/A
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	\$697,580.46	\$6,975.81
Other	N/A	V/A
Total for MAJOR GROUP 70	\$717,851.51	\$7,178.52
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75 MAJOR GROUP: 79 Amusement And Recreation Services	N/A	N/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	14,71	14/70
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	\$760,065.86	\$7,600.66
Custer - Gross Receipts Recap		
G Retail Trade	\$1,454,894.82	\$14,548.97
I Services	\$760,065.86	\$7,600.66
Other	\$1,670.00	\$16.70
Total for Custer - Gross Receipts	\$2,216,630.68	\$22,166.33
Custer Recap		
A Agriculture, Forestry, And Fishing		\$227.85
B Mining C Construction		\$97.07 \$2,915.57
D Manufacturing		\$1,559.83
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$12,143.36
F Wholesale Trade		\$9,708.62
G Retail Trade		\$111,220.98
H Finance, Insurance, And Real Estate		\$4,467.97
I Services Other		\$39,292.17 \$16.70
Total for Custer		\$181,650.12

	Ŧ 11	T D
	Layable	lax Due

ITEMS OF NOTE:

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

		Netuiii	3 Tiled. 140Vellibel 2022		
Dallas - General				Taxable	Tax Due
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors	5	N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVICION D Manuf	4	atur a	Total for Bivision C	N/A	IN/A
DIVISION: D Manufo MAJOR GROUP:		Food And Kindred Products			
Other		1 ood 7 iiid Amared 1 roddess		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials		
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Gravure	ics	\$7.57	\$0.15
Other		5.		(\$455.30)	(\$9.14)
			Total for MAJOR GROUP 27	(\$447.73)	(\$8.99)
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Eq	•	N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
			Total for DIVISION D	\$18.27	\$0.33
				\$10.2 <i>1</i>	\$0.55
MAJOR GROUP:		tion, Communications, Electric, Gas, A Motor Freight Transportation And War	-		
Other	72	Motor Freight Hansportation And War	chousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 47	N/A	N/A
	48 nd Ot	her Pay Television Services		\$3,718.50	\$74.37
Other		,		\$4,166.34	\$83.33
			Total for MAJOR GROUP 48	\$7,884.84	\$157.70
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		.	N1/A
Other			Total for MAJOR CROUD 40	N/A	N/A
			Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$19,056.93	N/A
			Total for DIVISION E	\$19,050.93	\$381.14
MAJOR GROUP:		Trade Wholesale Trade-durable Goods			
Other	30	Wholesale Trade-durable Goods		\$9,868.03	\$197.36
			Total for MAJOR GROUP 50	\$9,868.03	\$197.36
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5142 Package	d Fro	ozen Foods		\$713.00	\$14.26
Other			Total for MAJOR GROUP 51	\$14,147.85	\$282.96
			Total for DIVISION F	\$14,860.85	\$297.22
			Total for DIVISION F	\$24,728.88	\$494.58
DIVISION: G Retail ⁷ MAJOR GROUP:			Supply And Mobile Home Dealers		
Other	52	Building Materials, Hardware, Garden S	σαρρίγ, And iviobile ποιτίε Dealets	\$1,640.91	\$32.82
			Total for MAJOR GROUP 52	\$1,640.91	\$32.82
MAJOR GROUP:	53	General Merchandise Stores			

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				Taxable	Tax Due
Dallas - General	conti	inued			
DIVISION: G Retail	Trade	e continued			
5311 Departr				\$5,323.00	\$106.46
	aneou	s General Merchandise Stores		\$692.43	\$18.39
Other				N/A	N/A
MAJOR CROUD	5 4	Food Charac	Total for MAJOR GROUP 53	\$5,788.43	\$120.31
MAJOR GROUP: Other	54	Food Stores		\$222.45	\$4.45
Other			Total for MAJOR GROUP 54		\$4.45
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv		\$222.45	\$4.45
Other))	Automotive Dealers And Gasonine Serv	rice Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		,	
5621 Womer				\$1,460.04	\$29.21
5651 Family (Clothi	ng Stores		\$734.96	\$14.70
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$2,453.62	\$49.08
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	pment Stores		
Other				\$5,755.82	\$115.12
			Total for MAJOR GROUP 57	\$5,755.82	\$115.12
MAJOR GROUP:	58	Eating And Drinking Places			
5813 Drinkin	g Plac	es		\$605,617.38	\$12,112.35
			Total for MAJOR GROUP 58	\$605,617.38	\$12,112.35
MAJOR GROUP:	59	Miscellaneous Retail		400 === 40	4==4=0
_		Mail-Order Houses Establishments		\$28,575.42 \$264.12	\$571.50
	-	s Retail Stores, NEC		\$264.12 \$571.81	\$5.28 \$11.44
Other	aricou	3 Netall Stores, INEC		\$571.61 \$512.40	\$10.25
2 2 2 2 2			Total for MAJOR GROUP 59	\$29,923.75	\$598.47
			Total for DIVISION G	\$651,590.31	\$13,036.36
	•	surance, 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 Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, 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				\$2,121.90	\$42.44
			Total for MAJOR GROUP 72	\$2,121.90	\$42.44
MAJOR GROUP:	73				
7372 Prepaci				\$563.04	\$11.26
7374 Compu Other	ter Pr	ocessing and Data Preparation and Proc	essing Services	\$20.69	\$0.41
Other			T + 16 MAIOR CROUP 73	\$954.07	\$19.08
MAJOR CROUD	75	Automotive Densin Consider And Denle	Total for MAJOR GROUP 73	\$1,537.80	\$30.75
MAJOR GROUP: Other	75	Automotive Repair, Services, And Park	ing	N/A	N/A
Other			Total for MAJOR GROUP 75		
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TOT INIAJOK GROUP /3	N/A	N/A
Other	70	iviiscellalieous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	10th 10. 111 0011 01001 10	IN/A	IV/A
Other	, ,	domestication services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		,	,//
		. 5			
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		Taxable	Tax Due
Dallas - General	continued		
DIVISION: I Service	es 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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	88 Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$27,700.66	\$554.01
	Dallas - General Recap		
D Manufacturi	ng	\$18.27	\$0.33
	on, Communications, Electric, Gas, And Sanitary Services	\$19,056.93	\$381.14
F Wholesale T		\$24,728.88	\$494.58
G Retail Trade		\$651,590.31	\$13,036.36
I Services Other		\$27,700.66 \$2,705.61	\$554.01 \$54.11
Other	Total for Dallas - General	\$725,800.66	\$14,520.53
	i Otal IOI Dallas - General	\$725,800.00	\$14,520.55
Dallas - Gross Re	Trade		
	Trade 58 Eating And Drinking Places	\$604,092.38	\$6,040.92
DIVISION: G Retail MAJOR GROUP:	Trade 58 Eating And Drinking Places	\$604,092.38 \$604,092.38	\$6,040.92 \$6,040.92
DIVISION: G Retail MAJOR GROUP:	Trade 58 Eating And Drinking Places g Places		
DIVISION: G Retail MAJOR GROUP:	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G	\$604,092.38	\$6,040.92
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP:	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G	\$604,092.38 \$604,092.38	\$6,040.92 \$6,040.92
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	\$604,092.38 \$604,092.38 N/A	\$6,040.92 \$6,040.92 N/A
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP:	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70	\$604,092.38 \$604,092.38 N/A N/A	\$6,040.92 \$6,040.92
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP:	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	\$604,092.38 \$604,092.38 N/A	\$6,040.92 \$6,040.92 N/A
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP:	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70	\$604,092.38 \$604,092.38 N/A N/A	\$6,040.92 \$6,040.92 N/A N/A
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Dallas - Gross Receipts Recap	\$604,092.38 \$604,092.38 N/A N/A N/A	\$6,040.92 \$6,040.92 N/A N/A N/A
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other G Retail Trade	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Dallas - Gross Receipts Recap	\$604,092.38 \$604,092.38 N/A N/A N/A *\$604,092.38	\$6,040.92 \$6,040.92 N/A N/A N/A
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Dallas - Gross Receipts Recap	\$604,092.38 \$604,092.38 N/A N/A N/A ***************************	\$6,040.92 \$6,040.92 N/A N/A N/A \$6,040.92 \$19.60
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other G Retail Trade	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Dallas - Gross Receipts Recap	\$604,092.38 \$604,092.38 N/A N/A N/A *\$604,092.38	\$6,040.92 \$6,040.92 N/A N/A N/A
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other G Retail Trade	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Dallas - Gross Receipts Recap	\$604,092.38 \$604,092.38 N/A N/A N/A ***************************	\$6,040.92 \$6,040.92 N/A N/A N/A \$6,040.92 \$19.60
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other G Retail Trade Other	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Dallas - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap	\$604,092.38 \$604,092.38 N/A N/A N/A ***************************	\$6,040.92 \$6,040.92 N/A N/A N/A \$6,040.92 \$19.60 \$6,060.52
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other G Retail Trade Other D Manufacturi	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Dallas - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap	\$604,092.38 \$604,092.38 N/A N/A N/A ***************************	\$6,040.92 \$6,040.92 N/A N/A N/A *6,040.92 \$19.60 \$6,060.52
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other G Retail Trade Other D Manufacturi E Transportati	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Dallas - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap ing ion, Communications, Electric, Gas, And Sanitary Services	\$604,092.38 \$604,092.38 N/A N/A N/A ***************************	\$6,040.92 N/A N/A N/A N/A \$6,040.92 \$19.60 \$6,060.52
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other G Retail Trade Other D Manufacturi	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Pallas - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap inq ion, Communications, Electric, Gas, And Sanitary Services Trade	\$604,092.38 \$604,092.38 N/A N/A N/A ***************************	\$6,040.92 \$6,040.92 N/A N/A N/A *6,040.92 \$19.60 \$6,060.52
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other G Retail Trade Other D Manufacturi E Transportati F Wholesale T G Retail Trade I Services	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Pallas - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap inq ion, Communications, Electric, Gas, And Sanitary Services Trade	\$604,092.38 \$604,092.38 N/A N/A N/A ***************************	\$6,040.92 N/A N/A N/A N/A N/A \$6,040.92 \$19.60 \$6,060.52 \$0.33 \$381.14 \$494.58 \$19,077.28 \$554.01
DIVISION: G Retail MAJOR GROUP: 5813 Drinking DIVISION: I Service MAJOR GROUP: Other G Retail Trade Other D Manufacturi E Transportati F Wholesale T G Retail Trade	Trade 58 Eating And Drinking Places g Places Total for MAJOR GROUP 58 Total for DIVISION G es 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 Total for DIVISION I Pallas - Gross Receipts Recap Total for Dallas - Gross Receipts Dallas Recap inq ion, Communications, Electric, Gas, And Sanitary Services Trade	\$604,092.38 \$604,092.38 N/A N/A N/A ***************************	\$6,040.92 N/A N/A N/A N/A \$6,040.92 \$19.60 \$6,060.52 \$0.33 \$381.14 \$494.58 \$19,077.28

ITEMS OF NOTE:

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

				Taxable	Tax Due
Dante - General					
DIVISION: A Agricu	ulture	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other		-		N/A	N/A
		ı	otal for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	NI/A
Other		т	otal for MAJOR GROUP 17	N/A	N/A N/A
		'	Total for DIVISION C	N/A	N/A
	_	_	TOTAL TOLDIVISION C	IN/A	N/A
DIVISION: D Manu		_			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
55		Т	otal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fr		14//	14,71
Other				N/A	N/A
		Т	otal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$723.64	\$14.47
MAJOR CROUR	22		otal for MAJOR GROUP 27	\$723.64	\$14.47
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other		Т	otal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And			14/71
Other		• •		N/A	N/A
		Т	otal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other		_		N/A	N/A
		ı	otal for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,707.17	\$34.14
DIVISION: E Transp	portat	ion, Communications, Electric, Gas, And Sani	tary Services		
MAJOR GROUP:	48	Communications		to 040 F0	* 40.20
	-	ne Communications ner Pay Television Services		\$2,019.59 \$2,126.00	\$40.39 \$42.52
Other	iliu Ot	ier ray relevision services		\$164.50	\$3.29
		Т	otal for MAJOR GROUP 48	\$4,310.09	\$86.20
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Т	otal for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$10,958.34	\$219.17
DIVISION: F Whole	esale ⁻	Frade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$2,742.34	\$54.85
			otal for MAJOR GROUP 50	\$2,742.34	\$54.85
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		NI/A	NI/A
Other		T	otal for MAJOR GROUP 51	N/A	N/A
		ı		N/A	N/A
			Total for DIVISION F	\$4,503.94	\$90.09
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	N/A	NI/A
Other		т	otal for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	Otal IOI IVIAJON GNOUP 32	IN/A	IN/A
5311 Departr				\$1,198.65	\$23.97
CD Dont of Dovonus		D	- 274 of 1222		12/00/2022

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				Taxable	Tax Due
Dante - General	conti	nued			
DIVISION: G Retail	Trade	e continued			
Other				N/A	N/A
MA IOD CDOLID	5 4	Food Channe	Total for MAJOR GROUP 53	\$1,299.59	\$25.99
MAJOR GROUP: 5499 Miscell		Food Stores s Food Stores		\$1,256.00	\$25.12
3433 Wildeen	aricoa	31 Journal of the state of the	Total for MAJOR GROUP 54	\$1,256.00	\$25.12
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		\$ 1,230.00	\$23.12
Other	55	, laterness 2 carers , and Casernes Service		N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family	Clothii	ng Stores		\$1,308.71	\$26.18
Other				\$393.65	\$7.87
			Total for MAJOR GROUP 56	\$1,702.36	\$34.05
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores	4= 0.00.	44== 00
Other				\$7,849.94	\$157.00
MANOR CROUD		5 / A 15 / L 5	Total for MAJOR GROUP 57	\$7,849.94	\$157.00
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	NI/A
Other			Total for MAJOR CROUDES		N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$21,905.79	\$438.12
•	•	Establishments		\$2,141.81	\$42.84
		s Retail Stores, NEC		\$4,008.55	\$80.17
Other				\$334.50	\$6.69
			Total for MAJOR GROUP 59	\$28,390.65	\$567.82
			Total for DIVISION G	\$96,111.64	\$1,922.24
DIVISION: I Service	-65				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
•	ıter Pr	ocessing and Data Preparation and Proces	sing Services	(\$9.96)	(\$0.20)
Other				\$593.96	\$11.88
			Total for MAJOR GROUP 73	\$584.00	\$11.68
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N1/A	NI/A
Other			T-+- f- :: MA IOD CDOUD 70	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for MAJOR GROUP 79	N/A	N/A
Other	03	Social Services		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man		14/71	14//
Other	-	g,e,g,eeeg,eee,e		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	\$9,404.52	\$188.09
			Total for DIVISION I	\$9,404.52	\$188.0

\$34.14 \$219.17 \$90.09 \$1,922.24 \$188.09
\$219.17 \$90.09 \$1,922.24
\$90.09 \$1,922.24
\$1,922.24
\$188.09
4.30.03
\$69.24
\$2,522.97
\$34.14
\$219.17
\$90.09
\$1,922.24
\$188.09 \$69.24
\$2,522.97

ITEMS OF NOTE:

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

		Returns	Filed: November 2022		
				Taxable	Tax Due
Davis - General	.14	Favoren And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		IV/A	IV/A
2759 Comme				\$175.40	\$3.51
Other				\$138.19	\$2.76
			Total for MAJOR GROUP 27	\$313.59	\$6.27
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment	N/A	NI/A
Other			Total for MAJOR GROUP 34	N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme		•	IN/A
Other		de la companya de la	processing the second	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$990.05	\$19.80
DIVISION: E Trans	portat	ion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other				N/A	N/A
MAJOR CROUR	40		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiote		Communications one Communications		\$1,925.00	\$38.50
	•	her Pay Television Services		\$12,941.15	\$258.82
4899 Commu	unicati	ons Services, NEC		\$166.94	\$3.34
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$15,071.09	\$301.42
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$21,603.70	\$432.07
DIVISION, F. Whale		Funda		\$2.1,005.10	¥ 132.07
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade darable goods		\$21,352.08	\$427.04
			Total for MAJOR GROUP 50	\$21,352.08	\$427.04
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,874.54	\$37.49
			Total for MAJOR GROUP 51	\$1,874.54	\$37.49
			Total for DIVISION F	\$23,226.62	\$464.53
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers	NI/A	NI/A
Other			Total for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJON GROUP 32	N/A	IN/A
5311 Departr				\$1,189.96	\$23.80
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$6,391.78	\$127.84
MAJOR GROUP:	54	Food Stores		N1 / A	K1/A
Other				N/A	N/A
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DAVISION: G. Retail Trade continued DIVISION: G. Retail Trade continued Total for MAJOR GROUP. 5 Apparel And Accessory Stores \$3924.21 \$18.48					Taxable	Tax Due				
MAJOR GROUP 56 Apparel And Accessory Stores \$18.48 Other	Davis - General d	ontin	ued							
MAJOR GROUP. 56 Apparel And Accessory Stores \$924.21 \$18.48	DIVISION: G Retail	Trade								
651 Family Clarking Stores \$324,21 (straing) \$11.22 (straing) \$2.26 (straing) \$2.26 (straing) \$2.27 (straing) \$2.20 (straing)<	MAJOR CROUD	F.C		for MAJOR GROUP 54	N/A	N/A				
Other 512.92 \$12.26 \$1,037.13 \$2.26 MAJOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores \$2.091.00 \$41.82 MAJOR GROUP: Other 58 Eating And Drinking Places \$2.091.00 \$41.82 MAJOR GROUP: SP 58 Eating And Drinking Places N/A N/A Other Nall Control of MAJOR GROUP SP N/A N/A MAJOR GROUP: SP 9 Miscellaneous Retail Total for MAJOR GROUP SP \$18.75.24 \$163.52 5993 Miscellaneous Retail Stores, NEC \$739.73 \$14.79 \$14.79 \$14.79 Other Total for MAJOR GROUPS PROMES SPACE \$11.90.31 \$2.38 \$20.212 MAJOR GROUP: Other 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP PROMES Promises N/A N/A MAJOR GROUP: Other 10 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 61 N/A N/A N/A Other Total for MAJOR GROUP 62 N/A					\$924.21	\$18.48				
MAJOR GROUP: 57 Other Home Furniture, Furnishings, And Equipment Stores \$2,091.00 \$41.82 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 59 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 59 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$81,75.24 \$163.52 \$193.73 \$14.79 Other \$951 Catalog and Mail-Order Houses \$81,75.24 \$156.52 \$373.73 \$14.79 Other \$10 Miscellaneous Retail \$11,90.31 \$23.81 \$22.81 Other \$10 Total for MAJOR GROUP 59 \$10,105.28 \$202.12 Other \$1,190.31 \$23.81 MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 N/A N/A Other \$1 Sairies \$1,837.63 \$36.75 \$3.88	•		g - 101 - 101		1	·				
Other \$2,091,00 \$41,82 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A Other *** Eating And Drinking Places Total for MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 956 Citatiog and Mail-Order Holuses R8,175,24 \$163,52 \$959,93 \$11,903,11 \$23,81 5959 Miscellaneous Retail Stores, NEC \$739,73 \$14,79 \$1,1903,11 \$23,81 Other Total for MAJOR GROUP: \$1,1903,11 \$23,81 Other Total for MAJOR GROUP: \$36,840,03 \$736,82 DIVISION: H Finance, Institutions Total for MAJOR GROUP: N/A N/A Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 61 N/A N/A Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 35 Business Services \$1,837,63 \$3,675 MAJOR GROUP:			Total	for MAJOR GROUP 56	\$1,037.13	\$20.74				
MAJOR GROUP: SEE Eating And Drinking Places Total for MAJOR GROUP 57 \$2,091.00 \$41.82		57	Home Furniture, Furnishings, And Equipment Store	es						
MAJOR GROUP: 58 Bating And Drinking Places N/A N/A Other 10 Miscellaneous Retail N/A N/A S961 Catalog and Mail-Order Houses \$8,175,24 \$163,52 \$5995 Miscellaneous Retail \$739,73 \$14,79 Other Feat I Stores, NEC \$739,73 \$14,79 Other Total for MAJOR GROUPS positions \$11,190,31 \$23,81 DIVISION: H Finance, Institutions Total for MAJOR GROUPS positions institutions N/A N/A MAJOR GROUP: 60 Popository Institutions N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Non-depository Credit Institutions N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A MAJOR GROUP: 73 Musicellaneous Repair, Services, And Parking \$1,837,63 \$3,675 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A N/A <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Other									
Other NA NA MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUPS 8/15.24 \$16.35 5996 Catallog and Mail-Order Houses \$8,175.24 \$16.35 \$599 Miscellaneous Retail \$739,73 \$14.79 Other ***Eatil Stores, NEC \$739,73 \$14.79 \$23.81 Other ***Total for MAJOR GROUPSPO \$10,105.28 \$202.72 Total for MAJOR GROUPSO \$10,105.28 \$202.72 Other ***Total for MAJOR GROUPSO \$10,105.28 \$202.72 Other ***Total for MAJOR GROUPSO \$10,105.28 \$202.72 Other ***Total for MAJOR GROUPSO \$10,005.28 \$202.72 Other ***Total for MAJOR GROUPSO \$1,000.00 \$1,000.00 \$1,000.00 MAJOR GROUP: 61 Non-depository Credit Institutions \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	MAIOD CDOLID	E 0		for MAJOR GROUP 57	\$2,091.00	\$41.82				
MAJOR GROUP: 59 Miscellaneous Retail S596T Catalog and Mail-Order Houses \$8,175.24 \$163.52 \$5999 Miscellaneous Retail Stores, NEC \$739.73 \$14.79 \$1.190.31 \$22.381 \$23.8		30	Eating And Dilliking Flaces		N/A	N/A				
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$18,175,24 \$163,52 \$599 Miscellaneous Retail Stores, NEC \$739,73 \$14,479 \$13,2381			Total	for MAJOR GROUP 58						
\$5999 Miscella	MAJOR GROUP:	59	Miscellaneous Retail		,	,				
Other \$1,190.31 \$23.81 Total for MAJOR GROUP 59 \$10,105.28 \$202.12 DIVISION: H Finance, Instructions Other Total for MAJOR GROUP 50 \$10,105.28 \$202.12 MAJOR GROUP: Other 60 Depository Institutions N/A N/A <th <="" colspan="4" td=""><td>-</td><td></td><td></td><td></td><td></td><td>·</td></th>	<td>-</td> <td></td> <td></td> <td></td> <td></td> <td>·</td>				-					·
Total for MAJOR GROUP 50 \$10,105.28 \$202.12 Total for DIVISION G \$36,840.03 \$736.80 Total for MAJOR GROUP 60 \$10,00 \$10,00 \$10,00 Total for MAJOR GROUP 70 \$10,00 \$10,00 \$10,00 Total fo		aneous	Retail Stores, NEC			·				
Total for DIVISION Finance	Other		Total	for MAJOR CROUDED						
DIVISION: H Finance, Lambara Lamba			Total			-				
MAJOR GROUP: Other 60 bepository Institutions N/A				lotal for DIVISION G	\$36,840.03	\$736.82				
Other N/A N/A N/A MAJOR GROUP: Other 61 Other Non-depository Credit Institutions Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A DIVISION: I Services MAJOR GROUP: 73 Other Susiness Services \$1,837.63 \$36.75 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 73 \$1,837.63 \$36.75 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: Other 76 Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: Other 76 Other N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management		•	•							
Total for MAJOR GROUP		60	Depository Institutions		N/Δ	Ν/Δ				
MAJOR GROUP: Other 61 Non-depository Credit Institutions Other N/A	Other		Total	for MAIOR GROUP 60						
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A DIVISION: I Services MAJOR GROUP: 73 Other 73 Business Services \$1,837.63 \$36.75 MAJOR GROUP: 75 Other 74 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: 75 Other Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: 76 Other Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 76 Other Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 76 Other Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 87 Other 76 Diagneering, Accounting, Research, Management, And Related Services Other N/A N/A N/A MAJOR GROUP: 87 Other 89 Miscellaneous Services N/A N/A N/A MAJOR GROUP: 87 Other 89 Miscellaneous Services \$1,837.63 \$1,837.63 \$1,837.63 \$1,837.63 \$1,837.63 \$1,837.63 \$1,837.	MAJOR GROUP:	61			14//1	14//1				
MAJOR GROUP: Other 64 Other Insurance Agents, Brokers, And Service N/A	Other				N/A	N/A				
Other N/A			Total	for MAJOR GROUP 61	N/A	N/A				
Total for MAJOR GROUP 64		64	Insurance Agents, Brokers, And Service							
Total for DIVISION \$493.95 \$9.88	Other									
DIVISION: I Services MAJOR GROUP: Other 73 Business Services \$1,837.63 \$36.75 Other \$1,837.63 \$36.75 MAJOR GROUP: 75 Other 75 Automotive Repair, Services, And Parking N/A N/A MAJOR GROUP: 76 Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 Other N/A N/A			lotal		· · · · · · · · · · · · · · · · · · ·					
MAJOR GROUP: 73 Other Business Services \$1,837.63 \$36.75 MAJOR GROUP: 75 Other Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Other Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A MAJOR GROUP: 87 Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$460.10 \$9.20 Total for MAJOR GROUP 89 \$460.10 \$9.20				Total for DIVISION H	\$493.95	\$9.88				
Other \$1,837.63 \$36.75 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services Other N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$460.10 \$9.20 Total for MAJOR GROUP 89 \$460.10 \$9.20										
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 75 Other MAJOR GROUP: 76 Other Miscellaneous Repair Services Other Major GROUP: 76 Other Major GROUP: 76 Other Major GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Major GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Major GROUP: 89 Miscellaneous Services Major Major GROUP 89 \$460.10 \$9.20		73	Business Services		¢1 027 62	¢26.75				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Other Other Total for MAJOR GROUP 76 N/A N/A Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A N/A Total for MAJOR GROUP 87 N/A N/A NAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$460.10 \$9.20	Other		Total	for MAIOR GROUD 73						
OtherN/AN/AMAJOR GROUP: Other76 Miscellaneous Repair ServicesN/AN/AMAJOR GROUP: Other76 Miscellaneous Repair ServicesN/AN/AMAJOR GROUP: Other87 Engineering, Accounting, Research, Management, And Related ServicesN/AN/AMAJOR GROUP: Other87 Miscellaneous ServicesN/AN/AMAJOR GROUP: 89 Services, NEC89 Miscellaneous Services\$460.10\$9.20Total for MAJOR GROUP 89\$460.10\$9.20	MAJOR GROUP:	75		IOI MAJOR GROOF 13	\$1,037.03	\$30.73				
MAJOR GROUP: 76 Miscellaneous Repair Services Other Total for MAJOR GROUP 76 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$460.10 \$9.20			rateet.ve .tepa, ee.v.ees, / w.a a.kg		N/A	N/A				
Other N/A N/A MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: 89 8999 Services, NEC Miscellaneous Services \$460.10 \$9.20 Total for MAJOR GROUP 89 \$460.10 \$9.20			Total	for MAJOR GROUP 75	N/A	N/A				
Total for MAJOR GROUP 76 MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A Total for MAJOR GROUP 87 N/A N/A N/A MAJOR GROUP: 89 8999 Services, NEC Total for MAJOR GROUP 89 \$460.10 \$9.20	MAJOR GROUP:	76	Miscellaneous Repair Services							
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Total for MAJOR GROUP 87 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$460.10 \$9.20	Other				N/A	N/A				
Other N/A N/A Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$460.10 \$9.20 Total for MAJOR GROUP 89 \$460.10 \$9.20	MANOR CROUP	07			N/A	N/A				
Total for MAJOR GROUP 87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$460.10 \$9.20 Total for MAJOR GROUP 89 \$460.10 \$9.20		87	Engineering, Accounting, Research, Management,	And Related Services	NI/Λ	NI/A				
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$460.10 \$9.20 Total for MAJOR GROUP 89 \$460.10 \$9.20	Other		Total	for MAIOR GROUP 87						
8999 Services, NEC \$460.10 \$9.20 Total for MAJOR GROUP 89 \$460.10 \$9.20	MAJOR GROUP:	89			IV/A	IV/A				
					\$460.10	\$9.20				
Total for DIVISION I \$3,361.13 \$67.22			Total	for MAJOR GROUP 89	\$460.10	\$9.20				
				Total for DIVISION I	\$3,361.13	\$67.22				

		Taxable	Tax Due
	Davis - General Recap		
D	Manufacturing	\$990.05	\$19.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,603.70	\$432.07
F	Wholesale Trade	\$23,226.62	\$464.53
G	Retail Trade	\$36,840.03	\$736.82
Н	Finance, Insurance, And Real Estate	\$493.95	\$9.88
I	Services	\$3,361.13	\$67.22
	Other	\$1,997.93	\$39.96
	Total for Davis - General	\$88,513.41	\$1,770.28
	Davis Recap		
D	Manufacturing		\$19.80
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$432.07
F	Wholesale Trade		\$464.53
G	Retail Trade		\$736.82
Н	Finance, Insurance, And Real Estate		\$9.88
I	Services		\$67.22
	Other		\$39.96
	Total for Davis		\$1,770.28

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.

				Taxable	Tax Due
De Smet - Gener					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
		rden Services		\$3,881.28	\$77.63
Other				\$60,322.85	\$1,206.46
			Total for MAJOR GROUP 07	\$64,204.13	\$1,284.09
			Total for DIVISION A	\$64,204.13	\$1,284.09
DIVISION: B Minin	a				
MAJOR GROUP:	_	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 Const	ructio	on .			
MAJOR GROUP:	17	Construction Special Trade Contracto	ors		
	ng, He	eating, and Air-Conditioning		\$78,523.14	\$1,570.47
Other				\$14,121.92	\$282.44
			Total for MAJOR GROUP 17	\$92,645.06	\$1,852.91
			Total for DIVISION C	\$92,645.06	\$1,852.91
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products		40.470.07	* 10 10
Other			T + 16 MAJOR CROUP 20	\$2,470.85	\$49.42
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$2,470.85	\$49.42
Other	22	rextile will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials		
Other				\$540.50	\$10.81
			Total for MAJOR GROUP 23	\$540.50	\$10.81
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	Furniture	NI/A	N1/A
Other			Total for MAJOR GROUP 24	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus		IN/A	N/A
		Publishing, or Publishing and Printing		\$4,796.02	\$95.91
		ublishing, or Publishing and Printing		\$947.70	\$18.96
		hing, or Publishing and Printing		\$273.38	\$5.47
		Printing, Gravure		\$17,753.31	\$355.06
2759 Commo Other	ercial	Printing, NEC		\$3,116.22	\$62.32 \$61.54
Other			Total for MAJOR GROUP 27	\$3,077.15 \$29,963.78	\$599.26
MAJOR GROUP:	28	Chemicals And Allied Products	Total for WAJON GROOF 21	\$29,903.70	\$399.20
Other				\$7,127.00	\$142.54
			Total for MAJOR GROUP 28	\$7,127.00	\$142.54
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro-	ducts		
Other				\$10,278.35	\$205.57
MANOR CROUP	2.4	51:	Total for MAJOR GROUP 32	\$10,278.35	\$205.57
MAJOR GROUP: Other	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner		14/71	14/71
Other			, , , ,	\$6,775.25	\$135.51
			Total for MAJOR GROUP 35	\$6,775.25	\$135.51
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Equ		
Other			T. 16		\$18.13
MAJOR CROUP	20	Magguring Analysing And Com. III		·	\$18.13
	50	ivieasuring, Analyzing, And Controllir	ig instruments, rhotographic, Medical And Op		N/A
MAJOR GROUP: Other MAJOR GROUP: Other	36		ment And Components, Except Computer Equ Total for MAJOR GROUP 36 ng Instruments; Photographic, Medical And Op	\$906.50 \$906.50	\$18.1 ocks

Returns Filed. Hovember 2022		
	Taxable	Tax Due
De Smet - General continued		
DIVISION: D Manufacturing continued		
	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	\$82,921.43	\$1,658.42
	, , , , , , , , , , , , , , , , , , , ,	, , , , , , ,
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$23,316.43	\$466.33
Other	N/A	N/A
Total for MAJOR GROUP 42	\$24,280.43	\$485.61
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	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	¢25.242.04	¢506.07
4812 Radiotelephone Communications	\$25,343.91	\$506.87
4813 Telephone Communications, Except Radiotelephone	\$15,106.65	\$302.13
4841 Cable and Other Pay Television Services	\$48,407.84	\$968.16
4899 Communications Services, NEC	\$3,600.71	\$72.01
Other	\$86.60	\$1.73
Total for MAJOR GROUP 48	\$92,545.71	\$1,850.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$142,243.59	\$2,844.87
Total for MAJOR GROUP 49	\$142,243.59	\$2,844.87
Total for DIVISION E	\$259,548.23	\$5,190.95
	\$233,340.23	ψ3,130.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	\$16,582.63	\$331.65
5044 Office Equipment	\$6,054.00	\$121.09
5045 Computers and Computer Peripheral Equipment and Software	\$1,608.24	\$32.16
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,157.50	\$43.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$2,177.11	\$43.97
Materials	(4000 000 000	
5074 Plumbing and Heating Equipment and Supplies	(\$970,705.54)	(\$19,414.12)
5084 Industrial Machinery and Equipment	\$12,076.68	\$241.53
5085 Industrial Supplies	\$2,899.79	\$57.99
5087 Service Establishment Equipment and Supplies	\$3,337.00	\$66.74
5091 Sporting and Recreational Goods and Supplies	\$851.50	\$17.03
5099 Durable Goods, NEC	\$7,698.01	\$153.97
Other	\$8,188.92	\$163.78
Total for MAJOR GROUP 50	(\$907,074.16)	(\$18,141.06)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,143.50	\$22.87
5136 Men's and Boys' Clothing and Furnishings	\$334.50	\$6.69
5137 Women's, Children's, and Infants' Clothing and Accessories	\$889.50	\$17.79
5142 Packaged Frozen Foods	\$821.00	\$16.42
Other	\$27,512.75	\$550.25
Total for MAJOR GROUP 51	\$30,701.25	\$614.02
		·
Total for DIVISION F	(\$876,372.91)	(\$17,527.04)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$267,799.25	\$5,355.99
* · · · · · · · · · · · · · · · · · · ·	\$267,799.25 \$19,104.74	\$5,355.99 \$382.09

		Tayahla	Tay Dua
De Smet - General continued		<u>Taxable</u>	Tax Due
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$287,091.99	\$5,741.84
MAJOR GROUP: 53 General Merchandise Stores	Total for IVII DOIN GROOF 32	Ψ201,031.33	Ψ3,1 41.04
5311 Department Stores		\$15,745.35	\$314.91
5399 Miscellaneous General Merchandise Stores		\$8,045.89	\$160.92
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$133,477.64	\$2,669.56
MAJOR GROUP: 54 Food Stores			*
5411 Grocery Stores		\$599,255.10	\$11,985.10
5499 Miscellaneous Food Stores Other		\$1,126.92 \$3,141.70	\$22.54 \$62.83
Other	Total for MAJOR GROUP 54		\$12,070.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$603,523.72	\$12,070.47
5531 Auto and Home Supply Stores	Le Stations	\$1,642.32	\$32.84
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$12,771.40	\$255.42
MAJOR GROUP: 56 Apparel And Accessory Stores		Ψ.Ξ,	¥2332
5621 Women's Clothing Stores		\$14,103.56	\$282.07
5632 Women's Accessory and Specialty Stores		\$1,503.43	\$30.07
5651 Family Clothing Stores		\$20,402.40	\$408.05
5661 Shoe Stores		\$1,512.42	\$30.25
5699 Miscellaneous Apparel and Accessory Stores		\$1,986.71	\$39.73
Other		\$493.50	\$9.87
	Total for MAJOR GROUP 56	\$40,002.02	\$800.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	¢22.002.20	¢ 45.0.04
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$22,802.30 \$1,260.00	\$456.04 \$25.20
5719 Miscellaneous Homeitinings stores 5722 Household Appliance Stores		\$1,260.00 \$32,548.28	\$25.20 \$650.97
5731 Radio, Television, and Consumer Electronics Stores		\$1,522.67	\$30.46
5734 Computer and Computer Software Stores		\$21,302.36	\$426.05
5736 Musical Instruments Stores		\$347.70	\$6.96
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$79,807.81	\$1,596.17
MAJOR GROUP: 58 Eating And Drinking Places		. ,	. ,
5812 Eating Places		\$88,557.17	\$1,771.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$123,996.24	\$2,479.92
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$326.77	\$6.53
5941 Sporting Goods Stores and Bicycle Shops		\$24,200.63	\$484.01
5942 Book Stores		\$1,345.45	\$26.91
5943 Stationery Stores		\$13,203.59	\$264.08
5945 Hobby, Toy, and Game Stores		\$471.90	\$9.44
5947 Gift, Novelty, and Souvenir Shops 5961 Catalog and Mail-Order Houses		\$5,973.03 \$210,169.08	\$119.46 \$4,203.41
5963 Direct Selling Establishments		\$210,169.06 \$8,450.65	\$4,203.41 \$169.03
5999 Miscellaneous Retail Stores, NEC		\$78,116.46	\$1,562.32
Other		\$22,948.22	\$458.96
	Total for MAJOR GROUP 59	\$365,205.78	\$7,304.15
	Total for DIVISION G		
	Total for Division G	\$1,645,876.60	\$32,917.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		A	
6099 Functions Related to Depository Banking, NEC		\$205.15	\$4.10
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$1,241.77	\$24.83
MAJOR GROUP: 61 Non-depository Credit Institutions		N 1.44	***
Other		N/A	N/A
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•	3		,,

		Nec	uilis i lieu. Movellibei 2022		
				Taxable	Tax Due
De Smet - Gene	ral co	ontinued			
DIVISION: H Finan	ce, In	surance, And Real Estate <i>continue</i>	d		
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	Total for MAJOR GROUP 61	N/A	N/A
		ents, Brokers, and Service	TVICE	\$2,073.50	\$41.47
			Total for MAJOR GROUP 64	\$2,073.50	\$41.47
MAJOR GROUP:	65	Real Estate			
Other				\$8,367.28	\$167.35
			Total for MAJOR GROUP 65	\$8,367.28	\$167.35
MAJOR GROUP:	67	Holding And Other Investment Of	fices	NI/A	D1/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				N/A	N/A
			Total for DIVISION H	\$11,922.55	\$238.45
DIVISION: I Servi					
MAJOR GROUP:		Hotels, Rooming Houses, Camps,	And Other Lodging Places	¢76.072.00	¢1 520 44
7011 Hotels Other	and iv	loteis		\$76,972.08 N/A	\$1,539.44 N/A
Other			Total for MAJOR GROUP 70	\$78,854.82	\$1,577.09
MAJOR GROUP:	72	Personal Services	Total for Wissert dicest 70	\$70,034.02	\$1,577.05
		Studios, Portrait		\$1,101.64	\$22.03
Other				\$39,659.58	\$793.19
			Total for MAJOR GROUP 72	\$40,761.22	\$815.22
MAJOR GROUP:	73				
•		and Collection Services		\$307.55	\$6.15
	_	and Pest Control Services aning and Maintenance Services, NEC	-	\$5,984.02 \$6,885.75	\$119.68 \$137.72
		Rental and Leasing, NEC	-	\$9,682.00	\$193.64
		ogramming Services		\$26,592.34	\$531.85
7372 Prepad				\$15,538.47	\$310.77
		rocessing and Data Preparation and I	Processing Services	\$5,472.43	\$109.45
		elated Services, NEC		\$17,150.30 \$11,653.73	\$343.01
		uard, and Armored Car Services ems Services		\$11,652.73 \$654.70	\$233.05 \$13.09
		ng Laboratories		\$553.68	\$11.08
		us Business Services		\$67,282.62	\$1,345.66
Other				\$1,737.97	\$34.76
			Total for MAJOR GROUP 73	\$169,494.56	\$3,389.91
MAJOR GROUP:		Automotive Repair, Services, And omotive Repair Shops	Parking	#25 406 05	¢700.72
Other	ai Auto	omotive Repair Snops		\$35,486.05 N/A	\$709.72 N/A
Other			Total for MAJOR GROUP 75	\$47,944.21	\$958.88
MAJOR GROUP:	76	Miscellaneous Repair Services	rotal for who ortal accounts	ψ+1,5+4. L l	ψ330.00
Other		·		\$5,130.30	\$102.61
			Total for MAJOR GROUP 76	\$5,130.30	\$102.61
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MALOR CROUR	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:		Amusement And Recreation Services, NEC	ces	\$9,478.36	\$189.57
Other	inent	and Necreation Services, NEC		\$10,420.94	\$208.42
			Total for MAJOR GROUP 79	\$19,899.30	\$397.99
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			T (N/A	N/A
MAJOR GROUP:	02	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
WAJON GROUP:	02	Educational Services			

Returns Filed: November 2022		
<u> </u>	Taxable	Tax Due
De Smet - General continued		
DIVISION: I Services continued	NI/A	N1/A
Other Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$55.50	\$1.11
Other Table Major Choungs	N/A	N/A
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$2,347.67	\$46.95
8721 Accounting, Auditing, and Bookkeeping Services	\$17,985.74	\$359.71
Other	\$80,239.40	\$1,604.79
Total for MAJOR GROUP 87	\$98,225.14	\$1,964.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$16,369.69	\$327.40
Total for MAJOR GROUP 89	\$16,369.69	\$327.40
Total for DIVISION I	\$555,513.51	\$11,110.27
De Smet - General Recap		
A Agriculture Forestry And Fishing	\$64,204.13	\$1,284.09
A Agriculture, Forestry, And Fishing C Construction	\$92,645.06	\$1,264.09 \$1,852.91
D Manufacturing	\$82,921.43	\$1,658.42
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$259,548.23	\$5,190.95
F Wholesale Trade	(\$876,372.91)	(\$17,527.04)
G Retail Trade	\$1,645,876.60	\$32,917.57
H Finance, Insurance, And Real Estate	\$11,922.55	\$238.45
I Services	\$555,513.51	\$11,110.27
Other	\$380.00	\$7.60
Total for De Smet - General	\$1,836,638.60 	\$36,733.22
De Smet - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	44.40.007.00	** ***
5411 Grocery Stores	\$140,025.89	\$1,400.25
Total for MAJOR GROUP 54	\$140,025.89	\$1,400.25
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	IN/A	N/A
5812 Eating Places	\$75,149.54	\$751.50
Other	N/A	N/A
Total for MAJOR GROUP 58	\$110,475.93	\$1,104.76
MAJOR GROUP: 59 Miscellaneous Retail	N1/A	N1/A
Other Tatal for MAJOR CROUP FO	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$267,153.53	\$2,671.53
DIVISION: I Services MAJOR CROUD: 70 Hotels Reaming Houses Comps And Other Ladging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	\$73,686.69	\$736.87
Other	\$75,000.09 N/A	\$750.67 N/A
	. */ / .	

				Taxable	Tax Due
De S	met - Gross F	Rece	eipts continued		
DIVIS	ION: I Service	s co	ntinued		
			Total for MAJOR GROUP 70	\$75,567.43	\$755.68
М	AJOR GROUP:	79	Amusement And Recreation Services	\$13,301.43	Ψ133.00
1412	Other	, ,	7 maschieffe 7 ma Necreation Services	\$13,834.91	\$138.35
			Total for MAJOR GROUP 79	\$13,834.91	\$138.35
М	AJOR GROUP:	80	Health Services	\$ 13,034.31	ψ13 0 .33
1412	Other	00	ricular services	N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$89,607.01	\$896.08
			De Smet - Gross Receipts Recap		
G	Retail Trade			\$267,153.53	\$2,671.53
I	Services			\$89,607.01	\$896.08
	. – – – – – – – .		Total for De Smet - Gross Receipts	\$356,760.54	\$3,567.61
			De Smet Recap		
Α			try, And Fishing		\$1,284.09
C	Construction				\$1,852.91
D	Manufacturin				\$1,658.42
E F			ommunications, Electric, Gas, And Sanitary Services		\$5,190.95 (\$17.537.04)
r G	Wholesale Tr Retail Trade	ade			(\$17,527.04) \$35,589.10
Н		rance	e. And Real Estate		\$35,569.10 \$238.45
I	Services	iance	;, Allu Neal Estate		\$230.43 \$12,006.35
'	Other				\$72,000.53
			Total for De Smet		\$40,300.83

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.

				Taxable	Tax Due
Deadwood - Gen	eral				
DIVISION: A Agricu	ılture	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar				\$4,600.13	\$92.00
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$6,000.13	\$120.00
			Total for DIVISION A	\$6,000.13	\$120.00
				ψο/ο σσι ι σ	Ψ.20.00
DIVISION: B Mining					
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR CROUD 13	·	
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic	Total for MAJOR GROUP 13	N/A	N/A
Other	14	Willing And Quarrying Of Northetalic	willerais, Except Fuels	N/A	N/A
• inc.			Total for MAJOR GROUP 14	N/A	N/A
				·	
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	15	Building Construction General Contract	ors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildin	g Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors			
	-	ating, and Air-Conditioning		\$337,818.63	\$8,616.73
1731 Electrica				\$140,688.24	\$2,813.77 \$22.84
Other	Haue	Contractors, NEC		\$1,142.13 \$29,423.17	\$22.84 \$588.47
Other			Total for MAJOR GROUP 17	\$509,072.17	\$12,041.81
			Total for DIVISION C	\$514,361.57	\$12,147.60
DIVISION: D Manuf	factui	ing			
MAJOR GROUP:		Food And Kindred Products			
		y, and Brandy Spirits		\$548.65	\$10.98
2086 Bottled Other	and C	Canned Soft Drinks and Carbonated Wate	er ·	\$7,717.63	\$154.35
Other			T-+- f- :: MAIOR CROUD 20	N/A	N/A
MAJOR CROUD.	22	Taratila NAIII Dua direta	Total for MAJOR GROUP 20	\$38,261.42	\$765.24
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products N		IN/A	IN/A
Other	2.5	Apparer And Other Finished Froducts is	Made From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu		N/A	N/A
Other		Euriber And Wood Froducts, Except ru	initale	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for Window Groot 24	N/A	NA
Other		Turriture / tria / fixtures		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		,,,	, , ,
		Publishing, or Publishing and Printing		\$2,529.87	\$50.60
2721 Periodic	als: P	ublishing, or Publishing and Printing		\$1,078.08	\$21.57
2741 Miscella		_		\$780.00	\$15.60
		Printing, Gravure		\$1,632.12	\$32.65
2759 Comme		-		\$9,157.87	\$183.16
2771 Greeting	g Card	ds .		\$175.49	\$3.51
Other			T. 16 MARIE 000000	\$1,807.45	\$36.15
MA 100 CO 0: -			Total for MAJOR GROUP 27	\$17,160.88	\$343.24
MAJOR GROUP:	28	Chemicals And Allied Products			

		Keturns	riiea: November 2022		
				Taxable	Tax Due
eadwood - Ger					
IVISION: D Manu	factur	ing continued		¢70.007.22	¢1 417 04
Other			Total for MAJOR GROUP 28	\$70,897.23 \$70,897.23	\$1,417.94 \$1,417.94
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		\$10,031.23	\$1,417.34
Other		, ,,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	NIZA	NI/A
Other			Total for MAJOR GROUP 34	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		N/A	N/A
Other		,		\$31,806.94	\$636.14
			Total for MAJOR GROUP 35	\$31,806.94	\$636.14
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer		47407
Other			Total for MAJOR GROUP 36	\$3,703.50 \$3,703.50	\$74.07 \$74.07
MAJOR GROUP:	37	Transportation Equipment	TOTAL TOT IMAJOR GROUP 30	\$3,703.50	\$74.07
Other	-			N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical An	d Optical Goods; Watches And Clocks	
Other				N/A	N/A
MAJOR GROUP:	39	Missellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
		Miscellaneous Manufacturing Industries ig Industries, NEC		\$237,277.57	\$4,745.55
Other		3		\$508.54	\$10.17
			Total for MAJOR GROUP 39	\$237,786.11	\$4,755.72
			Total for DIVISION D	\$411,761.39	\$8,235.25
MAJOR GROUP: Other		tion, Communications, Electric, Gas, And Local And Suburban Transit And Interurb	-	n \$7,547.00	\$150.94
			Total for MAJOR GROUP 41	\$7,547.00	\$150.94
MAJOR GROUP:		Motor Freight Transportation And Warel g Without Storage	nousing	\$43,018.35	\$860.37
Other	IUCKIII	g Without Storage		\$43,010.33 N/A	₩000.57 N/A
			Total for MAJOR GROUP 42	\$43,387.85	\$867.76
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUD	47	Tuesday to the Constitute	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$43,247.09	\$864.95
		ommunications, Except Radiotelephone casting Stations		\$15,812.66 \$779.44	\$316.25
		her Pay Television Services		\$779.44 \$123,261.88	\$15.59 \$2,465.24
		ions Services, NEC		\$3,144.45	\$62.89
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$186,254.52	\$3,725.10
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$595,230.70	¢11 004 62
Other			Total for MAJOR GROUP 49	\$595,230.70	\$11,904.62 \$11,904.62
			Total for DIVISION E	\$834,562.07	\$16,691.26
VICION: 5 : :	. -	F d	TOTAL TOT DIVISION E	φυσ 4 ,υυΔ.υ <i>1</i>	φ10,031.2b
VISION: F Whole MAJOR GROUP:		Frade Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$5,421.50	\$108.43
5044 Office E				\$11,532.81	\$230.66
					10/00/0555

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Returns Filed: November 2022		
<u> </u>	Taxable	Tax Due
Deadwood - General continued		
DIVISION: F Wholesale Trade continued		
5045 Computers and Computer Peripheral Equipment and Software	\$10,538.65	\$210.77
5046 Commercial Equipment, NEC	\$27,953.82	\$559.07
5047 Medical, Dental, and Hospital Equipment and Supplies	\$8,033.50	\$160.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$34,478.36	\$689.56
5064 Electrical Appliances, Television and Radio Sets	\$363.50	\$7.27
5074 Plumbing and Heating Equipment and Supplies	\$308,088.44	\$6,161.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$24,918.13	\$498.37
5084 Industrial Machinery and Equipment	\$35,169.00	\$703.38
5085 Industrial Supplies	\$10,568.39	\$211.37
5087 Service Establishment Equipment and Supplies	\$9,182.50	\$183.65
5091 Sporting and Recreational Goods and Supplies	\$7,904.74	\$158.10
5092 Toys and Hobby Goods and Supplies	\$512.50	\$10.25
5099 Durable Goods, NEC	\$31,601.90	\$632.04
Other	\$71,493.31	\$1,429.87
Total for MAJOR GROUP 50	\$597,761.05	\$11,955.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢2.412.00	¢ 40.26
5112 Stationery and Office Supplies	\$2,412.80	\$48.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,987.00	\$59.74
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$3,969.99 \$123.00	\$79.40 \$2.46
5141 Groceries, General Line	\$123.00 \$136,764.35	\$2.46 \$2,735.28
5142 Packaged Frozen Foods	\$130,764.55 \$1,210.50	\$2,733.20 \$24.21
Other	\$8,967.21	\$179.34
Total for MAJOR GROUP 51	\$156,434.85	\$3,128.69
<u> </u>		
Total for DIVISION F	\$754,195.90	\$15,083.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$140,450.62	\$2,809.02
5251 Hardware Stores	\$266,893.83	\$5,337.89
Other	N/A	N/A
Total for MAJOR GROUP 52	\$407,677.20	\$8,153.57
MAJOR GROUP: 53 General Merchandise Stores	445.544.04	¢240.04
5311 Department Stores	\$15,541.81	\$310.84
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	\$201,063.75 \$18,595.32	\$4,021.28 \$376.32
	. ,	
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$235,200.88	\$4,708.44
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	¢200.769.01	¢E 01E 20
5441 Candy, Nut, and Confectionery Stores	\$290,768.91 \$63,259.59	\$5,815.38 \$1,265.19
5499 Miscellaneous Food Stores	\$37,436.45	\$748.73
Other	Ψ57,430.43 N/A	N/A
Total for MAJOR GROUP 54	\$480,571.89	\$9,611.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$400,371.03	\$5,011.44
5541 Gasoline Service Station	\$137,277.12	\$2,745.54
Other	\$103.06	\$2.06
Total for MAJOR GROUP 55	\$137,380.18	\$2,747.60
MAJOR GROUP: 56 Apparel And Accessory Stores	4.0.75000	42/
5611 Men's and Boys' Clothing and Accessory Stores	\$11,441.20	\$228.82
5621 Women's Clothing Stores	\$226,748.34	\$4,534.97
5641 Children's and Infants' Wear Stores	\$467.78	\$9.36
5651 Family Clothing Stores	\$53,493.82	\$1,069.88
5661 Shoe Stores	\$529.00	\$10.58
5699 Miscellaneous Apparel and Accessory Stores	\$59,370.74	\$1,187.41
Other	N/A	N/A
Total for MAJOR GROUP 56	\$352,950.88	\$7,059.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

		Taxable	Tax Due
Deadwood - General continued			
DIVISION: G Retail Trade continued			
5712 Furniture Stores		\$44,670.10	\$893.40
5713 Floor Coverings Stores		\$6,501.83	\$130.03
5719 Miscellaneous Homefurnishings Stores		\$37,982.28	\$759.64
5722 Household Appliance Stores		\$34,223.48	\$684.47
5731 Radio, Television, and Consumer Electronics Stores		\$19,271.39	\$385.43
5734 Computer and Computer Software Stores		\$12,059.30	\$241.18
Other		\$2,923.46	\$58.47
	Total for MAJOR GROUP 57	\$157,631.84	\$3,152.62
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$794,587.55	\$15,891.74
5813 Drinking Places	·	\$1,598,150.28	\$31,962.99
	Total for MAJOR GROUP 58	\$2,392,737.83	\$47,854.73
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$8,340.92	\$166.82
5921 Liquor Stores		\$46,502.59	\$930.05
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$682.99 \$365.25	\$13.66 \$7.31
5943 Stationery Stores		\$305.25 \$20.093.06	\$7.31 \$401.86
5944 Jewelry Stores		\$188,080.88	\$3,761.62
5947 Gift, Novelty, and Souvenir Shops		\$406,856.94	\$8,137.13
5961 Catalog and Mail-Order Houses		\$380,989.19	\$7,619.86
5963 Direct Selling Establishments		\$25,296.39	\$505.93
5999 Miscellaneous Retail Stores, NEC		\$1,092,936.77	\$21,858.73
Other		\$121,780.00	\$2,435.60
	Total for MAJOR GROUP 59	\$2,291,924.98	\$45,838.57
	Total for DIVISION G	\$6,456,075.68	\$129,125.99
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		\$1,246.22	\$24.92
Other		\$1,246.22 \$1,149.00	\$24.92 \$22.98
	Total for MAJOR GROUP 60	\$2,395.22	\$47.90
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOF 60	\$2,333.22	\$47.50
Other		\$1,970.92	\$39.42
	Total for MAJOR GROUP 61	\$1,970.92	\$39.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers		\$1,970.92	\$39.42
Other	s, Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for Misson GNOOF 02	IN/A	IV/A
6411 Insurance Agents, Brokers, and Service		\$843.50	\$16.87
C T T I I Surance 7 (gents), Energy, and Edit Nee	Total for MAJOR GROUP 64	\$843.50	\$16.87
MAJOR GROUP: 65 Real Estate	Total for Mizook dicoor 04	\$0 4 3.30	φ10.07
6531 Real Estate Agents and Managers		\$85,797.66	\$1,715.95
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$94,657.28	\$1,893.14
MAJOR GROUP: 67 Holding And Other Investment Offices		ψ3 1,037.20	ψ1,033.11
6794 Patent Owners and Lessors		\$80,842.12	\$1,616.85
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$102,719.42	\$2,054.40
	Total for DIVISION H	\$213,034.98	\$4,260.70
	Total for DIVISION II	φ2 13,034.90	\$4,200.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$6,422,785.05	\$128,455.71
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$6,425,315.03	\$128,506.31
MAJOR GROUP: 72 Personal Services		4	
7217 Carpet and Upholstery Cleaning		\$1,899.25	\$37.99
SD Dept. of Revenue	Page 289 of 1222		12/08/2022
			, 50, _5

	Taxable	Tax Due
Peadwood - General continued		
IVISION: I Services continued		
7221 Photographic Studios, Portrait	\$103,762.38	\$2,075.25
7231 Beauty Shops	\$12,244.92	\$244.90
7299 Miscellaneous Personal Services, NEC	\$11,049.41	\$220.99
Other	N/A	N/A
MAJOR GROUP: 73 Business Services	or MAJOR GROUP 72 \$134,447.24	\$2,688.96
7311 Advertising Agencies	\$11,908.53	\$238.17
7342 Disinfecting and Pest Control Services	\$22,135.76	\$442.72
7349 Building Cleaning and Maintenance Services, NEC	\$62,894.00	\$1,257.89
7359 Equipment Rental and Leasing, NEC	\$105,817.32	\$2,116.34
7371 Computer Programming Services	\$55,020.00	\$1,100.40
7372 Prepackaged Software	\$37,845.96	\$756.92
7374 Computer Processing and Data Preparation and Processing Service		\$257.73
7377 Computer Rental and Leasing	\$3,765.38	\$75.3
7379 Computer Related Services, NEC	\$44,013.98	\$880.29
7382 Security Systems Services 7389 Miscellaneous Business Services	\$35,035.34	\$700.72
Other	\$67,695.57 \$109,255.81	\$1,353.9° \$2,185.1°
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	or MAJOR GROUP 73 \$568,273.88	\$11,365.51
Other	\$2,079.05	\$41.59
	or MAJOR GROUP 75 \$2,079.05	\$41.59
MAJOR GROUP: 76 Miscellaneous Repair Services	\$2,075.05	Ψ-1.55
7699 Repair Shops and Related Services, NEC	\$47,592.19	\$951.85
Other	\$12,809.53	\$256.19
Total f	or MAJOR GROUP 76 \$60,401.72	\$1,208.04
MAJOR GROUP: 78 Motion Pictures	1	, ,
Other	N/A	N/A
Total f	or MAJOR GROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	,	,
7993 Coin-Operated Amusement Devices	\$819,074.17	\$16,381.49
7999 Amusement and Recreation Services, NEC	\$603,861.07	\$12,077.24
Other	\$45,694.22	\$913.88
Total f	or MAJOR GROUP 79 \$1,468,629.46	\$29,372.61
MAJOR GROUP: 80 Health Services		
Other	\$9,077.98	\$181.56
Total f	or MAJOR GROUP 80 \$9,077.98	\$181.56
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total f	or MAJOR GROUP 81 N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
	or MAJOR GROUP 82 N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoologi		
Other	N/A	N/A
Total f	or MAJOR GROUP 84 N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	\$48,444.66	\$968.90
Other	N/A	N/A
	or MAJOR GROUP 86 \$48,870.16	\$977.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, A		
8711 Engineering Services	\$1,944.99	\$38.90
8721 Accounting, Auditing, and Bookkeeping Services	\$58,758.69	\$1,175.17
8741 Management Services 8742 Management Consulting Services	\$45,935.33 \$22,715.40	\$918.7°
8/42 Management Consulting Services Other	\$82,715.40 \$13,709.79	\$1,654.30 \$274.20
	-	
lotal t	or MAJOR GROUP 87 \$203,064.20	\$4,061.28

		Taxable	Tax Due
Deadwood - Gener	al continued		
DIVISION: I Services	continued		
MAJOR GROUP: 8	9 Miscellaneous Services		
8999 Services, N	EC	\$23,914.45	\$478.29
	Total for MAJOR GROUP 89	\$23,914.45	\$478.29
	Total for DIVISION I	\$8,991,208.08	\$179,824.26
DIVISION: J Public Ad	Iministration		
	11 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 Agricultura For	roothy, And Eiching	\$6,000.13	\$120.00
A Agriculture, For C Construction	restry, And Fishing	\$6,000.13 \$514,361.57	\$120.00 \$12,147.60
D Manufacturing		\$411,761.39	\$8,235.25
.,	Communications, Electric, Gas, And Sanitary Services	\$834,562.07	\$16,691.26
F Wholesale Trad		\$754,195.90	\$15,083.93
G Retail Trade		\$6,456,075.68	\$129,125.99
H Finance, Insura	nce, And Real Estate	\$213,034.98	\$4,260.70
I Services		\$8,991,208.08	\$179,824.26
Other		\$12,396.43	\$247.93
	Total for Deadwood - General	\$18,193,596.23	\$365,736.92
Deadwood - Gross DIVISION: D Manufact MAJOR GROUP: 2	•		
DIVISION: D Manufact	turing	N/A N/A	N/A N/A
DIVISION: D Manufact MAJOR GROUP: 2	turing Do Food And Kindred Products		N/A
DIVISION: D Manufact MAJOR GROUP: 2	Total for DIVISION D	N/A	N/A
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5	Total for DIVISION D	N/A N/A	N/A
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra	Total for MAJOR GROUP 20 Total for DIVISION D Total for DIVISION D Total for DIVISION D	N/A N/A N/A	N/A N/A
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 30 Total for DIVISION D Total for MAJOR GROUP 53	N/A N/A	N/A N/A
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 30 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	N/A N/A N/A	N/A N/A N/A
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 30 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	N/A N/A N/A N/A \$115,748.32	N/A N/A N/A N/A \$1,157.48
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other	Total for MAJOR GROUP 20 Total for DIVISION D Ide Total for MAJOR GROUP 30 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	N/A N/A N/A N/A \$115,748.32 \$126,432.54	N/A N/A N/A \$1,157.48 \$1,264.32
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 30 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$115,748.32	N/A N/A N/A \$1,157.48 \$1,264.32
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other	Total for MAJOR GROUP 20 Total for DIVISION D Ide Total for MAJOR GROUP 30 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86	N/A N/A N/A \$1,157.44 \$1,264.32 \$2,421.80
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto	Total for MAJOR GROUP 20 Total for DIVISION D Inde Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A	N/A N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other	Total for MAJOR GROUP 20 Total for DIVISION D Inde Total for MAJOR GROUP 30 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86	
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other	Total for MAJOR GROUP 20 Total for DIVISION D Inde Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A	N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80 N/A
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other	Total for MAJOR GROUP 20 Total for DIVISION D Inde Total for MAJOR GROUP 30 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A N/A	N/A N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80 N/A N/A
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	Total for MAJOR GROUP 20 Total for DIVISION D Ide Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57	N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A	N/A N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80 N/A N/A
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	Total for MAJOR GROUP 20 Total for DIVISION D Inde Total for MAJOR GROUP 30 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57	N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A N/A	N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80 N/A N/A
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	Total for MAJOR GROUP 20 Total for DIVISION D Ide Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57	N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A N/A	N/A N/A N/A N/A N/A \$1,157.44 \$1,264.32 \$2,421.80 N/A N/A N/A \$7,659.24
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other	Total for MAJOR GROUP 20 Total for DIVISION D Ide Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57	N/A N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A N/A N/A N/A \$765,923.48	N/A N/A N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80 N/A N/A N/A \$7,659.24 \$14,039.28
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 S812 Eating Place 5813 Drinking Place	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 30 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57	N/A N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A N/A N/A N/A \$765,923.48 \$1,403,927.68	N/A N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 S812 Eating Place 5813 Drinking Place 5921 Liquor Stor	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 53 General Merchandise Stores Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Miscellaneous Retail	N/A N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A N/A N/A N/A \$765,923.48 \$1,403,927.68	N/A N/A N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80 N/A N/A N/A \$7,659.24 \$14,039.28
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5812 Eating Place 5813 Drinking Place 5813 Drinking Place 5921 Liquor Stor 5947 Gift, Novel	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 30 Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A N/A N/A \$765,923.48 \$1,403,927.68 \$2,169,851.16	N/A N/A N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80 N/A N/A N/A N/A \$7,659.24 \$14,039.28 \$21,698.52
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5812 Eating Plac 5813 Drinking Pl MAJOR GROUP: 5 5921 Liquor Stor 5947 Gift, Novel 5961 Catalog an	Total for MAJOR GROUP 20 Total for DIVISION D Inde Total for MAJOR GROUP 20 Total for DIVISION D Inde Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A N/A N/A \$765,923.48 \$1,403,927.68 \$2,169,851.16 \$39,756.65 \$87,747.84 (\$31,767.06)	N/A N/A N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80 N/A N/A N/A N/A \$7,659.24 \$14,039.28 \$21,698.52 \$397.57 \$877.48 (\$317.66
MAJOR GROUP: 5 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 S812 Eating Plac 5813 Drinking Pl MAJOR GROUP: 5 5921 Liquor Stor 5947 Gift, Novel 5961 Catalog an 5999 Miscellane	Total for MAJOR GROUP 20 Total for DIVISION D Total for MAJOR GROUP 30 Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A N/A N/A N/A \$765,923.48 \$1,403,927.68 \$2,169,851.16 \$39,756.65 \$87,747.84 (\$31,767.06) \$25,206.41	N/A N/A N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80 N/A N/A N/A \$7,659.24 \$14,039.28 \$21,698.52 \$397.57 \$877.48 (\$317.66 \$252.06
DIVISION: D Manufact MAJOR GROUP: 2 Other DIVISION: G Retail Tra MAJOR GROUP: 5 Other MAJOR GROUP: 5 5411 Grocery Sto Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 Other MAJOR GROUP: 5 5812 Eating Plac 5813 Drinking Pl MAJOR GROUP: 5 5921 Liquor Stor 5947 Gift, Novel 5961 Catalog an	Total for MAJOR GROUP 20 Total for DIVISION D Inde Total for MAJOR GROUP 20 Total for DIVISION D Inde Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 Total for MAJOR GROUP 57 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A \$115,748.32 \$126,432.54 \$242,180.86 N/A N/A N/A N/A \$765,923.48 \$1,403,927.68 \$2,169,851.16 \$39,756.65 \$87,747.84 (\$31,767.06)	N/A N/A N/A N/A N/A \$1,157.48 \$1,264.32 \$2,421.80 N/A N/A N/A N/A \$7,659.24 \$14,039.28 \$21,698.52 \$397.57 \$877.48 (\$317.66

				Taxable	Tax Due
Deadwood - G	iross R	eceipts continued			
			Total for DIVISION G	\$2,587,718.50	\$25,877.20
DIVISION: H Fin	ance, In	surance, And Real Estate			
MAJOR GROUF	P: 64	Insurance Agents, Brokers, And Servi	ce	N//	N. (4
Other			Total for MAJOR CROUD CA	N/A	N/A
			Total for MAJOR GROUP 64 Total for DIVISION H	N/A	N/A
51111111111111111111111111111111111111			TOTAL TOLDIVISION H	N/A	N/A
DIVISION: I Ser MAJOR GROUP		Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
7011 Hote			d Other Loughing Flaces	\$5,816,240.75	\$58,162.41
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$5,817,350.34	\$58,173.51
MAJOR GROUF Other	P: 72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP	P: 73	Business Services	Total for MAJOR GROOT 72	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUF			;	¢527.200.40	¢5 272 60
7999 Ami Other	isement	and Recreation Services, NEC		\$537,268.16 N/A	\$5,372.69 N/A
Other			Total for MAJOR GROUP 79	\$796,924.95	\$7,969.26
MAJOR GROUF	P: 80	Health Services		4.30/3233	4.7503.20
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUF Other	P: 84	Museums, Art Galleries, And Botanic	al And Zoological Gardens	N1/A	N1/A
Other			Total for MAJOR GROUP 84	N/A N/A	N/A N/A
MAJOR GROUP	P: 86	Membership Organizations	Total for MAJOR GROOT 04	N/A	N/A
Other		. 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
			Total for DIVISION I	\$6,657,090.13	\$66,570.92
			vood - Gross Receipts Recap		
G Retail Tra	ade			\$2,587,718.50	\$25,877.20
I Services				\$6,657,090.13	\$66,570.92
Other		_		\$28,539.29	\$285.39
			otal for Deadwood - Gross Receipts	\$9,273,347.92 	\$92,733.51
			Deadwood Recap		
A Agricultu	ıre. Fore	stry, And Fishing			\$120.00
C Construc	tion	stry, , and rishing			\$12,147.60
D Manufac E Transpor	-	Communications, Electric, Gas, And Sani	tany Services		\$8,235.25 \$16,691.26
F Wholesa	le Trade		, 50, 11003		\$15,083.93
G Retail Tra		ce, And Real Estate			\$155,003.19 \$4,260.70
H Finance, I Services	iiisuranc	e, And Redi Estate			\$4,260.70 \$246,395.18
Other					\$533.32
			Total for Deadwood		\$458,470.43

	Ŧ 11	T D
	Layable	lax Due

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

Ketu	irns Filea: November 2022		
		Taxable	Tax Due
Dell Rapids - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services 0783 Ornamental Shrub and Tree Services		\$27,450.24 \$27,128.00	\$549.00 \$542.56
Other		\$27,128.00 \$15,478.95	\$342.56 \$309.58
	Total for MAJOR GROUP 07	\$70,057.19	\$1,401.14
	Total for DIVISION A	\$70,615.69	\$1,412.31
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Bu	ilding Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contrac	ctors		
1711 Plumbing, Heating, and Air-Conditioning		\$13,819.93	\$276.40
1731 Electrical Work 1752 Floor Laying and Other Floor Work, NEC		\$2,227.29 \$6,946.77	\$44.55 \$138.94
1799 Special Trade Contractors, NEC		\$0,940.77 \$15,467.01	\$309.34
Other		\$15,456.99	\$309.14
	Total for MAJOR GROUP 17	\$53,917.99	\$1,078.37
	Total for DIVISION C	\$59,811.72	\$1,196.24
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$211.80	\$4.25
Other		\$6,199.81	\$123.99
	Total for MAJOR GROUP 20	\$6,411.61	\$128.24
MAJOR GROUP: 22 Textile Mill Products Other		N/A	N/A
Other	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Produc	cts Made From Fabrics And Similar Materials	14/71	14//1
Other		\$10,633.11	\$212.66
	Total for MAJOR GROUP 23	\$10,633.11	\$212.66
MAJOR GROUP: 24 Lumber And Wood Products, Excep	ot Furniture		
Other	T	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products	Total for MAJOR GROUP 24	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Indi	ustries	,	,
2711 Newspapers: Publishing, or Publishing and Printing		\$5,927.01	\$118.54
2721 Periodicals: Publishing, or Publishing and Printing		\$5,069.35	\$101.38
2731 Books: Publishing, or Publishing and Printing		\$1,546.13	\$30.92
2741 Miscellaneous Publishing		\$1,511.91 \$1,520.27	\$30.24
2752 Commercial Printing, Lithographic2754 Commercial Printing, Gravure		\$1,520.37 \$768.31	\$30.41 \$15.36
2759 Commercial Printing, NEC		\$4,115.04	\$82.30
2771 Greeting Cards		\$57.99	\$1.16
Other		\$1,460.23	\$29.20
	Total for MAJOR GROUP 27	\$21,976.34	\$439.51
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparation	ns	\$259.00	\$5.18
Other	Total for MAJOR CROUD 30	\$1,541.00	\$30.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Pr	Total for MAJOR GROUP 28	\$1,800.00	\$36.00
3273 Ready-Mixed Concrete	oddeta	\$134,989.75	\$2,699.80
Other		N/A	N/A
SD Dept. of Revenue	Page 294 of 1222		12/08/2022
	1 ago 23 1 01 1222		12,00,2022

Joll Panide Gon				Taxable	Tax Due
Jeli Kapius - Geli	eral	continued			
DIVISION: D Manuf	actur	ing <i>continued</i>			
			Total for MAJOR GROUP 32	\$139,221.75	\$2,784.44
MAJOR GROUP:	34	Fabricated Metal Products, Except M	lachinery And Transportation Equipment		
Other			<u> </u>	N/A	N/A
MAJOR CROUD	2.5		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	y And Computer Equipment	\$1,131.00	\$22.62
• tile:			Total for MAJOR GROUP 35	\$1,131.00	\$22.62
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	· •	ΨΖΖ.02
Other		4.1	, , , , , , , , , , , , , , , , , , ,	\$2,292.05	\$45.84
			Total for MAJOR GROUP 36	\$2,292.05	\$45.84
MAJOR GROUP:	37	Transportation Equipment			
Other				\$4,124.50	\$82.49
			Total for MAJOR GROUP 37	\$4,124.50	\$82.49
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controllii	ng Instruments; Photographic, Medical And C	optical Goods; Watches And Clocks \$825.50	\$16.51
Other			Total for MAJOR GROUP 38	\$825.50	\$16.5
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust		\$625.50	\$10.5
		Athletic Goods, NEC		(\$163.00)	(\$3.26)
Other	•			N/A	N/A
			Total for MAJOR GROUP 39	\$20,017.00	\$400.34
			Total for DIVISION D	\$242,723.74	\$4,854.47
MAJOR GROUP: Other	40	Railroad Transportation	Total for MAJOR CROUD 40	N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	41	Local And Suburban Transit And Inte	erurban Highway Passenger Transportation	N/A	N/A
• tillet			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	//2	Mateu Forialet Toronau autation Aural IA		14,71	. •///
	44	Motor Freight Transportation And W	rarenousing		
4212 Local Tr		Motor Freight Transportation And W g Without Storage	varenousing	\$51,326.35	\$1,026.53
4212 Local Tru Other			<u> </u>	\$51,326.35 N/A	
Other		g Without Storage	Total for MAJOR GROUP 42		\$1,026.53 N/A \$1,036.45
Other MAJOR GROUP:				N/A \$51,822.35	N/A \$1,036.45
Other	ucking	g Without Storage	Total for MAJOR GROUP 42	N/A \$51,822.35 N/A	N/A \$1,036.45 N/A
Other MAJOR GROUP: Other	ucking 44	g Without Storage Water Transportation		N/A \$51,822.35	N/A \$1,036.45 N/A
Other MAJOR GROUP: Other MAJOR GROUP:	ucking 44 48	g Without Storage	Total for MAJOR GROUP 42	N/A \$51,822.35 N/A	N/A \$1,036.45 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel	44 48 lepho	g Without Storage Water Transportation Communications	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$51,822.35 N/A N/A	N/A \$1,036.45 N/A N/A \$1,838.4
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an	44 48 epho ne Co	Water Transportation Communications ne Communications ommunications, Except Radiotelephoner	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$51,822.35 N/A N/A \$91,920.70 \$117,528.95 \$52,690.50	N/A \$1,036.45 N/A N/A \$1,838.4 \$2,350.59 \$1,053.8
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu	44 48 epho ne Co	Water Transportation Communications ne Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$51,822.35 N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an	44 48 epho ne Co	Water Transportation Communications ne Communications ommunications, Except Radiotelephoner	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$51,822.35 N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39 \$8.49
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other	44 48 lepho ne Co nd Oth nicati	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$51,822.35 N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other MAJOR GROUP:	44 48 epho ne Co	Water Transportation Communications ne Communications ommunications, Except Radiotelephoner	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$51,822.35 N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35 \$263,733.74	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39 \$8.49 \$5,274.69
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other	44 48 lepho ne Co nd Oth nicati	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 e Total for MAJOR GROUP 48	N/A \$51,822.35 N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35 \$263,733.74 \$350,576.35	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39 \$8.49 \$5,274.69
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other MAJOR GROUP:	44 48 lepho ne Co nd Oth nicati	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$51,822.35 N/A N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35 \$263,733.74 \$350,576.35 \$350,576.35	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39 \$8.49 \$5,274.69 \$7,011.53
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other MAJOR GROUP: Other	44 48 lepho ne Cc nd Oth nicati	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 e Total for MAJOR GROUP 48	N/A \$51,822.35 N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35 \$263,733.74 \$350,576.35	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39 \$8.49 \$5,274.69 \$7,011.53
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other MAJOR GROUP: Other	44 48 ephoo ne Cc nd Oth nicati 49	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$51,822.35 N/A N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35 \$263,733.74 \$350,576.35 \$350,576.35	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39 \$8.49 \$5,274.69
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other MAJOR GROUP: Other	44 48 ephoo ne Cc nd Oth nicati 49 50	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$51,822.35 N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35 \$263,733.74 \$350,576.35 \$350,576.35 \$670,415.12	N/A \$1,036.45 N/A N/A \$1,838.4 \$2,350.59 \$1,053.8 \$23.39 \$8.49 \$5,274.69 \$7,011.53 \$7,011.53
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole: MAJOR GROUP: 5013 Motor V	44 48 48 eephoo ne Cc ad Oth nicati 49 50 'ehicle	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$51,822.35 N/A N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35 \$263,733.74 \$350,576.35 \$350,576.35	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39 \$8.49 \$5,274.69 \$7,011.53
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole: MAJOR GROUP: 5013 Motor V	44 48 48 eepho ne Co nd Oth nicati 49 50 'ehicle one, a	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods e Supplies and New Parts and Related Construction Materials	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$51,822.35 N/A N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35 \$263,733.74 \$350,576.35 \$350,576.35 \$670,415.12	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39 \$8.49 \$5,274.69 \$7,011.53 \$7,011.53 \$13,408.32
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other MAJOR GROUP: Other DIVISION: F Whole: MAJOR GROUP: 5013 Motor V 5032 Brick, St: 5044 Office Ec	44 48 48 epho ne Co nd Oth nicati 49 50 'ehicle one, a quipn ers ar	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Wholesale Trade-durable Goods e Supplies and New Parts and Related Construction Materials nent nd Computer Peripheral Equipment an	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$51,822.35 N/A N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35 \$263,733.74 \$350,576.35 \$350,576.35 \$670,415.12	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39 \$8.49 \$5,274.69 \$7,011.53 \$7,011.53 \$13,408.32
Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable an 4899 Commu Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: 5013 Motor V 5032 Brick, St 5044 Office Ec 5045 Comput 5047 Medical,	44 48 48 49 49 49 49 49 49 49	Water Transportation Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods e Supplies and New Parts and Related Construction Materials nent	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$51,822.35 N/A N/A N/A \$91,920.70 \$117,528.95 \$52,690.50 \$1,169.24 \$424.35 \$263,733.74 \$350,576.35 \$350,576.35 \$670,415.12 \$1,689.50 \$117,129.47 \$7,828.18	N/A \$1,036.45 N/A N/A \$1,838.41 \$2,350.59 \$1,053.81 \$23.39 \$8.49 \$5,274.69 \$7,011.53 \$7,011.53 \$13,408.32

Returns i neu.	TOVETTIBET ZUZZ	
	Taxable	Tax Due
Dell Rapids - General continued		_
DIVISION: F Wholesale Trade continued		
5064 Electrical Appliances, Television and Radio Sets	\$510.50	\$10.21
5074 Plumbing and Heating Equipment and Supplies	\$121,411.04	\$2,428.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$8,778.36	\$175.56
5082 Construction and Mining Machinery and Equipment	\$199,632.00	\$3,992.64
5084 Industrial Machinery and Equipment	\$23,152.84	\$463.05
5085 Industrial Supplies	\$2,452.94	\$49.05
5087 Service Establishment Equipment and Supplies	\$55,750.50	\$1,115.01
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies	\$9,732.33	\$194.65 \$18.18
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$909.00 \$244.00	,
5099 Durable Goods, NEC	\$244.00 \$6,212.50	\$4.88 \$124.25
Other	\$0,212.30 \$24,099.12	\$124.25 \$481.99
		\$16,357.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	for MAJOR GROUP 50 \$817,564.23	\$10,357.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,572.50	\$171.45
5136 Men's and Boys' Clothing and Furnishings	\$2,618.11	\$52.37
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,322.53	\$86.46
5139 Footwear	\$1,069.19	\$21.38
5141 Groceries, General Line	\$6,262.60	\$125.25
5142 Packaged Frozen Foods	\$5,478.81	\$109.58
5145 Confectionery	\$652.99	\$13.06
5191 Farm Supplies	\$26,658.63	\$533.17
5192 Books, Periodicals, and Newspapers	\$163.21	\$3.26
5199 Nondurable Goods, NEC	\$1,715.13	\$34.30
Other	\$3,872.51	\$77.46
Total	for MAJOR GROUP 51 \$61,386.21	\$1,227.74
	Total for DIVISION F \$878,950.44	\$17,585.10
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores 5261 Retail Nurseries, Lawn and Garden Supply Stores Other	Mobile Home Dealers \$345,233.06 \$228,067.78 \$27,565.94 N/A	\$6,904.67 \$4,561.35 \$586.82 N/A
	for MAJOR GROUP 52 \$603,057.28	\$12,096.65
MAJOR GROUP: 53 General Merchandise Stores	101 MAJON GROOF 32 \$003,037.20	\$12,030.03
5311 Department Stores	\$103,646.23	\$2,072.92
5331 Variety Stores	\$74,446.91	\$1,488.94
5399 Miscellaneous General Merchandise Stores	\$12,844.93	\$265.43
Total	for MAJOR GROUP 53 \$190,938.07	\$3,827.29
MAJOR GROUP: 54 Food Stores	V 1/2	7-7-
5411 Grocery Stores	\$1,007,694.89	\$20,153.90
5499 Miscellaneous Food Stores	\$7,448.50	\$148.97
Other	\$1,249.00	\$24.98
Total	for MAJOR GROUP 54 \$1,016,392.39	\$20,327.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	;	
5531 Auto and Home Supply Stores	\$203,508.08	\$4,070.16
5541 Gasoline Service Station	\$306,984.75	\$6,139.69
Other	N/A	N/A
Total	for MAJOR GROUP 55 \$515,092.83	\$10,301.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$925.97	\$18.52
5621 Women's Clothing Stores	\$9,746.89	\$194.94
5632 Women's Accessory and Specialty Stores	\$7,444.19	\$148.88
5641 Children's and Infants' Wear Stores		
	\$3,791.78	\$75.84
5651 Family Clothing Stores	\$26,579.03	\$531.59
5661 Shoe Stores	\$26,579.03 \$14,503.06	\$531.59 \$290.06
, ,	\$26,579.03	\$531.59

		_		Taxable	Tax Due
Dell Rapids - Ge					
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 56	\$69,075.07	\$1,381.51
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	quipment Stores	¢C1 715 00	¢4.22.4.24
5712 Furnitu 5713 Floor C				\$61,715.02 \$29,161.46	\$1,234.31 \$583.23
		igs Stores is Homefurnishings Stores		\$29,161.46 \$7,973.15	\$159.46
		ppliance Stores		\$36,885.32	\$737.71
		sion, and Consumer Electronics Stores	•	\$4,819.23	\$96.38
		d Computer Software Stores		\$3,188.30	\$63.77
•		uments Stores		\$3,781.86	\$75.64
Other				\$10,571.72	\$211.44
			Total for MAJOR GROUP 57	\$158,096.06	\$3,161.94
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating	Places			\$237,593.57	\$4,751.87
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$279,372.04	\$5,587.44
MAJOR GROUP:	59				
-		and Proprietary Stores		\$1,271.62	\$25.43
-	-	ds Stores and Bicycle Shops		\$13,181.92 \$0.202.70	\$263.64
5942 Book S 5943 Station		ores		\$8,302.78	\$166.06
	•	and Game Stores		\$2,649.60 \$1,229.43	\$52.99 \$24.58
•	-	and Souvenir Shops		\$1,229.43 \$7,123.47	\$24.36 \$142.47
	-	dlework, and Piece Goods Stores		\$55,523.17	\$1,110.47
		Mail-Order Houses		\$647,119.57	\$12,942.49
		Establishments		\$28,231.41	\$564.63
	_	s Retail Stores, NEC		\$123,991.01	\$2,479.82
Other				\$22,488.95	\$449.78
			Total for MAJOR GROUP 59	\$911,112.93	\$18,222.36
			Total for DIVISION G	\$3,743,136.67	\$74,906.89
DIVISION: H Finan	ce. In	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other		,		\$3,637.96	\$72.76
			Total for MAJOR GROUP 60	\$3,637.96	\$72.76
MAJOR GROUP:	61	Non-depository Credit Institutions		44,000.00	7
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		14//	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser		, , .	. 4,7.
6411 Insuran		ents, Brokers, and Service		\$2,202.00	\$44.04
	J		Total for MAJOR GROUP 64	\$2,202.00	\$44.04
MAJOR GROUP:	65	Real Estate		¥-/	7
6531 Real Es	tate A	gents and Managers		\$56,738.21	\$1,134.77
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$57,463.21	\$1,149.27
MAJOR GROUP:	67	Holding And Other Investment Offi	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$66,741.63	\$1,334.84
DIVISION: I Service	es				
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other	, 0		Saler Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	. 3.2 3	1 ¥/ C	11/1

		<u> Taxable</u>	Tax Due
Il Rapids - General continued			
ISION: I Services continued		42.405.44	† 1 2 (
7217 Carpet and Upholstery Cleaning		\$2,195.44	\$43.9
7221 Photographic Studios, Portrait		\$3,622.50	\$72.4
7231 Beauty Shops		\$19,696.81	\$393.9
7299 Miscellaneous Personal Services, NEC		\$10,849.50	\$216.9
Other		\$40,226.92	\$804.5
	Total for MAJOR GROUP 72	\$76,591.17	\$1,531.8
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$3,065.32	\$61.3
7349 Building Cleaning and Maintenance Services, NEC		\$8,325.60	\$166.5
7359 Equipment Rental and Leasing, NEC		\$34,711.35	\$694.2
7363 Help Supply Services		\$2,972.59	\$59.4
7371 Computer Programming Services		\$2,675.60	\$53.5
7372 Prepackaged Software		\$46,025.15	\$920.5
7373 Computer Integrated Systems Design		\$848.20	\$16.9
7374 Computer Processing and Data Preparation and Processing	g Services	\$8,250.55	\$165.0
7379 Computer Related Services, NEC		\$19,688.79	\$393.7
7381 Detective, Guard, and Armored Car Services		\$1,808.69	\$36.1
7382 Security Systems Services		\$8,032.38	\$160.6
7384 Photofinishing Laboratories		\$3,636.01	\$72.7
7389 Miscellaneous Business Services		\$86,343.60	\$1,726.8
Other		\$77,712.35	\$1,554.2
	Total for MAJOR GROUP 73	\$304,096.18	\$6,081.9
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROOF 73	\$304,090.10	\$0,001.3
1		¢4.044.20	¢00.0
7536 Automotive Glass Replacement Shops		\$4,044.39	\$80.8
7538 General Automotive Repair Shops		\$25,342.27	\$506.8
Other		\$156,695.11	\$3,133.9
	Total for MAJOR GROUP 75	\$186,081.77	\$3,721.6
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$19,899.73	\$397.99
Other		\$4,266.50	\$85.3
	Total for MAJOR GROUP 76	\$24,166.23	\$483.32
MAJOR GROUP: 78 Motion Pictures			
Other			
Other		N/A	N/A
Other	Total for MAIOR GROUP 78	N/A	
	Total for MAJOR GROUP 78	N/A N/A	
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
		N/A \$149,348.30	N/ <i>#</i> \$2,986.9
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A	N/ <i>F</i> \$2,986.9
MAJOR GROUP: 79 Amusement And Recreation Services		N/A \$149,348.30	N/ <i>#</i> \$2,986.9
MAJOR GROUP: 79 Amusement And Recreation Services Other		N/A \$149,348.30	\$2,986.9 \$2,986.9
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services		N/A \$149,348.30 \$149,348.30 \$24,164.45	N// \$2,986.9 \$2,986.9 \$483.2
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other	Total for MAJOR GROUP 79	N/A \$149,348.30 \$149,348.30	N// \$2,986.9 \$2,986.9 \$483.2
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 79	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45	\$2,986.9 \$2,986.9 \$483.2 \$483.2
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69	\$2,986.9 \$2,986.9 \$2,986.9 \$483.2 \$483.2
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services	Total for MAJOR GROUP 79	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45	\$2,986.9 \$2,986.9 \$2,986.9 \$483.2 \$483.2
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69	\$2,986.9 \$2,986.9 \$483.2! \$483.2! \$944.4
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69	\$2,986.9 \$2,986.9 \$483.2! \$483.2! \$944.4
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69	\$2,986.97 \$2,986.97 \$2,986.97 \$483.29 \$483.29 \$944.43 \$108.54
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91	\$2,986.9 \$2,986.9 \$2,986.9 \$483.29 \$483.29 \$944.43 \$944.43
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91	\$2,986.9 \$2,986.9 \$2,986.9 \$483.29 \$483.29 \$944.43 \$944.43
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Total for MAJOR GROUP 82	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91 \$5,426.91 N/A	\$2,986.91 \$2,986.91 \$2,986.91 \$483.29 \$483.29 \$944.41 \$944.41 \$108.54 \$108.54
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC MAJOR GROUP: 83 Social Services Other	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91	\$2,986.97 \$2,986.97 \$2,986.97 \$483.29 \$483.29 \$944.41 \$944.41 \$108.54
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC MAJOR GROUP: 83 Social Services Other MAJOR GROUP: 84 Membership Organizations	Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Total for MAJOR GROUP 82	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91 \$5,426.91 N/A N/A	\$2,986.9 \$2,986.9 \$2,986.9 \$483.29 \$483.29 \$944.43 \$108.54 \$108.54
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC MAJOR GROUP: 83 Social Services Other	Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91 \$5,426.91 N/A N/A \$4,330.01	\$2,986.97 \$2,986.97 \$483.29 \$483.29 \$944.43 \$108.54 \$108.54 \$108.54
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC MAJOR GROUP: 83 Social Services Other MAJOR GROUP: 86 Membership Organizations Other	Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 Total for MAJOR GROUP 83	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91 \$5,426.91 N/A N/A	\$2,986.9 \$2,986.9 \$2,986.9 \$483.29 \$483.29 \$944.43 \$108.54 \$108.54
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC MAJOR GROUP: 83 Social Services Other MAJOR GROUP: 86 Membership Organizations Other MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 Total for MAJOR GROUP 83	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91 N/A N/A N/A \$4,330.01 \$4,330.01	\$2,986.9 \$2,986.9 \$483.2! \$483.2! \$944.4 \$944.4 \$108.5- \$108.5- N/A N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC MAJOR GROUP: 83 Social Services Other MAJOR GROUP: 86 Membership Organizations Other	Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 Total for MAJOR GROUP 83	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91 \$5,426.91 N/A N/A \$4,330.01	\$2,986.97 \$2,986.97 \$483.29 \$483.29 \$944.43 \$108.54 \$108.54 \$108.54
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC MAJOR GROUP: 83 Social Services Other MAJOR GROUP: 86 Membership Organizations Other MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 Total for MAJOR GROUP 83	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91 N/A N/A N/A \$4,330.01 \$4,330.01	\$2,986.97 \$2,986.97 \$2,986.97 \$483.29 \$483.29 \$944.41 \$944.41 \$108.54 \$108.54 N/A N/A \$86.60
MAJOR GROUP: 79 Amusement And Recreation Services Other MAJOR GROUP: 80 Health Services Other MAJOR GROUP: 81 Legal Services 8111 Legal Services MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC MAJOR GROUP: 83 Social Services Other MAJOR GROUP: 86 Membership Organizations Other MAJOR GROUP: 87 Engineering, Accounting, Research, Manage 8711 Engineering Services	Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 Total for MAJOR GROUP 82 Total for MAJOR GROUP 83 Total for MAJOR GROUP 83	N/A \$149,348.30 \$149,348.30 \$24,164.45 \$24,164.45 \$47,221.69 \$47,221.69 \$5,426.91 \$5,426.91 N/A N/A \$4,330.01 \$4,330.01 \$24,126.60	\$2,986.97 \$2,986.97 \$483.29 \$483.29 \$944.41 \$944.41 \$108.54 \$108.54 \$108.54 \$186.60 \$86.60

	Returns Filed: November 2022		
		Taxable	Tax Due
Dell Rapids - General			
DIVISION: I Services con			
MAJOR GROUP: 88	Total for MAJOR GROUP 87 Private Households	\$151,462.36	\$3,029.26
Other	Private nouseriolus	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services	·	·
8999 Services, NEC		\$27,461.42	\$549.23
	Total for MAJOR GROUP 89	\$27,461.42	\$549.23
	Total for DIVISION I	\$1,023,514.14	\$20,470.30
	Dell Rapids - General Recap		
A Agriculture, Forestr	ay And Fishing	\$70,615.69	\$1,412.31
Construction	y, And Fishing	\$59,811.72	\$1,196.24
Manufacturing		\$242,723.74	\$4,854.47
·	mmunications, Electric, Gas, And Sanitary Services	\$670,415.12	\$13,408.32
Wholesale Trade		\$878,950.44	\$17,585.10
Retail Trade	And Deal Estate	\$3,743,136.67 \$66,741.63	\$74,906.89 \$1,334.84
 Finance, Insurance, Services 	Allu Real Estate	\$1,023,514.14	\$20,470.30
Services	Total for Dell Rapids - General	\$6,755,909.15	\$135,168.47
Dell Rapids - Gross Re			
DIVISION: D Manufacturii MAJOR GROUP: 20	Food And Kindred Products		
Other	Toda Alla Killarca Froducts	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
	Food Stores	N1/4	8178
Other	T + I (MAJOR CROUPEA	N/A	N/A
MAJOR GROUP: 55	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	N/A	N/A
5541 Gasoline Service		\$117,338.67	\$1,173.39
	Total for MAJOR GROUP 55	\$117,338.67	\$1,173.39
MAJOR GROUP: 58	Eating And Drinking Places	4 /	4 1/11 2122
5812 Eating Places		\$232,876.50	\$2,328.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$273,180.86	\$2,731.80
MAJOR GROUP: 59 Other	Miscellaneous Retail	\$2,516.83	\$25.17
Other	Total for MAJOR GROUP 59	\$2,516.83	\$25.17
	Total for DIVISION G	\$2,516.83	\$5,108.07
DIVISION: H Finance, Insu		\$310,007.E4	ψ3,100.01
	Insurance Agents, Brokers, And Service		
Other	modulice rigeries, proters, rind betwee	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services		,	,
	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
		,	•

			Taxable	Tax Due
Dell	Rapids - Gross Receipts con	tinued		
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 70	N/A	N/A
Μ	IAJOR GROUP: 79 Amusement	And Recreation Services		
	Other		\$128,734.04	\$1,287.34
		Total for MAJOR GROUP 79	\$128,734.04	\$1,287.34
M	IAJOR GROUP: 80 Health Servi	ces		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	\$158,045.54	\$1,580.46
		Dell Rapids - Gross Receipts Recap		
G	Retail Trade		\$510,807.24	\$5,108.07
I	Services		\$158,045.54	\$1,580.46
	Other		\$632.00	\$6.32
		Total for Dell Rapids - Gross Receipts	\$669,484.78 	\$6,694.85
		Dell Rapids Recap		
Α	Agriculture, Forestry, And Fishin	ng		\$1,412.31
C	Construction			\$1,196.24
D	Manufacturing			\$4,854.47
E		ns, Electric, Gas, And Sanitary Services		\$13,408.32
F G	Wholesale Trade Retail Trade			\$17,585.10 \$80,014.96
Н	Finance, Insurance, And Real Es	tate		\$1,334.84
 I	Services			\$22,050.76
	Other			\$6.32
		Total for Dell Rapids		\$141,863.32

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

				Taxable	Tax Due
Delmont - Gener	ral				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const		• • •			
MAJOR GROUP:	17	Construction Special Trade Contractors		A1/A	
Other			T + 16 - MAIOR CROUP 47	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		A1/A	
Other			T (N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		Publishing, or Publishing and Printing		\$312.38	\$6.25
-		Printing, Gravure		\$8.62	\$0.17
2759 Comme		-		(\$307.59)	(\$6.18)
Other				\$157.99	\$3.16
			Total for MAJOR GROUP 27	\$171.40	\$3.40
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T (N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery An	Total for MAJOR GROUP 28	N/A	N/A
Other	35	Industrial And Commercial Machinery An	a Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		·	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$7,710.67	\$154.19
DIVISION: E Transı	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MANOR CROUP	4-7	-	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Mir bolk GROOT 47	N/A	IVA
4812 Radiote	elepho	one Communications		\$3,790.02	\$75.81
		ommunications, Except Radiotelephone		\$5,715.00	\$114.30
	nd Ot	her Pay Television Services		\$4,057.00	\$81.14
Other			T (\$130.80	\$2.62
MAJOR CROUD	40	Floating Cos And Coniton Comises	Total for MAJOR GROUP 48	\$13,692.82	\$273.87
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$30,752.29	\$615.06
DIVIGION: F		T	Total To. Division E	Ψ50,132.23	ψ015.00
DIVISION: F Whole MAJOR GROUP:		Trade Wholesale Trade-durable Goods			
Other	50	vviiolesale Haue-uulable Goods		\$4,409.68	\$88.19
-			Total for MAJOR GROUP 50	\$4,409.68	\$88.19
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		, ,	4
CD Dont of Boyonya			Daga 201 of 1222		12/09/2022

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SD Dept. of Revenue

12/08/2022

				Taxable	Tax Due
Delmont - Gene	ral c	ontinued			
DIVISION: F Whole					
Other				\$97.15	\$1.95
			Total for MAJOR GROUP 51	\$97.15	\$1.95
			Total for DIVISION F	\$4,506.83	\$90.14
DIVISION C B-4-1	T1	I_		ψ ./300.03	φ30
DIVISION: G Retail MAJOR GROUP:	1 rad 52		den Supply, And Mobile Home Dealers		
Other	32	bulluling Materials, Hardware, Gard	den Supply, And Mobile Home Dealers	\$1,812.78	\$36.26
			Total for MAJOR GROUP 52	\$1,812.78	\$36.26
MAJOR GROUP:	53	General Merchandise Stores		4 1/2 1=11 2	7
5311 Depart	ment	Stores		\$1,021.73	\$20.43
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,109.23	\$22.18
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations		
Other				N/A	N/A
MANOR CROUD	5.0	A	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores		¢024.01	¢10.70
5651 Family Other	Ciotiii	ing stores		\$934.91 \$1,593.53	\$18.70 \$31.87
• the			Total for MAJOR GROUP 56	\$2,528.44	\$50.57
MAJOR GROUP:	57	Home Furniture, Furnishings, And		\$2,320.44	\$30.37
Other	٥.			\$4,956.35	\$99.13
			Total for MAJOR GROUP 57	\$4,956.35	\$99.13
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
		Mail-Order Houses		\$17,808.94	\$356.20
		g Establishments		\$937.60	\$18.75
Other	aneou	us Retail Stores, NEC		\$6,037.20 \$2,593.19	\$120.74 \$51.87
Other			Total for MAJOR GROUP 59	\$27,376.93	\$547.56
			Total for DIVISION G	\$110,335.24	\$2,206.73
DIVISION: H Finan	ce, In	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
AAAAOD CDOUD	C 4		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions	i	N1 / A	N1/A
Other			T-1-1 f MAIOD CDOUD C1	N/A	N/A
MAJOR GROUP:	6.1	Incurance Agents Prokers And Co	Total for MAJOR GROUP 61	N/A	N/A
Other	64	Insurance Agents, Brokers, And Se	TVICE	N/A	N/A
• the			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Window GROOF 04	14/7	IV/A
Other	00	100.2500		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,274.67	\$45.49
DIVISION : S :				Ψ=,=:·	ψ
DIVISION: I Service		Personal Services			
MAJOR GROUP: Other	72	r ersonar services		N/A	N/A
5			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for Micook GROOF 12	IV/A	IV/A
7372 Prepac				\$1,864.77	\$37.30
·	-				
CD D					40,000,000

					Taxable	Tax Due
Del	mont - Gene	ral co	ntinued			
DIVI	SION: I Servi	es co	ntinued			
	7389 Miscell	aneou	s Business Services		\$1,182.90	\$23.66
	Other				\$2,230.63	\$44.62
			Total fo	r MAJOR GROUP 73	\$5,278.30	\$105.58
N	MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
			Total fo	r Major Group 75	N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, Ar	nd Related Services		
	Other				N/A	N/A
			Total fo	r Major Group 87	N/A	N/A
1	MAJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
			Total fo	r MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$9,314.74	\$186.31
			Delmont - Ge	neral Recap		
D	Manufactui	ing			\$7,710.67	\$154.19
Ε	Transporta	ion, C	ommunications, Electric, Gas, And Sanitary Services		\$30,752.29	\$615.06
F	Wholesale	Trade			\$4,506.83	\$90.14
G	Retail Trade	9			\$110,335.24	\$2,206.73
Н	Finance, Ins	uranc	e, And Real Estate		\$2,274.67	\$45.49
I	Services				\$9,314.74	\$186.31
	Other				\$537.85	\$10.76
			Total for	Delmont - General	\$165,432.29 	\$3,308.68
			Delmont	Pocan		
D	Manufactu	rina				\$154.19
E			ommunications, Electric, Gas, And Sanitary Services			\$615.06
F	Wholesale					\$90.14
G	Retail Trad					\$2,206.73
H		suranc	e, And Real Estate			\$45.49
I	Services Other					\$186.31 \$10.76
	Other			Total for Delmont		\$3,308.68
				Total for Delition		Ψ3,300.00

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

		Taxable	Tax Due
DENR - Lewis & C	lark Rural Water - Gross Receipts		
DIVISION: C Constru	ction		
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
	DENR - Lewis & Clark Rural Water - Gross Receipts	Recap	
Other		\$40,933.80	\$818.68
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	\$40,933.80	\$818.68
	DENR - Lewis & Clark Rural Water Recap		
Other			\$818.68
	Total for DENR - Lewis & Clark Rural Water		\$818.68

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

				Taxable	Tax Due
Dimock - Genera	al				
DIVISION: A Agricu	ulture	e, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		*** . ** * * .	
Other			Total for MAJOR CROUD 07	\$99,162.91	\$1,983.26
			Total for MAJOR GROUP 07	\$99,162.91	\$1,983.26
			Total for DIVISION A	\$99,162.91	\$1,983.26
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contrac	tors	\$1,595.50	\$31.91
			Total for MAJOR GROUP 17	\$1,595.50	\$31.91
			Total for DIVISION C	\$1,595.50	\$31.91
DIVISION: D. Manu	.fact	wi		ψ 1/333.30	ψ31.3
DIVISION: D Manu MAJOR GROUP:	20				
Other		1 God / tild ittiliared i roddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	J. J.	ustries		
		Publishing, or Publishing and Printing		\$148.50	\$2.97
2754 Commo Other	ercial	Printing, Gravure		\$6.93 \$3,434.42	\$0.14 \$68.69
Other			Total for MAJOR GROUP 27	\$3,589.85	\$71.80
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Window GROOT 27	ψ3,303.03	Ψ71.00
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts		
Other			T (N/A	N/A
MAJOR GROUP:	34	Eabricated Motal Broducts Event N	Total for MAJOR GROUP 32 Machinery And Transportation Equipment	N/A	N/A
Other	34	rabilicated Metal Froducts, Except in	Machinery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment	,	·
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Eq	· •	NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
			Total for DIVISION D	\$10,124.34	\$202.49
				\$10,124.34	\$202.49
MAJOR GROUP:	-	tion, Communications, Electric, Gas	_		
Other	42	Motor Freight Transportation And \	warenousing	N/A	N/A
5. .			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		14/71	14/71
	•	one Communications		\$3,317.57	\$66.35
	and Ot	ther Pay Television Services		\$3,382.00	\$67.64
Other				\$7,184.95	\$143.70
MA IOD CDOLID	40	Floring Co. And Coniton Comiton	Total for MAJOR GROUP 48	\$13,884.52	\$277.69
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$32,501.67	\$650.03
DIVISION: F MIL 1	oo-!-	Tundo		40L,001.01	¥050.05
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade darable doods		\$11,016.00	\$220.32
			Total for MAJOR GROUP 50	\$11,016.00	\$220.32
MAJOR GROUP:	51	Wholesale Trade-non-durable Good	ds	•	
5142 Packag	jed Fr	ozen Foods		\$576.50	\$11.53
Other				\$5,121.51	\$102.43
SD Dept. of Revenue			Page 305 of 1222		12/08/2022
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Dimock - General continued Total for MAJOR GROUP 51 \$5,698.01 \$113.96 Total for DMISION F Wholesals Trade continued Total for DMISION F Wholesals Trade continued \$16,714.01 \$33.22 \$13.96 \$1					Taxable	Tax Due
Total for MAJOR GROUP 5 \$16,091.01 \$31,095.00	Dimock - Genera	al <i>coi</i>	ntinued			
MajOR GROUP 55 Automative Dealers And Accessory Stores Septimizer Stations Se	DIVISION: F Whole	esale	Trade <i>continued</i>			
MAJOR GROUP 55 Automative Dealers And Gasoline Service Stations Station Major GROUP 55 Automative Dealers And Gasoline Service Stations Station Major GROUP Station Station Major GROUP Station S				Total for MAJOR GROUP 51	\$5,698.01	\$113.96
MAJOR GROUP 5 Solution 55 Automotive Dealers And Gesoline Service Stations 10 10 10 10 10 10 10 1						
MAJOR GROUP S Building Materials Learboare, Garden Supply, And Mobile Home Dealers S S S S S S S S S				Total for Bivision 1	\$10,714.01	\$334.20
\$211 Lumber and Other Building Materials Dealers \$1212 S \$1230 S \$1230 S \$1241 F NA S12417 \$2417 May 1 \$4437 May 1 \$4434 May						
Other N/A NIA/A MAJOR GROUP 5 General Merchandise Stores \$2,210.20 \$4.20 \$4.43 3 31 Departiment Stores \$2,311.00 \$4.43 \$4.43 \$3.59 \$4.43 \$4.57 Other Total for MAJOR GROUP 53 \$2,377.46 \$4.57 \$4.57 \$4.57 \$4.57 \$4.57 \$4.57 \$4.57 \$4.54 \$4.57 \$4.94 \$4.57 \$4.94 \$4.57 \$4.94 \$4.57 \$4.94 \$4.57 \$4.94 \$4.				den Supply, And Mobile Home Dealers	¢6 152 55	¢122.05
MAJOR GROUP: 53 General Merchandise Stores \$12.19.42 \$44.39 \$339 Miscellaneous General Merchandise Stores \$12.19.42 \$44.39 \$339 Miscellaneous General Merchandise Stores \$1.21 \$1.41		anu	Other building Materials Dealers		• •	·
MAJOR GROUP 53 General Merchandise Stores \$221942 \$44.39 \$399 Miscellaneous General Merchandise Stores \$227.48 \$4.75 \$4.70 \$4.94				Total for MAIOR GROUP 52		
\$311 Department Sories \$2219.42 \$4.439 \$3.939	MAJOR GROUP	53	General Merchandise Stores	Total for Window GROOT 32	Ψ0,200.33	Ψ124.17
Other NA NA NA MAJOR GROUP: 54 Food Stores \$2,472.90 \$49.46 Other 55 Automotive Dealers And Gasoline Service Stations \$97,067.54 \$1,941.35 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$2,263.00 \$45.26 Other NA N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$2,263.00 \$45.26 MAJOR GROUP: 56 Apparel And Accessory Stores \$761.4 \$15.23 Other Total for MAJOR GROUP 55 \$1,023.54 \$30.47 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,099.51 \$41.99 Other Total for MAJOR GROUP 55 \$1,023.54 \$30.47 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,099.51 \$41.99 MAJOR GROUP: 59 Miscellaneous Retail \$2,099.51 \$41.99 \$996 Claride; and Mali-Croter Houses \$2,099.51 \$41.99 \$996 Direct Selling Establishments \$3,068.35 \$55.37 \$999 Miscellaneous Retail					\$2,219.42	\$44.39
National Content State S	5399 Miscell	aneou	ıs General Merchandise Stores		\$237.48	\$4.75
MAJOR GROUP: 54 brown street of the properties of the propert	Other				N/A	N/A
Other Total for MAJOR GROUP 54 \$97,067.54 \$1,941.35 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$2,263.00 48,266 Other N/A N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$761.54 \$15,23 MAJOR GROUP: 56 Apparel And Accessory Stores \$761.54 \$15,23 Other Total for MAJOR GROUP 56 \$1,023.54 \$20,407 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,099.51 \$41.99 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2,099.51 \$41.99 MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 57 \$2,099.51 \$41.99 MAJOR GROUP: 59 Miscellaneous Retail \$3,268.35 \$55.37 \$991 Catalog and Mail-Order Houses \$1,209.51 \$41.99 \$41.99 \$994 Spotting Goods Stores and Bioyde Shops \$1,209.51 \$41.99 \$1.92 \$995 Spotting Situation Goods Stores and Bioyde Sho				Total for MAJOR GROUP 53	\$2,472.90	\$49.46
Total for MAJOR GROUP: \$5	MAJOR GROUP:	54	Food Stores			
MAJOR GROUP. \$5	Other				\$97,067.54	\$1,941.35
S531 Auto and Home Supply Stores				Total for MAJOR GROUP 54	\$97,067.54	\$1,941.35
Other Incitation MAJOR GROUP (Incitation Scores) N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$761.54 \$15.23 S651 Family Cibrling Stores (Other Section Section) \$761.54 \$15.23 Other Total for MAJOR GROUP 56 \$1.023.54 \$20.47 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2.099.51 \$41.99 MAJOR GROUP: 59 Miscellaneous Retail \$2.099.51 \$41.99 MAJOR GROUP: 59 Miscellaneous Retail \$43.90 \$8.78 \$941 Sporting Goods Stores and Bicycle Shops \$439.00 \$8.78 \$9561 Catalog and Mail-Order Houses \$262.22.30 \$24.46 \$959 Miscellaneous Retail \$439.00 \$8.78 \$999 Miscellaneous Retail Stores, NEC \$91.99.47 \$183.20 Other Total for MAJOR GROUP 59 \$39.686.37 \$793.75 \$999 Miscellaneous Retail Stores, NEC \$152.586.33 \$3,051.75 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP 60 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service				Service Stations		
MAJOR GROUP: 56 Apparel And Accessory Stores S4,027.92 \$80.56		nd Ho	me Supply Stores		, ,	·
MAJOR GROUP: 56 Apparel And Accessory Stores \$761.54 (\$15.23) \$15.23 (\$26.20) \$15.23 (\$26.20) \$15.23 (\$26.20) \$15.23 (\$26.20) \$15.23 (\$26.20) \$15.23 (\$26.20) \$15.23 (\$26.20) \$15.23 (\$26.20) \$15.23 (\$26.20) \$15.23 (\$26.20) \$15.23 (\$26.20) \$15.23 (\$26.20) \$20.092.51 \$20.092.51 \$20.092.51 \$41.99 (\$26.20) \$20.099.51 \$41.99 (\$26.20) \$41.90 (\$26.20) \$41.90 (\$26.20)	Otner					
5651 Family Clothing Stores 3761.54 \$15.23 Other Total for MAJOR GROUPS \$262.00 \$5.24 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$1,023.54 \$20.99.51 \$41.99 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$2,099.51 \$41.99 MAJOR GROUP: \$9 Miscellaneous Retail \$2,099.51 \$41.99 MAJOR GROUP 50 \$2,099.51 \$41.99 \$941 Sporting Goods Stores and Bicycle Shops \$439.00 \$8.78 \$9961 Catalog and Mail-Order Houses \$26,222.30 \$524.46 \$9963 Direct Selling Establishments \$32,683.5 \$65.37 \$999 Miscellaneous Retail Stores, NEC \$31,594 \$31,934 \$11.94 \$999 Miscellaneous Retail Stores, NEC \$31,603.5 \$39,759.47 \$183.20 \$59.725 \$11.94 Other Book Stores and Bicycle Shops \$10.40 \$39,759.47 \$183.20 \$39,759.47 \$183.20 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94	MANOR CROUD	F.C	A	Total for MAJOR GROUP 55	\$4,027.92	\$80.56
Other Total for MAIOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$26,099.51 \$32.04 MAIOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$2,099.51 \$41.99 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$2,099.51 \$41.99 MAIOR GROUP: \$9 Miscellaneous Retail \$2,099.51 \$41.99 MAIOR GROUP: \$9 Miscellaneous Retail \$2,099.51 \$41.99 \$941 Sporting Goods Stores and Bicycle Shops \$3,300 \$8.78 \$5961 Catalog and Mail-Order Houses \$26,222.30 \$524.46 \$5962 Catalog and Mail-Order Houses \$33,683.5 \$653.7 \$599.55 \$559.50 \$559.25 \$183.20 \$599.55 \$599.55 \$599.55 \$599.55 \$183.20 \$599.55 \$183.20 \$599.55 \$183.20 \$599.55 \$183.20 \$599.55 \$183.20 \$599.55 \$183.20 \$599.55 \$183.20 \$599.55 \$183.20 \$599.55 \$183.20 \$599.55 \$183.20 \$599.55 \$183.20 \$599.55 \$183.20 \$183.20 \$183.20 \$183.20 \$183.20 \$183.20 </td <td></td> <td></td> <td></td> <td></td> <td>¢761 E4</td> <td>¢1E 22</td>					¢761 E4	¢1E 22
Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores	· · · · · · · · · · · · · · · · · · ·	Ciotiii	ng stores		·	·
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$2.095.1 \$41.99 Other Total for MAJOR GROUP 57 \$2.099.51 \$41.99 MAJOR GROUP: 59 Miscellaneous Retail \$41.99 MAJOR GROUP: 59 Miscellaneous Retail \$43.900 \$8.78 \$961 Catalog and Mal-Order Houses \$439.00 \$52.446 \$963 Direct Selling Establishments \$3,268.35 \$65.37 \$999 Miscellaneous Retail \$49.00 \$597.25 \$18.20 Other Fortal for MAJOR GROUP 59 \$39.686.37 \$793.75 \$590 Miscellaneous Retail \$597.25 \$11.94 \$60 Depository Institutions \$597.25 \$19.94 MAJOR GROUP: 60 Depository Institutions \$70.00 \$152,586.33 \$3,051.75 DIVISION: H Finance, And Real Estate MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 72 Personal Services 70.00 N/A N/A				Total for MAIOR GROUP 56	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Other \$2,099.51 \$41.99 MAIOR GROUP: 59 Miscellaneous Retail \$2,099.51 \$41.99 5941 Sporting Goods Stores and Bicycle Shops \$439.00 \$8.78 \$959.50 \$524.46 \$963 Direct Selling: Stablishments \$26,222.30 \$524.46 \$65.37 \$999 Miscellaneous Retail Stores, NEC \$91,919.47 \$183.20 \$597.25 \$11.94 \$65.37 \$999.75 \$11.94 \$183.20 \$793.75 \$993.75 \$11.94 \$183.20 \$793.75 \$11.94 \$12.20 \$11.94 \$183.20 \$11.94 \$12.20 \$11.94 \$12.20 \$11.94 \$12.20 \$11.94 \$12.20 \$11.94 \$12.20 \$11.94 \$12.20 \$11.94 \$11.94 \$11.94 \$11.94 \$11.94 \$11.94 \$11.94 \$11.94 \$11.94 \$11.94 \$11.94 \$11.94 \$1.94 \$11.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94 \$1.94	MAJOR GROUP	57	Home Furniture, Furnishings, And		ψ1,023.3 4	¥20.47
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$439.00 \$58.78 \$941 Sporting Goods Stores and Bicycle Shops \$24,622.30 \$254.46 \$5963 Direct Selling Establishments \$3,268.35 \$65.37 \$5999 Miscellaneous Retail Stores, NEC \$9,159.47 \$183.20 \$5999 Miscellaneous Retail Stores, NEC \$9,159.47 \$183.20 \$65.97 \$5999 Miscellaneous Retail Stores, NEC \$9,159.47 \$183.20 \$65.97 \$599.99 Miscellaneous Retail Stores, NEC \$9,159.47 \$183.20 \$65.97 \$79.97.57 \$7		٥.			\$2,099.51	\$41.99
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$439.00 \$58.78 \$941 Sporting Goods Stores and Bicycle Shops \$24,622.30 \$254.46 \$5963 Direct Selling Establishments \$3,268.35 \$65.37 \$5999 Miscellaneous Retail Stores, NEC \$9,159.47 \$183.20 \$5999 Miscellaneous Retail Stores, NEC \$9,159.47 \$183.20 \$65.97 \$5999 Miscellaneous Retail Stores, NEC \$9,159.47 \$183.20 \$65.97 \$599.99 Miscellaneous Retail Stores, NEC \$9,159.47 \$183.20 \$65.97 \$79.97.57 \$7				Total for MAJOR GROUP 57	\$2.099.51	\$41.99
5961 Catalog and Mail-Order Houses \$26,222.30 \$524.46 5963 Direct Selling Establishments \$3,268.35 \$65.37 5999 Miscellaneus Retail Stores, NEC \$9,1594 \$188.20 Other \$597.25 \$119.20 Total for MAJOR GROUP 59 \$39,686.37 \$793.75 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7342 Disinfecting and Pest Control Services \$11,655 \$1,655 \$33.10 7379 Compute	MAJOR GROUP:	59	Miscellaneous Retail		, ,	,
5963 Direct Selling Establishments \$3,268.35 \$65.37 5999 Miscellares Retail Stores, NEC \$9,159.47 \$183.20 Other \$597.25 \$11.94 Total for MAJOR GROUPS \$39,686.37 \$793.75 DIVISION: H Finance Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP6 N/A N/A N/A DIVISION: I Service Total for MAJOR GROUP6 N/A N/A N/A MAJOR GROUP: 7 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$741.82 \$14.84 \$16.52 \$16.52 \$16.52 \$16.52 \$16.52 <t< td=""><td>5941 Sportin</td><td>g God</td><td>ods Stores and Bicycle Shops</td><td></td><td>\$439.00</td><td>\$8.78</td></t<>	5941 Sportin	g God	ods Stores and Bicycle Shops		\$439.00	\$8.78
5999 Miscellanes selection of Nation (Processing Services) \$9,159.47 (\$183.20 \$597.25 (\$11.94 \$597.25 (\$1	5961 Catalog	and	Mail-Order Houses		\$26,222.30	\$524.46
Major GROUP: 6 Patients \$597.25 \$ \$11.94 Total for MAJOR GROUP 59 Patients \$39,686.37 \$ \$793.75 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Papository Institutions N/A NA		_			\$3,268.35	\$65.37
Total for MAJOR GROUP 59 \$39,686.37 \$793.75 Total for DIVISION G \$152,586.33 \$3,051.75 Total for DIVISION G \$152,586.33 \$3,051.75 Total for DIVISION G \$152,586.33 \$3,051.75 DIVISION: H Finance, Insurance, And Real Estate		aneou	us Retail Stores, NEC			
Total for DIVISION Total for DIVISION \$152,586.33 \$3,051.75	Other					
MAJOR GROUP: 60 Depository Institutions Depository Institutions MAJOR GROUP: 60 Depository Institutions MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other				Total for MAJOR GROUP 59	\$39,686.37	\$793.75
MAJOR GROUP: 60 Depository Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other N/A N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 64 Total for DIVISION H N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A T342 Disinfecting and Pest Control Services \$741.82 \$14.84 T374 Computer Processing and Data Preparation and Processing Services \$81.15 \$1.62 T379 Computer Related Services, NEC \$341.00 \$6.82 Other Total for MAJOR GROUP73 \$2,819.87 \$56.40				Total for DIVISION G	\$152,586.33	\$3,051.75
Other N/A	DIVISION: H Finance	ce, In:	surance, And Real Estate			
Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service Other Other Total for MAJOR GROUP 64 N/A N/A Total for DIVISION H N/A Total for DIVISION H N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 73 Business Services 7342 Disinfecting and Pest Control Services 7342 Disinfecting and Pest Control Services 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC Other Total for MAJOR GROUP 73 \$341.00 \$6.82 Other Total for MAJOR GROUP 73 \$2,819.87 \$56.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking	MAJOR GROUP:	60	Depository Institutions			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A <td>Other</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>	Other				N/A	N/A
Other N/A N/A N/A Total for MAJOR GROUP 6 Total for DIVISION H N/A N/A N/A DIVISION: I Services Services N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$741.82 \$14.84 7374 Computer Processing and Pest Control Services \$81.15 \$1.62 7379 Computer Related Services, NEC \$341.00 \$6.82 Other \$1,655.90 \$33.12 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$2,819.87 \$56.40				Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP 64 Total for DIVISION H N/A N/A N/A N/A N/A N/A N/A N/A	MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	rvice		
Total for DIVISION H N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Other	Other				N/A	N/A
DIVISION: I Services MAJOR GROUP: 72 Personal Services Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$741.82 \$14.84 7374 Computer Processing and Pest Control Services \$81.15 \$1.62 7379 Computer Related Services, NEC \$341.00 \$6.82 Other \$1,655.90 \$33.12 Total for MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$2,819.87 \$56.40				Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC Other Total for MAJOR GROUP 73 \$1.655.90 \$33.12 Total for MAJOR GROUP 73 \$2,819.87 \$56.40				Total for DIVISION H	N/A	N/A
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC Other Total for MAJOR GROUP 73 \$1.655.90 \$33.12 Total for MAJOR GROUP 73 \$2,819.87 \$56.40	DIVISION: I Service	es				
Other N/A N/A Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7342 Disinfecting and Pest Control Services \$741.82 \$14.84 7374 Computer Processing and Data Preparation and Processing Services \$81.15 \$1.62 7379 Computer Related Services, NEC \$341.00 \$6.82 Other \$1,655.90 \$33.12 Total for MAJOR GROUP 73 \$2,819.87 \$56.40			Personal Services			
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$741.82 \$14.84 7374 Computer Processing and Data Preparation and Processing Services \$81.15 \$1.62 7379 Computer Related Services, NEC \$341.00 \$6.82 Other \$1,655.90 \$33.12 Total for MAJOR GROUP 73 \$2,819.87 \$56.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking					N/A	N/A
MAJOR GROUP: 73 Business Services \$741.82 \$14.84 7374 Disinfecting and Pest Control Services \$81.15 \$1.62 7379 Computer Processing and Data Preparation and Processing Services \$341.00 \$6.82 Other \$1,655.90 \$33.12 Total for MAJOR GROUP 73 \$2,819.87 \$56.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking				Total for MAJOR GROUP 72	N/A	N/A
7374 Computer Processing and Data Preparation and Processing Services \$81.15 \$1.62 7379 Computer Related Services, NEC \$341.00 \$6.82 Other \$1,655.90 \$33.12 Total for MAJOR GROUP 73 \$2,819.87 \$56.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking	MAJOR GROUP:	73	Business Services		,	,
7379 Computer Related Services, NEC \$341.00 \$6.82 Other \$1,655.90 \$33.12 Total for MAJOR GROUP 73 \$2,819.87 \$56.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$56.40	7342 Disinfe	cting	and Pest Control Services		\$741.82	\$14.84
Other \$1,655.90 \$33.12 Total for MAJOR GROUP 73 \$2,819.87 \$56.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$56.40	•		-	Processing Services	\$81.15	\$1.62
Total for MAJOR GROUP 73 \$2,819.87 \$56.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking		iter Re	elated Services, NEC			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Other					
					\$2,819.87	\$56.40
Other N/A N/A		75	Automotive Repair, Services, And	Parking	K1/A	B.1 / A
	Otner				N/A	N/A

				Taxable	Tax Due
Dime	ock - Gener	al <i>cor</i>	ntinued		
DIVIS	ION: I Servi	es co	ontinued		
			Total for MAJOR GROUP 75	N/A	N/A
М	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
М	AJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$4,382.52	\$87.65
			Dimock - General Recap		
Α	Agriculturo	Eoros	stry, And Fishing	\$99,162.91	\$1,983.26
C	Construction		ary, And rishing	\$1,595.50	\$1,983.20 \$31.91
D	Manufactui			\$10,124.34	\$202.49
E			ommunications, Electric, Gas, And Sanitary Services	\$32,501.67	\$650.03
F	Wholesale			\$16,714.01	\$334.28
G	Retail Trade	9		\$152,586.33	\$3,051.75
1	Services			\$4,382.52	\$87.65
	Other			\$51.50	\$1.03
			Total for Dimock - General	\$317,118.78	\$6,342.40
			Dimock Recap		
Α	Agriculture	, Fores	stry, And Fishing		\$1,983.26
C	Construction	n			\$31.91
D	Manufactu				\$202.49
E			ommunications, Electric, Gas, And Sanitary Services		\$650.03
F	Wholesale				\$334.28
G	Retail Trad	е			\$3,051.75
I	Services Other				\$87.65 \$1.03
	Other		Total for Dimock		\$6,342.40
			Total for Difflock		\$U,542.4U

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

		Ketu	rns Filea: November 2022		
	_			<u>Taxable</u>	Tax Due
Doland - Genera					
		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
	_		Total for DIVISION A	IN/A	IN/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Cont	cractors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac		IN/A	IN/A
Other				\$887.59	\$17.75
			Total for MAJOR GROUP 17	\$887.59	\$17.75
			Total for DIVISION C	\$992.59	\$19.85
DIVICION: D. Manue	£4	ut		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7.5.55
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1000 And Kindred Froducts		\$628.19	\$12.56
			Total for MAJOR GROUP 20	\$628.19	\$12.56
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	ustries	7.2000	7
2711 Newspa		Publishing, or Publishing and Printing		\$921.05	\$18.42
		Printing, Gravure		\$104.00	\$2.08
2759 Comme	ercial	Printing, NEC		(\$339.45)	(\$6.80)
Other			T (\$70.50	\$1.41
MAJOR CROUD	20	Channing la Aud Alliad Duadouts	Total for MAJOR GROUP 27	\$756.10	\$15.11
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		14/74	N/A
Other	-			N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Ec		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,813.55	\$76.26
DIVISION: E Transp	porta	tion, Communications, Electric, Gas	, And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And \	Warehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		NI/A	NI/A
Other			Total for MAJOR GROUP 44	N/A N/A	N/A N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	IN/A
Other	.,	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		,	,
		one Communications		\$8,718.65	\$174.37
•		ommunications, Except Radiotelephor	ne	\$1,914.50	\$38.29
	nd Ot	her Pay Television Services		\$9,225.24	\$184.50
Other			T (\$31.50	\$0.63
MAIOD CDOLID	40	Floatric Cas And Sanitan Comit	Total for MAJOR GROUP 48	\$19,889.89	\$397.79
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
- Curei			Total for MAJOR GROUP 49	N/A	N/A
			13ta. 101 1111 001t 31t001 43	IV/A	IN/A

	ilea: November 2022		
Doland - General continued		Taxable	Tax Due
Doland - General continueu	Total for DIVISION E	\$45,222.33	\$904.44
DIVISION: F Wholesale Trade	Total for Bivision E	ψ+3,222.33	¥304.44
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$1,022.30	\$20.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,022.30	\$20.45
Other		\$1,301.40	\$26.03
	Total for MAJOR GROUP 51	\$1,301.40	\$26.03
	Total for DIVISION F	\$2,323.70	\$46.48
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers Other		\$36,930.17 N/A	\$738.60 N/A
one	Total for MAJOR GROUP 52	\$38,229.67	\$764.59
MAJOR GROUP: 53 General Merchandise Stores			·
5311 Department Stores		\$2,380.15	\$47.61
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$2,380.15	\$47.61
MAJOR GROUP: 54 Food Stores Other		\$1,507.25	\$30.15
	Total for MAJOR GROUP 54	\$1,507.25	\$30.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		(\$237.91)	(\$4.76)
Other		\$80,150.11 N/A	\$1,603.01 N/A
	Total for MAJOR GROUP 55	\$81,429.20	\$1,628.59
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$291.50 \$1,927.12	\$5.83 \$38.54
Other		\$388.50	\$36.34 \$7.77
	Total for MAJOR GROUP 56	\$2,607.12	\$52.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores	*****	
5731 Radio, Television, and Consumer Electronics Stores Other		\$1,014.78 \$3,462.19	\$20.30 \$69.25
	Total for MAJOR GROUP 57	\$4,476.97	\$89.55
MAJOR GROUP: 58 Eating And Drinking Places		, ,	,
Other		N/A	N/A
MAJOR CROUD: FO Misselles and Retail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores		\$265.42	\$5.31
5961 Catalog and Mail-Order Houses		\$29,142.57	\$582.86
5999 Miscellaneous Retail Stores, NEC		\$2,413.77	\$48.28
Other	Total for MAJOR GROUP 59	\$2,415.76 \$34,237.52	\$48.32 \$684.77
	Total for DIVISION G	\$199,283.72	\$3,985.72
DIVISION: II Finance Incurrence And Deal Fatate	Total for Division d	ψ1 <i>33,</i> 203.72	\$3,303.12
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	N1/A
Other	Total for MAJOR GROUP 61	N/A	N/A N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	. 5 (4) 101 111 001 01 01	13/75	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$593.48	\$11.87

		i teta	mornida. November 2022	Taxable	Tax Due
Doland - Genera	l con	tinued		Tuxuble	Tux Duc
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		N1/A	. 1/4
Other			T + 16 - MAIOR CROUP 73	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
		and Pest Control Services		\$244.38	\$4.89
	_	ental and Leasing, NEC		\$632.37	\$12.65
7372 Prepac	kaged	Software		\$5,350.61	\$107.01
		ocessing and Data Preparation and Pr	ocessing Services	\$163.04	\$3.26
	aneou	ıs Business Services		\$1,369.11	\$27.39
Other				\$2,137.27	\$42.75
			Total for MAJOR GROUP 73	\$9,896.78	\$197.95
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking	N1/A	N1/A
Other			T + 16 - MAIOR CROUP 75	N/A	N/A
MAJOR GROUP:	76	Missallanaeus Depais Caminas	Total for MAJOR GROUP 75	N/A	N/A
Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		N/A	N/A
Other	13	Amasement And Necreation Service		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,		,	,
8721 Accoun		Auditing, and Bookkeeping Services	5	\$756.84	\$15.13
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$1,775.59	\$35.51
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC			\$1,004.18	\$20.08
			Total for MAJOR GROUP 89	\$1,004.18	\$20.08
			Total for DIVISION I	\$56,277.46	\$1,125.56
			Doland - General Recap		
C	_			¢002.50	¢10.05
C Constructio D Manufactur				\$992.59 \$3,813.55	\$19.85 \$76.26
		ommunications, Electric, Gas, And San	itary Services	\$45,222.33	\$904.44
F Wholesale				\$2,323.70	\$46.48
G Retail Trade	<u> </u>			\$199,283.72	\$3,985.72
H Finance, Ins	uranc	e, And Real Estate		\$593.48	\$11.87
I Services				\$56,277.46	\$1,125.56
Other			,	\$375.00	\$7.50
			Total for Doland - General	\$308,881.83 	\$6,177.68
			Doland Recap		
C Construction	'n				\$19.85
D Manufactur					\$76.26
E Transportat	ion, C	communications, Electric, Gas, And Sar	nitary Services		\$904.44
F Wholesale					\$46.48
G Retail Trade H Finance, Ins		e, And Real Estate			\$3,985.72 \$11.87
I Services	J. 0110				\$1,125.56
Other					\$7.50
			Total for Doland		\$6,177.68

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DOD M. VIIII I C. D. I.	Taxable	Tax Due
DOR - Motor Vehicle Leasing - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	. 4,	. 4,7.
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	\$81,562.71	\$3,670.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	t452 202 02	¢6,000,45
5511 Motor Vehicle Dealers 5521 Motor Vehicle Dealers	\$153,292.03 \$25,721.45	\$6,898.15 \$1,157.47
Other	Ψ23,721.43 N/A	\$1,137.47 N/A
Total for MAJOR GROUP 55	\$182,193.93	\$8,198.74
MAJOR GROUP: 58 Eating And Drinking Places	, ,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	70,10011
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	\$187,897.26	\$8,455.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	42.672.70	¢400.22
Other Table AMAION CROUP 70	\$2,673.78	\$120.33
Total for MAJOR GROUP 70	\$2,673.78	\$120.33
MAIOD CDOUD: 72 Parcanal Candidae		
MAJOR GROUP: 72 Personal Services Other	N/A	N/A
Other	N/A N/A	N/A N/A
	N/A N/A	N/A N/A
Other Total for MAJOR GROUP 72		
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other	N/A	N/A
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73	N/A \$31,387.91	N/A \$1,412.46
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking	N/A \$31,387.91 N/A \$40,237.91	N/A \$1,412.46 N/A \$1,810.71
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental Other	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51 \$54,763.36	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42 \$2,464.35
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental Other Total for MAJOR GROUP 75	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental Other Total for MAJOR GROUP 75	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51 \$54,763.36	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42 \$2,464.35
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental Other Total for MAJOR GROUP 75 MAJOR GROUP: 79 Amusement And Recreation Services	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51 \$54,763.36 \$6,501,994.87	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42 \$2,464.35 \$292,589.77
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental Other Total for MAJOR GROUP 75 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51 \$54,763.36 \$6,501,994.87 \$13,838.33	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42 \$2,464.35 \$292,589.77 \$622.73
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental Other Total for MAJOR GROUP 75 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC Total for MAJOR GROUP 79	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51 \$54,763.36 \$6,501,994.87 \$13,838.33 \$13,838.33	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42 \$2,464.35 \$292,589.77 \$622.73
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental Other Total for MAJOR GROUP 75 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC Total for MAJOR GROUP 79	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51 \$54,763.36 \$6,501,994.87 \$13,838.33 \$13,838.33 \$6,558,744.89	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42 \$2,464.35 \$292,589.77 \$622.73
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental Other Total for MAJOR GROUP 75 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC Total for MAJOR GROUP 79 Total for DIVISION I DOR - Motor Vehicle Leasing - Gross Receipt	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51 \$54,763.36 \$6,501,994.87 \$13,838.33 \$13,838.33 \$6,558,744.89	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42 \$2,464.35 \$292,589.77 \$622.73 \$622.73 \$295,143.54
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental Other Total for MAJOR GROUP 75 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC Total for MAJOR GROUP 79 Total for DIVISION I	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51 \$54,763.36 \$6,501,994.87 \$13,838.33 \$13,838.33 \$6,558,744.89 SRecap \$81,562.71	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42 \$2,464.35 \$292,589.77 \$622.73 \$622.73 \$295,143.54 \$3,670.32
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7514 Passenger Car Rental Other Total for MAJOR GROUP 75 MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC Total for MAJOR GROUP 79 Total for DIVISION I DOR - Motor Vehicle Leasing - Gross Receipt E Transportation, Communications, Electric, Gas, And Sanitary Services	N/A \$31,387.91 N/A \$40,237.91 \$6,447,231.51 \$54,763.36 \$6,501,994.87 \$13,838.33 \$13,838.33 \$6,558,744.89	N/A \$1,412.46 N/A \$1,810.71 \$290,125.42 \$2,464.35 \$292,589.77 \$622.73 \$622.73 \$295,143.54

		Taxable	Tax Due
	DOR - Motor Vehicle Leasing Recap		
E G I	Transportation, Communications, Electric, Gas, And Sanitary Services Retail Trade Services		\$3,670.32 \$8,455.40 \$295,143.54
	Total for DOR - Motor Vehicle Leasing		\$307,269.26

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

Returns	Theu. November 2022		
Dunyan Canaval		<u>Taxable</u>	Tax Due
Dupree - General DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	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 M Other	lade From Fabrics And Similar Materials	N/A	N/A
Otilei	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie		IV/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing		\$104.76	\$1.04
Other		\$139.58	\$1.38
	Total for MAJOR GROUP 27	\$244.34	\$2.42
MAJOR GROUP: 28 Chemicals And Allied Products Other		\$38.90	\$0.39
Ottlei	Total for MAJOR GROUP 28	\$38.90	\$0.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Produc		\$30. 3 0	Ф 0.39
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	ent And Components, Except Computer Ed		
Other		\$527.00	\$5.27
MAJOR GROUP: 37 Transportation Equipment	Total for MAJOR GROUP 36	\$527.00	\$5.27
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	5		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$4,689.63	\$46.88
DIVISION: E Transportation, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP: 44 Water Transportation			
Other	T (N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$12,434.57	\$124.35
4813 Telephone Communications, Except Radiotelephone		\$1,458.06	\$14.58
4841 Cable and Other Pay Television Services		\$25,755.00	\$257.55
4899 Communications Services, NEC		\$381.00	\$3.81
Other		\$17.00	\$0.17
MAJOR CROUD. 40 Floating Con And Conitons Consises	Total for MAJOR GROUP 48	\$40,045.63	\$400.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$64,420.49	\$644.21
DIVISION: F Wholesale Trade		, , , , , , ,	
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$8,472.41	\$84.73
	Total for MAJOR GROUP 50	\$8,472.41	\$84.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$3,219.19	\$32.20
Other	Total for MAJOR GROUP 51	\$3,219.19	\$32.20

	Returns r	nied: November 2022		
	,		Taxable	Tax Due
Dupree - General continu	ıed	T + 1 (DIVISION F	t11 C01 C0	t115.02
DUNGION C D C LT L		Total for DIVISION F	\$11,691.60	\$116.93
DIVISION: G Retail Trade MAJOR GROUP: 52 Bu	ıilding Materials, Hardware, Garden Sup	pply. And Mobile Home Dealers		
Other	. σ		\$3,658.56	\$36.59
		Total for MAJOR GROUP 52	\$3,658.56	\$36.59
MAJOR GROUP: 53 Ge 5311 Department Store	eneral Merchandise Stores		\$3,913.63	\$39.13
Other	:5		\$3,913.03 \$1,818.01	\$18.18
		Total for MAJOR GROUP 53	\$5,731.64	\$57.31
	od Stores			
5499 Miscellaneous Fo	od Stores		\$386.46	\$3.86
Other		Total for MAJOR GROUP 54	N/A \$1,614.46	N/A \$16.14
MAJOR GROUP: 55 Au	Itomotive Dealers And Gasoline Service		\$1,014.40	\$10.14
5531 Auto and Home S			\$2,764.79	\$27.65
Other			N/A	N/A
		Total for MAJOR GROUP 55	\$240,280.34	\$2,402.81
MAJOR GROUP: 56 Ap 5621 Women's Clothing	pparel And Accessory Stores		\$234.94	\$2.35
5651 Family Clothing St	-		\$2,137.17	\$2.33 \$21.37
5661 Shoe Stores			\$541.82	\$5.42
Other			N/A	N/A
		Total for MAJOR GROUP 56	\$3,167.93	\$31.68
	ome Furniture, Furnishings, And Equipm and Consumer Electronics Stores	nent Stores	\$675.59	\$6.76
Other	and consumer Electronics Stores		\$1,126.00	\$11.26
		Total for MAJOR GROUP 57	\$1,801.59	\$18.02
	ting And Drinking Places			
Other		T (N/A	N/A
MAJOR GROUP: 59 Mi	iscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5961 Catalog and Mail-			\$66,492.72	\$664.93
5963 Direct Selling Esta			\$1,720.41	\$17.20
5999 Miscellaneous Re	tail Stores, NEC		\$2,443.96	\$24.44
Other		T-+- f MA IOD CDOUD FO	\$13,607.70	\$136.08
		Total for MAJOR GROUP 59	\$84,264.79	\$842.65
		Total for DIVISION G	\$391,667.79	\$3,916.68
DIVISION: H Finance, Insurai MAJOR GROUP: 60 De				
MAJOR GROUP: 60 De Other	epository Institutions		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Ins	surance Agents, Brokers, And Service			
Other			N/A	N/A
MAJOR CROUP CE P	le	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Re Other	al Estate		N/A	N/A
- Cana		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Ho	olding And Other Investment Offices		,	,
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$2,821.93	\$28.22
DIVISION: I Services				
MAJOR GROUP: 72 Pe Other	rsonal Services		¢261.14	¢2.01
Other		Total for MAJOR GROUP 72	\$261.14 \$261.14	\$2.61 \$2.61
		TOTAL TOT WIFTON GINOUF 12	φ ∠ υ ι. ι '4	\$ ∠.01

				Taxable	Tax Due
Dupree - Genera	l con	ntinued			
DIVISION: I Service					
MAJOR GROUP:	73				
		and Pest Control Services		\$1,058.50	\$10.59
	_	ental and Leasing, NEC		\$3,825.32	\$38.25
7372 Prepac	kaged	Software		\$8,340.18	\$83.40
7374 Compu	iter Pr	ocessing and Data Preparation and Pr	ocessing Services	\$231.45	\$2.31
7389 Miscell	aneou	ıs Business Services		\$1,478.80	\$14.79
Other				\$666.37	\$6.67
			Total for MAJOR GROUP 73	\$15,600.62	\$156.01
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	es		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	rotarior im deri ente en 15	14,7,1	14,71
Other	00	ricator services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	07	Engineering Assounting Research		N/A	IN/A
	87 ting /	Engineering, Accounting, Research, Auditing, and Bookkeeping Services	Management, And Related Services	\$3,342.60	\$33.43
Other	tilly, F	Additing, and bookkeeping services		\$3,342.00 \$41,872.37	\$418.73
Other			T-+-1 f- :: MA IOD CDOUD 07		
MAJOR CROUR	00	M: II	Total for MAJOR GROUP 87	\$45,214.97	\$452.16
MAJOR GROUP: Other	89	Miscellaneous Services		NI/A	NI/A
Other			T + 16 - MAIOR CROUP 00	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$65,016.35	\$650.18
			Dupree - General Recap		
D Manufactur	ina			\$4,689.63	\$46.88
		ommunications, Electric, Gas, And San	itany Services	\$64,420.49	\$644.21
F Wholesale 1		ommunications, Electric, Gas, And Jan	italy Services	\$11,691.60	\$116.93
G Retail Trade				\$391,667.79	\$3,916.68
		e, And Real Estate		\$2,821.93	\$28.22
I Services		.,		\$65,016.35	\$650.18
Other				\$7,606.42	\$76.07
			Total for Dupree - General	\$547,914.21	\$5,479.17
			Dupree Recap		
D Manufactur	-				\$46.88
		ommunications, Electric, Gas, And San	nitary Services		\$644.21
F Wholesale					\$116.93 \$2.016.68
G Retail Trade H Finance, Ins		e, And Real Estate			\$3,916.68 \$28.22
I Services	aranc	c, Real Estate			\$650.18
Other					\$76.07
			Total for Dupree		\$5,479.17
			·		

	Ŧ 11	T D
	Layable	lax Due

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

				Taxable	Tax Due
Eagle Butte - Ge	nera	I			
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP:	16	Heavy Construction Other Than Building C	Construction Contractors	21/2	
Other			T + 15 NAMED CROUD 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
		ating, and Air-Conditioning		\$1,676.73	\$33.53
Other	<i>J.</i>	<i>y</i> .		\$56,007.99	\$1,120.16
			Total for MAJOR GROUP 17	\$57,684.72	\$1,153.69
			Total for DIVISION C	\$70,221.27	\$1,404.42
DIVISION: D Manuf	factui	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$9,128.19	\$182.56
			Total for MAJOR GROUP 20	\$9,128.19	\$182.56
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUR	22	A	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materi	ais N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni		14//	14/71
Other		•		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$721.85 \$263.50	\$14.44
2721 Periodic 2741 Miscella		ublishing, or Publishing and Printing		\$262.50 \$679.84	\$5.25 \$13.60
		Printing, Gravure		\$679.64 \$189.38	\$13.60
2759 Comme		-		(\$208.43)	(\$4.18)
Other	or Ciur i	mang, NEC		\$446.50	\$8.93
			Total for MAJOR GROUP 27	\$2,091.64	\$41.83
MAJOR GROUP:	28	Chemicals And Allied Products		4 2/65	4
Other				\$578.50	\$11.57
			Total for MAJOR GROUP 28	\$578.50	\$11.57
MAJOR GROUP:	29	Petroleum Refining And Related Industries	S		
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		,	IN/A
Other	30	Electronic And Other Electrical Equipment	7 and Components, Except Comput	\$2,855.50	\$57.11
			Total for MAJOR GROUP 36	\$2,855.50	\$57.11
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins			4
Other		3. , 3.	3.	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
CD Dont of Boyonya			Daga 210 of 1222		12/00/2022

		Taxable	Tax Due
Eagle Butte - General continued			
	Total for DIVISION D	\$61,380.93	\$1,227.61
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 42 Motor Freight Transportation And Wareho Other	ousing	¢067.00	¢10.24
Other	Total for MAJOR CROUD 43	\$967.00	\$19.34
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$967.00	\$19.34
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$59,593.12	\$1,191.86
4813 Telephone Communications, Except Radiotelephone		\$3,573.26	\$71.46
4841 Cable and Other Pay Television Services		\$67,276.50	\$1,345.53
4899 Communications Services, NEC Other		\$889.23	\$17.78 \$0.73
Other	Total for MAJOR CROUD 40	\$36.45	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$131,368.56	\$2,627.36
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$180,563.11	\$3,611.25
	TOTAL TOT DIVISION E	\$100,505.11	\$5,011.25
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		# F C20 02	†110.00
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$5,639.92	\$112.80
5047 Medical, Dental, and Hospital Equipment and Supplies		\$10,730.33	\$214.61
5072 Hardware		\$172.21	\$3.45
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies		\$1,881.01	\$37.63
Other		\$92.33 \$53,816.60	\$1.85 \$1,076.34
Other	Total for MAJOR GROUP 50		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$72,332.40	\$1,446.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$4,343.11	\$86.86
5141 Groceries, General Line		\$3,741.28	\$74.82
5142 Packaged Frozen Foods		\$1,728.05	\$34.57
5192 Books, Periodicals, and Newspapers		\$301.14	\$6.03
Other		\$9,406.43	\$188.14
	Total for MAJOR GROUP 51	\$19,520.01	\$390.42
	Total for DIVISION F	\$91,852.41	\$1,837.10
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	unly And Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pry, raid Wobile Frome Bealers	\$24,231.94	\$484.64
5251 Hardware Stores		\$30,621.30	\$612.43
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$67,198.24	\$1,343.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$18,965.34	\$379.30
5331 Variety Stores		\$368,161.31	\$7,363.23
5399 Miscellaneous General Merchandise Stores		\$2,386.83	\$49.88
	Total for MAJOR GROUP 53	\$389,513.48	\$7,792.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$249,341.30	\$4,986.83
5499 Miscellaneous Food Stores		\$3,383.63	\$67.67
Other	T . 16 . A. 102 . C. C	N/A	N/A
MAIOR CROUR. FF. Automobile D. L. A. L.C. L'. C. L.	Total for MAJOR GROUP 54	\$261,184.29	\$5,223.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	Stations	¢50 712 40	¢1 ∩1 / 27
Other		\$50,713.48 N/A	\$1,014.27 N/A
	Total for MAJOR GROUP 55	\$562,141.30	\$11,242.83
	. 5.6.101 11.1 0011 011001 33	ψ50 <u>2,</u> 1 1 1.30	ψ11, 242. 03

		Taxable	Tax Due
Eagle Butte - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,755.88	\$35.12
5651 Family Clothing Stores		\$4,255.62	\$85.11
5661 Shoe Stores		\$2,954.10	\$59.09
5699 Miscellaneous Apparel and Accessory Stores		\$1,820.56	\$36.41
Other		\$2,781.60	\$55.63
	Total for MAJOR GROUP 56	\$13,567.76	\$271.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	oment Stores	¢6.050.00	¢420.04
5712 Furniture Stores		\$6,950.28	\$139.01
5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores		\$1,474.11 \$2,866.42	\$29.48 \$57.33
5734 Computer and Computer Software Stores		\$2,666.42 \$1,453.94	\$37.33 \$29.07
Other		\$5,226.90	\$104.54
Other	Total for MAJOR GROUP 57		\$359.43
MAJOR GROUP: 58 Eating And Drinking Places	TOTAL TOT MIAJOR GROUP 37	\$17,971.65	\$359.43
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$204,779.53	\$4,095.59
Other		\$204,779.33 N/A	ъч,093.39 N/A
	Total for MAJOR GROUP 58	\$285,219.49	\$5,704.39
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT MIAJOR GROUP 38	\$285,219.49	\$5,704.39
5941 Sporting Goods Stores and Bicycle Shops		\$3,857.50	\$77.15
5942 Book Stores		\$80.68	\$1.61
5943 Stationery Stores		\$4,474.30	\$89.49
5945 Hobby, Toy, and Game Stores		\$705.18	\$14.11
5961 Catalog and Mail-Order Houses		\$276,959.22	\$5,539.25
5963 Direct Selling Establishments		\$3,741.85	\$74.84
5999 Miscellaneous Retail Stores, NEC		\$30,624.66	\$612.50
Other		\$57,230.80	\$1,144.61
	Total for MAJOR GROUP 59	\$377,674.19	\$7,553.56
	Total for DIVISION G	\$1,974,470.40	\$39,491.64
DIVICIONAL II. Finance Incurrence And Book Fetate			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
MAJOR GROUP: 60 Depository Institutions Other		\$3,415.60	\$68.31
ouici	Total for MAJOR GROUP 60	. ,	\$68.31
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOT MIAJOR GROUP 60	\$3,415.60	\$00.51
MAJOR GROUP: 61 Non-depository Credit Institutions Other		\$1,611.46	\$32.23
Other	Total for MAJOR CROUD (1		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	\$1,611.46	\$32.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$2,118.00	\$42.36
OFTE insurance Agents, brokers, and service	Total for MAJOR GROUP 64	\$2,118.00	
MAJOR GROUP: 65 Real Estate	TOTAL TOT WIADOR GROUP 64	\$2,118.00	\$42.36
Other		N/A	N/A
Other	Total for MAJOR CROUD C	· · · · · · · · · · · · · · · · · · ·	
MAJOR CROUD. C7 Haldian And Other Investment Office	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	N/A
Other	T-+- f- :: MA IOD CDOUD C7	•	
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$17,167.92	\$343.36
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$52,449.76	\$1,048.99
	Total for MAJOR GROUP 72	\$52,449.76	\$1,048.99
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$4,130.16	\$82.61
7359 Equipment Rental and Leasing, NEC		\$2,424.39	\$48.49
7371 Computer Programming Services		\$794.54	\$15.89
7372 Prepackaged Software		\$37,980.06	\$759.60
7374 Computer Processing and Data Preparation and Proce	ssing Services	\$8,711.02	\$174.22
CD Dont of Povenue	Dama 220 of 1222		12/00/2022

		i i i i i i i i i i i i i i i i i i i	Thea. Hoveliber Loll		
				Taxable	Tax Due
Eagle Butte - Ge					
DIVISION: I Service				¢0.220.21	¢164.40
•		elated Services, NEC Jard, and Armored Car Services		\$8,220.21 \$1,116.26	\$164.40 \$22.32
7382 Securit				\$3,867.50	\$77.35
		us Business Services		\$26,310.90	\$539.00
Other				\$6,510.32	\$130.21
			Total for MAJOR GROUP 73	\$100,065.36	\$2,014.09
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MASON GNOOF 70	IV/A	N/A
Other				\$1,970.00	\$39.40
			Total for MAJOR GROUP 78	\$1,970.00	\$39.40
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	N/A	N/A
Other	80	Health Services		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		N1/A	N1/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 83	N/A	N/A
Other	00	Wellbership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	5 5.	nagement, And Related Services		
8721 Accoun Other	iting, A	Auditing, and Bookkeeping Services		\$15,608.39	\$312.16 \$533.02
Other			Total for MAJOR GROUP 87	\$26,650.54 \$42,258.93	\$845.18
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF 67	\$42,230.33	\$043.10
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$134,024.26	\$2,693.25
		<u>Eagle</u>	Butte - General Recap		
C	n			¢70.221.27	¢1 404 40
C Constructio D Manufactur				\$70,221.27 \$61,380.93	\$1,404.42 \$1,227.61
		ommunications, Electric, Gas, And Sanitary	y Services	\$180,563.11	\$3,611.25
F Wholesale				\$91,852.41	\$1,837.10
G Retail Trade	9			\$1,974,470.40	\$39,491.64
H Finance, Ins	uranc	e, And Real Estate		\$17,167.92	\$343.36
I Services				\$134,024.26	\$2,693.25
Other				\$41,065.00	\$821.30
			Total for Eagle Butte - General	\$2,570,745.30	\$51,429.93
Eagle Butte - Gre	oss R	Receipts			
DIVISION: G Retail					
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MAJOR CROUE		Automotive D. L. A. L.C. L. C. L.	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Servi	ce Stations	N/A	N/A
				14//1	14/7
SD Dent of Revenue			Page 321 of 1222		12/08/2022

			Taxable	Tax Due
Eagl	le Butte - Gross Receipts continued		_	_
DIVIS	SION: G Retail Trade continued			
		Total for MAJOR GROUP 55	N/A	N/A
M	1AJOR GROUP: 58 Eating And Drinking Places			
	5812 Eating Places		\$204,643.46	\$2,046.44
		Total for MAJOR GROUP 58	\$204,643.46	\$2,046.44
		Total for DIVISION G	\$369,928.12	\$3,699.29
	Ea	agle Butte - Gross Receipts Recap		
G	Retail Trade		\$369,928.12	\$3,699.29
		Total for Eagle Butte - Gross Receipts	\$369,928.12 	\$3,699.29
		Eagle Butte Recap		
С	Construction			\$1,404.42
D	Manufacturing			\$1,227.61
E	Transportation, Communications, Electric, Gas, Ar	d Sanitary Services		\$3,611.25
F	Wholesale Trade			\$1,837.10
G	Retail Trade			\$43,190.93
Н	Finance, Insurance, And Real Estate			\$343.36
ı	Services Other			\$2,693.25 \$821.30
		Total for Eagle Butte		\$55,129.22

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

				Taxable	Tax Due
Eden - General					
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A N/A
	_		Total for Division C	N/A	N/A
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	rood And Kindred Products		\$1,030.05	\$10.31
			Total for MAJOR GROUP 20	\$1,030.05	\$10.31
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 Ma	de From Fabrics And Similar Materials	NI/A	N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
		Publishing, or Publishing and Printing	•	\$544.01	\$5.44
2759 Comme	ercial I	Printing, NEC		\$58.90	\$0.59
Other				\$77.86	\$0.78
MAJOR CROUP	2.0	51	Total for MAJOR GROUP 27	\$680.77	\$6.81
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ed	quipment N/A	N/A
• inc.			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,107.65	\$21.09
DIVICION: F. T		dan Camananianiana Flantia Can And		ΨΕ, 101.03	\$21.03
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	-		
Other	72	Wotor Freight Hunsportation And Warer	iousing .	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications			
		one Communications		\$1,712.08	\$17.12
		ommunications, Except Radiotelephone her Pay Television Services		\$6,463.90 \$2,741.00	\$64.64 \$27.41
		ions Services, NEC		\$75.95	\$0.76
			Total for MAJOR GROUP 48	\$10,992.93	\$109.93
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	\$22,158.03	\$221.58
DIVISION: F Whole	sale [•]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		4-0-0-	* - 0-
Other			T + 16 - MANOR CROUPES	\$585.35	\$5.85
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$585.35	\$5.85
Other	<i>3</i> i	Wholesale Hade-holf-durable doods		\$568.27	\$5.68
			Total for MAJOR GROUP 51	\$568.27	\$5.68
			Total for DIVISION F	\$1,153.62	\$11.53
DIVISION: G Retail	Trade	a			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	oply, And Mobile Home Dealers		
Other				\$10,579.14	\$105.79
			Total for MAJOR GROUP 52	\$10,579.14	\$105.79
MAJOR GROUP:		General Merchandise Stores		44.000.55	***
5311 Departr 5399 Miscella		s General Merchandise Stores		\$1,820.55 \$844.34	\$18.21 \$10.91
Other		S SS. Stat Merchanaise Stores		N/A	N/A
			Total for MAJOR GROUP 53	\$3,051.89	\$32.99
CD Dont of Boyonya			Dama 222 of 1222		12/09/2022

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SD Dept. of Revenue

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				Taxable	Tax Due
den - General <i>c</i>					
IVISION: G Retail					
MAJOR GROUP: 5411 Grocery		Food Stores		\$15,501.27	\$155.0
		s s Food Stores		\$1,039.72	\$10.40
5 155 111155511		,	Total for MAJOR GROUP 54	\$16,540.99	\$165.4
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations	4 - 2/2 - 2-22	7.55.
Other				\$1,402.55	\$14.02
			Total for MAJOR GROUP 55	\$1,402.55	\$14.02
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family Other	Clothir	ig Stores		\$1,243.43 \$629.13	\$12.43 \$6.29
Other			Total for MAJOR GROUP 56	\$1,872.56	\$18.72
MAJOR GROUP:	57	Home Furniture, Furnishings, And I		\$1,072.50	\$10.72
		ion, and Consumer Electronics Store		\$308.98	\$3.09
Other				\$4,076.19	\$40.76
			Total for MAJOR GROUP 57	\$4,385.17	\$43.85
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		¢24.012.25	¢240.12
		Mail-Order Houses Establishments		\$24,913.35 \$520.32	\$249.13 \$5.20
	_	s Retail Stores, NEC		\$69,755.02	\$5.20 \$697.54
Other		,		\$2,029.47	\$20.30
			Total for MAJOR GROUP 59	\$97,218.16	\$972.17
			Total for DIVISION G	\$235,201.48	\$2,354.46
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
55 .			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Sei		14/1	.,,,,
Other		3		N/A	N/A
			Total for MAJOR GROUP 64		11/7
				N/A	N/A
IVISION: I Servic			Total for DIVISION H	N/A N/A	
	es		Total for DIVISION H	•	N/A
MAJOR GROUP:	:es 70	Hotels, Rooming Houses, Camps, A		•	N/A
		Hotels, Rooming Houses, Camps, A		•	N/A
MAJOR GROUP:		Hotels, Rooming Houses, Camps, A		N/A	N/A N/A
MAJOR GROUP:			And Other Lodging Places	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other	70	,	And Other Lodging Places	N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	70	Personal Services	And Other Lodging Places	N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	70 72 73	Personal Services Business Services	And Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A \$5,586.66 \$5,586.66	N/A N/A N/A N/A \$55.87
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Compu	70 72 73 uter Re	Personal Services Business Services lated Services, NEC	And Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36	N/A N/A N/A N/A \$55.87 \$55.87
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Compu	70 72 73 uter Re	Personal Services Business Services	And Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36 \$337.68	N/A N/A N/A N/A \$55.87 \$55.87 \$10.55 \$3.38
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Compu	70 72 73 uter Re	Personal Services Business Services lated Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36 \$337.68 \$5,596.06	N/A N/A N/A N/A \$55.87 \$55.87 \$10.55 \$3.38 \$55.96
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Compu. 7389 Miscell Other	70 72 73 uter Re aneous	Personal Services Business Services lated Services, NEC s Business Services	And Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36 \$337.68	N/A N/A N/A N/A \$55.87 \$55.87
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Compu	70 72 73 uter Re	Personal Services Business Services lated Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36 \$337.68 \$5,596.06	N/A N/A N/A N/A \$55.87 \$55.87 \$10.55 \$3.38 \$55.96
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Comput 7389 Miscell Other MAJOR GROUP:	70 72 73 uter Re aneous	Personal Services Business Services lated Services, NEC s Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36 \$337.68 \$5,596.06 \$6,989.10	N/A N/A N/A N/A \$55.87 \$55.87 \$10.55 \$3.38 \$55.96
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Comput 7389 Miscell Other MAJOR GROUP:	70 72 73 uter Re aneous	Personal Services Business Services lated Services, NEC s Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36 \$337.68 \$5,596.06 \$6,989.10 \$18,936.83	N/A N/A N/A N/A \$55.87 \$55.87 \$10.55 \$3.38 \$55.96 \$69.89
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Compu 7389 Miscell Other MAJOR GROUP: Other	70 72 73 uter Re aneous	Personal Services Business Services lated Services, NEC s Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36 \$337.68 \$5,596.06 \$6,989.10 \$18,936.83	N/A N/A N/A N/A \$55.87 \$55.87 \$10.55 \$3.38 \$55.96 \$69.89
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Compu 7389 Miscell Other MAJOR GROUP: Other	70 72 73 uter Re aneous	Personal Services Business Services lated Services, NEC s Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36 \$337.68 \$5,596.06 \$6,989.10 \$18,936.83 \$18,936.83	N/A N/A N/A N/A N/A \$55.87 \$55.87 \$10.55 \$3.38 \$55.96 \$69.89 \$189.37
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Compu 7389 Miscell Other MAJOR GROUP: Other MAJOR GROUP: Other	70 72 73 uter Re aneous	Personal Services Business Services lated Services, NEC s Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Management, And Related Services	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36 \$337.68 \$5,596.06 \$6,989.10 \$18,936.83 \$18,936.83 N/A N/A	N/A N/A N/A N/A N/A \$55.87 \$55.87 \$10.55 \$3.38 \$55.96 \$69.89 \$189.37 \$189.37
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7379 Comput 7389 Miscell Other MAJOR GROUP: Other MAJOR GROUP: Other	70 72 73 uter Re aneou: 76	Personal Services Business Services lated Services, NEC s Business Services Miscellaneous Repair Services Engineering, Accounting, Research	Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Management, And Related Services	N/A N/A N/A \$5,586.66 \$5,586.66 \$1,055.36 \$337.68 \$5,596.06 \$6,989.10 \$18,936.83 \$18,936.83 N/A	N/A N/A N/A N/A N/A \$55.87 \$55.87 \$10.55 \$3.38 \$55.96 \$69.89 \$189.37 \$189.37

		Taxable	Tax Due
Eder	n - General <i>continued</i> .		
	Total for DIVISION I	\$39,474.69	\$394.75
	Eden - General Recap		
D	Manufacturing	\$2,107.65	\$21.09
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,158.03	\$221.58
F	Wholesale Trade	\$1,153.62	\$11.53
G	Retail Trade	\$235,201.48	\$2,354.46
I	Services	\$39,474.69	\$394.75
	Other	\$1,683.06	\$16.83
	Total for Eden - General	\$301,778.53	\$3,020.24
	Eden Recap		
D	Manufacturing		\$21.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$221.58
F	Wholesale Trade		\$11.53
G	Retail Trade		\$2,354.46
I	Services Other		\$394.75 \$16.83
	Total for Eden		\$3,020.24

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

				Taxable	Tax Due
Edgemont - Gen	eral				
-		, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$125,018.62	\$2,500.37
			Total for MAJOR GROUP 07	\$125,018.62	\$2,500.37
			Total for DIVISION A	\$125,018.62	\$2,500.37
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contract	ors		
	ng, He	eating, and Air-Conditioning		\$325.32	\$6.50
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$1,796.58	\$35.93
			Total for DIVISION C	\$1,796.58	\$35.93
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,239.85	\$44.80
			Total for MAJOR GROUP 20	\$2,239.85	\$44.80
MAJOR GROUP: Other	22	Textile Mill Products		NI/A	NI/A
Other			Total for MAIOR CROUD 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	Total for MAJOR GROUP 22 s Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparer And Other Finished Froduct	s Made From Fabrics And Similar Materials	\$182.00	\$3.64
			Total for MAJOR GROUP 23	\$182.00	\$3.64
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	stries	4	75.5
2741 Miscella	aneou	s Publishing		\$365.50	\$7.31
		Printing, Gravure		\$441.77	\$8.83
2759 Comme	ercial l	Printing, NEC		\$223.77	\$4.47
Other			T + 16 - MA IOD CDOUD 37	\$722.45	\$14.45
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,753.49	\$35.06
Other	20	Chemicals And Allied Products		\$455.50	\$9.11
			Total for MAJOR GROUP 28	\$455.50	\$9.11
MAJOR GROUP:	35	Industrial And Commercial Machine		ψ 133.30	Ψ3.11
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	uipment	
Other				\$576.00	\$11.52
			Total for MAJOR GROUP 36	\$576.00	\$11.52
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust	ries	N1/4	N. / A
Other			T	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,595.82	\$111.91
DIVISION: E Transp	porta	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
MAJOR CROUD	41	Local And Culturban Transit And Inte	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	41	Local And Suburban Transit And Inte	erurban Highway Passenger Transportation	N/A	N/A
o tile:			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And W		IV/A	NA
		g Without Storage		\$3,343.20	\$66.86
			Total for MAJOR GROUP 42	\$3,343.20	\$66.86
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		#40.000 t=	*
4812 Radiote	eiepho	one Communications		\$18,998.48	\$379.96

		Taxable	Tax Due
Edgemont - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	unitary Sarvisas, continued		
4813 Telephone Communications, Except Radiotelephone	ilitary services continueu	\$31,053.20	\$621.06
4841 Cable and Other Pay Television Services		\$10,928.00	\$218.56
4899 Communications Services, NEC		\$1,568.95	\$31.38
Other		\$28.00	\$0.56
	Total for MAJOR GROUP 48	\$62,576.63	\$1,251.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		402,510.00	Ψ.,2332
Other		\$64,665.31	\$1,293.31
	Total for MAJOR GROUP 49	\$64,665.31	\$1,293.31
	Total for DIVISION E	\$154,343.84	\$3,086.86
	Total for DIVISION E	\$134,343.04	\$3,000.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		***	***
5091 Sporting and Recreational Goods and Supplies		\$1,149.98	\$23.00
Other		\$46,713.43	\$934.26
	Total for MAJOR GROUP 50	\$47,863.41	\$957.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢4.072.00	¢24.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,072.00 \$223.50	\$21.44
5141 Groceries, General Line		\$223.50 \$1,341.29	\$4.47 \$26.82
5142 Packaged Frozen Foods		\$1,379.50	\$20.02 \$27.59
Other		\$8,588.36	\$171.76
	Total for MAJOR GROUP 51	\$12,604.65	\$252.08
		<u> </u>	
	Total for DIVISION F	\$60,468.06	\$1,209.34
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$19,085.07	\$381.70
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$19,182.07	\$383.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,888.50	\$157.77
5331 Variety Stores		\$135,231.30	\$2,704.63
5399 Miscellaneous General Merchandise Stores		\$1,444.48	\$32.09
	Total for MAJOR GROUP 53	\$144,564.28	\$2,894.49
MAJOR GROUP: 54 Food Stores		#C7C 22	¢12.52
5499 Miscellaneous Food Stores Other		\$676.23	\$13.52
Other		N/A	N/A
MAJOR CROUD: FF Automatics Dealers And Conding Continue	Total for MAJOR GROUP 54	\$5,677.73	\$113.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St Other	tations	\$294.260.E2	\$5,685.22
Other		\$284,260.52	
MAJOR CROUD. FC Americal And Accessor Change	Total for MAJOR GROUP 55	\$284,260.52	\$5,685.22
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores		\$1,888.17	\$37.76
5661 Shoe Stores		\$1,000.17 \$364.84	\$7.76 \$7.30
5699 Miscellaneous Apparel and Accessory Stores		\$332.00	\$6.64
Other		\$552.00	\$11.04
	Total for MAJOR GROUP 56	\$3,137.01	\$62.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer		\$5,157.51	¥02.74
5731 Radio, Television, and Consumer Electronics Stores	it stores	\$1,886.00	\$37.72
Other		\$5,242.28	\$104.85
	Total for MAJOR GROUP 57	\$7,128.28	\$142.57
MAJOR GROUP: 58 Eating And Drinking Places		Ψ1,120.20	ψ1π2.31
5812 Eating Places		\$29,900.75	\$598.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$51,407.75	\$1,028.16
MAJOR GROUP: 59 Miscellaneous Retail		+= ·/ · · · · · ·	÷ :/020.10
5942 Book Stores		\$1,330.00	\$26.60

		Taxable	Tax Due
Edgemont - General continued			
DIVISION: G Retail Trade continued			
5943 Stationery Stores		\$575.72	\$11.52
5945 Hobby, Toy, and Game Stores		\$481.12	\$9.62
5961 Catalog and Mail-Order Houses		\$150,796.69	\$3,015.95
5963 Direct Selling Establishments		\$5,591.65	\$111.83
5999 Miscellaneous Retail Stores, NEC		\$101,318.06	\$2,026.35
Other		\$28,300.24	\$566.01
	Total for MAJOR GROUP 59	\$288,393.48	\$5,767.88
	Total for DIVISION G	\$803,751.12	\$16,078.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		,	,
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for Wilder and of of	N/A	IN/A
6411 Insurance Agents, Brokers, and Service		\$1,140.50	\$22.81
6411 insulance Agents, brokers, and service	Total for MANOR CROUD (4		· · · · · · · · · · · · · · · · · · ·
MAJOR CROUP CF R JE	Total for MAJOR GROUP 64	\$1,140.50	\$22.81
MAJOR GROUP: 65 Real Estate		¢20,004,50	¢ 41.0 00
6531 Real Estate Agents and Managers	· · · · · · · · · · · · · · · · · · ·	\$20,804.50	\$416.09
	Total for MAJOR GROUP 65	\$20,804.50	\$416.09
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$23,498.45	\$469.96
DIVISION: I Services			
	Maria Diseas		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C Other	ther Loughly Places	N/A	NI/A
Other	T (<u> </u>	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		* * * * * * * * * * * * * * * * * * * *	***
7342 Disinfecting and Pest Control Services		\$452.00	\$9.04
7349 Building Cleaning and Maintenance Services, NEC		\$3,462.04	\$69.24
7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software		\$2,360.64	\$47.21
7374 Computer Processing and Data Preparation and Proces	ering Sonvices	\$8,809.04 \$437.23	\$176.18 \$8.74
7379 Computer Related Services, NEC	ising services	\$437.23 \$1,234.15	\$24.68
7389 Miscellaneous Business Services		\$1,254.15 \$8,751.78	\$24.06 \$175.04
Other		\$46,557.03	\$931.14
Other	T (
	Total for MAJOR GROUP 73	\$72,063.91	\$1,441.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin	g	***	****
Other		\$11,962.83	\$239.26
	Total for MAJOR GROUP 75	\$11,962.83	\$239.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$10,067.63	\$201.36
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$12,632.58	\$252.66
MAJOR GROUP: 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		\$126,553.84	\$2,531.08
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$127,516.34	\$2,550.33
MAJOR GROUP: 86 Membership Organizations		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+-,
Other		N/A	N/A
		-	Ť

Keturns Filed: November 2022		
	Taxable	Tax Due
Edgemont - General continued		
DIVISION: I Services continued		
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services	\$6,186.50	\$123.73
Other	\$7,238.20	\$144.76
Total for MAJOR GROUP 87	\$13,424.70	\$268.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$250,611.88	\$5,012.24
Edgemont - General Recap		
A Agriculture, Forestry, And Fishing	\$125,018.62	\$2,500.37
C Construction	\$1,796.58	\$35.93
D Manufacturing	\$5,595.82	\$111.91
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$154,343.84	\$3,086.86
F Wholesale Trade	\$60,468.06	\$1,209.34
G Retail Trade	\$803,751.12	\$16,078.25
H Finance, Insurance, And Real Estate Services	\$23,498.45	\$469.96 \$5,012.24
Total for Edgemont - General	\$250,611.88 \$1,425,084.37	\$28,504.86
Edgemont - 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: 55 Automotive Dealers And Gasoline Service Stations	N/A	IN/A
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	,, .	. 4,7.
5812 Eating Places	\$29,900.75	\$299.01
Total for MAJOR GROUP 58	\$29,900.75	\$299.01
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	\$618.00	\$6.18
Other	N/A	N/A
Total for MAJOR GROUP 59	\$751.98	\$7.52
Total for DIVISION G	\$99,953.70	\$999.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other -	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	N1/A	\$1 / A
Other Tablifor MAJOR CROUD 70	N/A	N/A
Total for MAJOR GROUP 70 MAJOR GROUP: 79 Amusement And Recreation Services	N/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

		Taxable	Tax Due
	Edgemont - Gross Receipts Recap		
G	Retail Trade	\$99,953.70	\$999.54
	Other	\$2,515.00	\$25.15
	Total for Edgemont - Gross Receipts	\$102,468.70	\$1,024.69
	Edgemont Recap		
A	Agriculture, Forestry, And Fishing		\$2,500.37
D	Construction Manufacturing		\$35.93 \$111.91
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,086.86
F	Wholesale Trade		\$1,209.34
G	Retail Trade		\$17,077.79
Н	Finance, Insurance, And Real Estate		\$469.96
I	Services		\$5,012.24
	Other		\$25.15
	Total for Edgemont		\$29,529.55

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

		Keturns i	·liea: November 2022		
				Taxable	Tax Due
Egan - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Count		_	101411012110101171	14/71	14,7.
MAJOR GROUP:		Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		\$242,910.00	\$4,858.20
			Total for MAJOR GROUP 17	\$242,910.00	\$4,858.20
			Total for DIVISION C	\$242,910.00	\$4,858.20
DIVISION: D Manu	factur	ina		, ,,,	, ,
MAJOR GROUP:		Food And Kindred Products			
Other	20	1 ood / tha Rinarea 1 rodaets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢240.74	¢C 0.1
•	-	Publishing, or Publishing and Printing Printing, Gravure		\$340.74 \$12.70	\$6.81 \$0.25
Other	er ciai i	Timing, Gravare		\$279.50	\$5.59
			Total for MAJOR GROUP 27	\$632.94	\$12.65
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	5		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	t And Components, Except Computer E		¢1400
Other			Total for MAJOR GROUP 36	\$703.92 \$703.92	\$14.08 \$14.08
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In:			
Other	50	measaring, raidiyzing, raid controlling in	straments, i notograpine, medicar i ma	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$2,413.71	\$48.27
DIVISION: F Transi	nortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	_		
Other			- acting	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:		Communications ne Communications		\$6,008.17	\$120.16
	-	ommunications, Except Radiotelephone		\$1,192.78	\$23.86
·		her Pay Television Services		\$7,774.44	\$155.49
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$14,990.39	\$299.81
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	\$28,137.39	\$562.75
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods	Supplies and Construction	¢1 C7F 70	#22.F2
5063 Electi Materia		Apparatus and Equipment, Wiring	supplies and Construction	\$1,675.79	\$33.52
Other				\$4,617.04	\$92.34
			Total for MAJOR GROUP 50	\$6,292.83	\$125.86

			Taxable	Tax Due
Egan - General com				
DIVISION: F Wholesa MAJOR GROUP:	le Trade <i>continued</i> 51 Wholesale Trade-non-durable Good:	-		
Other	51 Wholesale Hade-hon-durable Good:	S	\$1,193.35	\$23.87
		Total for MAJOR GROUP 51	\$1,193.35	\$23.87
		Total for DIVISION F	\$7,486.18	\$149.73
DIVISION: G Retail Tr	ada		, ,	,
	52 Building Materials, Hardware, Garde	n Supply. And Mobile Home Dealers		
	nd Other Building Materials Dealers	Supprij, rand mosne monie Dedicis	\$30,348.40	\$606.97
		Total for MAJOR GROUP 52	\$30,348.40	\$606.97
	53 General Merchandise Stores			
5311 Departmen	nt Stores		\$1,887.92	\$37.76
Other		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROUP 53	\$1,960.92	\$39.22
Other	54 Toda Stores		\$55,693.66	\$1,113.87
		Total for MAJOR GROUP 54	\$55,693.66	\$1,113.87
MAJOR GROUP:	55 Automotive Dealers And Gasoline Se	ervice Stations		
Other			\$2,830.77	\$56.62
		Total for MAJOR GROUP 55	\$2,830.77	\$56.62
	56 Apparel And Accessory Stores		¢220.04	¢c 42
5651 Family Clo 5699 Miscellane	eous Apparel and Accessory Stores		\$320.94 \$338.00	\$6.42 \$6.76
Other	reast, pparer and reassact, steres		\$505.00	\$10.10
		Total for MAJOR GROUP 56	\$1,163.94	\$23.28
	57 Home Furniture, Furnishings, And Eq	uipment Stores		
	evision, and Consumer Electronics Stores		\$5,047.50	\$100.95
Other		T (\$3,749.84	\$75.00
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROUP 57	\$8,797.34	\$175.95
	nd Mail-Order Houses		\$47,116.61	\$942.36
_	eous Retail Stores, NEC		\$1,211.33	\$24.23
Other			\$1,160.10	\$23.20
		Total for MAJOR GROUP 59	\$49,488.04	\$989.79
		Total for DIVISION G	\$150,283.07	\$3,005.70
DIVISION: H Finance,	Insurance, And Real Estate			
	60 Depository Institutions			
Other			N/A	N/A
MAJOR CROUD	CE D LEV	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	65 Real Estate		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVICION: I Camilara		rotal for Bivision in	14/71	14/71
MAJOR GROUP:	72 Personal Services			
Other	72 Tersorial Services		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other			\$20,206.22	\$404.12
		Total for MAJOR GROUP 73	\$20,206.22	\$404.12
	75 Automotive Repair, Services, And Pa	rking	¢42.225.54	#0CC 7 4
Other		Total for MAJOR GROUP 75	\$43,335.51	\$866.71
MAJOR GROUP:	76 Miscellaneous Repair Services	TOTAL TOT IVIAJOR GROUP /5	\$43,335.51	\$866.71
Other	70 Miscellaneous Repair Services		N/A	N/A
Other				

				Taxable	Tax Due
Egan	- General co	ontin	ued		
DIVISI	ION: I Servic	es co	ntinued		
M/	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$3,570.96	\$71.42
			Total for MAJOR GROUP 87	\$3,570.96	\$71.42
M/	AJOR GROUP:	89	Miscellaneous Services	1-7-	,
	8999 Services			\$1,271.53	\$25.43
			Total for MAJOR GROUP 89	\$1,271.53	\$25.43
			Total for DIVISION I	\$71,225.61	\$1,424.51
			Egan - General Recap		
C	Construction			\$242,910.00	\$4,858.20
D	Manufacturi	-,		\$2,413.71	\$48.27
E	•		ommunications, Electric, Gas, And Sanitary Services	\$28,137.39	\$562.75
F	Wholesale T	rade		\$7,486.18	\$149.73
G	Retail Trade			\$150,283.07	\$3,005.70
I	Services			\$71,225.61	\$1,424.51
	Other			\$810.75	\$16.22
			Total for Egan - General	\$503,266.71	\$10,065.38
			Egon Dogon		
			Egan Recap		
С	Construction	n			\$4,858.20
D	Manufactur				\$48.27
E	Transportat	ion, Co	ommunications, Electric, Gas, And Sanitary Services		\$562.75
F	Wholesale T				\$149.73
G	Retail Trade	•			\$3,005.70
1	Services				\$1,424.51
	Other				\$16.22
			Total for Egan		\$10,065.38

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		Retur	ns riieu: November 2022		
				Taxable	Tax Due
Elk Point - Gene					
-		, Forestry, And Fishing	d Animal Considius		
MAJOR GROUP: Other	02	Agricultural Production Livestock An	d Animai Specialties	N/A	N/A
o tile.			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14/7	14,71
0782 Lawn a		rden Services		\$20,916.66	\$418.33
			Total for MAJOR GROUP 07	\$20,916.66	\$418.33
			Total for DIVISION A	\$20,998.66	\$419.97
DIVISION: B Minin	ıg				
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 Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contr	actors And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	Total for MAJOR GROUP 15	N/A	N/A
		Construction Special Trade Contractor eating, and Air-Conditioning	טוכ	\$15,797.22	\$315.95
1731 Electric	_	5		\$5,992.84	\$119.86
1752 Floor L	aying	and Other Floor Work, NEC		\$6,691.89	\$133.83
•	l Trade	e Contractors, NEC		\$9,288.85	\$185.77
Other				\$7,508.07	\$150.16
			Total for MAJOR GROUP 17	\$45,278.87	\$905.57
			Total for DIVISION C	\$45,633.87	\$912.67
DIVISION: D Manu		_			
MAJOR GROUP:	20	Food And Kindred Products		¢2.452.50	¢ 40.07
Other			Total for MAJOR GROUP 20	\$2,453.50	\$49.07
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$2,453.50	\$49.07
Other		rextile iviii i roddets		\$509.98	\$10.20
			Total for MAJOR GROUP 22	\$509.98	\$10.20
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD	2.4		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	Furniture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	returner im dent enteer Er	14//	14//1
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	stries		
		Publishing, or Publishing and Printing		\$667.25	\$13.34
2721 Periodi 2741 Miscell		ublishing, or Publishing and Printing		\$1,059.32 \$639.99	\$21.19 \$12.80
		Printing, Gravure		\$495.43	\$9.91
		Printing, NEC		\$915.23	\$18.31
Other		- J, -		\$965.08	\$19.30
			Total for MAJOR GROUP 27	\$4,742.30	\$94.85
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$16,293.50	\$325.87
MA 100 600:5	~ ~		Total for MAJOR GROUP 28	\$16,293.50	\$325.87
MAJOR GROUP: 3273 Ready-		Stone, Clay, Glass, And Concrete Pro	aucts	\$41,126.33	\$822.53
Jan Meddy-	.,,,,,,,		Total for MAJOR GROUP 32	\$41,126.33	\$822.53
			15ta. 15. 147 551 GNOOF 32	ΨΤ1,1⊆0.JJ	ψ022.33

				Taxable	Tax Due
Elk Point - Gener					
DIVISION: D Manuf		_	in any And Tourne station Facilities		
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	linery And Transportation Equipment	N/A	N/A
G the			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		14,71	14/71
Other		•		\$98.50	\$1.97
			Total for MAJOR GROUP 35	\$98.50	\$1.97
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer E	•	***
Other			T + 16 - MANOR CROUP 36	\$1,199.27	\$23.99
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$1,199.27	\$23.99
Other	31	mansportation Equipment		\$782.24	\$15.64
			Total for MAJOR GROUP 37	\$782.24	\$15.64
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And	Optical Goods; Watches And Clo	cks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	NI/A
Other			Total for MAJOR GROUP 39	N/A	N/A N/A
			Total for DIVISION D	\$141,130.56	
				\$141,130.30	\$2,822.63
=		ion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
2 33323			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Ware			. 4,7.
4212 Local Tr		g Without Storage	5	\$26,230.75	\$524.61
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$28,767.75	\$575.35
MAJOR GROUP: Other	44	Water Transportation		N/A	NI/A
Other			Total for MAJOR GROUP 44	N/A	N/A N/A
MAJOR GROUP:	46	Pipelines, Except Natural Gas	Total for MAJON GNOOF 44	N/A	N/A
Other		.,,		N/A	N/A
			Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MAJOR CROUD	40		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Iepho	Communications ne Communications		\$50,642.44	\$1,012.85
	•	ommunications, Except Radiotelephone		\$14,272.66	\$285.46
		ner Pay Television Services		\$73,752.72	\$1,475.06
	ınicati	ons Services, NEC		\$2,395.62	\$47.92
Other			T + 1 (\$154.70	\$3.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$141,218.14	\$2,824.38
4911 Electric		· ·		\$136,776.98	\$2,735.54
Other				\$27,323.13	\$546.46
			Total for MAJOR GROUP 49	\$164,100.11	\$3,282.00
			Total for DIVISION E	\$355,516.00	\$7,110.33
DIVISION: F Whole	sale 1	rade .			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office E				\$5,476.29	\$109.53
		nd Computer Peripheral Equipment and S	oftware	\$2,476.00	\$49.52
		tal, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring	Supplies and Construction	\$5,592.38 \$32,513.31	\$111.85 \$650.27
5063 Flocts					

Returns	riiea: Noveiliber 2022		
		Taxable	Tax Due
Elk Point - General continued			
DIVISION: F Wholesale Trade continued			
5075 Warm Air Heating and Air-Conditioning Equipment and	Supplies	\$8,428.03	\$168.56
5082 Construction and Mining Machinery and Equipment		\$718.12	\$14.36
5084 Industrial Machinery and Equipment		\$6,115.81	\$122.31
5085 Industrial Supplies		\$1,323.47	\$26.47
5087 Service Establishment Equipment and Supplies		\$1,161.00	\$23.22
5091 Sporting and Recreational Goods and Supplies		\$2,078.71	\$41.57
Other		\$55,530.04	\$1,110.61
MANOR CROUP. 54 WILL T. I. I. I. G. I.	Total for MAJOR GROUP 50	\$121,413.16	\$2,428.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies		\$344.85	\$6.90
5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$344.65 \$1,289.50	\$0.90 \$25.79
5136 Men's and Boys' Clothing and Furnishings		\$1,269.30 \$1,093.00	\$23.79 \$21.86
5137 Women's, Children's, and Infants' Clothing and Accessor	rias	\$1,093.00	\$46.03
5139 Footwear		\$1,923.00	\$38.46
5141 Groceries, General Line		\$5,120.24	\$102.41
5142 Packaged Frozen Foods		\$761.00	\$15.22
5145 Confectionery		\$1,264.85	\$25.30
5153 Grain and Field Beans		\$19,846.93	\$396.94
5191 Farm Supplies		\$6,593.77	\$131.88
5199 Nondurable Goods, NEC		\$1,239.18	\$24.79
Other		\$16,316.16	\$326.32
	Total for MAJOR GROUP 51	\$58,094.19	\$1,161.90
	Total for DIVISION F	\$179,507.35	\$3,590.17
	Total for Division 1	φ179,307.33	\$3,330.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$110,718.67	\$2,214.36
5251 Hardware Stores		\$66,095.35 \$5,003.33	\$1,321.90
Other	T	\$5,993.32	\$119.87
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$182,807.34	\$3,656.13
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$24,151.43	\$483.03
5399 Miscellaneous General Merchandise Stores		\$24,131.43 \$1,528.33	\$403.03 \$32.54
Other		\$1,520.55 N/A	\$32.54 N/A
other.	Total for MAJOR GROUP 53	\$134.847.16	\$2,698.92
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	\$154,047.10	\$2,090.92
5411 Grocery Stores		\$431,578.80	\$8,631.58
5499 Miscellaneous Food Stores		\$2,987.50	\$59.75
Other		\$812.25	\$16.25
	Total for MAJOR GROUP 54	\$435,378.55	\$8,707.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		Ψ-33,31 0.33	ψο, το τ. 50
5531 Auto and Home Supply Stores		\$9,753.54	\$195.07
Other		\$87,413.00	\$1,748.26
	Total for MAJOR GROUP 55	\$97,166.54	\$1,943.33
MAJOR GROUP: 56 Apparel And Accessory Stores		40.7.00.0	Ţ 1/2 10102
5621 Women's Clothing Stores		\$7,167.78	\$143.36
5632 Women's Accessory and Specialty Stores		\$2,139.95	\$42.80
5651 Family Clothing Stores		\$12,655.62	\$253.12
5661 Shoe Stores		\$2,559.30	\$51.20
5699 Miscellaneous Apparel and Accessory Stores		\$1,757.74	\$35.15
Other		\$1,156.28	\$23.13
	Total for MAJOR GROUP 56	\$27,436.67	\$548.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores		, · -
5712 Furniture Stores		\$12,598.40	\$251.97
5719 Miscellaneous Homefurnishings Stores		\$3,192.08	\$63.84
5722 Household Appliance Stores		\$22,024.80	\$440.50
5731 Radio, Television, and Consumer Electronics Stores		\$4,882.49	\$97.65
Other		\$6,660.03	\$133.19

			Taxable	Tax Due
Elk Point - Gene	ral continued			_
DIVISION: G Retail	Trade continued			
		Total for MAJOR GROUP 57	\$49,357.80	\$987.15
MAJOR GROUP:	58 Eating And Drinking Places		+ ·-/	7555
5812 Eating			\$64,270.32	\$1,286.11
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$91,249.44	\$1,825.69
MAJOR GROUP:	59 Miscellaneous Retail			
•	tores and Proprietary Stores		\$11,722.23	\$234.45
5941 Sportin 5942 Book S	g Goods Stores and Bicycle Shops		\$9,422.97 \$8,738.19	\$188.46 \$174.76
5943 Station			\$944.41	\$174.76
	Toy, and Game Stores		\$1,155.81	\$23.12
-	ovelty, and Souvenir Shops		\$603.00	\$12.06
5961 Catalog	and Mail-Order Houses		\$325,205.82	\$6,504.17
	atic Merchandise Machine Operators		\$3,816.31	\$76.33
	Selling Establishments		\$12,452.13	\$249.06
5999 Miscell Other	aneous Retail Stores, NEC		\$32,345.25	\$646.91
Other		T	\$6,227.45	\$124.55
		Total for MAJOR GROUP 59	\$412,633.57	\$8,252.76
		Total for DIVISION G	\$1,430,877.07	\$28,620.32
DIVISION: H Financ	ce, Insurance, 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		¢2.407.00	†C0.4.4
Other			\$3,107.08	\$62.14
MANOR CROUP	62	Total for MAJOR GROUP 61	\$3,107.08	\$62.14
MAJOR GROUP: Other	63 Insurance Carriers		\$2,193.13	\$43.87
Other		Total for MAJOR GROUP 63		
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		\$2,193.13	\$43.87
	ce Agents, Brokers, and Service		\$1,010.50	\$20.21
	3 ,,	Total for MAJOR GROUP 64	\$1,010.50	\$20.21
MAJOR GROUP:	65 Real Estate		¥ ./o .o.oo	¥20.2 ·
6531 Real Est	ate Agents and Managers		\$17,657.00	\$353.14
Other			N/A	N/A
		Total for MAJOR GROUP 65	\$32,579.40	\$651.58
MAJOR GROUP:	67 Holding And Other Investment Offices			
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$39,979.00	\$799.58
DIVISION: I Service	es			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And G	Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7231 Beauty			\$17,990.05	\$359.81
	aneous Personal Services, NEC		\$905.00	\$18.10
Other		T (\$6,396.88	\$127.94
MAIOD CDOLLD	72 Pusings Camilags	Total for MAJOR GROUP 72	\$25,291.93	\$505.85
MAJOR GROUP: 7342 Disinfe	73 Business Services cting and Pest Control Services		\$6,315.50	\$126.31
	g Cleaning and Maintenance Services, NEC		\$30,009.51	\$600.20
	nent Rental and Leasing, NEC		\$19,234.33	\$384.68
	ter Programming Services		\$2,878.87	\$57.58
-	kaged Software		\$27,982.19	\$559.65

		Taxable	Tax Due
k Point - General <i>continued</i>			
VISION: I Services continued		A4 47 47 A	***
7374 Computer Processing and Data Preparation and Proces	sing Services	\$1,474.78	\$29.50
7379 Computer Related Services, NEC		\$6,609.36	\$132.19
7382 Security Systems Services		\$2,055.64	\$41.11
7384 Photofinishing Laboratories 7389 Miscellaneous Business Services		\$1,360.86	\$27.22
Other		\$96,173.39	\$1,923.47
Other	T + 16 - MANOR CROUP 73	\$21,324.65	\$426.49
MAJOR CROUD. 75 Automotive Reneix Consises And Revision	Total for MAJOR GROUP 73	\$215,419.08	\$4,308.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops	9	\$2,461.46	\$49.23
Other		\$75,043.20	\$49.23 \$1,500.86
Other	Total for MANOR CROUD 75		\$1,550.09
MAJOR CROUD: 76 Missellaneous Renais Comises	Total for MAJOR GROUP 75	\$77,504.66	\$1,550.09
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$12,530.08	\$250.60
Other		\$12,330.08 \$106.25	\$2.13
Other	Total for MAJOR CROUD 76	, , , , ,	· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$12,636.33	\$252.73
MAJOR GROUP: 78 Motion Pictures Other		N/A	N/A
Other	T-+- f- :: MA IOD CDOUD 70	·	
MAIOR CROUP 70 A LA LR L' C '	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		¢20,407,07	#700.00
Other		\$39,497.97	\$789.96
	Total for MAJOR GROUP 79	\$39,497.97	\$789.96
MAJOR GROUP: 80 Health Services			
Other		\$1,101.31	\$22.03
	Total for MAJOR GROUP 80	\$1,101.31	\$22.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$8,725.25	\$174.51
	Total for MAJOR GROUP 81	\$8,725.25	\$174.51
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$768.00	\$15.36
	Total for MAJOR GROUP 82	\$768.00	\$15.36
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		\$35.50	\$0.71
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$242.00	\$4.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Man	agement, And Related Services		
8713 Surveying Services		\$3,081.96	\$61.64
8721 Accounting, Auditing, and Bookkeeping Services		\$34,477.94	\$689.56
8742 Management Consulting Services		\$2,074.67	\$41.49
Other		\$9,960.11	\$199.20
	Total for MAJOR GROUP 87	\$49,594.68	\$991.89
MAJOR GROUP: 89 Miscellaneous Services		4050	*=====
8999 Services, NEC		\$25,775.53	\$515.51
	Total for MAJOR GROUP 89	\$25,775.53	\$515.51
	Total for DIVISION I	\$476,818.07	\$9,536.40

				Taxable	Tax Due
			Elk Point - General Recap		
			A. Lett.	#20.000.cc	¢ 440.07
A			ry, And Fishing	\$20,998.66	\$419.97
C	Construction			\$45,633.87	\$912.67
D	Manufacturir		Annual minestians Florities Cos. And Coniton Comitons	\$141,130.56	\$2,822.63
E F	Wholesale Tr		ommunications, Electric, Gas, And Sanitary Services	\$355,516.00 \$179,507.35	\$7,110.33 \$3,590.17
г G	Retail Trade	aue		\$1,430,877.07	\$28,620.32
Н		ırance	, And Real Estate	\$39,979.00	\$799.58
i	Services	iranicc	, And Near Estate	\$476,818.07	\$9,536.40
•	Other			\$280.00	\$5.60
			Total for Elk Point - General	\$2,690,740.58	\$53,817.67
Elk	Point - Gross	Rece	eipts		
	ISION: G Retail 1		•		
	MAJOR GROUP:	53	General Merchandise Stores		
	Other			N/A	N/A
	NAME OF STREET		Total for MAJOR GROUP 53	N/A	N/A
	MAJOR GROUP:		Food Stores	¢06.266.01	\$862.66
	5411 Grocery	Store		\$86,266.91	
			Total for MAJOR GROUP 54	\$86,266.91	\$862.66
	MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stations	NI/A	NI/A
	Other		T + 16 - MAIOR CROUDES	N/A	N/A
	MANOR CROUD	F.C	Total for MAJOR GROUP 55	N/A	N/A
	MAJOR GROUP: Other	56	Apparel And Accessory Stores	N/A	N/A
	Other		Total for MAJOR GROUP 56	· · · · · · · · · · · · · · · · · · ·	
	MALOR CROLID	го		N/A	N/A
	MAJOR GROUP: 5812 Eating P	58 Jacos	Eating And Drinking Places	\$63,010.32	\$630.10
	Other	iaces		\$03,010.32 N/A	\$030.10 N/A
	Other		Total for MAJOR GROUP 58	\$80,964.34	\$809.64
	MAJOR GROUP:	59	Miscellaneous Retail	\$00,904.54	\$009.04
	Other	39	Miscellatieous Vetali	N/A	N/A
	Other		Total for MAJOR GROUP 59	N/A	N/A
				<u> </u>	
			Total for DIVISION G	\$211,731.16	\$2,117.30
DIV	ISION: I Service	es			
	MAJOR GROUP:	70	Hotels, Rooming Houses, 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	\$27,291.88	\$272.92
			Elk Point - Gross Receipts Recap		
G	Retail Trade			\$211,731.16	\$2,117.30
J	Services			\$27,291.88	\$2,117.30
•	JCI VICE3		Total for Elk Point - Gross Receipts	\$239,023.04	\$2,390.22
			Total for Lik Politi - Gloss Receipts	φΔ35,UΔ3.U 4	پے۔ج

		Taxable	Tax Due
	Elk Point Recap		
۸	Agriculture, Forestry, And Fishing		\$419.97
A	Construction		\$419.97 \$912.67
D	Manufacturing		\$2,822.63
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,110.33
F	Wholesale Trade		\$3,590.17
G	Retail Trade		\$30,737.62
Н	Finance, Insurance, And Real Estate		\$799.58
1	Services		\$9,809.32
	Other		\$5.60
	Total for E	Elk Point	\$56,207.89

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

				Taxable	Tax Due
Elkton - General					_
DIVISION: A Agricu	lture	, 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:		Agricultural Services			
0782 Lawn ar	nd Ga	rden Services		\$5,137.19	\$102.74
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$9,336.77	\$186.73
			Total for DIVISION A	\$9,647.76	\$192.95
DIVISION: B Mining	g				
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 Constr	uctio	n			
MAJOR GROUP:		Building Construction General Contrac	tors And Operative Builders		
Other	13	banding construction deficial contrac	tors / wild operative banders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		• • • • • • • • • • • • • • • • • • • •	,,,,
Other				\$21,267.27	\$425.35
			Total for MAJOR GROUP 17	\$21,267.27	\$425.35
			Total for DIVISION C	\$46,046.97	\$920.94
			1000.101.211.01011.0	¥ 10,0 10.51	\$320.3 1
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20		N/A
MAJOR GROUP:	22	Textile Mill Products	TOTAL TOT WATCH GROUP 20	N/A	N/A
Other	22	Textile Will Floducts		N/A	N/A
5 a			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N		N/A	IN/A
Other	23	Apparei And Other Finished Froducts F	vidae From Fabrics 7 tila Sirillar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		• • • • • • • • • • • • • • • • • • • •	,,,,
2711 Newspa	pers:	Publishing, or Publishing and Printing		\$1,124.63	\$22.50
2721 Periodic	als: P	ublishing, or Publishing and Printing		\$427.71	\$8.56
	ercial I	Printing, Gravure		\$61.73	\$1.23
Other				\$1,465.50	\$29.31
			Total for MAJOR GROUP 27	\$3,079.57	\$61.60
MAJOR GROUP:	28	Chemicals And Allied Products		44.000.00	**- * -
Other				\$1,263.00	\$25.26
			Total for MAJOR GROUP 28	\$1,263.00	\$25.26
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts	N1/A	N1/A
Other			T + 16 - MAJOR CROUP 30	N/A	N/A
MAJOR CROUD.	2.4	Falarianta d Martal Dua duata - Francist Mara	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mac	ninery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		IN/A	IN/A
Other	33	industrial And Commercial Machinery	And Computer Equipment	\$37,302.95	\$746.05
			Total for MAJOR GROUP 35	\$37,302.95	\$746.05
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Ed		Ψ1-0.03
Other				\$2,449.00	\$48.98
			Total for MAJOR GROUP 36	\$2,449.00	\$48.98
MAJOR GROUP:	37	Transportation Equipment		• • •	,,
Other				N/A	N/A
					40,000,000

				Taxable	Tax Due
Elkton - General	cont	inued			
DIVISION: D Manuf	factu	ring 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	\$190,212.12	\$3,804.24
DIVISION: E Transp	orta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other				\$9,679.00	\$193.58
			Total for MAJOR GROUP 42	\$9,679.00	\$193.58
MAJOR GROUP:	44	Water Transportation		NI/A	N1/A
Other			T + 15 MAIOR CROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Convices	Total for MAJOR GROUP 44	N/A	N/A
Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		,	
4812 Radiote	elepho	one Communications		\$29,065.34	\$581.31
		ommunications, Except Radiotelephone		\$23,029.63	\$460.59
4841 Cable a	nd Ot	her Pay Television Services		\$15,212.28	\$304.25
Other			Total for MAJOR GROUP 48	\$99.45	\$1.99
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$67,406.70	\$1,348.14
Other	73	Electric, Gas, And Samtary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$142,032.70	\$2,840.66
DIVISION: F Whole	1 - '	Tuada		ψ··=/σσ=π·σ	42/0 .0.00
MAJOR GROUP:		Wholesale Trade-durable Goods			
		nd Computer Peripheral Equipment and Sof	tware	\$3,829.08	\$76.58
5047 Medica	l, Den	tal, and Hospital Equipment and Supplies		\$847.50	\$16.95
		Apparatus and Equipment, Wiring	Supplies and Construction	\$39,754.06	\$795.09
Materia 5074 Plumbii		d Heating Equipment and Supplies		\$7,009.46	\$140.19
	-	ating and Air-Conditioning Equipment and S	Supplies	\$17,800.44	\$356.01
Other				\$14,609.70	\$292.21
			Total for MAJOR GROUP 50	\$83,850.24	\$1,677.03
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			****
Other				\$13,704.96	\$274.10
			Total for MAJOR GROUP 51	\$13,704.96	\$274.10
			Total for DIVISION F	\$97,555.20	\$1,951.13
DIVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	¢200 422 CE	t7.000.40
5211 Lumber 5251 Hardwa		Other Building Materials Dealers		\$380,422.65 \$21,036.31	\$7,608.46 \$420.73
Other	16 310	nes		\$21,030.31 N/A	\$420.73 N/A
			Total for MAJOR GROUP 52	\$401,506.71	\$8,030.15
MAJOR GROUP:	53	General Merchandise Stores		+ · · · //• · · · ·	40,000
5311 Departr	nent S	Stores		\$6,798.50	\$135.97
	aneou	s General Merchandise Stores		\$208.10	\$5.10
Other				N/A	N/A
MAJOR CROUR	5 4	5 16	Total for MAJOR GROUP 53	\$7,255.60	\$146.05
MAJOR GROUP: 5411 Grocery		Food Stores		\$10,786.96	\$215.74
•		is Food Stores		\$2,508.00	\$50.16
Other				\$46,779.39	\$935.58
			Total for MAJOR GROUP 54	\$60,074.35	\$1,201.48
					12/02/2022

				Taxable	Tax Due
Elkton - General	cont	inued		-	
DIVISION: G Retail	Trad	e continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	ervice Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores		¢504.50	¢11.62
5621 Womer 5651 Family (-		\$581.50 \$4,780.00	\$11.63 \$95.60
5661 Shoe St		ng stores		\$967.50	\$93.00 \$19.35
Other				\$1,701.78	\$34.04
			Total for MAJOR GROUP 56	\$8,030.78	\$160.62
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq	uipment Stores		
		ıs Homefurnishings Stores		\$1,158.82	\$23.18
	Γelevi	sion, and Consumer Electronics Stores		\$1,030.46	\$20.61
Other				\$33,737.79	\$674.75
MANOR CROUP		5.1. 4.18.11. 81	Total for MAJOR GROUP 57	\$35,927.07	\$718.54
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJON GROUP 30	N/A	IV/A
5943 Station				\$2,744.37	\$54.90
	-	Mail-Order Houses		\$104,062.76	\$2,081.27
5963 Direct S	Selling	g Establishments		\$4,414.34	\$88.29
	aneou	ıs Retail Stores, NEC		\$50,641.08	\$1,012.82
Other				\$11,390.72	\$227.82
			Total for MAJOR GROUP 59	\$173,253.27	\$3,465.10
			Total for DIVISION G	\$728,036.89	\$14,561.72
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$2,105.22	\$42.11
			Total for MAJOR GROUP 60	\$2,105.22	\$42.11
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MAJOR CROUP	63		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		NI/A	NI/A
Other			Total for MAJOR GROUP 63	N/A N/A	N/A N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi		N/A	N/A
Other	0.	msarance rigents, brokers, rina servi		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		•	,
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$8,953.88	\$179.08
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7299 Miscell	aneou	ıs Personal Services, NEC		\$200.99	\$4.02
Other				\$8,399.42	\$167.99
			Total for MAJOR GROUP 72	\$8,600.41	\$172.01
MAJOR GROUP:	73				
		and Pest Control Services		\$1,844.00	\$36.88
		ental and Leasing, NEC		\$5,812.09	\$116.24
7371 Compu 7372 Prepac		ogramming Services		\$580.50 \$9,177.63	\$11.61 \$183.55
	-	ocessing and Data Preparation and Pro	ocessina Services	\$3,177.03 \$38,962.04	\$779.24
		elated Services, NEC		\$2,318.96	\$46.38
•		is Business Services		\$12,520.61	\$250.41
Other				\$142,763.96	\$2,855.29
CD Dont of Boyonya			Dama 242 of 1222		12/00/2022

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SD Dept. of Revenue

12/08/2022

					Taxable	Tax Due
Elkton - (General	conti	inued			
DIVISION:	I Servic	es co	ntinued			
				Total for MAJOR GROUP 73	\$213,979.79	\$4,279.60
MAJOR	GROUP:	75	Automotive Repair, Services, And Pa		ΨΕ13,313.13	ψ 1,27 3.00
Ot	her		ε _μ ε , εε εε, εε ε	3	N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJOR	GROUP:	76	Miscellaneous Repair Services			
Ot	her				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
	GROUP:	79	Amusement And Recreation Services	5		
Ot	her			,	N/A	N/A
MALOR	CDOUD	00	II III C	Total for MAJOR GROUP 79	N/A	N/A
	GROUP: her	80	Health Services		N/A	N/A
	iiei			Total for MAJOR GROUP 80	N/A	N/A
MAIOR	GROUP:	82	Educational Services	Total for MAJOR GROOF 60	IV/A	N/A
	her	OL.	Eddeditorial Services		N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJOR	GROUP:	87	Engineering, Accounting, Research, I	Management, And Related Services	,	•
87	21 Accoun	ting, A	auditing, and Bookkeeping Services		\$12,170.98	\$243.42
	34 Testing	Labor	ratories		\$3,550.25	\$71.01
Ot	her				\$2,529.34	\$50.59
				Total for MAJOR GROUP 87	\$18,250.57	\$365.02
	GROUP: 99 Service:	89	Miscellaneous Services		¢C 427 21	¢120.7F
69	33 Service	S, INEC		Total for MAJOR GROUP 89	\$6,437.31	\$128.75 \$128.75
					\$6,437.31	
				Total for DIVISION I	\$262,264.72	\$5,245.31
				Elkton - General Recap		
A A	ariculture	Fores	try, And Fishing		\$9,647.76	\$192.95
	onstructio		try, And Fishing		\$46,046.97	\$192.93 \$920.94
	1anufactur				\$190,212.12	\$3,804.24
			ommunications, Electric, Gas, And Sani	tary Services	\$142,032.70	\$2,840.66
F W	/holesale T	Γrade			\$97,555.20	\$1,951.13
	etail Trade				\$728,036.89	\$14,561.72
		urance	e, And Real Estate		\$8,953.88	\$179.08 \$5.245.21
	ervices Other				\$262,264.72 \$2,507.85	\$5,245.31 \$50.16
O	, trici			Total for Elkton - General	\$1,487,258.09	\$29,746.19
				Fikton Recan		
Λ Λ		Гамал	to And Fishing			¢102.05
	ariculture, Ionstructio		try, And Fishing			\$192.95 \$920.94
	/anufactur					\$3,804.24
			ommunications, Electric, Gas, And San	itary Services		\$2,840.66
	Vholesale 1 etail Trade					\$1,951.13 \$14,561.72
			e, And Real Estate			\$14,361.72 \$179.08
I S	ervices					\$5,245.31
C	Other				·	\$50.16
				Total for Elkton		\$29,746.19

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	Layar	nle lay l)ue

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

		Keturns	Filea: November 2022		
				Taxable	Tax Due
Emery - General					
-		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And A	nimai Speciaities	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	rotarior wildon encor of	14/7	14/71
Other		3		\$1,367.58	\$27.35
			Total for MAJOR GROUP 07	\$1,367.58	\$27.35
			Total for DIVISION A	\$1,372.33	\$27.45
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contracto	ors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		¢ 4 057 40	¢04.4.4
Other			T + 16 - MA IOD CDOUD 17	\$4,057.12	\$81.14
			Total for MAJOR GROUP 17	\$4,057.12	\$81.14
			Total for DIVISION C	\$4,358.12	\$87.16
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		¢1.C20.F7	¢22.42
Other			Total for MAJOR GROUP 20	\$1,620.57 \$1.620.57	\$32.42
MAJOR GROUP:	23	Apparel And Other Finished Products M		\$1,620.57	\$32.42
Other	23	Apparer And Other Finished Froducts W	ade From Fabrics And Similar Waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	es		
·	-	Publishing, or Publishing and Printing		\$517.66	\$10.35
		ublishing, or Publishing and Printing Printing, Gravure		\$1,547.46	\$30.95 \$0.82
2759 Commo				\$40.69 \$240.95	\$0.82 \$4.82
Other	ci ciai i	Timenig, 1420		\$465.00	\$9.30
			Total for MAJOR GROUP 27	\$2,811.76	\$56.24
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Prod	ucts	N/A	NI/A
Other			Total for MAJOR GROUP 30	N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		NA	IN/A
Other			-	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other				N/A	N/A
MANOR CROUP	25		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	\$13,010.19	\$260.20
Other			Total for MAJOR GROUP 35	\$13,010.19	\$260.20
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			\$200.20
Other		4.6	, , , , , , , , , , , , , , , , , , , ,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MANOR CROUP	20		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And	N/A	N/A
•			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		1 4/ / 1	IN/A
Other		. J		N/A	N/A
SD Dept. of Revenue			Page 346 of 1222		12/08/2022
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				Taxable	Tax Due
Emery - General	cont	inued			
DIVISION: D Manu					
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$32,218.28	\$644.38
				\$52,£10.£0	¥0-1-1.5 0
-		tion, Communications, Electric, Gas, Ar	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And War	enousing	N/A	N/A
Other			Total for MAJOR GROUP 42	·	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	77	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	rotal for ith bolk divider 11	14/71	14//
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		,	•
4812 Radiote	lepho	ne Communications		\$22,983.01	\$459.66
		ommunications, Except Radiotelephone		\$20,182.27	\$403.63
		her Pay Television Services		\$10,028.50	\$200.57
	unicati	ions Services, NEC		\$245.45	\$4.91
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$53,441.23	\$1,068.81
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		4.0.074.00	****
Other				\$49,871.96	\$997.44
			Total for MAJOR GROUP 49	\$49,871.96	\$997.44
			Total for DIVISION E	\$104,612.69	\$2,092.24
DIVISION: F Whole	sale ¹	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office E	quipr	ment		\$1,062.05	\$21.24
		Apparatus and Equipment, Wiring	Supplies and Construction	\$9,961.79	\$199.24
Materia 5074 Plumbi		d Heating Equipment and Supplies		\$8,191.71	\$163.83
Other	ing and	a reating Equipment and Supplies		\$43,508.52	\$870.17
			Total for MAJOR GROUP 50	\$62,724.07	\$1,254.48
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		Ψ02,7 Z 1.07	ψ1,23 I. 10
	and Bo	pys' Clothing and Furnishings		\$521.00	\$10.42
5139 Footwe	ar			\$265.08	\$5.30
5199 Nondu	rable (Goods, NEC		\$1,209.95	\$24.20
Other				\$10,179.75	\$203.59
			Total for MAJOR GROUP 51	\$12,175.78	\$243.51
			Total for DIVISION F	\$74,899.85	\$1,497.99
DIVISION: G Retail	Trade	2			
MAJOR GROUP:		Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
5211 Lumber		Other Building Materials Dealers		\$8,730.88	\$174.63
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$8,917.38	\$178.36
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departr				\$6,230.00	\$124.60
	aneou	s General Merchandise Stores		\$1,455.85	\$29.12
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$7,830.85	\$156.62
MAJOR GROUP:		Food Stores s Food Stores		¢1 027 72	¢20.55
Other	aneou	s rood stores		\$1,027.72 \$165,156.90	\$20.55 \$3,303.14
Other			Total for MAJOR GROUP 54	\$166,184.62	\$3,323.69
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv		φ 100, 10 4 .0Δ	\$5,525.09
		ne Supply Stores	ace stations	\$5,810.45	\$116.21
Other		rr /		¥3,610.45 N/A	N/A
				•	•

		Taxable	Tax Due
Emery - General continued		Tandore	ran Dae
DIVISION: G Retail Trade continued			
DIVISION. G Retail Hade continued		¢45,022,50	¢246.47
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$15,823.59	\$316.47
5621 Women's Clothing Stores		\$1,441.98	\$28.84
5632 Women's Accessory and Specialty Stores		\$1,272.00	\$25.44
5651 Family Clothing Stores		\$2,053.61	\$41.08
5661 Shoe Stores		\$1,094.65	\$21.89
5699 Miscellaneous Apparel and Accessory Stores		\$379.50	\$7.59
Other		\$233.29	\$4.67
	Total for MAJOR GROUP 56	\$6,475.03	\$129.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt Stores		
5712 Furniture Stores		\$9,967.00	\$199.34
5719 Miscellaneous Homefurnishings Stores		\$1,407.00	\$28.14
5731 Radio, Television, and Consumer Electronics Stores		\$358.49	\$7.17
Other		\$7,785.68	\$155.71
	Total for MAJOR GROUP 57	\$19,518.17	\$390.36
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,065.90	\$21.32
5942 Book Stores		\$731.26	\$14.63
5943 Stationery Stores		\$785.00	\$15.70
5961 Catalog and Mail-Order Houses		\$79,228.63	\$1,584.56
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$4,698.72 \$0.135.64	\$93.98 \$182.50
Other		\$9,125.64 \$17,217.64	\$344.36
Ottlei	T-+-! f- :: NAN IOD CDOUD 50		
	Total for MAJOR GROUP 59	\$112,852.79	\$2,257.05
	Total for DIVISION G	\$388,756.19	\$7,775.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$614.50	\$12.29
	Total for MAJOR GROUP 61	\$614.50	\$12.29
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	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	\$1,812.38	\$36.25
DIVISION. I Comises			
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	or Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe Other	er Lodging Places	N/A	N/A
Other	Total for MAJOR GROUP 70	<u> </u>	
MAJOR GROUP: 72 Personal Services	TOTAL FOR MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services Other		\$11,060.58	\$221.21
Other			
MAJOR CROUP 73 R ' C '	Total for MAJOR GROUP 72	\$11,060.58	\$221.21
MAJOR GROUP: 73 Business Services		¢626.00	¢10.70
7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC		\$636.00 \$5,891.22	\$12.72 \$117.82
7371 Computer Programming Services			
7371 Computer Programming Services 7372 Prepackaged Software		\$1,218.50 \$10,064.50	\$24.37 \$201.30
7374 Computer Processing and Data Preparation and Processin	a Services	\$10,064.50 \$4,532.15	\$201.30
2014 Computer Frocessing and Data Freparation and Frocessin	g services	ψ -1 ,JJC.1J	Ç0.05¢

				Taxable	Tax Due
Emery - Genera	l con	tinued			
DIVISION: I Serv	ices c	ontinued			
7379 Comp	uter R	elated Services, NEC		\$2,762.18	\$55.24
7389 Misce	llaneo	us Business Services		\$2,428.97	\$48.58
Other				\$6,434.47	\$128.69
			Total for MAJOR GROUP 73	\$33,967.99	\$679.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$7,210.38	\$144.21
			Total for MAJOR GROUP 79	\$7,210.38	\$144.21
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, Manager	ment, And Related Services		
Other				\$18,981.43	\$379.63
			Total for MAJOR GROUP 87	\$18,981.43	\$379.63
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$445,013.36	\$8,900.28
		Emery	- General Recap		
A		And Cishing		¢4 272 22	¢27.45
A Agricultur C Constructi		stry, And Fishing		\$1,372.33 \$4,358.12	\$27.45 \$87.16
D Manufacti				\$32,218.28	\$644.38
		Communications, Electric, Gas, And Sanitary Serv	vices	\$104,612.69	\$2,092.24
F Wholesale				\$74,899.85	\$1,497.99
G Retail Trac	le			\$388,756.19	\$7,775.14
H Finance, Ir	suran	ce, And Real Estate		\$1,812.38	\$36.25
I Services				\$445,013.36	\$8,900.28
			Total for Emery - General	\$1,053,043.20 	\$21,060.89
			erry Recap		
		stry, And Fishing			\$27.45
C Construct					\$87.16
D Manufacti E Transport		Communications, Electric, Gas, And Sanitary Ser	vices		\$644.38 \$2,092.24
F Wholesale			vices		\$2,092.24 \$1,497.99
G Retail Trac	de				\$7,775.14
•	nsuran	ce, And Real Estate			\$36.25
I Services					\$8,900.28
			Total for Emery		\$21,060.89

	_	 	_	_	-		
						Tavabla	Tay Dua
						Laxable	lax Due

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

				Taxable	Tax Due
Erwin - General					
DIVISION: C Constru					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$13,736.25	\$274.73
Other			Total for MAJOR GROUP 17	\$13,736.25	\$274.73
			Total for DIVISION C	\$13,736.25	\$274.73
			Total for Division C	\$13,730.23	\$214.13
DIVISION: D Manufa		i ng Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
o tile.			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	rotal for two pert entering	14/71	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
		Printing, Publishing, And Allied Industries	5	¢102.50	#2.67
Other	ers: i	Publishing, or Publishing and Printing		\$183.50 N/A	\$3.67 N/A
Other			Total for MAJOR GROUP 27	\$183.50	\$3.67
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		\$105.50	\$5.07
Other	32	Storie, clay, Glass, And Concrete Froduct		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	it And Components, Except Computer Eq		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,135.83	\$62.72
DIVISION: E Transpo	ortati	ion, Communications, Electric, Gas, And	Sanitary Services		
=		Motor Freight Transportation And Wareh	_		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	-	ne Communications		\$1,343.93	\$26.88
		mmunications, Except Radiotelephone ner Pay Television Services		\$383.61	
404 I Cable and	u Oti	iei ray relevision services			\$7.67
MAJOR GROUP:		,	Total for MAIOR CROUD 49	\$1,104.00	\$22.08
	19	•	Total for MAJOR GROUP 48		
Other	49	,	Total for MAJOR GROUP 48	\$1,104.00 \$2,831.54	\$22.08 \$56.63
Other	49	•		\$1,104.00 \$2,831.54 N/A	\$22.08 \$56.63 N/A
Other	49	•	Total for MAJOR GROUP 49	\$1,104.00 \$2,831.54 N/A N/A	\$22.08 \$56.63 N/A N/A
		Electric, Gas, And Sanitary Services		\$1,104.00 \$2,831.54 N/A	\$22.08 \$56.63 N/A
DIVISION: F Wholesa	ale T	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$1,104.00 \$2,831.54 N/A N/A	\$22.08 \$56.63 N/A N/A
DIVISION: F Wholesa MAJOR GROUP:	ale T	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54	\$22.08 \$56.63 N/A N/A \$151.15
DIVISION: F Wholesa	ale T	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49 Total for DIVISION E	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54	\$22.08 \$56.63 N/A N/A \$151.15
DIVISION: F Wholesa MAJOR GROUP: Other	ale T 50	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54	\$22.08 \$56.63 N/A N/A \$151.15
DIVISION: F Wholesa MAJOR GROUP:	ale T 50	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49 Total for DIVISION E	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54	\$22.08 \$56.63 N/A N/A \$151.15
DIVISION: F Wholesa MAJOR GROUP: Other MAJOR GROUP:	ale T 50	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54 N/A N/A	\$22.08 \$56.63 N/A N/A \$151.15
DIVISION: F Wholesa MAJOR GROUP: Other MAJOR GROUP:	ale T 50	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54 N/A N/A	\$22.08 \$56.63 N/A N/A \$151.15 N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other MAJOR GROUP: Other	ale T 50 51	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54 N/A N/A N/A	\$22.08 \$56.63 N/A N/A \$151.15 N/A N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other MAJOR GROUP: Other	50 51 Trade	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54 N/A N/A N/A	\$22.08 \$56.63 N/A N/A \$151.15 N/A N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other MAJOR GROUP: Other	50 51 Trade	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54 N/A N/A N/A	\$22.08 \$56.63 N/A N/A \$151.15 N/A N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP:	50 51 Trade	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54 N/A N/A N/A N/A	\$22.08 \$56.63 N/A N/A \$151.15 N/A N/A N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other	ale T 50 51 ** ** ** ** ** ** ** **	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54 N/A N/A N/A N/A N/A	\$22.08 \$56.63 N/A N/A \$151.15 N/A N/A N/A N/A
DIVISION: F Wholesa MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail To MAJOR GROUP: Other	ale T 50 51 52 53	Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Su	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers	\$1,104.00 \$2,831.54 N/A N/A \$7,557.54 N/A N/A N/A N/A N/A	\$22.08 \$56.63 N/A N/A \$151.15 N/A N/A N/A N/A

		Taxable	Tax Due
Erwin - General contin	ued		
DIVISION: G Retail Trade	continued		
	Total for MAJOR GROUP 53	\$854.58	\$17.09
MAJOR GROUP: 54	Food Stores		
Other	T + I (MAION CROUDE)	N/A	N/A
MAJOR GROUP: 55	Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	N/A	N/A
Other	Automotive Dealers And Gasoline Service Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores	,	•
Other		\$764.46	\$15.29
	Total for MAJOR GROUP 56	\$764.46	\$15.29
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 Other	Eating And Drinking Places	N/A	N/A
Other	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail	N/A	N/A
5961 Catalog and M		\$7,835.77	\$156.72
Other		\$895.44	\$17.91
	Total for MAJOR GROUP 59	\$8,731.21	\$174.63
	Total for DIVISION G	\$15,534.45	\$310.69
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		\$173.11	\$3.46
	Total for MAJOR GROUP 73	\$173.11	\$3.46
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
MANOR CROUP	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Other	Miscellaneous Services	N/A	N/A
Other	Total for MAJOR GROUP 89	N/A	N/A
		· · · · · · · · · · · · · · · · · · ·	
	Total for DIVISION I	\$3,664.53	\$73.29
	Erwin - General Recap		
<i>C</i>		¢12.726.25	# O = 4 = 0
C Construction D Manufacturing		\$13,736.25 \$3,135.83	\$274.73 \$62.72
-	mmunications, Electric, Gas, And Sanitary Services	\$7,557.54	\$151.15
G Retail Trade		\$15,534.45	\$310.69
I Services		\$3,664.53	\$73.29
Other		\$2,678.08	\$53.56
	Total for Erwin - General	\$46,306.68	\$926.14
	Erwin Recap		
C Construction			\$274.73
D Manufacturing	American Starting Cos And Conitant Commission		\$62.72
E Transportation, Co G Retail Trade	ommunications, Electric, Gas, And Sanitary Services		\$151.15 \$310.69
I Services			\$73.29
Other			\$53.56
	Total for Erwin		\$926.14

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

				Taxable	Tax Due
Estelline - Gener	al			<u> </u>	
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR GROUP:	07	Agricultural Capticas	Total for MAJOR GROUP 01	N/A	N/A
Other	07	Agricultural Services		\$5,110.00	\$102.20
			Total for MAJOR GROUP 07	\$5,110.00	\$102.20
			Total for DIVISION A	\$5,375.50	\$107.51
DIVISION: C Const	eti a	_		43/3.3.33	ψ.σσ.
MAJOR GROUP:		Construction Special Trade Contractors			
Other	• • •	construction special reductions	•	\$11,256.19	\$225.12
			Total for MAJOR GROUP 17	\$11,256.19	\$225.12
			Total for DIVISION C	\$11,256.19	\$225.12
DIVISION: D Manu	factur	ina			•
MAJOR GROUP:		Food And Kindred Products			
2084 Wines,		y, and Brandy Spirits		\$99.90	\$2.00
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$575.98	\$11.52
MAJOR GROUP:	22	Textile Mill Products			31/4
Other			T-+-!	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products N	Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparer And Other Finished Froducts i	wade From Fabrics And Similar Materials	\$526.63	\$10.53
			Total for MAJOR GROUP 23	\$526.63	\$10.53
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	ies		
	-	Publishing, or Publishing and Printing		\$3,459.85	\$69.19
		ublishing, or Publishing and Printing		\$146.42 \$523.71	\$2.93
		Printing, Lithographic Printing, Gravure		\$36.35	\$10.47 \$0.73
2759 Comme		_		\$234.99	\$4.70
Other		-		\$744.00	\$14.88
			Total for MAJOR GROUP 27	\$5,145.32	\$102.90
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 28	N/A	N/A
Other	30	Rubbel Alia Miscellatieous Flastics Flo	uucis	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	icts	.,	.,,
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E		¢22.74
Other			T-t-1 f- " MAJOR CROUP 3C	\$1,685.50	\$33.71
MAJOR GROUP:	38	Measuring Analyzing And Controlling	Total for MAJOR GROUP 36 Instruments; Photographic, Medical And (\$1,685.50	\$33.71
Other	30	Measuring, Analyzing, And Controlling	mstruments, Photographic, Medical And V	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$17,944.44	\$358.88
DIVISION: E Transp	portat	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And War	ehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A

Returns Filed: November 2022	Taxable_	Tax Due
Estelline - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	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	\$14,924.86	\$298.51
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$33,900.26 \$16,147.35	\$678.00 \$322.95
4899 Communications Services, NEC	\$10,147.33	\$3 <u>22.</u> 93 \$1.38
Other	\$36.95	\$0.74
Total for MAJOR GROUP 48	\$65,078.61	\$1,301.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other T. I. I. C. MANOR CROUP 40	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$112,942.23	\$2,258.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢20.406.60	¢006.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$38,486.60	\$896.94
5074 Plumbing and Heating Equipment and Supplies	\$17,401.87	\$348.04
5085 Industrial Supplies	\$5,660.82	\$113.22
Other	\$3,208.38	\$64.16
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$64,757.67	\$1,422.36
5142 Packaged Frozen Foods	\$312.00	\$6.24
Other	\$8,382.75	\$167.66
Total for MAJOR GROUP 51	\$8,694.75	\$173.90
Total for DIVISION F	\$73,452.42	\$1,596.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$31,753.62	\$635.08
Other Tatal for MAJOR CROUP 53	N/A	N/A
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$32,137.62	\$642.76
5311 Department Stores	\$8,255.61	\$165.11
Other	\$1,563.91	\$33.38
Total for MAJOR GROUP 53	\$9,819.52	\$198.49
MAJOR GROUP: 54 Food Stores	*****	4.5000
5411 Grocery Stores 5499 Miscellaneous Food Stores	\$226,415.07 \$457.44	\$4,528.31 \$9.15
Other	3437.44 N/A	\$9.13 N/A
Total for MAJOR GROUP 54	\$226,977.51	\$4,539.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$69,642.11	\$1,392.84
Other	\$455.04	\$9.10
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$70,097.15	\$1,401.94
MAJOR GROUP: 56 Apparel And Accessory Stores 5632 Women's Accessory and Specialty Stores	\$1,431.68	\$28.64
5651 Family Clothing Stores	\$4,936.66	\$98.74
5661 Shoe Stores	\$698.50	\$13.97
5699 Miscellaneous Apparel and Accessory Stores	\$598.24	\$11.96
Other Total for MAJOR GROUP 56	\$461.50	\$9.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$8,126.58	\$162.54

Fatallina Canau	. I			<u>Taxable</u>	Tax Due
Estelline - Genera					
		ion, and Consumer Electronics Stores		\$2,861.50	\$57.23
		d Computer Software Stores		\$1,981.50	\$37.23
Other		a compater command stores		\$7,350.37	\$147.00
			Total for MAJOR GROUP 57	\$12,193.37	\$243.86
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5942 Book Sto				\$2,413.98	\$48.28
5943 Statione	-	ores Mail-Order Houses		\$2,088.11 \$91,089.26	\$41.77 \$1,821.79
		Establishments		\$4,006.48	\$1,821.79
	_	s Retail Stores, NEC		\$18,603.21	\$372.07
Other				\$2,410.29	\$48.21
			Total for MAJOR GROUP 59	\$120,611.33	\$2,412.26
			Total for DIVISION G	\$515,774.35	\$10,317.64
DIVISION: H Finance	o Inc	urance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
Other	00	Depository institutions		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 Servi	ce		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Esta	ate Ag	gents and Managers		\$24,553.50	\$491.07
			Total for MAJOR GROUP 65	\$24,553.50	\$491.07
			Total for DIVISION H	\$29,568.88	\$591.38
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		¢24.252.64	¢c27.00
Other			T-+-! f- " MA IOD CDOUD 73	\$31,352.64	\$627.06
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$31,352.64	\$627.06
		ental and Leasing, NEC		\$1,102.91	\$22.06
		ogramming Services		\$499.00	\$9.98
7372 Prepack		5		\$7,899.99	\$158.00
		ocessing and Data Preparation and Pro	cessing Services	\$77,188.50	\$1,543.77
•		lated Services, NEC		\$2,844.46	\$56.89
7389 Miscella Other	neou	s Business Services		\$38,716.99 \$2,980.30	\$774.34 \$59.61
Other			Total for MAJOR GROUP 73		
MAJOR GROUP:	75	Automotive Repair, Services, And Par		\$131,232.15	\$2,624.65
Other	13	Automotive Repair, Services, And Far	King	N/A	N/A
5. .			Total for MAJOR GROUP 75	N/A	N/A
	76	Miscellaneous Repair Services	Total 10. Wildon Ghoot 13	14/75	IN/A
MAJOR GROUP:		and Related Services, NEC		\$1,857.49	\$37.15
	Shops	a.i.a. i tolatea 50: i i cos, i i z c			
	Shops	and Notated Scivices, N25		N/A	N/A
7699 Repair S	Shops		Total for MAJOR GROUP 76	N/A \$2,252.49	N/A \$45.05
7699 Repair S	Shops 78	Motion Pictures	Total for MAJOR GROUP 76	•	

	Taxable	Tax Due
Estelline - General continued		
DIVISION: I Services continued		
Total for MAJO	R GROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJO	R GROUP 79 N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJO	R GROUP 80 N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJO	R GROUP 86 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Relat	ed Services	
8721 Accounting, Auditing, and Bookkeeping Services	\$16,354.26	\$327.08
Other	\$202.55	\$4.05
Total for MAJO	R GROUP 87 \$16,556.81	\$331.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$7,073.89	\$141.47
Total for MAJO	R GROUP 89 \$7,073.89	\$141.47
Total for	DIVISION I \$202,825.19	\$4,056.50
Estelline - General I	Recap	
A Agriculture, Forestry, And Fishing	\$5,375.50	\$107.51
A Agriculture, Forestry, And Fishing C Construction	\$5,575.50 \$11,256.19	\$225.12
D Manufacturing	\$17,944.44	\$358.88
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$112,942.23	\$2,258.84
F Wholesale Trade	\$73,452.42	\$1,596.26
G Retail Trade	\$515,774.35	\$10,317.64
H Finance, Insurance, And Real Estate	\$29,568.88	\$591.38
l Services	\$202,825.19	\$4,056.50
Total for Estellir	ne - General \$969,139.20	\$19,512.13
Estelline Recap	 3	
A Agriculture, Forestry, And Fishing		\$107.51
C Construction		\$225.12
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$358.88 \$2,258.84
F Wholesale Trade		\$2,236.6 4 \$1,596.26
G Retail Trade		\$10,317.64
H Finance, Insurance, And Real Estate		\$591.38
l Services		\$4,056.50

	Tavahle	Tay Dua

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

				Taxable	Tax Due
Ethan - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$1,888.50	\$37.77
			Total for MAJOR GROUP 07	\$1,888.50	\$37.77
			Total for DIVISION A	\$1,888.50	\$37.77
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contr	actors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contract	ors	¢11 202 0E	£224.0C
Other			Total for MAJOR CROUD 17	\$11,203.05	\$224.06
			Total for MAJOR GROUP 17	\$11,203.05	\$224.06
			Total for DIVISION C	\$15,330.61	\$306.61
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products			N./A
Other			T (N/A	N/A
MAJOR CROUD	27	Drinting Dublishing And Allied Indu	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus Publishing, or Publishing and Printing	stries	\$176.68	\$3.54
2741 Miscella	•	5 5		\$904.84	\$18.10
		Printing, Gravure		\$166.77	\$3.33
2759 Comme	ercial	Printing, NEC		\$308.88	\$6.18
Other				\$538.45	\$10.77
			Total for MAJOR GROUP 27	\$2,095.62	\$41.92
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	22		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pro	ducts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products Except M	lachinery And Transportation Equipment	N/A	IN/A
Other		,,		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner	ry And Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ec		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$11,079.50	\$221.60
DIVISION: E Transp	porta	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And W	/arehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROOF 44	IN/A	IN/A
Other		Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			,,,
4812 Radiote	elepho	one Communications		\$8,725.84	\$174.52
		ommunications, Except Radiotelephon	e	\$12,048.55	\$240.97
		her Pay Television Services		\$5,267.50	\$105.35
4899 Commi	unicat	ions Services, NEC		\$73.00	\$1.46

Returns Filed: November 2022		
	Taxable	Tax Due
Ethan - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued Other	N/A	N/A
Total for MAJOR GROUP 48	\$26,157.89	\$523.16
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	\$51,735.40	\$1,034.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$38,792.05	\$865.71
Materials Other	\$16,200.37	\$324.01
Total for MAJOR GROUP 50	\$54,992.42	\$1,189.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	4- 1/	7 17 10011 =
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$674.50	\$13.49
5137 Women's, Children's, and Infants' Clothing and Accessories	\$466.00	\$9.32
Other Table Major Chours	\$2,357.95	\$47.16
Total for MAJOR GROUP 51	\$3,498.45	\$69.97
Total for DIVISION F	\$58,490.87	\$1,259.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢405.000.04	¢0.447.70
5211 Lumber and Other Building Materials Dealers Total for MAJOR GROUP 52	\$105,888.81	\$2,117.78
MAJOR GROUP: 53 General Merchandise Stores	\$105,888.81	\$2,117.78
5311 Department Stores	\$4,098.23	\$81.97
Other	N/A	N/A
Total for MAJOR GROUP 53	\$4,258.66	\$85.18
MAJOR GROUP: 54 Food Stores		
Other	\$1,638.45	\$32.77
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$1,638.45	\$32.77
Other	\$3,189.89	\$63.81
Total for MAJOR GROUP 55	\$3,189.89	\$63.81
MAJOR GROUP: 56 Apparel And Accessory Stores		,
5621 Women's Clothing Stores	\$389.50	\$7.79
5651 Family Clothing Stores	\$2,792.49	\$55.85
5661 Shoe Stores Other	\$683.42 \$618.08	\$13.67 \$12.36
Total for MAJOR GROUP 56	\$4,483.49	\$12.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$4,405.49	\$69.07
5712 Furniture Stores	\$19,113.49	\$382.27
5719 Miscellaneous Homefurnishings Stores	\$245.50	\$4.91
Other	\$9,357.45	\$187.15
Total for MAJOR GROUP 57	\$28,716.44	\$574.33
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	14//1	14/71
5941 Sporting Goods Stores and Bicycle Shops	\$617.50	\$12.35
5945 Hobby, Toy, and Game Stores	\$381.68	\$7.63
5961 Catalog and Mail-Order Houses	\$43,779.61	\$875.60
5963 Direct Selling Establishments	\$1,648.26 \$6,007.38	\$32.96 \$120.16
5444 MISCELLANEOUS RETAIL STORES INFO		
5999 Miscellaneous Retail Stores, NEC Other	\$630.52	\$12.h1
	\$630.52 \$53,064.95	\$12.61 \$1,061.31

				Taxable	Tax Due
Ethan - General co	ntir	ued			
DIVISION: H Finance	, Ins	urance, 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	\$559.37	\$11.19
DIVISION: I Services	5				
MAJOR GROUP:		Personal Services			
Other		. C.SO.I.d. Sc. V.CCS		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73		Total for Wirdert Greech 72	N/A	NA
		nd Pest Control Services		\$402.50	\$8.05
7372 Prepacka	_			\$3,782.76	\$75.66
	-	ocessing and Data Preparation and Processing	Services	\$44.58	\$0.89
Other		-		\$2,604.85	\$52.09
			Total for MAJOR GROUP 73	\$6,834.69	\$136.69
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manager	ment, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services,	NEC			\$3,454.49	\$69.09
			Total for MAJOR GROUP 89	\$3,454.49	\$69.09
			Total for DIVISION I	\$11,612.43	\$232.25
		Ethan	- General Recap		
A Agriculture, Fo	orect	ry, And Fishing		\$1,888.50	\$37.77
C Construction	Olesi	ry, And Histing		\$15,330.61	\$37.77
D Manufacturing	a			\$11,079.50	\$221.60
	•	ommunications, Electric, Gas, And Sanitary Serv	vices	\$51,735.40	\$1,034.71
F Wholesale Tra	ade			\$58,490.87	\$1,259.69
G Retail Trade				\$231,429.93	\$4,628.63
H Finance, Insur	ance	, And Real Estate		\$559.37	\$11.19
I Services				\$11,612.43	\$232.25
			Total for Ethan - General	\$382,126.61	\$7,732.45

		Taxable	Tax Due
	Ethan Recap		
Α	Agriculture, Forestry, And Fishing		\$37.77
C	Construction		\$306.61
D	Manufacturing		\$221.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,034.71
F	Wholesale Trade		\$1,259.69
G	Retail Trade		\$4,628.63
Н	Finance, Insurance, And Real Estate		\$11.19
I	Services		\$232.25
	Total for Ethan		\$7,732.45

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

				Taxable	Tax Due
Eureka - General	I				
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And	Animal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJON GROOT 02	IV/A	NA
		rden Services		\$5,167.10	\$103.34
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$17,532.35	\$350.65
			Total for DIVISION A	\$17,576.85	\$351.54
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders		
Other			T	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction special frade Contractors	5	\$27,222.35	\$544.45
2 33323			Total for MAJOR GROUP 17	\$27,222.35	\$544.45
			Total for DIVISION C	\$55,337.59	\$1,106.75
DIVISION D. Manue	£4	ut	10.00.10.10.10.10.10	Ψ33,331.33	\$1,100.73
MAJOR GROUP:		Food And Kindred Products			
Other	20	Toda Alia Kiliarea Froducts		\$2,590.04	\$51.80
			Total for MAJOR GROUP 20	\$2,590.04	\$51.80
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials	NI/A	N1/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		N/A	N/A
		Publishing, or Publishing and Printing		\$1,940.72	\$38.81
		ublishing, or Publishing and Printing		\$417.10	\$8.34
2741 Miscella				\$380.00	\$7.60
		Printing, Gravure		\$99.26 (\$1.262.22)	\$1.99
2759 Comme Other	erciai	Finding, NEC		(\$1,262.22) \$1,453.00	(\$25.24) \$29.06
			Total for MAJOR GROUP 27	\$3,027.86	\$60.56
MAJOR GROUP:	28	Chemicals And Allied Products		45/021100	φου.σο
2833 Medicir	nal Ch	emicals and Botanical Products		\$331.50	\$6.63
Other				\$2,137.00	\$42.74
			Total for MAJOR GROUP 28	\$2,468.50	\$49.37
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Pro	ducts	N/A	NI/A
Other			Total for MAJOR GROUP 30	N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		N/A	N/A
Other	32	Storie, etay, etass, rana concrete i roac		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: Other	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Eq	uipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	rotarior import divocit so	14/71	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es		
Other				N/A	N/A
SD Dept. of Revenue			Page 363 of 1222		12/08/2022
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		Taxable	Tax Due
Eureka - General continued		Tuxuble	Tux Duc
DIVISION: D Manufacturing continued			
3	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$62,254.31	\$1,245.10
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitany Sanyisas	, , , , , , , , , , , , , , , , , , ,	4 1/= 12111
MAJOR GROUP: 42 Motor Freight Transportation And Wareh			
4212 Local Trucking Without Storage	- usg	\$4,034.74	\$80.69
	Total for MAJOR GROUP 42	\$4,034.74	\$80.69
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
MAIOR CROUP 47 T	Total for MAJOR GROUP 44	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		14/71	14//
4812 Radiotelephone Communications		\$16,489.21	\$329.78
4813 Telephone Communications, Except Radiotelephone		\$38,930.36	\$778.61
4841 Cable and Other Pay Television Services		\$8,563.00	\$171.26
4899 Communications Services, NEC		\$341.18	\$6.82
Other		N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$64,358.60	\$1,287.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$75,190.21	\$1,503.80
otile:	Total for MAJOR GROUP 49	\$75,190.21	\$1,503.80
	Total for DIVISION E	\$143,906.55	\$2,878.12
	TOTAL TOT DIVISION E	\$145,300.55	\$2,070.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$956.47	\$19.13
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$706.50	\$19.13
Other	tware	\$14,726.33	\$294.53
	Total for MAJOR GROUP 50	\$16,389.30	\$327.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, .,	, , , , ,
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$4,999.50	\$99.99
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$3,798.30	\$75.97
Other		\$10,566.48	\$211.32
	Total for MAJOR GROUP 51	\$19,364.28	\$387.28
	Total for DIVISION F	\$35,753.58	\$715.07
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$92,315.21	\$1,846.30
5251 Hardware Stores		\$2,903.52	\$58.07
	Total for MAJOR GROUP 52	\$95,218.73	\$1,904.37
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$13,164.40	\$263.29
Other		\$15,164.40 \$115,407.88	\$2,319.29
Other	Total for MAJOR GROUP 53	\$128,572.28	\$2,582.58
MAJOR GROUP: 54 Food Stores	Total for Window Green 33	Ψ120,312.20	Ψ2,302.30
5411 Grocery Stores		\$378,084.88	\$7,561.70
5499 Miscellaneous Food Stores		\$920.37	\$18.41
Other	<u> </u>	\$28,010.10	\$560.20
	Total for MAJOR GROUP 54	\$407,015.35	\$8,140.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations	¢4 704 04	* 25.6.
5531 Auto and Home Supply Stores Other		\$1,781.81	\$35.64
- Culci	Total for MAJOR GROUP 55	N/A \$22,291,91	N/A \$465.64
MAJOR GROUP: 56 Apparel And Accessory Stores	TOTAL IOI IVIAJON GROUP 33	\$23,281.81	\$405.04
5621 Women's Clothing Stores		\$7,099.07	\$141.98
	Dama 204 of 1222	, ,	
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		Taxable	Tax Due
Eureka - General continued			,
DIVISION: G Retail Trade continued			
5651 Family Clothing Stores		\$2,457.19	\$49.15
5661 Shoe Stores		\$529.00	\$10.58
5699 Miscellaneous Apparel and Accessory Stores		\$1,436.00	\$28.72
Other		\$517.00	\$10.34
To	otal for MAJOR GROUP 56	\$12,038.26	\$240.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	itores		
5712 Furniture Stores		\$11,616.14	\$232.32
5719 Miscellaneous Homefurnishings Stores		\$837.12	\$16.74
5722 Household Appliance Stores		\$18,718.96	\$374.39
5731 Radio, Television, and Consumer Electronics Stores Other		\$3,889.27	\$77.79
		\$1,524.21	\$30.48
	otal for MAJOR GROUP 57	\$36,585.70	\$731.72
MAJOR GROUP: 58 Eating And Drinking Places Other		\$73,903.34	\$1,478.07
	otal for MAJOR GROUP 58	\$73,903.34	\$1,478.07
MAJOR GROUP: 59 Miscellaneous Retail 5943 Stationery Stores		\$934.37	\$18.69
5961 Catalog and Mail-Order Houses		\$954.57 \$137,042.30	\$2,740.88
5963 Direct Selling Establishments		\$6,197.57	\$123.95
5999 Miscellaneous Retail Stores, NEC		\$25,718.99	\$514.38
Other		\$6,382.11	\$127.66
To	otal for MAJOR GROUP 59	\$176,275.34	\$3,525.56
	Total for DIVISION G	\$952,890.81	\$19,069.02
		φ33 <u>2</u> ,030.01	ψ13,003.0 <u>L</u>
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		NI/A	N1/A
Other		N/A	N/A
	otal for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$112,886.15	\$2,257.72
	otal for MAJOR GROUP 64	\$112,886.15	\$2,257.72
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$8,827.00	\$176.54
Other		\$6,627.00 N/A	\$170.54 N/A
	otal for MAJOR GROUP 65	\$10,949.54	\$218.99
	Total for DIVISION H	\$123,897.66	\$2,477.95
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$45,616.64	\$912.34
	otal for MAJOR GROUP 72	\$45,616.64	\$912.34
MAJOR GROUP: 73 Business Services			**
7322 Adjustment and Collection Services		\$1,888.58	\$37.77
7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC		\$2,187.50	\$43.75
7372 Prepackaged Software		\$4,268.36 \$8,709.79	\$85.37 \$174.19
7374 Computer Processing and Data Preparation and Processing So	ervices	\$20,954.62	\$419.09
7379 Computer Related Services, NEC		\$9,862.26	\$197.25
7389 Miscellaneous Business Services		\$16,715.28	\$334.30
Other		\$23,237.52	\$464.76
To	otal for MAJOR GROUP 73	\$87,823.91	\$1,756.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		· ·	
Other		\$65,714.91	\$1,314.30
То	otal for MAJOR GROUP 75	\$65,714.91	\$1,314.30
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other	_	N/A	N/A
To	otal for MAJOR GROUP 76	N/A	N/A

					Taxable	Tax Due
Eurek	a - General	cont	tinued			
DIVISIO	ON: I Servic	es co	ontinued			
MA	JOR GROUP:	79	Amusement And Recreation Service	ces		
	Other				\$1,028.75	\$20.57
				Total for MAJOR GROUP 79	\$1,028.75	\$20.57
MA	JOR GROUP:	80	Health Services			
	Other				\$61,395.93	\$1,227.91
				Total for MAJOR GROUP 80	\$61,395.93	\$1,227.91
MA	JOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MA	JOR GROUP: Other	86	Membership Organizations		NI/A	N1/A
	Other			T + 16 NAMED CROUDES	N/A	N/A
	IOD CDOLID	07	Faring and Assessment Description	Total for MAJOR GROUP 86	N/A	N/A
MA	JOR GROUP:	87 ting /	Engineering, Accounting, Researcr Auditing, and Bookkeeping Services	n, Management, And Related Services	\$4,375.78	\$87.51
	Other	ung, F	Additing, and bookkeeping services		\$4,373.76 \$2,110.00	\$42.20
	Other			Total for MAJOR GROUP 87	\$6,485.78	\$129.71
MA	JOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF 87	\$0,405.70	\$129.71
IVIA	Other	03	Wilscenarieous Services		N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$281,092.39	\$5,621.83
					\$201,032.33	\$3,021.03
				Eureka - General Recap		
٨	A a mi a u leu una	Fa	to And Fishing		¢17.F76.0F	¢251 54
A C	Constructio		try, And Fishing		\$17,576.85 \$55,337.59	\$351.54 \$1,106.75
D	Manufactur				\$62,254.31	\$1,766.75
E			ommunications, Electric, Gas, And Sa	nitary Services	\$143,906.55	\$2,878.12
F	Wholesale 1				\$35,753.58	\$715.07
G	Retail Trade				\$952,890.81	\$19,069.02
Н			e, And Real Estate		\$123,897.66	\$2,477.95
1	Services				\$281,092.39	\$5,621.83
				Total for Eureka - General	\$1,672,709.74	\$33,465.38
				Eureka Recap		
Α	Agriculture,	Fores	stry, And Fishing			\$351.54
C	Constructio					\$1,106.75
D	Manufactur	-				\$1,245.10
E			ommunications, Electric, Gas, And Sa	anitary Services		\$2,878.12
F	Wholesale					\$715.07
G ⊔	Retail Trade		a And Paul Estata			\$19,069.02 \$2,477.95
H I	Services	urdric	e, And Real Estate			\$2,477.95 \$5,621.83
į	JCI VICES			Total for Eureka		\$3,465.38
				TOTAL IOI EUIEKA		\$55,405.50

	Ŧ 11	T D
	Layable	lax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
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- 5. All N/A sales are grouped into an "Other" category.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Fairfax - General				<u> </u>	- Tun Duo
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other			T	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$4,320.50	\$86.41
DIVISION: C Constr	uctio	n			
MAJOR GROUP:		Construction Special Trade 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 Manuf	actui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MANOR CROUD	07	Birth Birth A LAW II I	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	28	\$112.87	\$2.26
· ·		Printing, Gravure		\$233.00	\$4.66
2759 Comme				\$123.50	\$2.47
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$570.87	\$11.42
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Ec	•	N/A
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	\$1,012.36	\$20.26
=		tion, Communications, Electric, Gas, And			
MAJOR GROUP:		Motor Freight Transportation And Ware	housing	to 000 00	* 40.44
4212 Local Ir Other	uckin	g Without Storage		\$2,022.00 N/A	\$40.44 N/A
5. .			Total for MAJOR GROUP 42	\$2,104.00	\$42.08
MAJOR GROUP:	48	Communications		φ2,101.00	Ψ12.00
		ne Communications		\$3,169.04	\$63.38
·		ommunications, Except Radiotelephone		\$2,379.00	\$47.58
		her Pay Television Services ions Services, NEC		\$3,209.50	\$64.19
Other	IIIICat	ions services, NEC		\$819.00 N/A	\$16.38 N/A
			Total for MAJOR GROUP 48	\$9,614.54	\$192.29
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		1-7-	,
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$22,104.19	\$442.08
DIVISION: F Whole	sale [·]	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$2,205.91	\$44.12
MANOR CROUP		W/h-locale Trust	Total for MAJOR GROUP 50	\$2,205.91	\$44.12
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$55,412.88	\$1,108.26
- Cilci				Ψυυ _τ 12.00	φ1,100.20
					12/08/2022

		1.33		Taxable	Tax Due
Fairfax - General	l con	tinued			
DIVISION: F Whole	esale '	Frade continued			
			Total for MAJOR GROUP 51	\$55,412.88	\$1,108.26
			Total for DIVISION F	\$57,618.79	\$1,152.38
DIVISION: G Retail	Trad	2			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
MAJOR CROUR			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$2,109.70	\$42.19
3311 2cpart	nene.	7.67.63	Total for MAJOR GROUP 53	\$2,109.70	\$42.19
MAJOR GROUP:	54	Food Stores		ΨΣ,103.70	Ψ12.13
Other				\$9,058.32	\$181.17
			Total for MAJOR GROUP 54	\$9,058.32	\$181.17
MAJOR GROUP:		Apparel And Accessory Stores		¢7.040.46	*45 6.05
5651 Family (Other	Ciotni	ng Stores		\$7,812.16 \$314.00	\$156.25 \$6.28
Other			Total for MAJOR GROUP 56	\$8,126.16	\$162.53
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		¥0,120.10	\$102.55
5719 Miscella		s Homefurnishings Stores		\$371.99	\$7.44
Other				N/A	N/A
			Total for MAJOR GROUP 57	\$1,476.97	\$29.54
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	N/A	NA
5961 Catalog	and	Mail-Order Houses		\$19,755.68	\$395.11
	aneou	s Retail Stores, NEC		\$1,451.98	\$29.04
Other			T (\$1,869.69	\$37.39
			Total for MAJOR GROUP 59	\$23,077.35	\$461.54
			Total for DIVISION G	\$62,405.81	\$1,248.12
	-	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60		N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROOT 60	N/A	NA
Other		,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other			T	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$378.57	\$7.57
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Misself dicool 70	N/A	NA
Other				\$7,551.34	\$151.03
			Total for MAJOR GROUP 72	\$7,551.34	\$151.03
MAJOR GROUP:	73				
	iter Pr	ocessing and Data Preparation and Proces	sing Services	\$160.04	\$3.20
Other			Total for MAJOR GROUP 73	\$1,019.84 \$1,179.88	\$20.40 \$23.60
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOLL INFOON GROUP 13	٥٥.٤/١,١4	\$25.00
Other	. 3	and the second of the second o		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A

				Taxable	Tax Due
Fairf	fax - Genera	l con	tinued		
DIVIS	ION: I Service	ces co	ontinued		
М	IAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Ser	vices	
	Other			\$744.73	\$14.89
			Total for MAJOR GRO	UP 87 \$744.73	\$14.89
М	IAJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GRO	UP 89 N/A	N/A
			Total for DIVIS	ION I \$16,158.45	\$323.1
			Fairfax - General Recap		
A	Agriculture,	, Fores	try, And Fishing	\$4,320.50	\$86.41
)	Manufactur	ring		\$1,012.36	\$20.26
E Transportation, Communications, Electric, Gas, And Sanitary Services				\$22,104.19	\$442.08
F Wholesale Trade				\$57,618.79	\$1,152.38
G	Retail Trade	9		\$62,405.81	\$1,248.12
Н	Finance, Ins	suranc	e, And Real Estate	\$378.57	\$7.57
	Services			\$16,158.45	\$323.17
	Other			\$746.74	\$14.93
			Total for Fairfax - Ge	neral \$164,745.41	\$3,294.92
			Fairfax Recap		
Α	Agriculture	, Fores	stry. And Fishing		\$86.41
D	Manufactui				\$20.26
E			ommunications, Electric, Gas, And Sanitary Services		\$442.08
F	Wholesale				\$1,152.38
G	Retail Trade	-	a And Daal Fatata		\$1,248.12 \$7.57
H ı	Finance, Ins	suranc	e, And Real Estate		\$7.57 \$323.17
1	Other				\$323.17 \$14.93
	Other		T	-1	
			Total for F	аігтах	\$3,294.92

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

ctior 17	n Construction Special Trade Contractors		Taxable	Tax Due
ctior				
17	Construction special frade Contractors			
			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
cturi	ng			
	Food And Kindred Products			
			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
27	Printing, Publishing, And Allied Industries		¢111 1 <i>1</i>	\$2.22
		Total for MAIOR GROUP 27	· · · · · · · · · · · · · · · · · · ·	\$2.22
28	Chemicals And Allied Products	Total for IVII bolk dikebi 27	Ψ111.14	Ψ2.22
			\$569.84	\$11.40
		Total for MAJOR GROUP 28	\$569.84	\$11.40
36	Electronic And Other Electrical Equipment	And Components, Except Computer Ed		21/2
		Total for MAJOR CROUD 26		N/A
			· · · · · · · · · · · · · · · · · · ·	N/A
			\$733.98	\$14.68
		Sanitary Services		
44	water transportation		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
48	Communications			
			\$1,472.14	\$29.44
			'	\$10.94 \$25.94
Oth	er ray relevision services	Total for MAIOR GROUP 48		\$66.32
49	Electric, Gas, And Sanitary Services	rotarior in bolt alteer is	ψ3 ₁ 3 10.14	¥00.52
	·		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$6,048.64	\$120.97
ale T	rade			
50	Wholesale Trade-durable Goods			
				\$4.30
E 1	Wholesale Trade pen durable Coods	Total for MAJOR GROUP 50	\$214.96	\$4.30
31	Wholesale Hade-holf-durable Goods		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$376.96	\$7.54
rade				
	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
53	General Merchandise Stores		¢62402	¢12.50
		Total for MAJOR CROUDES		\$12.50
54	Food Stores	Total for MAJOR GROUP 53	\$624.92	\$12.50
٠.			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
55	Automotive Dealers And Gasoline Service	Stations		
		T (N/A	N/A
E C	Apparal And Accessory Starra	Lotal for MAJOR GROUP 55	N/A	N/A
i i	27 28 36 **rtati* 44 48 phore Co Oth 49 51 51 53 54 55	27 Printing, Publishing, And Allied Industries 28 Chemicals And Allied Products 36 Electronic And Other Electrical Equipment **rtation, Communications, Electric, Gas, And 44 Water Transportation 48 Communications **phone Communications **e Communications, Except Radiotelephone Other Pay Television Services 49 Electric, Gas, And Sanitary Services **lle Trade 50 Wholesale Trade-durable Goods 51 Wholesale Trade-non-durable Goods **rade 52 Building Materials, Hardware, Garden Sup 53 General Merchandise Stores 54 Food Stores	Total for MAJOR GROUP 20 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 28 36 Electronic And Other Electrical Equipment And Components, Except Computer Edition of Total for MAJOR GROUP 36 Total for MAJOR GROUP 36 Total for MAJOR GROUP 36 Total for MAJOR GROUP 44 48 Communications, Electric, Gas, And Sanitary Services 44 Water Transportation Total for MAJOR GROUP 44 48 Communications Phone Communications Phone Communications Productions Pay Television Services Total for MAJOR GROUP 48 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E 10 Wholesale Trade-durable Goods Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for MAJOR GROUP 52 30 General Merchandise Stores Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55	N/A

	_			<u> Taxable</u>	Tax Due
Fairview - Gene					
DIVISION: G Reta 5651 Famil				\$381.62	\$7.63
5661 Shoe		ing stores		\$382.85	\$7.66
Other	310163			\$302.03 N/A	\$7.00 N/A
			Total for MAJOR GROUP 56	\$940.47	\$18.81
MAJOR GROUP:	59	Miscellaneous Retail		44	7.5.5
5961 Catalo	og and	Mail-Order Houses		\$8,279.32	\$165.59
5999 Misce	ellaneou	us Retail Stores, NEC		\$176.65	\$3.53
Other				\$1,936.02	\$38.72
			Total for MAJOR GROUP 59	\$10,391.99	\$207.84
			Total for DIVISION G	\$16,338.18	\$326.77
DIVISION: H Fina	nce, In	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Serv					
MAJOR GROUP:	73	Business Services			
Other				\$208.85	\$4.18
			Total for MAJOR GROUP 73	\$208.85	\$4.18
MAJOR GROUP: Other	75	Automotive Repair, Services, And P	arking	N/A	NI/A
Other			Total for MAJOR GROUP 75	·	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	70	wiscenarieous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	81	Legal Services		,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		N1 /4	
Other			T (N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$8,298.84	\$165.98
			Fairview - General Recap		
D Manufact	ırina			\$733.98	\$14.68
	-	Communications, Electric, Gas, And Sar	nitary Services	\$733.96 \$6,048.64	\$14.00 \$120.97
F Wholesale				\$376.96	\$7.54
G Retail Tra	de			\$16,338.18	\$326.77
I Services				\$8,298.84	\$165.98
Other			·	\$488.00	\$9.76
			Total for Fairview - General	\$32,284.60	\$645.70

	_	Taxable	Tax Due
	Fairview Recap		
D	Manufacturing		\$14.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$120.97
F	Wholesale Trade		\$7.54
G	Retail Trade		\$326.77
1	Services		\$165.98
	Other		\$9.76
	Total for Fairview		\$645.70

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

		Keturns	s Filea: November 2022		
				Taxable	Tax Due
Faith - General	_				
		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$176,042.17	\$3,520.85
			Total for MAJOR GROUP 07	\$176,042.17	\$3,520.85
			Total for DIVISION A	\$176,042.17	\$3,520.85
DIVISION C. C			rotal for Bivision /	\$170,0 4 2.17	\$3,320.03
MAJOR GROUP:			-		
Other	17	Construction Special Trade Contractors	5	\$25,240.41	\$504.81
			Total for MAJOR GROUP 17	\$25,240.41	\$504.81
			Total for DIVISION C	\$25,240.41	\$504.81
D1///2/21/ D 14			Total for Division C	ΨΔ <i>3,</i> Δ + 0. + 1	Ψ30-1.01
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	14//	14,71
Other		••		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr	ies		
· ·	-	Publishing, or Publishing and Printing		\$1,680.68	\$33.61
		ublishing, or Publishing and Printing Printing, Gravure		\$105.67 \$12.23	\$2.11 \$0.24
2759 Comme				(\$1,102.08)	(\$22.04)
Other				\$2,653.67	\$53.07
			Total for MAJOR GROUP 27	\$3,350.17	\$66.99
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,020.50	\$20.41
			Total for MAJOR GROUP 28	\$1,020.50	\$20.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E		N1/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Controlling	Instruments; Photographic, Medical And (N/A Ontical Goods: Watches And Cl	N/A
Other	30	Measuring, Analyzing, And Controlling	mistraments, i notograpnic, wedicar Ana v	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	25	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,817.25	\$116.33
DIVISION: E Transı	porta	ion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	•	Motor Freight Transportation And War	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MAJOR CROUD	40	Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elenho	Communications one Communications		\$13,180.52	\$263.61
	-	ommunications, Except Radiotelephone		\$12,485.23	\$249.70
· · · · · · · · · · · · · · · · · · ·		her Pay Television Services		\$10,317.50	\$206.35
	unicat	ons Services, NEC		\$123.08	\$2.46
Other				N/A	N/A
MANOR CROUE		Floring Con A. LC. 11. C. 1	Total for MAJOR GROUP 48	\$36,108.33	\$722.16
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
- Circi			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$100,608.87	\$2,012.17
			Total for DIVISION E	φ 100,000.07	φ ∠, U 1∠. I /

		Taxable	Tax Due
Faith - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$259.41	\$5.19
5065 Electronic Parts and Equipment, NEC		\$4,399.00	\$87.98
Other		\$27,457.09	\$549.14
	Total for MAJOR GROUP 50	\$32,115.50	\$642.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢7.525.50	¢150.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings		\$7,535.50 \$251.30	\$150.71 \$5.03
Other		\$251.30 \$12,360.58	\$5.03 \$247.21
- Circi	Total for MAJOR GROUP 51	\$20,147.38	\$402.95
	Total for DIVISION F	\$52,262.88	\$1,045.26
	Total for DIVISION F	\$52,202.00	\$1,045.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other		N/A	N/A
MAIOR CROUP 53 C IM I I' C	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		¢7.100.10	¢1.42.20
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$7,168.12 \$967.87	\$143.36 \$26.25
Other		\$307.87 N/A	\$20.23 N/A
- Circi	Total for MAJOR GROUP 53	\$30,104.56	\$608.98
MAJOR GROUP: 54 Food Stores	TOTAL TOLINIATION GROUP 33	\$30,104.30	\$000.90
5411 Grocery Stores		\$286,350.89	\$5,727.02
5499 Miscellaneous Food Stores		\$751.45	\$15.03
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$292,872.09	\$5,857.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	+ , · · - · · · ·	45,5511.5
5531 Auto and Home Supply Stores		\$61,330.51	\$1,226.61
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$155,512.59	\$3,110.26
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$626.00	\$12.52
5651 Family Clothing Stores		\$2,048.09	\$40.96
5661 Shoe Stores		\$375.04	\$7.50
Other		\$1,087.43	\$21.75
	Total for MAJOR GROUP 56	\$4,136.56	\$82.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5719 Miscellaneous Homefurnishings Stores		\$793.99	\$15.88
5731 Radio, Television, and Consumer Electronics Stores		\$494.00	\$9.88
Other		\$2,289.08	\$45.78
	Total for MAJOR GROUP 57	\$3,577.07	\$71.54
MAJOR GROUP: 58 Eating And Drinking Places		N1/A	N1/A
Other		N/A	N/A
MAIOR CROUP 50 MI II P II	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		¢C 7C2 01	¢425.20
5912 Drug Stores and Proprietary Stores		\$6,763.81	\$135.28
5941 Sporting Goods Stores and Bicycle Shops		\$675.50	\$13.51
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$407.50 \$73,961.08	\$8.15 \$1,479.25
5963 Direct Selling Establishments			\$1,479.23 \$114.11
5984 Liquefied Petroleum Gas Dealers		\$5,705.35 \$0,884.20	
5999 Miscellaneous Retail Stores, NEC		\$9,884.39 \$6,202.71	\$197.69 \$124.08
Other		\$6,203.71 \$27,677.71	\$124.08 \$553.56
Vallet	Total for MAJOR GROUP 59		
		\$131,279.05	\$2,625.63
	Total for DIVISION G	\$851,143.22	\$17,029.82

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

				Taxable	Tax Due
Faith - General c	ontin	ued			
DIVISION: H Finance	ce, Ins	urance, 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:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N1/A	N1/A
Other			T-t-l f- " MA IOD CDOUD CD	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
Other	67	Holding And Other Investment Offices		N/A	N/A
• tile:			Total for MAJOR GROUP 67	N/A	N/A
				•	
			Total for DIVISION H	\$9,600.91	\$192.02
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other				N/A	N/A
MANOR CROUP	70	B 16 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7231 Beauty	72 Shope			\$4,660.57	\$93.21
Other	Silops			\$4,000.37 N/A	993.21 N/A
-			Total for MAJOR GROUP 72	\$11,013.57	\$220.27
MAJOR GROUP:	73	Business Services	Total for Window GROOT 72	Ψ11,013.31	Ψ220.21
		ental and Leasing, NEC		\$3,568.66	\$71.37
		ogramming Services		\$342.00	\$6.84
7372 Prepacl	-			\$6,542.92	\$130.85
		ocessing and Data Preparation and Process	sing Services	\$818.80	\$16.37
		lated Services, NEC		\$1,005.85	\$20.12
Other	aneou	s Business Services		\$186.37 \$15,841.76	\$3.73 \$316.83
Other			Total for MAJOR GROUP 73		\$566.11
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$28,306.36	\$500.11
Other	13	Automotive Repair, Services, And Farking	9	\$67,152.01	\$1,343.04
			Total for MAJOR GROUP 75	\$67,152.01	\$1,343.04
MAJOR GROUP:	76	Miscellaneous Repair Services		Ψ07,132.01	ψ1,313.01
Other		•		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	. 87	Engineering, Accounting, Research, Man	agement, And Related Services		****
	iting, A	Auditing, and Bookkeeping Services		\$13,037.76	\$260.75
Other			T (\$8,144.59	\$162.89
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$21,182.35	\$423.64
Other	09	INITIALITIE OUS SELVICES		N/A	N/A
- Circi			Total for MAJOR GROUP 89	N/A	N/A
				·	
			Total for DIVISION I	\$177,896.13	\$3,557.89

olture, Fore ruction facturing portation, (esale Trade Trade re, Insuran	Faith - General Recap Stry, And Fishing Communications, Electric, Gas, And Sanitary Services Total for Faith - General	\$176,042.17 \$25,240.41 \$5,817.25 \$100,608.87 \$52,262.88 \$851,143.22 \$9,600.91	\$3,520.85 \$504.81 \$116.33 \$2,012.17 \$1,045.26
ruction facturing portation, (esale Trade Trade ee, Insuran es	Communications, Electric, Gas, And Sanitary Services ce, And Real Estate	\$25,240.41 \$5,817.25 \$100,608.87 \$52,262.88 \$851,143.22 \$9,600.91	\$504.81 \$116.33 \$2,012.17
ruction facturing portation, (esale Trade Trade ee, Insuran es	Communications, Electric, Gas, And Sanitary Services ce, And Real Estate	\$25,240.41 \$5,817.25 \$100,608.87 \$52,262.88 \$851,143.22 \$9,600.91	\$504.81 \$116.33 \$2,012.17
facturing portation, (esale Trade Trade re, Insuran es	ce, And Real Estate	\$5,817.25 \$100,608.87 \$52,262.88 \$851,143.22 \$9,600.91	\$116.33 \$2,012.17
portation, (esale Trade Trade ee, Insuran es	ce, And Real Estate	\$100,608.87 \$52,262.88 \$851,143.22 \$9,600.91	\$2,012.17
sale Trade Trade e, Insuran es	ce, And Real Estate	\$52,262.88 \$851,143.22 \$9,600.91	
Trade e, Insuran es	ce, And Real Estate	\$851,143.22 \$9,600.91	\$1,045.26
e, Insuran es	<u> </u>	\$9,600.91	¢17 020 02
es	<u> </u>		\$17,029.82 \$192.02
	Total for Faith Congral	£177 806 13	\$3,557.89
		\$177,896.13 \$1,398,611.84	\$27,979.15
Receip	ts		
=	•		
UP: 49	Electric, Gas, And Sanitary Services		
		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
UP: 54	Food Stores	NI/A	NI/A
	Total for MAJOR CROUD EA	·	N/A
IIID· E		N/A	N/A
OF. 3.	Automotive Dealers And Gasonne Service Stations	N/A	N/A
	Total for MAJOR GROUP 55	·	N/A
UP: 58	Eating And Drinking Places		
		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
OUP: 59	Miscellaneous Retail	\$27.240.57	\$272.41
	Total for MAIOR GROUP 59		\$272.41
		• •	\$1,343.99
	Total for Division of	\$13 4 ,330.70	\$1,343.33
1UP: /(Hotels, Rooming Houses, Camps, And Other Lodging Places	N1/A	N1/A
			N/A
70		N/A	N/A
OUP: 75	Amusement and Recreation Services	NI/Λ	NI/A
	Total for MAIOR GROUP 79	·	N/A N/A
		·	\$402.82
	Total for Division I	\$40,202.12	\$402.82
	Faith - Gross Receipts Recap		
Trade		\$134,398.78	\$1,343.99
		\$40,282.12	\$402.82
		\$357.79	\$3.58
	Total for Faith - Gross Receipts	\$175,038.69	\$1,750.39
	Fransporta OUP: 49 Retail Trad OUP: 54 OUP: 55 OUP: 58 OUP: 59 Gervices	Total for MAJOR GROUP 49 Total for DIVISION E Retail Trade PUP: 54 Food Stores Total for MAJOR GROUP 54 PUP: 55 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 PUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 PUP: 59 Miscellaneous Retail Total for MAJOR GROUP 59 Total for DIVISION G Services PUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 PUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 Total for DIVISION I Faith - Gross Receipts Recap	Transportation, Communications, Electric, Gas, And Sanitary Services APPLY 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E N/A Total for DIVISION E N/A Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations N/A Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations N/A Total for MAJOR GROUP 55 N/A Total for MAJOR GROUP 58 N/A Total for MAJOR GROUP 58 N/A Total for MAJOR GROUP 59 Total for DIVISION G Services N/A Total for MAJOR GROUP 59 Total for DIVISION G STA4,398.78 Services N/A Total for MAJOR GROUP 70 N/A Total for DIVISION I \$40,282.12 \$357.79

		Taxable	Tax Due
	Faith Recap		
Α	Agriculture, Forestry, And Fishing		\$3,520.85
C	Construction		\$504.81
D	Manufacturing		\$116.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,012.17
F	Wholesale Trade		\$1,045.26
G	Retail Trade		\$18,373.81
Н	Finance, Insurance, And Real Estate		\$192.02
I	Services		\$3,960.71
	Other		\$3.58
	Total for Faith		\$29,729.54

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

		Ketur	ns Filea: November 2022		
				Taxable	Tax Due
Faulkton - Gener					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
		rvices for Animal Specialties		\$94,398.86	\$1,887.98
Other		·		N/A	N/A
			Total for MAJOR GROUP 07	\$94,662.36	\$1,893.25
			Total for DIVISION A	\$94,662.36	\$1,893.25
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contra	actors And Operative Builders		
Other				N/A	N/A
MAJOR CROUD	17	Construction Special Trade Contracts	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1711 Plumbir		Construction Special Trade Contractor ating, and Air-Conditioning	ors —	\$17,278.00	\$345.56
Other	. 9,	g,		\$9,044.10	\$180.89
			Total for MAJOR GROUP 17	\$26,322.10	\$526.45
			Total for DIVISION C	\$38,586.18	\$771.73
DIVISION: D Manu	factur	ing			
MAJOR GROUP:		Food And Kindred Products			
	Brand	y, and Brandy Spirits		\$99.90	\$2.01
Other				\$3,195.50	\$63.91
MAJOR GROUP:	22	Apparal And Other Finished Products	Total for MAJOR GROUP 20 Made From Fabrics And Similar Materials	\$3,295.40	\$65.92
Other	23	Apparei And Other Finished Products	s Made From Fabrics And Similar Materials	\$1,148.00	\$22.96
			Total for MAJOR GROUP 23	\$1,148.00	\$22.96
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:		Printing, Publishing, And Allied Indus Publishing, or Publishing and Printing	tries	\$1,159.00	\$23.18
		ublishing, or Publishing and Printing		\$1,139.00 \$777.00	\$15.54
2741 Miscella				\$445.50	\$8.91
		Printing, Gravure		\$87.19	\$1.74
2759 Comme Other	ercial F	Printing, NEC		\$1,110.13	\$22.20
Other			Total for MAJOR GROUP 27	N/A \$3,600.32	N/A \$72.00
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$5,000.52	\$72.00
Other				\$20,127.74	\$402.55
			Total for MAJOR GROUP 28	\$20,127.74	\$402.55
MAJOR GROUP:	29	Petroleum Refining And Related Indu	ıstries		
Other			T I.C . MANOR CROUP 22	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr	Total for MAJOR GROUP 29	N/A	N/A
Other	30	Rubbel Alia Miscellalieous Flastics Fl	oducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ducts		
Other				N/A	N/A
MANOR CROUR	2.5		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	y And Computer Equipment	\$1,283.69	\$25.67
-			Total for MAJOR GROUP 35	\$1,283.69	\$25.67
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ec		Ψ20.0.
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N1 / A	K1/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			TOTAL TO INFOON GROUP 37	N/A	N/A

	Taxable	Tax Due
Faulkton - General continued		
Total for DIVISION D	\$42,353.65	\$847.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	\$10,516.67	\$210.33
Total for MAJOR GROUP 42	\$10,516.67	\$210.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	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	¢24.620.02	¢602.42
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$34,620.93 \$30,918.87	\$692.42 \$618.38
4841 Cable and Other Pay Television Services	\$9,974.50	\$199.49
4899 Communications Services, NEC	\$394.46	\$7.89
Other	N/A	N/A
Total for MAJOR GROUP 48	\$75,923.26	\$1,518.47
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	\$178,888.84	\$3,577.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,259.85	\$45.20
5047 Medical, Dental, and Hospital Equipment and Supplies	\$18,850.50	\$377.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$30,734.85	\$640.31
Materials 5074 Plumbing and Heating Equipment and Supplies	\$20,083.75	\$401.67
5084 Industrial Machinery and Equipment	\$4,975.27	\$401.07 \$99.51
5091 Sporting and Recreational Goods and Supplies	\$442.50	\$8.85
Other	\$34,596.54	\$691.94
Total for MAJOR GROUP 50	\$111,943.26	\$2,264.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$11,053.50	\$221.07
5136 Men's and Boys' Clothing and Furnishings	\$777.34	\$15.55
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$343.85 \$724.54	\$6.88
5142 Packaged Frozen Foods	\$1,087.88	\$14.49 \$21.76
Other	\$36,924.35	\$738.48
Total for MAJOR GROUP 51	\$50,911.46	\$1,018.23
Total for DIVISION F	\$162,854.72	\$3,282.72
	\$ 102,03 4 .12	\$5,202.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$22,198.33	\$443.96
5251 Hardware Stores	\$119,801.35	\$2,396.02
Total for MAJOR GROUP 52	\$141,999.68	\$2,839.98
MAJOR GROUP: 53 General Merchandise Stores	ψ111 <i>,333</i> .00	Ψ2,033.30
5311 Department Stores	\$13,958.96	\$279.18
5399 Miscellaneous General Merchandise Stores	\$1,919.20	\$38.38
Other	N/A	N/A
Total for MAJOR GROUP 53	\$91,901.29	\$1,838.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$170,938.21	\$3,418.76
5499 Miscellaneous Food Stores Other	\$5,317.74 \$3,119.45	\$106.35 \$62.39
Vale	φ3, i 13. 4 3	φυ2.59

		-1000			
	_			Taxable	Tax Due
Faulkton - Gener	al co	ontinued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 54	\$179,375.40	\$3,587.50
MAJOR GROUP:		Automotive Dealers And Gasoline S	Service Stations		
5531 Auto an	id Ho	me Supply Stores		\$2,466.43	\$49.34
Other				\$208,997.55	\$4,179.95
			Total for MAJOR GROUP 55	\$211,463.98	\$4,229.29
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Women		-		\$2,417.28	\$48.35
		cessory and Specialty Stores		\$3,390.95	\$67.82
5651 Family (Clothi	ng Stores		\$4,477.99	\$89.56
5661 Shoe St	ores			\$1,196.85	\$23.94
5699 Miscella	aneou	s Apparel and Accessory Stores		\$888.42	\$17.77
Other				\$437.19	\$8.74
			Total for MAJOR GROUP 56	\$12,808.68	\$256.18
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	quipment Stores		
5712 Furnitui	re Sto	res		\$33,281.13	\$665.63
5714 Drapery	y, Cur	tain, and Upholstery Stores		\$37,587.38	\$751.74
5719 Miscella	aneou	s Homefurnishings Stores		\$54,805.85	\$1,096.12
5731 Radio, T	elevis	sion, and Consumer Electronics Stores	,	\$37,044.06	\$740.88
5734 Compu	ter ar	d Computer Software Stores		\$1,259.24	\$25.19
Other				\$5,825.66	\$116.52
			Total for MAJOR GROUP 57	\$169,803.32	\$3,396.08
MAJOR GROUP:	58	Eating And Drinking Places		,,	, , , , , , , , , , , , , , , , , , , ,
5812 Eating F		-		\$17,202.38	\$346.40
5813 Drinkin				\$22,610.80	\$452.22
	,		Total for MAJOR GROUP 58	\$39,813.18	\$798.62
MAJOR GROUP:	59	Miscellaneous Retail	Total for Window Groot 30	\$33,013.10	¥130.02
		ds Stores and Bicycle Shops		\$1,212.92	\$24.26
5943 Station				\$2,930.37	\$58.61
	-	and Souvenir Shops		\$2,809.93	\$56.20
	-	Mail-Order Houses		\$131,551.93	\$2,631.07
		Establishments		\$7,869.73	\$157.40
	_	s Retail Stores, NEC		\$12,949.74	\$259.01
Other		5		\$16,327.28	\$326.55
			Total for MAJOR GROUP 59	\$175,651.90	\$3,513.10
			Total for DIVISION G	\$1,022,817.43	\$20,458.77
DIVISION: H Finance	e, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$218.00	\$4.36
			Total for MAJOR GROUP 60	\$218.00	\$4.36
MAJOR GROUP:	61	Non-depository Credit Institutions		Ψ2.0.00	4
Other	٠.	rear acpository creat montations		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR CROUD.	62	Incurance Comiere	Total for MAJOR GROOF 01	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N1/A	NI/A
Other			T + 16 - MAIOR CROUP CO	N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Sen	vice		
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$2,005.50	\$40.11
DIVISION: I Servic	00				
MAJOR GROUP:		Hotels Pooming Houses Comes A	nd Other Lodging Places		
7011 Hotels a		Hotels, Rooming Houses, Camps, A	nd Other Loughly Flaces	¢E0 247 02	\$1,006.96
Other	ariu IV	oteis		\$50,347.93 N/A	\$1,006.96 N/A
Other			T-+-! f- " MA IOD CDOUD 70		
MA 100 000115		D 16 :	Total for MAJOR GROUP 70	\$55,847.93	\$1,116.96
MAJOR GROUP:	72	Personal Services			

				Taxable	Tax Due
ulkton - Gener					
/ISION: I Service				¢10.754.15	¢215.00
7231 Beauty S Other	snops			\$10,754.15 \$66,497,43	\$215.08
Other			Total for MAJOR GROUP 72	\$66,487.43	\$1,329.75
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$77,241.58	\$1,544.83
	7342 Disinfecting and Pest Control Services			\$2,352.89	\$47.06
	_	ental and Leasing, NEC		\$3,081.47	\$61.63
7372 Prepack		9		\$17,571.30	\$351.42
·	-	ocessing and Data Preparation and	Processing Services	\$800.85	\$16.02
		lated Services, NEC	Trocessing Services	\$1,858.54	\$37.17
-		ard, and Armored Car Services		\$848.63	\$16.97
		s Business Services		\$3,034.51	\$60.69
Other	meou	3 Business Services		\$2,706.66	\$54.13
V			Total for MAJOR GROUP 73	\$32,254.85	\$645.09
MAJOR GROUP:	75	Automotive Densir Consises And		\$32,234.03	\$645.09
Other	75	Automotive Repair, Services, And	Parking	\$39,615.30	\$792.31
Other					
			Total for MAJOR GROUP 75	\$39,615.30	\$792.31
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:	79	Amusement And Recreation Serv	ices		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		,	,
Other				\$5,031.38	\$100.63
			Total for MAJOR GROUP 80	\$5,031.38	\$100.63
MAJOR GROUP:	81	Legal Services	Total for Wilder Cheef of	\$3,031.30	\$100.03
Other	01	Legal Services		N/A	N/A
V			Total for MAJOR GROUP 81	<u> </u>	N/A
MAJOR CROUD.	0.2	Educational Comissa	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		NI/A	NI/A
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, Researc	h, Management, And Related Services		
8721 Account	ting, A	Auditing, and Bookkeeping Services		\$4,233.54	\$84.67
Other				\$31,281.03	\$625.62
			Total for MAJOR GROUP 87	\$35,514.57	\$710.29
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
				•	7

Services				Taxable	Tax Due
Construction		Faul	kton - General Recap		
Construction	A Agriculturo F	prostny And Fishing		\$04.662.26	¢1 902 25
Manufacturing		orestry, And rishing			
Transportation, Communications, Electric, Gas, And Sanitary Services \$178,888.44 \$3,377.78 Kolley Kolley Kolley \$10,005.00 \$40.11 Kolley Kolley \$10,005.00 \$10,005.00 Kolley Kolley					•
Wholesale Tard			v Services		
GR. Retail Trade Financia running in trade runn			, services		
Finance, Insurance, And Real Estate \$2,005.00 \$43.01 \$53,800 \$60.00 \$53,800 \$60.00 \$53,800 \$60.00 \$53,800 \$60.00 \$					
Services Total for Faulkton - General \$259,451.20 \$3,80.06.44	H Finance, Insu	ance, And Real Estate			\$40.11
Faulkton - Gross Receipts SDIVISION: Construction Special Trade Contractors MAJOR GROUP: 17 Construction Special Trade Contractors MAJOR GROUP: 17 Construction Special Trade Contractors MAJOR GROUP: 17 N/A N/					\$5,189.01
MAJOR GROUP: 17 17 17 17 17 17 17 17			Total for Faulkton - General	\$1,801,619.88 	\$36,060.44
MAJOR GROUP: 17 17 17 17 17 17 17 17	Faulkton - Gross I	deceipts			
Other Total for MAJOR GROUP 17 Total for DIVISION C N/A N/A N/A NOTIVISION E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A <td></td> <td>•</td> <td></td> <td></td> <td></td>		•			
Total for MAJOR GROUP 17		17 Construction Special Trade Contractors			
Total for DIVISION N/A	Other		T + 16 MAIOR CROUP 17		N/A
NA				*	N/A
MAJOR GROUP: 49 blectric, Gas, And Sanitary Services N/A N/A Other Total for MAJOR GROUP 49 (Total for DIVISION 5) N/A N/A MAJOR GROUP: 53 (Seneral Merchandise Stores) Total for MAJOR GROUP 53 (N/A) N/A N/A MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 (N/A) N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 (N/A) N/A N/A MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 55 (N/A) N/A N/A MAJOR GROUP: 58 Eating And Drinking Places \$8,967.13 (N/A) \$89.6 5812 Eating Places \$8 Eating And Drinking Places \$9,671.3 (N/A) \$9.6 MAJOR GROUP: 59 Miscellaneous Retail \$9,671.3 (N/A) \$9.6 Other 59 Miscellaneous Retail \$7,253.93 (N/A) \$9.6 MAJOR GROUP: 50 Miscellaneous Retail \$9,4094.68 (N/A) \$9.4094.68 (N/A) DIVISION: 1 Services \$9,347.93 (N/A) \$0.349.93 (N/A) MAJOR GROUP: 70 Hotels, Rooming Houses,				N/A	N/A
Other N/A	-		d Sanitary Services		
Total for MAJOR GROUP 49		49 Electric, Gas, And Sanitary Services		N/A	N/A
Note			Total for MAJOR GROUP 49		N/A
MAJOR GROUP: 53 General Merchandise Stores N/A N/A Other N/A N/A N/A MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 55 N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 55 \$8,967.13 \$89.6 <td></td> <td></td> <td>Total for DIVISION E</td> <td>N/A</td> <td>N/A</td>			Total for DIVISION E	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 54 Food Stores Total for MAJOR GROUP 54 N/A N/A N/A MAJOR GROUP: Other 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A MAJOR GROUP: S B Eating And Drinking Places Eating And Drinking Places \$8,967.13 \$89.6 5812 Eating Places	DIVISION: G Retail 1	rade			
Total for MAJOR GROUP	MAJOR GROUP:	53 General Merchandise Stores			
MAJOR GROUP: 54 Food Stores N/A	Other			N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A MAJOR GROUP: Stating Places Stating And Drinking Places Total for MAJOR GROUP 55 N/A N/A N/A MAJOR GROUP: Stating Places			Total for MAJOR GROUP 53	N/A	N/A
Total for MAJOR GROUP 5		54 Food Stores		NI/A	NI/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A </td <td>Other</td> <td></td> <td>Total for MAIOR GROUP 54</td> <td></td> <td></td>	Other		Total for MAIOR GROUP 54		
Other N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places \$8,967.13 \$89.66 5812 Eating Places \$8,967.13 \$89.66 5813 Drinking Places \$22,610.80 \$226.56 Total for MAJOR GROUP 58 \$31,577.93 \$315.77 MAJOR GROUP: 59 Miscellaneous Retail \$7,253.93 \$72.5 Other Total for MAJOR GROUP 59 \$7,253.93 \$72.5 Total for DIVISION G \$94,094.68 \$940.9 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$50,347.93 \$503.4 Total for MAJOR GROUP 70 \$50,347.93 \$503.4 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A	MAIOR GROUP	55 Automotive Dealers And Gasoline Servi		IN/A	IN/A
Total for MAJOR GROUP 5		33 Automotive Dealers And Gasonne Servi	ce stations	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places \$812 Eating Places \$89.67.13 \$89.67.5813 Drinking Places \$22,610.80 \$226.70.5813 Drinking Places \$100 Major GROUP 58 \$22,610.80 \$226.70.57.93 \$315.75 Major GROUP: 59 Miscellaneous Retail \$7,253.93 \$72.57.57.57.57.57.57.57.57.57.57.57.57.57.			Total for MAIOR GROUP 55		N/A
5812 Eating Places \$8,967.13 \$89.66 5813 Drinking Places \$22,610.80 \$226.1 Total for MAJOR GROUP 58 \$31,577.93 \$315.7 MAJOR GROUP: 59 Miscellaneous Retail \$7,253.93 \$72.5 Total for MAJOR GROUP 59 Total for DIVISION G \$7,253.93 \$72.5 DIVISION: I Services \$94,094.68 \$940.9 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$50,347.93 \$503.4 Total for MAJOR GROUP 70 \$50,347.93 \$503.4 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A	MAIOR GROUP	58 Fating And Drinking Places	Total for Window Green 33	IV/A	N/A
Services				\$8 967 13	\$89.68
MAJOR GROUP: 59 Miscellaneous Retail \$7,253.93 \$72.55 Total for MAJOR GROUP 59 \$7,253.93 \$72.55 Total for MAJOR GROUP 59 \$7,253.93 \$72.55 Total for DIVISION G \$94,094.68 \$940.99 DIVISION: I Services	_				\$226.11
MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 \$7,253.93 \$72.55 Total for DIVISION G \$94,094.68 \$940.95 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels \$50,347.93 \$503.47 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A	3		Total for MAJOR GROUP 58		\$315.79
Total for MAJOR GROUP 59 Total for DIVISION G **P1,253.93*** **Total for DIVISION G **P4,094.68*** **P40.94.68*** **P940.95*** **DIVISION: I Services **MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places **Total for MAJOR GROUP 70*** **Total for MAJOR GROUP 70*** **MAJOR GROUP: 78 Motion Pictures **Other** **Total for MAJOR GROUP 78** **N/A N/A **N/A N/A **Total for MAJOR GROUP 78** **Total for MAJOR GROUP 78** **N/A N/A **N/A N/A **Total for MAJOR GROUP 78** **Total for MAJOR GROUP 78** **N/A N/A **Total for MAJOR GROUP 78** **Total for MAJOR GROUP 78** **N/A N/A **Total for MAJOR GROUP 78** **Total for MAJOR GRO	MAJOR GROUP:	59 Miscellaneous Retail		• •	·
Total for DIVISION G \$94,094.68 \$940.9 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels \$50,347.93 \$503.4 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 N/A N/A Total for MAJOR GROUP 78 N/A N/A	Other			\$7,253.93	\$72.54
Total for DIVISION G \$94,094.68 \$940.99 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels \$50,347.93 \$503.4 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 N/A N/A Total for MAJOR GROUP 78 N/A N/A			Total for MAJOR GROUP 59	\$7,253.93	\$72.54
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$50,347.93 \$503.4 Total for MAJOR GROUP 70 \$50,347.93 \$503.4 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A			Total for DIVISION G	\$94,094.68	\$940.96
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$50,347.93 \$503.4 Total for MAJOR GROUP 70 \$50,347.93 \$503.4 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A	DIVISION: I Service				
Total for MAJOR GROUP 70 \$50,347.93 \$503.4 MAJOR GROUP: 78 Motion Pictures Other N/A N/ Total for MAJOR GROUP 78 N/A N/			Other Lodging Places		
MAJOR GROUP: 78 Motion Pictures Other N/A N/ Total for MAJOR GROUP 78 N/A N/A	7011 Hotels ar	d Motels		\$50,347.93	\$503.48
Other N/A N/A Total for MAJOR GROUP 78 N/A N/A			Total for MAJOR GROUP 70	\$50,347.93	\$503.48
Total for MAJOR GROUP 78 N/A N/		78 Motion Pictures			
	Other		T + 16 MAIOS CROUP 70		N/A
Total for DIVISION I \$53,598.16 \$535.9					N/A
			Total for DIVISION I	\$53,598.16	\$535.98

		Taxable	Tax Due
	Faulkton - Gross Receipts Recap		
G	Retail Trade	\$94,094.68	\$940.96
1	Services	\$53,598.16	\$535.98
	Other	\$18,869.80	\$188.70
	Total for Faulkton - Gross Receipts	\$166,562.64	\$1,665.64
	Faulkton Recap		
Α	Agriculture, Forestry, And Fishing		\$1,893.25
C	Construction		\$771.73
D	Manufacturing		\$847.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,577.78
F	Wholesale Trade		\$3,282.72
G	Retail Trade		\$21,399.73
H	Finance, Insurance, And Real Estate Services		\$40.11 \$5,724.99
'	Other		\$188.70
	Total for Faulkton		\$37,726.08

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

				Taxable	Tax Due
Flandreau - Gen	eral				
DIVISION: A Agricu	ulture	e, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MA IOD CDOUD	00		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	02	Agricultural Production Livestock A	nd Animal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOT 02	IN/A	IV/A
		arden Services		\$10,455.05	\$209.10
Other				\$56,813.72	\$1,136.28
			Total for MAJOR GROUP 07	\$67,268.77	\$1,345.38
			Total for DIVISION A	\$70,139.77	\$1,402.80
DIVISION: B Minin	a				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmeta	Ilic 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 Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Cont	ractors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Bui	Iding Construction Contractors		
Other			T (N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac	Total for MAJOR GROUP 16	N/A	N/A
		eating, and Air-Conditioning	tors	\$561,051.80	\$11,221.04
1731 Electrica	-	-		\$10,085.63	\$201.72
Other				\$167,278.16	\$3,345.57
			Total for MAJOR GROUP 17	\$738,415.59	\$14,768.33
			Total for DIVISION C	\$740,988.09	\$14,819.78
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$7,288.11	\$145.76
			Total for MAJOR GROUP 20	\$7,288.11	\$145.76
MAJOR GROUP:	22	Textile Mill Products		N1/A	N1/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Annarel And Other Finished Produc	ts Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparei And Other Finished Froduc	is wide from fabrics and similar waterials	\$2,521.50	\$50.43
			Total for MAJOR GROUP 23	\$2,521.50	\$50.43
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	<i>5.</i>		#7.00C.70	¢4.45.70
Table 1		Publishing, or Publishing and Printing Publishing, or Publishing and Printing		\$7,286.79 \$543.33	\$145.73 \$10.87
2741 Miscella				\$1,485.83	\$29.72
		Printing, Gravure		\$78.42	\$1.57
	ercial	Printing, NEC		\$1,772.98	\$35.48
Other				\$1,936.62	\$38.73
MA 100 000115			Total for MAJOR GROUP 27	\$13,103.97	\$262.10
	28	Cnemicals And Allied Products		¢2 010 E0	\$78.21
Other			Total for MAIOR GROUP 29		\$78.21
MAIOR GROUP	32	Stone, Clay, Glass, And Concrete Pro		U.JU ق _ا ده	\$10.21
MAJOR GROUP: Other MAJOR GROUP:	28 32	Chemicals And Allied Products Stone, Clay, Glass, And Concrete Pro	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 oducts		\$

				Taxable	Tax Due
Flandreau - Gene	eral	continued		-	
DIVISION: D Manu	factu	ring continued			
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment	41.404.71	¢20.00
Other				\$1,494.71	\$29.90
MAJOR CROUD	26	Electronic And Other Electrical Equipme	Total for MAJOR GROUP 35	\$1,494.71	\$29.90
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	nt And Components, except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for Window divider 30	14/75	IV/A
Other	٠.	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And	Optical Goods; Watches And Clo	ocks
Other				\$557.08	\$11.14
			Total for MAJOR GROUP 38	\$557.08	\$11.14
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$90,792.21	\$1,815.87
DIVISION: E Transp	oorta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
4212 Local Tr	ruckin	g Without Storage		\$14,725.73	\$294.51
Other				\$1,994.00	\$39.88
			Total for MAJOR GROUP 42	\$16,719.73	\$334.39
MAJOR GROUP:	44	Water Transportation		N1/A	5 174
Other			T (N/A	N/A
MAJOR CROUD	40	Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Jenho	Communications one Communications		\$58,716.38	\$1,174.33
	•	ommunications, Except Radiotelephone		\$7,008.98	\$140.19
•		her Pay Television Services		\$102,138.34	\$2,042.76
		ions Services, NEC		\$1,731.29	\$34.62
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$169,681.09	\$3,393.62
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$201,113.71	\$4,022.27
			Total for MAJOR GROUP 49	\$201,113.71	\$4,022.27
			Total for DIVISION E	\$388,429.53	\$7,768.58
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5013 Motor \	Vehicl	e Supplies and New Parts		\$878.50	\$17.57
5044 Office E	quipr	ment		\$4,350.42	\$87.01
5045 Compu	ters a	nd Computer Peripheral Equipment and S	oftware	\$1,710.44	\$34.21
5047 Medica	l, Den	tal, and Hospital Equipment and Supplies		\$23,498.24	\$469.97
5049 Profess	ional	Equipment and Supplies, NEC		\$369.88	\$7.40
		Apparatus and Equipment, Wiring	Supplies and Construction	\$47,767.09	\$955.34
Materia 5084 Industr		chinery and Equipment		\$3,814.52	\$76.30
		lishment Equipment and Supplies		\$5,481.50	\$109.63
		Recreational Goods and Supplies		\$2,147.37	\$42.95
5099 Durable	-			\$13,092.00	\$261.84
Other		, 		\$57,528.32	\$1,150.57
- -			Total for MAJOR GROUP 50	\$160,638.28	\$3,212.79
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	. 5 (2	¥100,050.20	Ψ3,212.13
50 51.001.	٥.				

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		Taxable	Tax Due
Flandreau - General continued			
DIVISION: F Wholesale Trade continued			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,115.00	\$22.30
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$485.86	\$9.72
5139 Footwear		\$1,146.08	\$22.92
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC		\$1,456.92 \$327.39	\$29.14 \$6.55
5169 Chemicals and Allied Products, NEC		\$327.39 \$2,124.65	\$42.50
Other		\$31,689.57	\$633.80
	Total for MAJOR GROUP 51	\$38,345.47	\$766.93
	Total for DIVISION F		
	Total for DIVISION F	\$198,983.75	\$3,979.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers	¢202.14E.E2	¢4.062.01
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$203,145.52 \$6,211.66	\$4,062.91 \$124.23
Other		\$0,∠11.00 N/A	\$124.23 N/A
Other	Total for MAJOR GROUP 52	\$209,566.68	\$4,191.33
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 32	\$209,500.00	\$4,191.33
5311 Department Stores		\$31,799.65	\$635.99
5399 Miscellaneous General Merchandise Stores		\$2,327.30	\$50.58
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$275,602.05	\$5,516.07
MAJOR GROUP: 54 Food Stores		+	45/5:500
5411 Grocery Stores		\$291,382.51	\$5,827.65
5461 Retail Bakeries		\$36,739.76	\$734.79
5499 Miscellaneous Food Stores		\$1,788.09	\$35.76
Other		\$203.50	\$4.07
	Total for MAJOR GROUP 54	\$330,113.86	\$6,602.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$253,446.52	\$5,068.93
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$418,118.38	\$8,362.37
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,551.32	\$51.03
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores		\$1,893.06 \$13,682.55	\$37.86 \$273.65
5661 Shoe Stores		\$3,675.53	\$273.63 \$73.51
5699 Miscellaneous Apparel and Accessory Stores		\$3,299.48	\$65.99
Other		\$1,502.65	\$30.05
	Total for MAJOR GROUP 56	\$26,604.59	\$532.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		420,0055	4332.03
5712 Furniture Stores		\$8,307.24	\$166.15
5719 Miscellaneous Homefurnishings Stores		\$2,024.98	\$40.50
5722 Household Appliance Stores		\$1,022.52	\$20.45
5731 Radio, Television, and Consumer Electronics Stores		\$2,058.68	\$41.18
5734 Computer and Computer Software Stores		\$5,388.80	\$107.77
Other		\$3,754.46	\$75.09
	Total for MAJOR GROUP 57	\$22,556.68	\$451.14
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$198,896.51	\$3,977.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$248,316.92	\$4,966.33
MAJOR GROUP: 59 Miscellaneous Retail		#2.7 <i>CC.E</i> 0	475. 22
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$3,766.50 \$14,014,02	\$75.33
5942 BOOK Stores 5943 Stationery Stores		\$14,014.92 \$1,988.53	\$280.30 \$39.77
5945 Hobby, Toy, and Game Stores		\$1,988.53 \$777.35	\$39.77 \$15.55
5947 Gift, Novelty, and Souvenir Shops		\$777.35 \$552.43	\$15.55 \$11.05
5961 Catalog and Mail-Order Houses		\$588,869.88	\$11,777.42
•		,,	, ,

				Taxable	Tax Due
Flandreau - Gen	eral d	continued			
DIVISION: G Retail					
		Establishments		\$10,939.28	\$218.78
		s Retail Stores, NEC		\$600,709.70	\$12,014.20
Other		,		\$35,807.96	\$716.16
			Total for MAJOR GROUP 59	\$1,257,426.55	\$25,148.56
			Total for DIVISION G	\$2,788,305.71	\$55,770.16
			Total for DIVISION G	\$2,700,303.71	\$33,770.10
	-	urance, 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 Servi	ce		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate		*15.000.10	****
6531 Real Est	ate A	gents and Managers		\$16,922.10	\$338.45
			Total for MAJOR GROUP 65	\$16,922.10	\$338.45
MAJOR GROUP:	67	Holding And Other Investment Office	es es	N1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$20,131.87	\$402.65
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other		3	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7217 Carpet	and U	pholstery Cleaning		\$451.30	\$9.03
7231 Beauty	Shops			\$16,332.99	\$326.66
Other				\$60,823.29	\$1,216.47
			Total for MAJOR GROUP 72	\$77,607.58	\$1,552.16
MAJOR GROUP:	73	Business Services			
•		nd Collection Services		\$7,597.02	\$151.94
	-	and Pest Control Services		\$5,597.86	\$111.95
	-	ning and Maintenance Services, NEC		\$19,582.43	\$391.66
		ental and Leasing, NEC		\$21,582.09	\$431.64
•		ogramming Services		\$1,197.50	\$23.95
7372 Prepac	-	ocessing and Data Preparation and Pro	cossing Sonicos	\$34,276.46 \$5,520.07	\$685.53 \$110.40
		lated Services, NEC	cessing services	\$5,520.07 \$14,717.25	\$110.40 \$294.35
•				Ψ1 -7 ,111.23	Ψ 2 .33
	ter Re			\$1 008 24	\$20.16
	ter Re ve, Gu	ard, and Armored Car Services		\$1,008.24 \$2,214.62	\$20.16 \$44.29
	ter Re ve, Gu v Syste			\$1,008.24 \$2,214.62 \$1,230.47	\$20.16 \$44.29 \$24.61
	ter Re ve, Gu v Syste nishin	ard, and Armored Car Services ems Services		\$2,214.62	\$44.29
	ter Re ve, Gu v Syste nishin	ard, and Armored Car Services ems Services g Laboratories		\$2,214.62 \$1,230.47	\$44.29 \$24.61
7389 Miscell	ter Re ve, Gu v Syste nishin	ard, and Armored Car Services ems Services g Laboratories	Total for MAJOR GROUP 73	\$2,214.62 \$1,230.47 \$9,416.24	\$44.29 \$24.61 \$188.34
7389 Miscell	ter Re ve, Gu v Syste nishin aneou	ard, and Armored Car Services ems Services g Laboratories		\$2,214.62 \$1,230.47 \$9,416.24 \$4,243.88	\$44.29 \$24.61 \$188.34 \$84.88
7389 Miscell Other MAJOR GROUP:	ter Re ve, Gu v Syste nishin aneou 75	ard, and Armored Car Services ems Services g Laboratories s Business Services		\$2,214.62 \$1,230.47 \$9,416.24 \$4,243.88	\$44.29 \$24.61 \$188.34 \$84.88
7389 Miscell Other MAJOR GROUP:	ter Re ve, Gu v Syste nishin aneou 75	ard, and Armored Car Services ems Services g Laboratories s Business Services Automotive Repair, Services, And Pai		\$2,214.62 \$1,230.47 \$9,416.24 \$4,243.88 \$128,184.13	\$44.29 \$24.61 \$188.34 \$84.88 \$2,563.70
7389 Miscell Other MAJOR GROUP: 7538 Genera	ter Re ve, Gu v Syste nishin aneou 75	ard, and Armored Car Services ems Services g Laboratories s Business Services Automotive Repair, Services, And Pai		\$2,214.62 \$1,230.47 \$9,416.24 \$4,243.88 \$128,184.13	\$44.29 \$24.61 \$188.34 \$84.88 \$2,563.70 \$3,463.05
7389 Miscell Other MAJOR GROUP: 7538 Genera	ter Re ve, Gu v Syste nishin aneou 75	ard, and Armored Car Services ems Services g Laboratories s Business Services Automotive Repair, Services, And Pai	king	\$2,214.62 \$1,230.47 \$9,416.24 \$4,243.88 \$128,184.13 \$173,152.22 \$84,852.50	\$44.29 \$24.61 \$188.34 \$84.88 \$2,563.70 \$3,463.05 \$1,697.05
7389 Miscell Other MAJOR GROUP: 7538 Genera Other MAJOR GROUP:	ter Re ve, Gu v Syste nishin aneou 75 I Auto	ard, and Armored Car Services ems Services g Laboratories s Business Services Automotive Repair, Services, And Par motive Repair Shops	king	\$2,214.62 \$1,230.47 \$9,416.24 \$4,243.88 \$128,184.13 \$173,152.22 \$84,852.50	\$44.29 \$24.61 \$188.34 \$84.88 \$2,563.70 \$3,463.05 \$1,697.05

				Taxable	Tax Due
Flandreau - Gen	eral	continued			
DIVISION: I Servi	ces co	ontinued			
7699 Repair	Shops	s and Related Services, NEC		\$869.02	\$17.38
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 76	\$5,369.25	\$107.38
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Service	2S	¢2.062.05	¢57.20
Other			T-+-! f- " MA IOD CDOUD 70	\$2,862.85	\$57.26
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$2,862.85	\$57.26
Other	80	Health Services		\$4,057.95	\$81.16
-			Total for MAJOR GROUP 80	\$4,057.95	\$81.16
MAJOR GROUP:	81	Legal Services	Total for Window GROOT GO	Ψ-7,037.33	\$01.10
Other		g		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				\$139.85	\$2.80
			Total for MAJOR GROUP 86	\$139.85	\$2.80
MAJOR GROUP:	. 87	5 5, 5,	Management, And Related Services		
	_	Auditing, and Bookkeeping Services		\$12,084.54	\$241.69
		t Consulting Services		\$11,459.13	\$229.18
8748 Busine Other	ss Cor	nsulting Services, NEC		\$2,764.85 \$6,666.58	\$55.30 \$133.33
Other			Total for MAJOR GROUP 87		\$659.50
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOT WIAJON GROUP 67	\$32,975.10	\$059.50
8999 Service				\$21,700.98	\$434.02
			Total for MAJOR GROUP 89	\$21,700.98	\$434.02
			Total for DIVISION I	\$551,524.61	\$11,030.53
		FI	andreau - General Recap		
A Agriculture	. Fores	stry, And Fishing		\$70,139.77	\$1,402.80
C Construction		··· · · · · · · · · · · · · · · · · ·		\$740,988.09	\$14,819.78
D Manufactu	ring			\$90,792.21	\$1,815.87
E Transporta	tion, C	ommunications, Electric, Gas, And San	itary Services	\$388,429.53	\$7,768.58
F Wholesale	Trade			\$198,983.75	\$3,979.72
G Retail Trad	e			\$2,788,305.71	\$55,770.16
H Finance, In:	suranc	e, And Real Estate		\$20,131.87	\$402.65
I Services				\$551,524.61	\$11,030.53
Other				\$1,703.16	\$34.06
			Total for Flandreau - General	\$4,850,998.70	\$97,024.15
Flandreau - Gro	ss Re	eceipts			
DIVISION: G Retai	l Trad	e			
MAJOR 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 S	ervice Stations	K 1 / A	A1 / A
Other				N/A	N/A
CD D					10/00/0000

		Taxable	Tax Due
Flandreau - Gross Receipts continue	ed		
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drink	king Places		
5812 Eating Places		\$198,896.51	\$1,988.97
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$248,316.92	\$2,483.18
MAJOR GROUP: 59 Miscellaneous Re	etail		
Other		\$11,924.00	\$119.24
	Total for MAJOR GROUP 59	\$11,924.00	\$119.24
	Total for DIVISION G	\$340,890.86	\$3,408.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming	Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Flandreau - Gross Receipts Recap		
G Retail Trade		¢240,000,00	\$3,408.92
Other		\$340,890.86 \$2,367.80	\$3,406.92 \$23.68
Other	Total for Flandreau - Gross Receipts	\$343,258.66	\$3,432.60
	Flandreau Recap		
A Agriculture, Forestry, And Fishing			\$1,402.80
C Construction			\$14,819.78
D Manufacturing			\$1,815.87
E Transportation, Communications, El-	ectric, Gas, And Sanitary Services		\$7,768.58
F Wholesale Trade G Retail Trade			\$3,979.72 \$59,179.08
H Finance, Insurance, And Real Estate			\$33,173.00 \$402.65
l Services			\$11,030.53
Other			\$57.74
	Total for Flandreau		\$100,456.75

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

				Taxable	Tax Due
Florence - Gener	al				-
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		N1/A	NI/A
Other			Total for MAJOR CROUD 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:		Construction Special Trade Contrac	tors		
	ng, He	ating, and Air-Conditioning		\$2,788.61	\$55.77
Other			T (N/A	N/A
			Total for MAJOR GROUP 17	\$4,220.81	\$84.41
			Total for DIVISION C	\$4,220.81	\$84.41
DIVISION: D Manuf	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$753.85	\$15.08
			Total for MAJOR GROUP 20	\$753.85	\$15.08
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu		4570.05	¢11.40
•		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$570.95 \$260.92	\$11.42 \$5.22
		Printing, Gravure		\$260.92 \$67.00	\$1.34
2759 Comme		_		\$234.56	\$4.69
Other	.i Ciui i	mang, NEC		\$747.00	\$14.94
			Total for MAJOR GROUP 27	\$1,880.43	\$37.61
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Window GROOT Er	\$ 1,000.43	Ψ37.01
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts	,	,
Other		•		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except N	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 Equi	pment And Components, Except Computer Eq	uipment	
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 Indus	tries	NI/A	N1/A
Other			T (N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,950.78	\$79.02
DIVISION: E Transp	orta	ion, Communications, Electric, Gas	, And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And \	Varehousing		
	uckin	g Without Storage		\$4,509.76	\$90.20
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$5,569.56	\$111.40
MAJOR GROUP:	44	Water Transportation		N 1/A	.
Other			T	N/A	N/A
MAJOR CROUE	40	C	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		¢ 4 770 47	¢0F 4F
	•	ne Communications ommunications, Except Radiotelephor	ne	\$4,772.47 \$10,680.44	\$95.45 \$213.61
-to is releption) I C	Similariications, Except Nadiotelephol		ψ10,000. 111	φ213.01

				Taxable	Tax Due
Florence - Gener	ral co	ontinued			
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	d Sanitary Services continued		
4841 Cable a	ind Ot	ther Pay Television Services		\$7,142.50	\$142.85
Other				\$71.00	\$1.42
			Total for MAJOR GROUP 48	\$22,666.41	\$453.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1 / A	N1/A
Other			T-+- f- :: MA IOD CDOUD 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$57,586.71	\$1,151.74
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$10,138.32	\$202.77
MANOR CROUP	F.4	N/I T	Total for MAJOR GROUP 50	\$10,138.32	\$202.77
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$14,129.42	\$282.59
Other			Total for MAJOR GROUP 51	\$14,129.42	\$282.59
			Total for DIVISION F	\$24,267.74	\$485.36
DIVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers	¢77.750.00	#4 FFF 0C
5211 Lumber	r and	Other Building Materials Dealers		\$77,752.99	\$1,555.06
MAJOR GROUP:	F.2	Consul Manch and its Stans	Total for MAJOR GROUP 52	\$77,752.99	\$1,555.06
5311 Departi		General Merchandise Stores Stores		\$3,770.23	\$75.41
•		us General Merchandise Stores		\$1,081.85	\$23.18
			Total for MAJOR GROUP 53	\$4,852.08	\$98.59
MAJOR GROUP:	54	Food Stores		+ 1,00=100	7
Other				\$7,617.22	\$152.35
			Total for MAJOR GROUP 54	\$7,617.22	\$152.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
	nd Ho	me Supply Stores		\$642.60	\$12.84
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$4,197.54	\$83.94
MAJOR GROUP:		Apparel And Accessory Stores		¢1 022 F0	¢20.45
5621 Womer 5651 Family (_		\$1,022.50 \$2,020.43	\$20.45 \$40.41
5661 Shoe St		ing Stores		\$686.00	\$13.72
Other				\$1,260.50	\$25.21
			Total for MAJOR GROUP 56	\$4,989.43	\$99.79
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
5731 Radio, ⁷	Televi	sion, and Consumer Electronics Stores		\$159.26	\$3.19
Other				\$1,989.36	\$39.79
			Total for MAJOR GROUP 57	\$2,148.62	\$42.98
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MANOR CROUP		M. II. D. II.	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5943 Station	59 erv St			\$424.19	\$8.48
	-	Mail-Order Houses		\$38,787.60	\$775.75
		g Establishments		\$1,876.03	\$37.52
	-	us Retail Stores, NEC		\$7,739.16	\$154.79
Other			_	\$2,325.30	\$46.51
			Total for MAJOR GROUP 59	\$51,152.28	\$1,023.05
			Total for DIVISION G	\$203,672.87	\$4,075.01
DIVISION: H Finance	ce. In	surance, And Real Estate			
MAJOR GROUP:	60				
Other				NI/Λ	NI/A

N/A

N/A

Other

				Taxable	Tax Due
Florence - Gene	ral co	ontinued			
DIVISION: H Finan	ce, Ins	surance, And Real Estate continued			
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	e		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		NI/A	NI/A
Other			Total for MAJOR CROUD CE	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$8,022.91	\$160.46
IVISION: I Servi	es				
MAJOR GROUP:	72	Personal Services			
Other				\$2,703.04	\$54.06
			Total for MAJOR GROUP 72	\$2,703.04	\$54.06
MAJOR GROUP:		Business Services		*4.500.10	***
		ental and Leasing, NEC		\$1,698.49 \$2,720.00	\$33.97
7372 Prepac	-	rocessing and Data Preparation and Proc	eassing Candicas	\$2,720.08 \$385.38	\$54.40
		elated Services, NEC	essing services	\$305.36 \$32.08	\$7.71 \$0.64
•		is Business Services		\$52.06 \$7,209.23	\$0.04 \$144.18
Other	aneou	is busiliess services		\$1,861.38	\$144.10 \$37.23
Other			Total for MAJOR GROUP 73	\$13,906.64	\$278.13
MAJOR GROUP:	75	Automotive Repair, Services, And Park		\$15,300.04	\$270.13
Other	73	Automotive Repair, Services, And Fark	ding	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Windork dikedi. 73	IN/A	IV/A
Other	70	Wiscenarie ous Repuir Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		,	,
Other				\$305.34	\$6.11
			Total for MAJOR GROUP 79	\$305.34	\$6.11
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M	anagement, And Related Services		
8734 Testing	j Labo	ratories		\$212.00	\$4.24
Other				\$6,447.75	\$128.96
			Total for MAJOR GROUP 87	\$6,659.75	\$133.20
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$31,267.97	\$625.36
			Canaval Danava		
		FIC	orence - General Recap		
C Constructio	n			\$4,220.81	\$84.41
) Manufactur	ing			\$3,950.78	\$79.02
•		ommunications, Electric, Gas, And Sanita	ary Services	\$57,586.71	\$1,151.74
Wholesale ⁻				\$24,267.74	\$485.36
Retail Trade				\$203,672.87	\$4,075.01
	uranc	e, And Real Estate		\$8,022.91	\$160.46
Services				\$31,267.97	\$625.36
Other				\$1,558.00	\$31.16
			Total for Florence - General	\$334,547.79	\$6,692.52
_					_
D D . (D					

		Taxable	Tax Due
	Florence Reca		
С	Construction		\$84.41
D	Manufacturing		\$79.02
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,151.74
F	Wholesale Trade		\$485.36
G	Retail Trade		\$4,075.01
Н	Finance, Insurance, And Real Estate		\$160.46
1	Services		\$625.36
	Other		\$31.16
	Total	for Florence	\$6,692.52

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				Taxable	Tax Due
Fort Pierre - Ger	neral	l		-	
		e, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock A	nd Animal Specialties	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services		,	,
	-	ervices for Livestock		\$178,848.42	\$3,576.98
		ervices for Animal Specialties orden Services		\$35,088.20 \$15,319.05	\$701.76 \$306.38
Other	nu ua	ildeli Selvices		\$30,697.24	\$613.94
			Total for MAJOR GROUP 07	\$259,952.91	\$5,199.06
			Total for DIVISION A	\$260,003.91	\$5,200.08
DIVISION: B Minin	a				
MAJOR GROUP:	י ש 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 Nonmeta	Illic Minerals, Except Fuels		
Other			T (N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio				
MAJOR GROUP: Other	15	Building Construction General Cont	ractors And Operative Builders	NI/A	NI/A
Other			Total for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP:	16	Heavy Construction Other Than Bui		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contrac	tors		
1711 Plumbii Other	ng, H	eating, and Air-Conditioning		\$2,627.21	\$52.54
Other			Total for MAJOR GROUP 17	N/A \$8,936.06	N/A \$178.72
			Total for DIVISION C		\$931.12
	_		Total for Division C	\$46,556.00	\$931.12
MAJOR GROUP:		ring Food And Kindred Products			
		dy, and Brandy Spirits		\$129.88	\$2.61
Other				\$13,521.87	\$270.44
			Total for MAJOR GROUP 20	\$13,651.75	\$273.05
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials		
Other				\$808.50	\$16.17
MANOR CROUD	2.4		Total for MAJOR GROUP 23	\$808.50	\$16.17
MAJOR GROUP: Other	24	Lumber And Wood Products, Excep	ot Furniture	N/A	N/A
• Canci			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for two both GROOT ET	14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	J. J.		****	***
·		Publishing, or Publishing and Printing Publishing, or Publishing and Printing	3	\$4,142.34 \$1,026.87	\$82.85 \$20.53
2741 Miscella				\$1,020.07	\$9.35
		Printing, Gravure		\$1,160.07	\$23.20
	ercial	Printing, NEC		\$2,043.91	\$40.85
Other				\$3,962.54	\$79.25
MAJOR GROUP:	20	Chamicals And Alliad Dradust-	Total for MAJOR GROUP 27	\$12,803.24	\$256.03
MAJOR GROUP: 2813 Industr	28 ial Ga			\$3,404.00	\$68.08
		nemicals and Botanical Products		\$471.50	\$9.43
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				Taxable	Tax Due
Fort Pierre - Ger	neral	continued			
DIVISION: D Manu	ıfactuı	ina continued			
Other				\$1,229.00	\$24.58
			Total for MAJOR GROUP 28	\$5,104.50	\$102.09
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P		45/10 1150	Ψ.02.03
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro-	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment	N1/A	N1/A
Other			T (N/A	N/A
MAJOR CROUP	26		Total for MAJOR GROUP 35	N/A · .	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	ment And Components, Except Computer E	quipment \$1,481.50	\$29.63
Other			Total for MAJOR CROUD 26		
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$1,481.50	\$29.63
Other	31	Transportation Equipment		N/A	N/A
• inc.			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	ng Instruments; Photographic, Medical And	•	•
Other	50		.g unicute, i me te grapme, me area. i ma	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust	ries	,	•
Other		J		\$227.00	\$4.54
			Total for MAJOR GROUP 39	\$227.00	\$4.54
			Total for DIVISION D	\$58,262.64	\$1,165.24
DIVISION, F. Trans		ian Cammuniantiana Flantuia Caa	And Coniton: Comicos	75-7,	4 1/1001=1
MAJOR GROUP:	-	tion, Communications, Electric, Gas,	-		
		Motor Freight Transportation And W g Without Storage	arenousing	\$26,195.39	\$523.91
1212 200011	racian	g William Storage	Total for MAJOR GROUP 42	\$26,195.39	\$523.91
MAJOR GROUP:	44	Water Transportation	Total for Micook GROOT 42	\$20,193.39	\$J2J.91
Other		water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for the Gitter of the	14,71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiote	elepho	ne Communications		\$63,506.67	\$1,270.13
•		ommunications, Except Radiotelephone	e	\$13,681.75	\$273.64
		her Pay Television Services		\$103,814.64	\$2,076.29
	unicati	ions Services, NEC		\$971.44	\$19.43
Other				\$100.15	\$2.00
MANOR CROUP	40		Total for MAJOR GROUP 48	\$182,074.65	\$3,641.49
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		¢447	¢0.050.53
Other			T-+- f- :: MANOR CROUD 40	\$447,525.49	\$8,950.52
			Total for MAJOR GROUP 49	\$447,525.49	\$8,950.52
			Total for DIVISION E	\$656,769.53	\$13,135.40
DIVISION: F Whole	esale ⁻	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$854.00	\$17.08
5044 Office				\$7,240.25	\$144.81
		tal, and Hospital Equipment and Suppl		\$1,781.50	\$35.63
		Apparatus and Equipment, Wiri	ng Supplies and Construction	\$37,475.56	\$749.51
Materia	alS				

Returns Fil	ea: November 2022		
		Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: F Wholesale Trade continued			
5074 Plumbing and Heating Equipment and Supplies		\$123,280.36	\$2,465.61
5084 Industrial Machinery and Equipment		\$3,453.43	\$69.07
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies		\$8,846.95 \$765.50	\$176.94 \$15.31
5091 Sporting and Recreational Goods and Supplies		\$765.50 \$2,786.42	\$15.31 \$55.72
5099 Durable Goods, NEC		\$6,563.26	\$33.72 \$131.27
Other		\$103,398.22	\$2,067.97
	Total for MAJOR GROUP 50	\$296,445.45	\$5,928.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		1 = 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4-7
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$7,559.90	\$151.20
5136 Men's and Boys' Clothing and Furnishings		\$2,285.22	\$45.71
5137 Women's, Children's, and Infants' Clothing and Accessories	5	\$4,472.90	\$89.46
5139 Footwear		\$466.12	\$9.32
5141 Groceries, General Line		\$14,996.23	\$299.93
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC		\$2,721.00 \$679.14	\$54.42 \$13.58
5192 Books, Periodicals, and Newspapers		\$679.14 \$486.50	\$13.56 \$9.73
Other		\$8,703.88	\$174.08
	Total for MAJOR GROUP 51	\$42,370.89	\$847.43
	Total for DIVISION F	\$338,816.34	\$6,776.35
	Total for Division 1	\$330,010.34	\$0,770.55
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers	¢270.425.56	¢7.502.54
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$379,125.56 \$6,652.44	\$7,582.51 \$133.05
5271 Mobile Home Dealers		\$3,081.17	\$61.62
Other		\$5,001.17 N/A	N/A
	Total for MAJOR GROUP 52	\$388,932.17	\$7,778.64
MAJOR GROUP: 53 General Merchandise Stores		+,	4.,
5311 Department Stores		\$23,173.58	\$463.47
5331 Variety Stores		\$107,266.54	\$2,145.33
5399 Miscellaneous General Merchandise Stores		\$7,444.09	\$160.41
	Total for MAJOR GROUP 53	\$137,884.21	\$2,769.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$506,995.69	\$10,139.91
5499 Miscellaneous Food Stores Other		\$6,793.50	\$135.87
Other	T-t-l f- " MA IOD CDOUD 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$519,255.24	\$10,385.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S 5531 Auto and Home Supply Stores	tations	\$839,151.75	\$16,783.05
5541 Gasoline Service Station		\$500,194.13	\$10,703.03
Other		\$390,537.29	\$7,810.74
	Total for MAJOR GROUP 55	\$1,729,883.17	\$34,597.68
MAJOR GROUP: 56 Apparel And Accessory Stores		\$1,723,003.17	ψ3 1,337.00
5611 Men's and Boys' Clothing and Accessory Stores		\$978.04	\$19.56
5621 Women's Clothing Stores		\$3,460.87	\$69.22
5632 Women's Accessory and Specialty Stores		\$3,082.52	\$61.65
5641 Children's and Infants' Wear Stores		\$837.05	\$16.74
5651 Family Clothing Stores		\$16,979.05	\$339.59
5661 Shoe Stores		\$2,200.16	\$44.00
5699 Miscellaneous Apparel and Accessory Stores		\$3,844.58	\$76.89
MAJOR CROUP. F7 Harra Franciscus Franciscus And Franciscus	Total for MAJOR GROUP 56	\$31,382.27	\$627.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5712 Furniture Stores	iii 210Le2	\$32,663.98	\$653.28
5719 Miscellaneous Homefurnishings Stores		\$32,663.98 \$19,149.52	\$653.28 \$382.99
5731 Radio, Television, and Consumer Electronics Stores		\$23,384.02	\$467.68
5734 Computer and Computer Software Stores		\$2,476.34	\$49.53
Other		\$33,342.62	\$666.85

Ketariis i	ilea. Novellibel 2022		
		Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$111,016.48	\$2,220.33
5812 Eating Places		\$431,867.34	\$8,637.35
5813 Drinking Places		\$96,341.60	\$1,926.83
	Total for MAJOR GROUP 58	\$528,208.94	\$10,564.18
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$56,492.20	\$1,129.84
5942 Book Stores 5943 Stationery Stores		\$601.28 \$1,053.77	\$12.03 \$21.08
5945 Stationery Stores 5945 Hobby, Toy, and Game Stores		\$1,053.77 \$1,820.77	\$21.08 \$36.42
5947 Gift, Novelty, and Souvenir Shops		\$32,642.45	\$652.85
5961 Catalog and Mail-Order Houses		\$370,611.33	\$7,412.25
5963 Direct Selling Establishments		\$21,118.37	\$422.37
5983 Fuel Oil Dealers		\$17,838.05	\$356.76
5999 Miscellaneous Retail Stores, NEC		\$451,755.21	\$9,035.11
Other		\$23,719.51	\$474.40
	Total for MAJOR GROUP 59	\$977,652.94	\$19,553.11
	Total for DIVISION G	\$4,424,215.42	\$88,495.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$3,529.88	\$70.60
, , ,	Total for MAJOR GROUP 60	\$3,529.88	\$70.60
MAJOR GROUP: 61 Non-depository Credit Institutions		7-7	7.5.55
6141 Personal Credit Institutions		\$2,363.62	\$47.27
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$1,856.62	\$37.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$426.00	\$8.52
	Total for MAJOR GROUP 64	\$426.00	\$8.52
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$28,950.50	\$579.01
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$36,644.32	\$732.89
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$65,053.82	\$1,301.08
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$502,149.91	\$10,042.99
	Total for MAJOR GROUP 70	\$502,149.91	\$10,042.99
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$6,835.03	\$136.70
7231 Beauty Shops		\$9,627.40	\$192.54
7299 Miscellaneous Personal Services, NEC		\$924.50	\$18.49
Other	T (\$30,405.08	\$608.10
MAJOR CROUP. 73 P. C. C.	Total for MAJOR GROUP 72	\$47,792.01	\$955.83
MAJOR GROUP: 73 Business Services 7331 Direct Mail Advertising Services		\$47.73	\$0.95
7342 Disinfecting and Pest Control Services		\$6,684.63	\$133.70
7349 Building Cleaning and Maintenance Services, NEC		\$18,137.71	\$362.76
7359 Equipment Rental and Leasing, NEC		\$14,126.89	\$282.54
7371 Computer Programming Services		\$1,228.85	\$24.58
7372 Prepackaged Software		\$40,208.92	\$804.18
7374 Computer Processing and Data Preparation and Processing	ng Services	\$3,847.68	\$76.96
7379 Computer Related Services, NEC		\$15,021.39	\$300.43

				Taxable	Tax Due
rt Pierre - Gen /ISION: I Service					
7382 Security				\$1,119.61	\$22.40
		s Business Services		\$31,042.82	\$620.85
Other				(\$1,110,013.22)	(\$24,453.30)
			Total for MAJOR GROUP 73	(\$978,546.99)	(\$21,823.95)
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking	(12 2)2	() /=/
7538 General		motive Repair Shops	3	\$96,680.24	\$1,933.60
Other				\$121,837.20	\$2,436.75
			Total for MAJOR GROUP 75	\$218,517.44	\$4,370.35
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	hops	and Related Services, NEC		\$3,573.50	\$71.47
Other				\$111,921.73	\$2,238.44
			Total for MAJOR GROUP 76	\$115,495.23	\$2,309.91
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
7999 Amusen	nent a	and Recreation Services, NEC		\$36,363.73	\$727.27
Other				\$158,265.40	\$3,165.31
			Total for MAJOR GROUP 79	\$194,629.13	\$3,892.58
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		3		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 Bota	nical And Zoological Gardens	, .	.,,
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		, .	.,,
		and Fraternal Associations		\$553.73	\$11.07
Other				N/A	N/A
			Total for MAJOR GROUP 86	\$67,373.28	\$1,347.46
MAJOR GROUP:	87	Engineering, Accounting, Research	h, Management, And Related Services	40.75.13.20	<i>ϕ 1,5 11 10</i>
8711 Enginee			, 9	(\$26,217.00)	(\$524.34)
8721 Account	ing, A	auditing, and Bookkeeping Services		\$30,086.81	\$601.73
8734 Testing	Laboı	ratories		\$8,223.62	\$164.47
8742 Manage	ment	Consulting Services		\$13,711.15	\$274.22
Other				\$2,880.00	\$57.60
			Total for MAJOR GROUP 87	\$28,684.58	\$573.68
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	, NEC			\$12,497.45	\$249.95
			Total for MAJOR GROUP 89	\$12,497.45	\$249.95
			Total for DIVISION I	\$261,055.97	\$2,968.08

				Taxable	Tax Due
			Fort Pierre - General Recap		
		try, And Fishing		\$260,003.91	\$5,200.08
C Constructio				\$46,556.00	\$931.12
D Manufactur E Transportat		amanunisations Flastuis Cas And Se	anitan Candaa	\$58,262.64 \$656,769.53	\$1,165.24 \$13,135.40
F Wholesale 1		ommunications, Electric, Gas, And Sa	ariitary services	\$338,816.34	\$13,133.40 \$6,776.35
G Retail Trade				\$4,424,215.42	\$88,495.90
		e, And Real Estate		\$65,053.82	\$1,301.08
I Services				\$261,055.97	\$2,968.08
Other				\$8,595.35	\$171.91
			Total for Fort Pierre - General	\$6,119,328.98 	\$120,145.16
Faut Diama Con	D				
Fort Pierre - Gro		eceıpts tion, Communications, Electric, Ga	or And Sanitary Sarvices		
MAJOR GROUP:	_	Electric, Gas, And Sanitary Services	_		
Other	.5	2.000.12, 003, 7.1.10 00.1110.13		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	2			
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MAJOR CROUD	ГЛ	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations		
5541 Gasolin	ie Serv	rice Station		\$235,381.81	\$2,353.82
			Total for MAJOR GROUP 55	\$235,381.81	\$2,353.82
MAJOR GROUP:	58	3		¢ 442 400 40	¢.,,,,,,,
5812 Eating				\$413,499.18	\$4,134.99
5813 Drinkin	iy Flac	es	Total for MAJOR GROUP 58	\$96,281.60	\$962.81
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL FOR MIAJOR GROUP 38	\$509,780.78	\$5,097.80
Other	33	Wilscellaneous Netali		\$2,627.19	\$26.27
			Total for MAJOR GROUP 59	\$2,627.19	\$26.27
			Total for DIVISION G	\$845,340.72	\$8,453.40
	_		Total for Division G	\$043,340.7Z	\$0,455.40
		surance, And Real Estate	and in a		
MAJOR GROUP: Other	04	Insurance Agents, Brokers, And Se	ervice	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION 1 6 :			Total for DIVISION FI	N/A	N/A
DIVISION: I Service MAJOR GROUP:	:es 70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011 Hotels		•	And Other Loughing Flaces	\$517,742.45	\$5,177.43
70111101010	aa	0.00	Total for MAJOR GROUP 70	\$517,742.45	\$5,177.43
MAJOR GROUP:	72	Personal Services	Total for Windert diced 70	Ψ3 11,1 1 2. 1 3	ψ3,177. 1 3
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Servi	ces	\$36,294.63	\$362.95
Other			Total for MAJOR CROUD 70		
MAJOR GROUP:	84	Museums, Art Galleries, And Botar	Total for MAJOR GROUP 79	\$36,294.63	\$362.95
Other	04	mascams, Art Ganeries, And Dolai	mea. And 20010gical Galdens	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
				,	,

		Taxable	Tax Due
For	t Pierre - Gross Receipts continued		
DIVI	SION: I Services continued		
N	MAJOR GROUP: 86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	\$586,338.64	\$5,863.40
	Fort Pierre - Gross Receipts Recap		
G	Retail Trade	\$845,340.72	\$8,453.40
Ī	Services	\$586,338.64	\$5,863.40
	Other	\$1,995.00	\$19.95
	Total for Fort Pierre - Gross Receipts	\$1,433,674.36 	\$14,336.75
	Fort Pierre Recap		
Α	Agriculture, Forestry, And Fishing		\$5,200.08
C	Construction		\$931.12
D	Manufacturing		\$1,165.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$13,135.40
F G	Wholesale Trade Retail Trade		\$6,776.35 \$96,949.30
Н	Finance, Insurance, And Real Estate		\$1,301.08
i.	Services		\$8,831.48
	Other		\$191.86
	Total for Fort Pierre		\$134,481.91

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

		Keturn	s Filea: November 2022		
				Taxable	Tax Due
Frankfort - Gene					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for Division A	N/A	IN/A
DIVISION: C Const			tors And Operative Builders		
MAJOR GROUP: Other	15	Building Construction General Contrac	tors And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor	S		,
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$2,265.54	\$45.31
DIVISION: D Manu	factui	ing			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUD	22	Annual And Other Finish ad Duadusta	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparei And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		N/A	N/A
		Publishing, or Publishing and Printing		\$381.88	\$7.64
2754 Comm	ercial l	Printing, Gravure		\$124.35	\$2.49
2759 Comm	ercial I	Printing, NEC		(\$155.85)	(\$3.14)
Other				\$224.50	\$4.49
MAJOR CROUD	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$574.88	\$11.48
MAJOR GROUP: Other	28	Chemicals and Allied Products		N/A	N/A
2			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Ec		14,71
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,504.30	\$30.07
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	rehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		NI/A	NI/A
Other			Total for MAJOR CROUD 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$2,417.48	\$48.35
	-	ommunications, Except Radiotelephone		\$546.50	\$10.93
	ınd Ot	her Pay Television Services		\$2,035.00	\$40.70
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$4,999.98	\$100.00
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N1 /A	N1/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for IVIAJON GNOUP 43	N/A	N/A

				Taxable	Tax Due
Frankfort - Gene	eral c	ontinued			
			Total for DIVISION E	\$14,593.35	\$291.87
DIVISION: F Whole	esale ⁻	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$3,972.26	\$79.44
MAJOR GROUP:	Г1	Wholesele Trade non durable Coods	Total for MAJOR GROUP 50	\$3,972.26	\$79.44
Other	51	Wholesale Trade-non-durable Goods		\$4,402.27	\$88.04
			Total for MAJOR GROUP 51	\$4,402.27	\$88.04
			Total for DIVISION F	\$8,374.53	\$167.48
DIVISION: G Retail	Trade	<u> </u>		, , , , , , , , , , , , , , , , , , , ,	,
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other		•		N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢1 200 72	¢26.20
5311 Departr Other	nent s	stores		\$1,309.73 N/A	\$26.20 N/A
G ther			Total for MAJOR GROUP 53	\$2,358.23	\$47.17
MAJOR GROUP:	54	Food Stores		, ,,	
Other				\$1,630.00	\$32.60
			Total for MAJOR GROUP 54	\$1,630.00	\$32.60
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	e Stations	N/A	N/A
G ther			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		.,	.,
5651 Family (Clothi	ng Stores		\$1,343.38	\$26.87
Other			T . I (MAIOR CROUPES	\$860.63	\$17.21
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	\$2,204.01	\$44.08
Other	31	riome rumiture, rumisimigs, riid Equipi	nent stores	\$4,798.48	\$95.97
			Total for MAJOR GROUP 57	\$4,798.48	\$95.97
MAJOR GROUP:	58	Eating And Drinking Places			
Other			T (N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$16,639.97	\$332.81
		Establishments		\$1,328.33	\$26.57
	aneou	s Retail Stores, NEC		\$166,452.01	\$3,329.05
Other			Total for MAJOR GROUP 59	\$798.50 \$185,218.81	\$15.97 \$3,704.40
			Total for DIVISION G		
	_		Total for DIVISION G	\$214,839.55	\$4,296.82
MAJOR GROUP:	ce, Ins 60	surance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	es				
MAJOR GROUP:	73	Business Services			
• •		ental and Leasing, NEC		\$1,271.38	\$25.43
7389 Miscella Other	aneou	s Business Services		\$625.43 \$772.42	\$12.51
Other			Total for MAJOR GROUP 73	\$772.42 \$2,669.23	\$15.45 \$53.39
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$ 2,009.25	\$55.39
Other	-		•	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services		
CD Dont of Boyonya			Daga 402 of 1222		12/00/2022

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SD Dept. of Revenue

12/08/2022

			Taxable	Tax Due
Fran	kfort - General <i>continued</i> .			
DIVIS	ION: I Services continued			
	Other		N/A	N/A
	Tota	al for MAJOR GROUP 87	N/A	N/A
М	AJOR GROUP: 89 Miscellaneous Services		•	•
	Other		N/A	N/A
	Tota	al for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$3,709.36	\$74.19
	Frankfort -	General Recap		
C	Construction		\$2,265.54	\$45.31
C D	Manufacturing		\$2,263.54 \$1,504.30	\$45.31 \$30.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$14,593.35	\$30.07 \$291.87
F	Wholesale Trade		\$8,374.53	\$167.48
G	Retail Trade		\$214,839.55	\$4,296.82
ı	Services		\$3,709.36	\$74.19
	Other		\$95.00	\$1.90
	Total	for Frankfort - General	\$245,381.63	\$4,907.64
	Franki	ort Recap		
С	Construction			\$45.31
D	Manufacturing			\$30.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	5		\$291.87 \$167.48
F G	Retail Trade			\$167.48 \$4,296.82
I	Services			\$74.19
	Other			\$1.90
		Total for Frankfort		\$4,907.64

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		Keturns File	ea: November 2022		
- 1 1 6				Taxable	Tax Due
Frederick - Gene		Forester, And Fishing			
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Services			
Other				\$1,489.00	\$14.89
			Total for MAJOR GROUP 07	\$1,489.00	\$14.89
			Total for DIVISION A	\$1,489.00	\$14.89
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractors A	nd Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Co		14/74	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		(\$7,880.49)	(\$78.81)
• · · · ·			Total for MAJOR GROUP 17	(\$7,880.49)	(\$78.81)
			Total for DIVISION C	(\$6,839.49)	(\$68.40)
DIVISION: D Manu	factu	ring		(1-7	(1333.3)
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14/74	14,7.
		Printing, Gravure		\$23.55	\$0.24
2759 Commo Other	ercial	Printing, NEC		\$318.61 \$1,954.00	\$3.20 \$19.54
Other			Total for MAJOR GROUP 27	\$2,296.16	\$22.98
MAJOR GROUP:	28			Ψ2,230.10	422.30
Other				\$888.00	\$8.88
	2.0		Total for MAJOR GROUP 28	\$888.00	\$8.88
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32				. 4
Other				N/A	N/A
MAJOR CROUP	2.5		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And C	omputer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer E	quipment	
Other				\$323.82	\$3.24
MAJOR GROUP:	27		Total for MAJOR GROUP 36	\$323.82	\$3.24
Other	37	Transportation Equipment		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	\$21,830.93	\$218.33
· ·	_	tion, Communications, Electric, Gas, And Sa	•		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehous	oniy	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
60.0		_	(40,00,000

Suddella County of t		<u>Taxable</u>	Tax Due
Frederick - General continued DIVISION: E Transportation, Communications, Electric, Gas, And	A Sanitary Sorvices continued		
Other	a Sanitary Services Continueu	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$7,800.81	\$78.00
4813 Telephone Communications, Except Radiotelephone		\$3,358.04	\$33.58
4841 Cable and Other Pay Television Services		\$11,515.63	\$115.16
4899 Communications Services, NEC		\$214.95	\$2.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$22,903.43	\$229.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
oulei	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$43,910.65	\$439.10
DIVISION: F Wholesale Trade	rotal for Division 2	ψ -1 3,310.03	ψ-133.10
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$17,463.69	\$174.64
	Total for MAJOR GROUP 50	\$17,463.69	\$174.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$4,875.60	\$48.76
	Total for MAJOR GROUP 51	\$4,875.60	\$48.76
	Total for DIVISION F	\$22,339.29	\$223.40
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$66,967.64	\$669.67
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$67,196.44	\$671.96
MAJOR GROUP: 53 General Merchandise Stores		***	***
5311 Department Stores		\$1,940.36	\$19.40
Other	T	\$694.28	\$6.94
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$2,634.64	\$26.34
Other		\$65,538.32	\$655.38
	Total for MAJOR GROUP 54	\$65,538.32	\$655.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
		¢ 420.45	*
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$420.45	\$4.20
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$2,166.27	\$21.66
5621 Women's Clothing Stores		\$2,166.27 \$615.00	\$21.66 \$6.15
5621 Women's Clothing Stores5651 Family Clothing Stores5661 Shoe Stores	Total for MAJOR GROUP 56	\$2,166.27 \$615.00 N/A	\$21.66 \$6.15 N/A
5621 Women's Clothing Stores5651 Family Clothing Stores5661 Shoe Stores	Total for MAJOR GROUP 56 ment Stores	\$2,166.27 \$615.00	\$21.66 \$6.15
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other		\$2,166.27 \$615.00 N/A	\$21.66 \$6.15 N/A
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$2,166.27 \$615.00 N/A \$3,264.72	\$21.66 \$6.15 N/A \$32.64 \$44.31 \$20.43
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores Other		\$2,166.27 \$615.00 N/A \$3,264.72 \$4,431.11	\$21.66 \$6.15 N/A \$32.64 \$44.31
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores Other MAJOR GROUP: 59 Miscellaneous Retail	ment Stores	\$2,166.27 \$615.00 N/A \$3,264.72 \$4,431.11 \$2,043.39 \$6,474.50	\$21.66 \$6.15 N/A \$32.64 \$44.31 \$20.43 \$64.74
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores Other MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	ment Stores	\$2,166.27 \$615.00 N/A \$3,264.72 \$4,431.11 \$2,043.39 \$6,474.50 \$43,914.92	\$21.66 \$6.15 N/A \$32.64 \$44.31 \$20.43 \$64.74
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores Other MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	ment Stores	\$2,166.27 \$615.00 N/A \$3,264.72 \$4,431.11 \$2,043.39 \$6,474.50 \$43,914.92 \$1,046.53	\$21.66 \$6.15 N/A \$32.64 \$44.31 \$20.43 \$64.74 \$439.13 \$10.47
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores Other MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	ment Stores	\$2,166.27 \$615.00 N/A \$3,264.72 \$4,431.11 \$2,043.39 \$6,474.50 \$43,914.92 \$1,046.53 \$4,988.68	\$21.66 \$6.15 N/A \$32.64 \$44.31 \$20.43 \$64.74 \$439.13 \$10.47 \$49.89
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores Other MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC	ment Stores	\$2,166.27 \$615.00 N/A \$3,264.72 \$4,431.11 \$2,043.39 \$6,474.50 \$43,914.92 \$1,046.53	\$21.66 \$6.15 N/A \$32.64 \$44.31 \$20.43 \$64.74 \$439.13 \$10.47

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

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		Taxable	Tax Due
Frederick - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$347.00	\$3.47
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$608.00	\$6.08
	Total for MAJOR GROUP 72	\$608.00	\$6.08
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,650.75	\$16.51
7359 Equipment Rental and Leasing, NEC		\$622.00	\$6.22
7372 Prepackaged Software		\$3,711.91	\$37.12
7374 Computer Processing and Data Preparation and Proces	ssing Services	\$243.82	\$2.44
7379 Computer Related Services, NEC		\$537.39	\$5.37
7389 Miscellaneous Business Services		\$625.45	\$6.25
Other		\$13,141.04	\$131.41
	Total for MAJOR GROUP 73	\$20,532.36	\$205.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin	9		
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		\$73,244.21	\$732.44
	Total for MAJOR GROUP 76	\$73,244.21	\$732.44
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, Man	nagement, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$23,615.32	\$236.16
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$25,302.97	\$253.04
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$129,037.04	\$1,290.38
	awide Canaval Basan		
rrea	erick - General Recap		
A Agriculture, Forestry, And Fishing		\$1,489.00	\$14.89
C Construction		(\$6,839.49)	(\$68.40)
D Manufacturing		\$21,830.93	\$218.33
E Transportation, Communications, Electric, Gas, And Sanitary	/ Services	\$43,910.65	\$439.10
F Wholesale Trade		\$22,339.29	\$223.40
G Retail Trade		\$201,761.57	\$2,017.58
H Finance, Insurance, And Real Estate		\$347.00	\$3.47
I Services		\$129,037.04	\$1,290.38
	Total for Frederick - General	\$413,875.99	\$4,138.75

		Taxable	Tax Due
	Frederick Recap		
A	Agriculture, Forestry, And Fishing Construction		\$14.89
D	Manufacturing		(\$68.40) \$218.33
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$439.10 \$223.40
G H	Retail Trade Finance, Insurance, And Real Estate		\$2,017.58 \$3.47
I	Services		\$1,290.38
	Total for Freder	rick	\$4,138.75

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.

		Retui	rns Filea: November 2022		
				Taxable	Tax Due
Freeman - Gener		Francisco And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock Ar	nd Animal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services rden Services		\$14,148.05	\$282.96
		Shrub and Tree Services		\$14,146.05	\$202.96 \$201.44
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$82,318.81	\$1,646.37
			Total for DIVISION A	\$82,794.38	\$1,655.88
DIVISION: B Minin	ıg				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetal	llic 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 Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contract	cors		
1711 Plumbi 1731 Electric	-	ating, and Air-Conditioning		\$23,359.24	\$467.19 \$350.77
1751 Carpen				\$17,538.80 \$20,016.03	\$350.77 \$400.32
Other	,			\$399.00	\$7.98
			Total for MAJOR GROUP 17	\$61,313.07	\$1,226.26
			Total for DIVISION C	\$61,313.07	\$1,226.26
	Brand	Food And Kindred Products y, and Brandy Spirits Canned Soft Drinks and Carbonated W	/ater	\$179.88 \$2,133.08 \$1,255.35	\$3.60 \$42.66 \$25.11
			Total for MAJOR GROUP 20	\$3,568.31	\$71.37
MAJOR GROUP:	22	Textile Mill Products			
Other			T + 16 - MAIOR CROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except	Total for MAJOR GROUP 22	N/A	N/A
Other	24	Euriber And Wood Froducts, Except	Translate	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu	stries		
•		Publishing, or Publishing and Printing		\$5,828.59	\$116.57
2721 Periodi 2741 Miscell		ublishing, or Publishing and Printing		\$1,041.99 \$489.34	\$20.84 \$9.79
		Printing, Gravure		\$358.73	\$9.79 \$7.17
2759 Comm				\$13,850.25	\$277.01
Other				\$906.50	\$18.13
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$22,475.40	\$449.51
Other	20	Chemicals / Ma / Mica i Todacts		\$26,587.30	\$531.75
			Total for MAJOR GROUP 28	\$26,587.30	\$531.75
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts	N/4	.
Other			Total for MAJOR CROUP 22	N/A	N/A
MAJOR GROUP:	34	Fahricated Metal Products Evcent M	Total for MAJOR GROUP 32 Machinery And Transportation Equipment	N/A	N/A
Other	24	rabilitated Metal Froducts, Except IV	actimety with transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment		
SD Dept. of Revenue			Page 409 of 1222		12/08/2022

Retuins	ilea. November 2022		
		Taxable	Tax Due
Freeman - General continued			
DIVISION: D Manufacturing continued			
Other		\$725.00	\$14.50
	Total for MAJOR GROUP 35	\$725.00	\$14.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment	t And Components, Except Computer		N1/A
Other	T	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In:	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ins	struments, Photographic, Medical An	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		14/7	14,71
Other		\$1,225.38	\$24.51
	Total for MAJOR GROUP 39	\$1,225.38	\$24.51
	Total for DIVISION D	\$94,501.90	\$1,890.06
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Sarvisos		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh			
4212 Local Trucking Without Storage	545mg	\$3,289.00	\$65.78
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$3,804.50	\$76.09
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		21/2	
Other		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$29,420.06	\$588.39
4813 Telephone Communications, Except Radiotelephone		\$68,243.37	\$1,364.87
4841 Cable and Other Pay Television Services		\$15,588.49	\$311.77
4899 Communications Services, NEC		\$951.58	\$19.03
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$114,269.70	\$2,285.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		¢220,200,E2	¢4.606.10
Other	Total for MAJOR GROUP 49	\$230,308.52	\$4,606.18 \$4,606.18
		\$230,308.52	<u>·</u>
	Total for DIVISION E	\$366,706.22	\$7,334.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢201.00	фг. o.o.
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment		\$291.00 \$7,915.52	\$5.82 \$158.31
5045 Computers and Computer Peripheral Equipment and Soi	ftware	\$5,273.58	\$105.47
5046 Commercial Equipment, NEC		\$1,719.88	\$34.40
5047 Medical, Dental, and Hospital Equipment and Supplies		\$7,229.50	\$144.59
5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$40,273.76	\$805.48
Materials		45,000.51	4404.00
5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment		\$6,098.61 \$16,610.60	\$121.98 \$332.22
5087 Service Establishment Equipment and Supplies		\$1,383.17	\$27.66
5091 Sporting and Recreational Goods and Supplies		\$9,951.00	\$199.02
5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC		\$113.50 \$7,255.26	\$2.27 \$145.11
Other			
Other		\$23,367.26	\$467.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$127,482.64	\$2,549.68
5112 Stationery and Office Supplies		\$130.10	\$2.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,789.73	\$55.79
5136 Men's and Boys' Clothing and Furnishings		\$742.30	\$14.85
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$963.35	\$19.27
-			

		Taxable	Tax Due
Freeman - General continued			
DIVISION: F Wholesale Trade continued			
5139 Footwear		\$438.15	\$8.76
5142 Packaged Frozen Foods		\$1,815.96	\$36.32
Other	T	\$23,507.25	\$470.14
	Total for MAJOR GROUP 51	\$30,386.84	\$607.73
	Total for DIVISION F	\$157,869.48	\$3,157.41
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$288,973.14	\$6,247.42
5251 Hardware Stores Other		\$23,551.50	\$471.03
Other	T + 16 MANOR CROUDES	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$316,697.40	\$6,801.91
5311 Department Stores		\$10,912.15	\$218.24
5399 Miscellaneous General Merchandise Stores		\$2,476.90	\$50.28
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$158,233.45	\$3,165.41
MAJOR GROUP: 54 Food Stores		, ,	
5411 Grocery Stores		\$348,407.80	\$6,968.15
5499 Miscellaneous Food Stores		\$10,054.48	\$201.09
Other		\$59,024.62	\$1,180.49
	Total for MAJOR GROUP 54	\$417,486.90	\$8,349.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		(\$2,427.64)	(\$48.55)
5541 Gasoline Service Station	T	\$354,287.79	\$7,085.76
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$351,860.15	\$7,037.21
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,493.00	\$29.86
5632 Women's Accessory and Specialty Stores		\$815.00	\$16.30
5641 Children's and Infants' Wear Stores		\$890.50	\$17.81
5651 Family Clothing Stores		\$7,207.82	\$144.16
5661 Shoe Stores		\$1,393.38	\$27.87
5699 Miscellaneous Apparel and Accessory Stores		\$3,845.00	\$76.90
	Total for MAJOR GROUP 56	\$15,644.70	\$312.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	* 5.450.00	****
5712 Furniture Stores		\$5,462.99	\$109.26
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores		\$3,939.00 \$1,389.16	\$78.78 \$27.79
5731 Radio, Television, and Consumer Electronics Stores		\$1,878.59	\$37.57
5734 Computer and Computer Software Stores		\$1,376.57	\$27.54
5736 Musical Instruments Stores		\$1,038.43	\$20.77
Other		\$3,219.16	\$64.38
	Total for MAJOR GROUP 57	\$18,303.90	\$366.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$58,459.00	\$1,169.18
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$134,041.71	\$2,680.84
MAJOR GROUP: 59 Miscellaneous Retail		¢10.1E7.70	¢202.1F
5912 Drug Stores and Proprietary Stores5941 Sporting Goods Stores and Bicycle Shops		\$19,157.72 \$3,522.50	\$383.15 \$70.45
5942 Book Stores		\$5,522.50 \$514.26	\$10.29
5943 Stationery Stores		\$4,564.26	\$91.29
5944 Jewelry Stores		\$5,403.89	\$108.08
5947 Gift, Novelty, and Souvenir Shops		\$10,023.27	\$200.47
5961 Catalog and Mail-Order Houses		\$184,360.06	\$3,687.22
5963 Direct Selling Establishments		\$27,655.40	\$553.11
5999 Miscellaneous Retail Stores, NEC		\$150,611.19	\$3,012.21
Other		\$4,505.56	\$90.12

		Keturns	s Filea: November 2022		
				Taxable	Tax Due
Freeman - Gener					
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 59	\$410,318.11	\$8,206.39
			Total for DIVISION G	\$1,822,586.32	\$36,920.48
		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	N1/A
Other			Total for MAIOR CROUR 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non depository erealt institutions		\$964.96	\$19.30
			Total for MAJOR GROUP 61	\$964.96	\$19.30
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for Window GROOT 04	IN/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,720.41	\$54.40
DIVISION: I Service	·es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	Other Lodging Places		
Other		, , , , , , , , , , , , , , , , , , ,	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services			
7231 Beauty				\$9,223.61	\$184.47
7299 Misceil Other	aneou	us Personal Services, NEC		\$2,981.50 \$22,408.61	\$59.63 \$448.17
Other			Total for MAJOR GROUP 72	\$34,613.72	\$692.27
MAJOR GROUP:	73	Business Services	retarier wildert erteer 72	ψ3+,013.7 <i>L</i>	¥032.21
7342 Disinfe	cting	and Pest Control Services		\$3,453.13	\$69.07
7349 Buildin	g Clea	aning and Maintenance Services, NEC		\$7,628.66	\$152.57
7359 Equipm	nent R	lental and Leasing, NEC		\$7,626.38	\$152.53
7371 Compu	ter Pr	ogramming Services		\$473.00	\$9.46
7372 Prepac				\$14,002.07	\$280.05
		ocessing and Data Preparation and Proce	ssing Services	\$25,497.18	\$509.94
		elated Services, NEC		\$1,681.97	\$33.64
7382 Security	, ,			\$179.53	\$3.59
		ng Laboratories		\$894.92	\$17.90
	aneou	us Business Services		\$3,525.46	\$70.51
Other				\$13,120.32	\$262.41
			Total for MAJOR GROUP 73	\$78,082.62	\$1,561.67
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng	¢202 200 17	¢E ((E 22
Other			T-+- f- :: MA IOD CDOUD 75	\$283,266.17	\$5,665.33
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$283,266.17	\$5,665.33
		s and Related Services, NEC		\$3,199.29	\$63.99
Other				\$17,527.49	\$350.55
			Total for MAJOR GROUP 76	\$20,726.78	\$414.54
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		¢ 45 052 74	¢047.00
Other			Total for MANIOR CROUP 70	\$45,853.71	\$917.08
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$45,853.71	\$917.08
Wir JON GROOP.	50	. Teditif Services			
60.0			5 440 64000		10/00/000

				Taxable	Tax Due
Freeman - Gen					
DIVISION: I Serv	ices co	ntinued		¢70.622.40	¢1 572 66
Other			Total for MAJOR GROUP 80	\$78,633.18 \$78,633.18	\$1,572.66 \$1,572.66
MAJOR GROUP:	81	Legal Services	TOTAL TOT INIADOR GROUP 60	\$70,033.10	\$1,572.00
Other		9		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical	Total for MAJOR GROUP 82	N/A	N/A
Other	04	Museums, Art Galleries, Ariu Botanicai	And 20010gical Gardens	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:		5 5. 5.	anagement, And Related Services	¢20.404.50	¢.02.00
		Auditing, and Bookkeeping Services : Consulting Services		\$30,104.50 \$2,133.63	\$602.09 \$42.68
Other	gemen	Consulting Services		\$4,518.65	\$90.37
			Total for MAJOR GROUP 87	\$36,756.78	\$735.14
MAJOR GROUP:	89	Miscellaneous Services			
8999 Servi	ces, NEC			\$7,836.82	\$156.74
			Total for MAJOR GROUP 89	\$7,836.82	\$156.74
			Total for DIVISION I	\$633,336.06	\$12,666.77
C Construct	ion	try, And Fishing	-	\$82,794.38 \$61,313.07	\$1,655.88 \$1,226.26
C Construct D Manufact E Transport F Wholesale G Retail Trac	ion uring ation, Co Trade de	try, And Fishing ommunications, Electric, Gas, And Sanita e, And Real Estate	ry Services		
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, It I Services	ion uring ation, Co Trade de	ommunications, Electric, Gas, And Sanita	ry Services Total for Freeman - General	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, It I Services	ion uring ation, Co Trade de nsuranco	ommunications, Electric, Gas, And Sanita e, And Real Estate eipts		\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, II I Services Other Freeman - Gros DIVISION: G Reta MAJOR GROUP: Other	ion uring ation, Co Trade de nsuranco ss Reco ill Trado 53	ommunications, Electric, Gas, And Sanita e, And Real Estate eipts	Total for Freeman - General	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26 \$3,455,171.10	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87 \$69,572.25
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, II I Services Other Freeman - Gros DIVISION: G Reta MAJOR GROUP: Other	ion uring ation, Co Trade de nsuranco ss Reco ill Trado 53	e, And Real Estate eipts General Merchandise Stores	Total for Freeman - General Total for MAJOR GROUP 53	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26 \$3,455,171.10 N/A N/A	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87 \$69,572.25
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, In I Services Other Freeman - Gros DIVISION: G Reta MAJOR GROUP: Other	ion uring ation, Co Trade de nsuranco 58 Reco iil Trado 53	e, And Real Estate eipts General Merchandise Stores Food Stores	Total for Freeman - General Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26 \$3,455,171.10	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87 \$69,572.25
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, In I Services Other Freeman - Gros DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other	ion uring ation, Co Trade de nsuranco 58 Reco iil Trado 53	e, And Real Estate eipts General Merchandise Stores	Total for Freeman - General Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26 \$3,455,171.10 N/A N/A N/A N/A	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87 \$69,572.25
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, In I Services Other Freeman - Gros DIVISION: G Reta MAJOR GROUP: Other	ion uring ation, Co Trade de nsuranco 58 Reco iil Trado 53	e, And Real Estate eipts General Merchandise Stores Food Stores	Total for Freeman - General Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26 \$3,455,171.10 N/A N/A N/A N/A N/A	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87 \$69,572.25 N/A N/A N/A
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, In I Services Other Freeman - Gros DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other	ion uring ation, Co Trade de nsurance ss Reco iil Trade 53	e, And Real Estate eipts General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serv	Total for Freeman - General Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26 \$3,455,171.10 N/A N/A N/A N/A	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87 \$69,572.25
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, It I Services Other Freeman - Gros DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other	ion uring ation, Co Trade de nsurance ss Reco iil Trade 53	e, And Real Estate eipts General Merchandise Stores Food Stores	Total for Freeman - General Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26 \$3,455,171.10 N/A N/A N/A N/A N/A	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87 \$69,572.25 N/A N/A N/A
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, In I Services Other Freeman - Gros DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	ion uring ation, Co Trade de nsurance ss Reco iil Trade 53	e, And Real Estate eipts General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serv	Total for Freeman - General Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26 \$3,455,171.10 N/A N/A N/A N/A N/A N/A N/A	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87 \$69,572.25 N/A N/A N/A N/A
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, In I Services Other Freeman - Gros DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	ion uring ation, Co Trade de nsurance ss Reco sil Trade 53 54	e, And Real Estate eipts General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serv	Total for Freeman - General Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26 \$3,455,171.10 N/A N/A N/A N/A N/A N/A N/A N/A	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87 \$69,572.25
C Construct D Manufact E Transport F Wholesale G Retail Trac H Finance, In I Services Other Freeman - Gros DIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	ion uring ation, Co Trade de nsurance ss Reco sil Trade 53 54	e, And Real Estate eipts General Merchandise Stores Food Stores Automotive Dealers And Gasoline Servential Eating And Drinking Places	Total for Freeman - General Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55	\$61,313.07 \$94,501.90 \$366,706.22 \$157,869.48 \$1,822,586.32 \$2,720.41 \$633,336.06 \$233,343.26 \$3,455,171.10 N/A N/A N/A N/A N/A N/A N/A N/A	\$1,226.26 \$1,890.06 \$7,334.12 \$3,157.41 \$36,920.48 \$54.40 \$12,666.77 \$4,666.87 \$69,572.25 N/A N/A N/A N/A N/A

					Taxable	Tax Due
Fre	eman - Gross	Rec	eipts continued			_
				Total for DIVISION G	\$248,432.70	\$2,484.33
DIVI	SION: I Service	es				
1	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
	Other				N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
1	MAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
1	MAJOR GROUP:	80	Health Services		,	,
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$63,553.06	\$635.53
				Total for DIVISION I	\$03,553.UO	\$035.53
			Freemai	ı - Gross Receipts Recap		
G	Retail Trade				\$248,432.70	\$2,484.33
ı	Services				\$63,553.06	\$635.53
			Tot	al for Freeman - Gross Receipts	\$311,985.76	\$3,119.86
				Freeman Recap		
Α	Δαriculture	Fores	try, And Fishing			\$1,655.88
C	Construction		try, Atta Histinia			\$1,226.26
D	Manufacturi					\$1,890.06
Ε			ommunications, Electric, Gas, And Sanitary	Services		\$7,334.12
F	Wholesale T					\$3,157.41
G	Retail Trade					\$39,404.81
Н		uranc	e, And Real Estate			\$54.40
I	Services					\$13,302.30
	Other					\$4,666.87
				Total for Freeman		\$72,692.11

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.

				Taxable	Tax Due
Garretson - Gene	eral				-
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		NI/A	NI/A
Other			Total for MAJOR GROUP 01	N/A N/A	N/A N/A
MAJOR GROUP:	02	Agricultural Production Livestock And		IN/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	nd Ga	rden Services		\$6,572.56	\$131.46
Other			Total for MAJOR GROUP 07	N/A \$9,898.70	N/A \$197.98
			Total for DIVISION A	\$12,128.33	\$242.57
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contrac	tors And Operative Builders	N/A	N/A
o tile:			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor		14,71	14,71
Other		·		\$17,691.39	\$353.83
			Total for MAJOR GROUP 17	\$17,691.39	\$353.83
			Total for DIVISION C	\$95,446.89	\$1,908.94
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,128.82	\$42.57
			Total for MAJOR GROUP 20	\$2,128.82	\$42.57
MAJOR GROUP: Other	22	Textile Mill Products		NI/A	NI/A
Other			Total for MAJOR GROUP 22	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials	IN/A	N/A
Other		, pparer, and carer mission reduces .		\$420.00	\$8.40
			Total for MAJOR GROUP 23	\$420.00	\$8.40
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
MA IOD CDOLID	27	Distribution of the control of the c	Total for MAJOR GROUP 26	N/A	N/A
		Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	ries	\$2,715.33	\$54.31
·		Printing, Gravure		\$2,715.35 \$115.35	\$2.31
2759 Comme				\$1,552.88	\$31.06
Other		3.		\$392.82	\$7.86
			Total for MAJOR GROUP 27	\$4,776.38	\$95.54
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	20	Dule le co Ace d Naiscelle co co co Dicetico Duc	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Pro	oducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		.,	.,
3273 Ready-	Mixec	I Concrete		\$37,690.83	\$753.82
			Total for MAJOR GROUP 32	\$37,690.83	\$753.82
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	40 7 17 60	.
Other			T + 16 MAIOR CROUP 25	\$2,745.63	\$54.91
MAJOR GROUP:	36	Flectronic And Other Flectrical Faulton	Total for MAJOR GROUP 35 lent And Components, Except Computer Ec	\$2,745.63	\$54.91
Other	50	Electronic / and Other Electrical Equipm	care and components, except computer ec	\$792.50	\$15.85
			Total for MAJOR GROUP 36	\$792.50	\$15.85
MAJOR GROUP:	37	Transportation Equipment			,
Other				N/A	N/A
SD Dept. of Revenue			Page 415 of 1222		12/08/2022
			3		, ,

Keturns F	ilea: November 2022		
		Taxable	Tax Due
Garretson - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ins Other	truments; Photographic, Medical And	•	NI/A
Other	Total for MAJOR GROUP 38	N/A N/A	N/A N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	IN/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$51,051.79	\$1,021.05
DIVISION F. Towns station Communications Floatic Co. And t		\$31,031.73	ψ1,0L1.03
DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 42 Motor Freight Transportation And Wareho			
4212 Local Trucking Without Storage	busing	\$22,341.61	\$446.83
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$22,441.61	\$448.83
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	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		\$36,499.49	\$729.99
4813 Telephone Communications, Except Radiotelephone		\$30,499.49 \$43,411.78	\$868.24
4841 Cable and Other Pay Television Services		\$21,446.60	\$428.93
4899 Communications Services, NEC		\$34,136.59	\$682.73
Other		\$334.10	\$6.68
	Total for MAJOR GROUP 48	\$135,828.56	\$2,716.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$76,599.78	\$1,531.99
	Total for MAJOR GROUP 49	\$76,599.78	\$1,531.99
	Total for DIVISION E	\$234,913.95	\$4,698.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5032 Brick, Stone, and Related Construction Materials		\$10,414.73	\$208.30
5044 Office Equipment		\$1,891.81	\$37.84
5047 Medical, Dental, and Hospital Equipment and Supplies5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$11,601.42 \$100.430.47	\$232.03
Materials	Supplies and Construction	\$100,430.47	\$2,008.61
5074 Plumbing and Heating Equipment and Supplies		\$10,242.60	\$204.86
5075 Warm Air Heating and Air-Conditioning Equipment and S	Supplies	\$350.96	\$7.02
5091 Sporting and Recreational Goods and Supplies		\$344.50	\$6.89
5099 Durable Goods, NEC Other		\$676.49	\$13.53
Other	T-+- f MA IOD CDOLID FO	\$33,797.78	\$675.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$169,750.76	\$3,395.04
5136 Men's and Boys' Clothing and Furnishings		\$1,327.84	\$26.56
5137 Women's, Children's, and Infants' Clothing and Accessorie	es	\$1,041.15	\$20.82
5141 Groceries, General Line		\$2,015.20	\$40.30
5142 Packaged Frozen Foods		\$1,739.00	\$34.78
5191 Farm Supplies		\$19,953.77	\$399.08
Other		\$12,201.28	\$244.03
	Total for MAJOR GROUP 51	\$38,278.24	\$765.57
	Total for DIVISION F	\$208,029.00	\$4,160.61
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$70,262.74	\$1,405.26

Keturns	Filea: November 2022		
		Taxable	Tax Due
Garretson - General continued			
DIVISION: G Retail Trade continued		¢10.117.65	¢202.25
5251 Hardware Stores 5261 Retail Nurseries, Lawn and Garden Supply Stores		\$10,117.65 \$2,335.00	\$202.35 \$46.70
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$84,861.39	\$1,697.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$11,789.73 \$592.48	\$235.79
Other		\$592.48 N/A	\$13.67 N/A
	Total for MAJOR GROUP 53	\$128,206.51	\$2,565.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$198,154.51	\$3,963.09
5499 Miscellaneous Food Stores Other		\$1,162.03 \$232.15	\$23.24 \$4.64
Other	Total for MAJOR GROUP 54	\$199,548.69	\$3,990.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi		\$199,540.09	\$3,390.91
5531 Auto and Home Supply Stores		\$5,247.15	\$104.94
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$125,851.01	\$2,517.02
MAJOR GROUP: 56 Apparel And Accessory Stores		¢5.003.50	t11C07
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$5,803.50 \$2,533.49	\$116.07 \$50.67
5641 Children's and Infants' Wear Stores		\$612.50	\$30.07 \$12.25
5651 Family Clothing Stores		\$15,193.91	\$303.88
5661 Shoe Stores		\$3,484.65	\$69.69
5699 Miscellaneous Apparel and Accessory Stores		\$3,521.60	\$70.43
Other		N/A	N/A
MAJOR CROUP 57 II 5 'V 5 'I' A 15 '	Total for MAJOR GROUP 56	\$31,167.15	\$623.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores	oment Stores	\$30,251.89	\$605.04
5719 Miscellaneous Homefurnishings Stores		\$7,506.00	\$150.12
5722 Household Appliance Stores		\$6,779.84	\$135.60
5731 Radio, Television, and Consumer Electronics Stores		\$7,834.47	\$156.69
5734 Computer and Computer Software Stores		\$10,053.50	\$201.07
5736 Musical Instruments Stores		\$603.40	\$12.07
Other	Total for MAJOR CROUDET	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$63,247.56	\$1,264.96
5812 Eating Places		\$70,244.47	\$1,404.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$116,165.37	\$2,323.31
MAJOR GROUP: 59 Miscellaneous Retail		¢100.71	¢2.70
5912 Drug Stores and Proprietary Stores5941 Sporting Goods Stores and Bicycle Shops		\$188.71 \$2,042.79	\$3.78 \$40.86
5942 Book Stores		\$799.24	\$40.88 \$15.99
5943 Stationery Stores		\$330.69	\$6.61
5945 Hobby, Toy, and Game Stores		\$1,121.42	\$22.43
5947 Gift, Novelty, and Souvenir Shops		\$207.99	\$4.16
5961 Catalog and Mail-Order Houses		\$200,875.65	\$4,017.54
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$6,254.77	\$125.10
Other		\$460,962.71 \$3,726.95	\$9,219.25 \$74.54
	Total for MAJOR GROUP 59	\$676,510.92	\$13,530.26
	Total for DIVISION G	\$1,425,558.60	\$28,513.04
DIVISION: H Finance, Insurance, And Real Estate		,	, -,,
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$96.96	\$1.94
			·

				Taxable	Tax Due
Garretson - Gene	eral	continued			
		surance, And Real Estate continued			
DIVISION. IT FINANC	.e, iii	surance, And Real Estate Continued			***
MANIOR CROUP	C 4		Total for MAJOR GROUP 60	\$4,124.23	\$82.49
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	N1/A
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:		Insurance Agents, Brokers, And Service	2		
6411 Insuran	ce Ag	ents, Brokers, and Service		\$1,885.50	\$37.71
			Total for MAJOR GROUP 64	\$1,885.50	\$37.71
MAJOR GROUP:	65	Real Estate			
6531 Real Est	ate A	gents and Managers		\$34,335.00	\$686.70
			Total for MAJOR GROUP 65	\$34,335.00	\$686.70
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$42,997.22	<u> </u>
			TOTAL TOLDIVISION H	\$42,997.22	\$859.96
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, 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 L	Jpholstery Cleaning		\$4,106.88	\$82.14
7221 Photogi	raphic	Studios, Portrait		\$6,337.44	\$126.75
Other				\$9,511.62	\$190.23
			Total for MAJOR GROUP 72	\$19,955.94	\$399.12
MAJOR GROUP:	73	Business Services			
7322 Adjustn	nent a	and Collection Services		\$354.95	\$7.10
7342 Disinfed	cting	and Pest Control Services		\$5,826.01	\$116.52
7349 Building	g Clea	ning and Maintenance Services, NEC		\$15,674.54	\$313.49
7359 Equipm	ent R	ental and Leasing, NEC		\$11,445.58	\$228.91
7371 Comput	ter Pr	ogramming Services		\$1,109.50	\$22.19
7372 Prepack	kaged	Software		\$24,509.39	\$490.19
7374 Compu	ter Pr	ocessing and Data Preparation and Proce	essing Services	\$1,485.60	\$29.71
•		elated Services, NEC		\$12,645.27	\$252.90
		lard, and Armored Car Services		\$356.01	\$7.12
7382 Security	•			\$1,892.96	\$37.86
	aneou	is Business Services		\$4,573.65	\$91.48
Other				\$8,267.67	\$165.36
			Total for MAJOR GROUP 73	\$88,141.13	\$1,762.83
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				\$168,720.40	\$3,374.41
			Total for MAJOR GROUP 75	\$168,720.40	\$3,374.41
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair :	Shops	and Related Services, NEC		\$45,415.61	\$908.32
			Total for MAJOR GROUP 76	\$45,415.61	\$908.32
MAJOR GROUP:	78	Motion Pictures		Ψ 137 113.6 1	4300.32
Other	. 0	eueeu		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOT 70	N/A	IV/A
Other	13	Amusement And Necreation Services		\$5,824.00	\$116.47
- Circi			Total for MAIOR CROUD 70		
MAJOR CROUP	00	Haalah Camiraa	Total for MAJOR GROUP 79	\$5,824.00	\$116.47
MAJOR GROUP:	80	Health Services		¢2.244.04	44000
Other				\$2,344.81	\$46.90
			Total for MAJOR GROUP 80	\$2,344.81	\$46.90

		Kett	irns riiea: November 2022		
				Taxable	Tax Due
iarretson - Gen	eral d	continued			
IVISION: I Servi					
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for MAJON GROOF 62	N/A	N/A
Other	05	Social Scivices		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
8661 Religio	us Org	anizations		\$171.00	\$3.42
Other				N/A	N/A
			Total for MAJOR GROUP 86	\$184.00	\$3.68
MAJOR GROUP:	87		Management, And Related Services	¢27.424.74	¢742.40
8711 Engine		vervices Auditing, and Bookkeeping Services		\$37,124.74 \$4,027.46	\$742.49 \$80.55
Other	iding, 7	dutting, and bookkeeping services		\$95,995.12	\$1,919.91
			Total for MAJOR GROUP 87	\$137,147.32	\$2,742.95
MAJOR GROUP:	88	Private Households		ψ.σ.γσ <u>-</u>	42/2.33
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	es, NEC			\$9,197.49	\$183.95
			Total for MAJOR GROUP 89	\$9,197.49	\$183.95
			Total for DIVISION I	\$484,897.45	\$9,697.96
		•	Garretson - General Recap		
Agriculture Constructio		try, And Fishing		\$12,128.33	\$242.57
Manufactui				\$95,446.89 \$51,051.79	\$1,908.94 \$1,021.05
		ommunications, Electric, Gas, And Sa	nitary Services	\$234,913.95	\$4,698.27
Wholesale			,	\$208,029.00	\$4,160.61
Retail Trade				\$1,425,558.60	\$28,513.04
	surance	e, And Real Estate		\$42,997.22	\$859.96
Services				\$484,897.45	\$9,697.96
			Total for Garretson - General	\$2,555,023.23 	\$51,102.40
iarretson - Gro	ss Re	ceipts			
IVISION: G Retail		-			
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		N1/A	NI/A
Other			Total for MAJOR CROUR FA	N/A	N/A
MAJOR CROUD.	rr	Automotive Declare And Cocoline	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline S	Service Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOF 33	IN/A	IN/A
		Latting / the Difficulty indees		\$69,894.47	\$698.94
5812 Eating				N/A	N/A
5812 Eating Other			Total for MAJOR GROUP 58	\$69,983.43	\$699.83
Other MAJOR GROUP:	59	Miscellaneous Retail			
Other	59	Miscellaneous Retail		\$37,578.40	\$375.79
Other MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 59	\$37,578.40 \$37,578.40	\$375.79 \$375.79

Garretson - Gross Receipts continued DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for DIVISION H N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other	Tax Due
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A Total for MAJOR GROUP 64 Total for DIVISION H N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	
Other Total for MAJOR GROUP 64 Total for DIVISION H N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	
Total for MAJOR GROUP 64 Total for DIVISION H N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	
Total for DIVISION H N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Other N/A	
1477	N/A
Total for MAJOR GROUP 70 N/A	N/A
Total for DIVISION I N/A	N/A
Garretson - Gross Receipts Recap	
G Retail Trade \$191,486.09	\$1,914.87
Other \$2,026.05	\$20.26
Total for Garretson - Gross Receipts \$193,512.14	\$1,935.13
Garretson Recap	
A Agriculture, Forestry, And Fishing	\$242.57
A Agriculture, Forestry, And Fishing C Construction	\$1,908.94
D Manufacturing	\$1,021.05
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,698.27
F Wholesale Trade	\$4,160.61
G Retail Trade	\$30,427.91
H Finance, Insurance, And Real Estate	\$859.96
I Services Other	\$9,697.96 \$20.26
Total for Garretson	720.20

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.

		Keturns i	Filea: November 2022		
				<u>Taxable</u>	Tax Due
Gary - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
2			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n		,	,
MAJOR GROUP:		Heavy Construction Other Than Building	Construction Contractors		
Other		g		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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products		N1/A	N./A
Other			T + 16 - MA IOD CDOUD 30	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other	22	rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	·	•
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5	#220.00	¢4.50
•	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$228.00 \$225.50	\$4.56 \$4.51
2759 Comm				\$232.00	\$4.64
Other		3		\$359.00	\$7.18
			Total for MAJOR GROUP 27	\$1,044.50	\$20.89
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ıcts		
Other			T (N/A	N/A
MAIOD CDOLID:	22	Stone Clay Class And Concrete Product	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products	5	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ed	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$6,399.86	\$127.99
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	nousing		
4212 Local T	ruckin	g Without Storage		\$5,662.79	\$113.26
			Total for MAJOR GROUP 42	\$5,662.79	\$113.26
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for Misson Green 44	IN/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$4,590.55	\$91.81
		ommunications, Except Radiotelephone her Pay Television Services		\$14,779.30 \$5,778.00	\$295.59 \$115.56
		ions Services, NEC		\$3,778.00 \$33.50	\$115.56 \$0.67
			Total for MAJOR GROUP 48	\$25,181.35	\$503.63
				, ==, - ==	÷200.00

Returns Filed	: November 2022		
		Taxable	Tax Due
Gary - General continued	am. Camiaaa aantinus d		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	ary Services continuea		
Other		N/A	N/A
Ic	otal for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$54,097.64	\$1,081.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supp	lies and Construction	\$10,845.22	\$216.90
Materials		¢10.704.05	¢21410
5074 Plumbing and Heating Equipment and Supplies Other		\$10,704.95 \$16,092.28	\$214.10 \$321.85
	otal for MAJOR GROUP 50	\$37,642.45	\$752.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		ψ3.70.121.13	¥7.52.05
Other		\$17,423.93	\$348.48
To	otal for MAJOR GROUP 51	\$17,423.93	\$348.48
	Total for DIVISION F	\$55,066.38	\$1,101.33
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	and Mobile Home Dealers		
Other		\$4,518.20	\$90.36
To	otal for MAJOR GROUP 52	\$4,518.20	\$90.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,861.15	\$57.22
Other		\$403.47	\$8.07
MAJOR GROUP: 54 Food Stores	otal for MAJOR GROUP 53	\$3,264.62	\$65.29
5411 Grocery Stores		\$26,021.44	\$520.43
Other		\$24,871.22	\$497.43
To	otal for MAJOR GROUP 54	\$50,892.66	\$1,017.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati	ons		
5531 Auto and Home Supply Stores		\$13,970.73	\$279.41
Other		N/A	N/A
	otal for MAJOR GROUP 55	\$21,670.36	\$433.40
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$562.00	\$11.24
5651 Family Clothing Stores		\$1,889.89	\$37.80
5661 Shoe Stores		\$119.77	\$2.40
5699 Miscellaneous Apparel and Accessory Stores		\$604.00	\$12.08
Other		\$133.50	\$2.67
	otal for MAJOR GROUP 56	\$3,309.16	\$66.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	tores		*
5719 Miscellaneous Homefurnishings Stores Other		\$587.30 \$3,761.04	\$11.75 \$75.22
	otal for MAJOR GROUP 57	\$4,348.34	\$86.97
MAJOR GROUP: 58 Eating And Drinking Places	ital for MAJOR GROOF 37	\$4,540.5 4	\$60.97
Other		N/A	N/A
To	otal for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		,	,
5941 Sporting Goods Stores and Bicycle Shops		\$1,554.77	\$31.10
5942 Book Stores		\$177.50	\$3.55
5943 Stationery Stores		\$2,892.72	\$57.85
5961 Catalog and Mail-Order Houses		\$66,685.85	\$1,332.34
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$1,812.02 \$4,603.87	\$36.25 \$92.08
Other		\$59,730.64	\$1,194.61
	otal for MAJOR GROUP 59	\$137,457.37	\$2,747.78
	Total for DIVISION G	\$242,528.48	\$4,849.21
		72 12/323. ro	ψ 1,0±3.2 l

Carry General zont-in-wed DIVISION: H. Finance: Insurance And Real Estate MAJOR GROUP. 10 Non-depository Credit Institutions Other Total for MAJOR GROUP 10 Non-depository Credit Institutions Other Non-depository Credit Institutions Non-dep					Taxable	Tax Due
MAIOR GROUP: 60 Depository Institutions Other Total for MAIOR GROUP 60 N/A N/A N/A MAIOR GROUP: Other 61 Non-depository Credit Institutions Other Total for MAIOR GROUP 61 N/A N/A N/A MAIOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAIOR GROUP 64 N/A N/A N/A MAIOR GROUP: Other 65 Real Estate N/A N/A N/A MAIOR GROUP: Other 70 Real Estate N/A N/A Other 70 Hotels, Geoming Houses, Camps, And Other Lodging Places N/A N/A MAIOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAIOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAIOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAIOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAIOR GROUP: Other 72 Personal Services Total for MAIOR GROUP 70 N/A N/A 7339 Misclanders of Services and Leasing, NEC \$3,01,020 8 \$0,024 <td< td=""><td>Gary - General co</td><td>ntin</td><td>ued</td><td></td><td></td><td></td></td<>	Gary - General co	ntin	ued			
Other Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: Other Other 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Other Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 65 N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 75 S6.486.61 \$1297.3 MAJOR GROUP: Total for MAJOR GROUP 75 \$6.486.61 \$1297.3 MAJOR GROUP: Total for MAJOR GROUP 75 \$6.486.61 \$1297.3 MAJOR GROUP: Total for MAJOR GROUP 75 \$6.486.61 \$1297.3 7339 Miscellaneous Business Services \$16.190.3 \$16.193.51 \$16.20 <	DIVISION: H Finance	e, Ins	urance, And Real Estate			
Other Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: Other Other 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Other Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 65 N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 75 S6.486.61 \$1297.3 MAJOR GROUP: Total for MAJOR GROUP 75 \$6.486.61 \$1297.3 MAJOR GROUP: Total for MAJOR GROUP 75 \$6.486.61 \$1297.3 MAJOR GROUP: Total for MAJOR GROUP 75 \$6.486.61 \$1297.3 7339 Miscellaneous Business Services \$16.190.3 \$16.193.51 \$16.20 <	MAJOR GROUP:	60	Depository Institutions			
MARIOR GROUP: 61 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 (N/A) N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 (N/A) N/A N/A MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 (N/A) N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 71 Business Services Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$6,486.61 \$129.73 MAJOR GROUP: 73 Business Services \$3,012.00 \$6,246 \$22.73 7374 Computer Felter Estard and Leasing, NEC \$3,012.00 \$3,012.00 \$6,246 7374 Computer Felter Estard and Leasing, NEC \$3,012.00 \$3,012.00 \$3,012.00 7374 Computer Felter Estard and Leasing, NE	Other				N/A	N/A
Other Image: Mature of Ma				Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	MAJOR GROUP:	61	Non-depository Credit Institutions			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A MAJOR GROUP: 70 Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAJOR GROUP: 71 Personal Services Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 71 S6.486.61 \$129.73 MAJOR GROUP: 73 Business Services S16.486.61 \$129.73 MAJOR GROUP: 75 Automotive Repairsing and Data Preparation and Processing Services \$16.486.61 \$129.73 MAJOR GROUP: 75 Automotive Repair, Services S16.486.61 \$129.73 MAJOR GROUP: 75 Automotive Repair, Services S16.486.61 \$129.73 MAJOR GROUP: 75 Automotive Repair, Services S16.486.61 \$129.73 MAJOR GROUP: 76 Miscellaneous Repair, Services S16.486.61 \$129.73 MAJOR GROUP: 77 Automotive Repair, Services S16.486.61 \$129.73 MAJOR GROUP: 78 Automotive Repair, Services Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 79 Automotive Repair, Services N/A N/A MAJOR GROUP: 87 Erich Major Group 79 N/A N/A MAJOR GROUP: 87 Erich Major Group 79 N/A N/A MAJOR GROUP: 87 Erich Major Group 79 N/A N/A MAJOR GROUP: 87 Erich	Other				N/A	N/A
Other Total for MAJOR GROUP! N/A N/A MAJOR GROUP! Other 5 Real Estate Total for MAJOR GROUP 6 N/A N/A Other N/A N/A N/A DIVISION: I Service: Total for MAJOR GROUP 70 \$1,72,77.87 \$945.56 DIVISION: I Service: N/A N/A N/A MAJOR GROUP. 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other \$10 N/A N/A N/A MAJOR GROUP: 72 Personal Services \$12,973 \$12,973 Other \$10 \$129,73 \$12,973 \$12,973 \$12,973 MAJOR GROUP: \$1 \$10 \$12,973 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 61</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 60 For MAJOR GROUP 70 For MAJOR	MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
MAJOR GROUP: 67 Other Real Estate N/A N/A Other Very Large of Major (Major) Major (Major) Major (Major) N/A N/A DIVISION: I Service: Total for DIVISION H \$47,277.87 \$945.56 DIVISION: I Service: Major (Major) N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 71 Personal Services 10 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 72 Personal Services 10 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 73 Personal Services 10 Long (Major) \$6,486.61 \$129.73 735 Equipment: Rent al and Leasing, NEC \$5,002 \$2,132.66 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.83 \$2,232.8	Other				N/A	N/A
Other 100 modes of the Properties of Total for MAIOR GROUPS of Total for DIVISION 1 Services of Total for DIVISION 2 Services of Total for DIVISION 2 Services of Total for MAIOR GROUP 2 Total for MAIOR GROUP 3 N/A				Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP Total for MAJOR GROUP 65 N/A N/A S45.56	MAJOR GROUP:	65	Real Estate			
Total for DIVISION: I Services	Other				N/A	N/A
MAJOR GROUP: 70 Motels, Rooming Houses, Camps, And Other Lodging Places N/A				Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 70 Motels, Rooming Houses, Camps, And Other Lodging Places N/A				Total for DIVISION H	\$47,277.87	\$945.56
MAJOR GROUP: 70 biter Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 bersonal Services \$6,486.61 \$129.73 MAJOR GROUP: 73 business Services \$6,486.61 \$129.73 MAJOR GROUP: 73 business Services \$3012.08 \$60.24 73359 Equipment Rental and Leasing, NEC \$3012.08 \$60.24 7372 Perpackaged 50-ffware \$2,132.66 \$42.66 7374 Computer Processing and Data Preparation and Processing Services \$4,614.35 \$92.28 7375 Computer Related Services, NEC \$32.99.3 \$6,60 \$32.99.3 \$6,60 7389 Miscellaneous Business Services Total for MAJOR GROUP 73 \$27,623.86 \$552.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A N/A Other 75 Automotive Repair, Services, And Parking N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair S	DIVICION I Comico	_			, ,	,
Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$6,486.61 \$129.73 Other 73 Personal Services \$6,486.61 \$129.73 MAJOR GROUP: 73 Business Services \$6,486.61 \$129.73 MAJOR GROUP: 73 Business Services \$3,012.08 \$60.24 7372 Prepackaged Software \$2,132.66 \$42.66 7374 Computer Processing and Data Preparation and Processing Services \$4,641.35 \$92.82 7379 Computer Related Services, NEC \$329.93 \$6,600 7389 Miscellaneous Business Services \$16,193.51 \$323.87 Other Total for MAJOR GROUP 73 \$27,623.86 \$552.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other 75 Automotive Repair, Services, And Parking N/A N/A Other 76 Miscellaneous Repair Services N/A N/A Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: </td <td></td> <td></td> <td>Hatala Baarian Harras Canana And Oth</td> <td>and admin a Diagram</td> <td></td> <td></td>			Hatala Baarian Harras Canana And Oth	and admin a Diagram		
Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$6,486,61 \$12,973 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$6,486,61 \$12,973 MAJOR GROUP: 73 Business Services \$1,802,66 \$1,802,66 \$1,802,66 \$4,642,65 \$1,226,66 \$4,660 \$1,321,66 \$4,660 \$3,012.08 \$6,60 \$4,614,35 \$92,28 \$13,212,66 \$4,66 \$4,660 \$13,212,66 \$4,660 \$13,212,66 \$4,660 \$13,293 \$6,60 \$15,293 \$6,60 \$15,293 \$6,60 \$15,293 \$6,60 \$15,293,38 \$6,60 \$15,243,33 \$2,833 \$6,60 \$15,243,33 \$2,833 \$6,60 \$15,243,33 \$2,833 \$6,60 \$1,620 \$1,620 <td></td> <td>70</td> <td>Hotels, Rooming Houses, Camps, And Otr</td> <td>ner Lodging Places</td> <td>N/A</td> <td>NI/A</td>		70	Hotels, Rooming Houses, Camps, And Otr	ner Lodging Places	N/A	NI/A
MAJOR GROUP: 72 bring the potential Services \$6,486.61 \$129.73 Other \$6,486.61 \$129.73 MAJOR GROUP: 73 business Services Total for MAJOR GROUP 73 \$6,486.61 \$129.73 MAJOR GROUP: 73 business Services \$3,012.08 \$60.24 7359 Equipment Rental and Leasing, NEC \$3,012.08 \$60.24 7374 Computer Processing and Data Preparation and Processing Services \$4,614.35 \$92.28 7379 Computer Related Services, NEC \$329.93 \$6.60 7389 Miscellaneous Business Services \$16,193.51 \$323.87 Other Total for MAJOR GROUP 73 \$27,623.86 \$552.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 N/A N/A Other 75 Automotive Repair Services Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 79 Aussement And Recreation Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Researc	Other			Total for MAJOR CROUR 70	· · · · · · · · · · · · · · · · · · ·	
Other \$6,486.61 \$129.73 MAJOR GROUP: 73 Business Services \$3,012.08 \$60.24 7372 Prepackaged Software \$2,132.66 \$42.66 \$42.66 7374 Computer Processing and Data Preparation and Processing Services \$4,614.35 \$92.28 7379 Computer Related Services, NEC \$329.93 \$6.60 7389 Miscellaneous Business Services \$16,193.51 \$323.87 Other Total for MAJOR GROUP73 \$27,623.86 \$552.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other Total for MAJOR GROUP75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other Total for MAJOR GROUP75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other Total for MAJOR GROUP76 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP86 <td< td=""><td>MAJOR CROUD:</td><td>72</td><td>Darsanal Cardisas</td><td>Total for MAJOR GROOP 70</td><td>N/A</td><td>IN/A</td></td<>	MAJOR CROUD:	72	Darsanal Cardisas	Total for MAJOR GROOP 70	N/A	IN/A
Total for MAJOR GROUP: 78		12	reisonal services		\$6.486.61	¢129.73
MAJOR GROUP: 73 Business Services \$3,012.08 \$60.24 7359 Equipment Rental and Leasing, NEC \$3,012.08 \$60.24 7374 Computer Processing and Data Preparation and Processing Services \$4,614.35 \$92.28 7379 Computer Related Services, NEC \$329.93 \$6.60 7389 Miscellaneous Business Services \$16,193.51 \$323.87 Other Total for MAJOR GROUP 73 \$27,623.86 \$552.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A N/A Other Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related	• tile:			Total for MAIOR GROUP 72		
7359 Equipment Rental and Leasing, NEC \$3,012.08 \$60.24 7372 Prepackaged Software \$2,132.66 \$42.66 7374 Computer Processing and Data Preparation and Processing Services \$4,614.35 \$92.28 7379 Computer Related Services, NEC \$329.93 \$6.60 7389 Miscellaneous Business Services \$16,193.51 \$323.87 Other Total for MAJOR GROUP? \$1,341.33 \$26.83 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP8	MAIOD CDOLID:	72	Rusiness Services	Total for MAJOR GROOF 72	\$0,400.01	\$129.75
7372 Prepackaged Software \$2,132.66 \$42.66 7374 Computer Processing and Data Preparation and Processing Services \$4,614.35 \$92.28 7379 Computer Related Services, NEC \$329.93 \$6.60 7389 Miscellaneous Business Services \$16,193.51 \$323.87 Other Total for MAJOR GROUP 73 \$27,623.86 \$552.48 MAJOR GROUP: 75 Other Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 77 Other 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Other 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,620.08 \$32.40 MAJOR GROUP: 80 Other \$9 Miscellaneous Services \$2,310.48 \$46.21 MAJOR GROUP: 80 Other \$9 Misce					\$3,012,08	\$60.24
7374 Computer Processing and Data Preparation and Processing Services \$4,614.35 \$92.28 7379 Computer Related Services, NEC \$329.93 \$6,60 7389 Miscellaneous Business Services \$16,193.51 \$323.87 Other \$1,341.33 \$25,83 MAJOR GROUP: 75 Other 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: 76 Other Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 79 Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 8 Other 86 Membership Organizations N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 8 Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,620.08 \$32.40 MAJOR GROUP: 8 Services, NEC \$2,310.48 \$46.21 MAJOR GROUP: 8 Services, NEC \$2,310.48 \$46.21						·
7379 Computer Related Services, NEC \$329,93 \$6.60 7389 Miscellaneous Business Services \$16,193,51 \$323,87 Other Total for MAJOR GROUP 75 \$1,341,33 \$26,83 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,620.08 \$32.40 MAJOR GROUP: 89 Services, NEC 89 Miscellaneous Services \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21		_		ng Services		
Other \$1,341.33 \$26.83 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 76 Other Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other \$1,620.08 \$32.40 MAJOR GROUP: 89 Services, NEC 89 Miscellaneous Services \$2,310.48 \$46.21 Total for MAJOR GROUP 89 Services, NEC \$2,310.48 \$46.21						
Total for MAJOR GROUP 75	7389 Miscella	neous	s Business Services		\$16,193.51	\$323.87
MAJOR GROUP: 75 Other Automotive Repair, Services, And Parking N/A N/A N/A MAJOR GROUP: 76 Other Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 79 Other Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 79 Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,620.08 \$32.40 MAJOR GROUP: 89 Miscellaneous Services \$2,310.48 \$46.21 MAJOR GROUP: 89 Miscellaneous Services \$2,310.48 \$46.21	Other				\$1,341.33	\$26.83
Other N/A N/A </td <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 73</td> <td>\$27,623.86</td> <td>\$552.48</td>				Total for MAJOR GROUP 73	\$27,623.86	\$552.48
Total for MAJOR GROUP 176 N/A N/A	MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
MAJOR GROUP: 76 Other Miscellaneous Repair Services N/A N/A Other Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,620.08 \$32.40 MAJOR GROUP: 89 Miscellaneous Services \$1,620.08 \$32.40 MAJOR GROUP: 89 Miscellaneous Services \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21	Other				N/A	N/A
Other N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,620.08 \$32.40 MAJOR GROUP: 89 89 Services, NEC Miscellaneous Services \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21				Total for MAJOR GROUP 75	N/A	N/A
Total for MAJOR GROUP 76 N/A N/A	MAJOR GROUP:	76	Miscellaneous Repair Services			
MAJOR GROUP: 79 Other Amusement And Recreation Services N/A N/A MAJOR GROUP: 86 Other Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$1,620.08 \$32.40 MAJOR GROUP: 89 Miscellaneous Services \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21	Other				N/A	N/A
Other N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,620.08 \$32.40 MAJOR GROUP: Other 89 Miscellaneous Services \$1,620.08 \$32.40 MAJOR GROUP: 899 Services, NEC 89 Miscellaneous Services \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21				Total for MAJOR GROUP 76	N/A	N/A
Total for MAJOR GROUP 79 N/A N/A	MAJOR GROUP:	79	Amusement And Recreation Services			
MAJOR GROUP: 86 Membership Organizations Other 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Membership Organizations N/A N/A N/A N/A N/A N/A N/A N/	Other				N/A	N/A
Other N/A N/A MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$1,620.08 \$32.40 MAJOR GROUP: 89 8999 Services, NEC Miscellaneous Services \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21				Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP 86 N/A N/A	MAJOR GROUP:	86	Membership Organizations			
MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$1,620.08 \$32.40 MAJOR GROUP: 89 Miscellaneous Services \$1,620.08 \$32.40 MAJOR GROUP: 89 Miscellaneous Services \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21	Other				N/A	N/A
Other \$1,620.08 \$32.40 Total for MAJOR GROUP 87 \$1,620.08 \$32.40 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21				Total for MAJOR GROUP 86	N/A	N/A
Total for MAJOR GROUP 87 \$1,620.08 \$32.40 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21	MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services		
MAJOR GROUP: 89 Miscellaneous Services \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21	Other				\$1,620.08	\$32.40
8999 Services, NEC \$2,310.48 \$46.21 Total for MAJOR GROUP 89 \$2,310.48 \$46.21				Total for MAJOR GROUP 87	\$1,620.08	\$32.40
Total for MAJOR GROUP 89 \$2,310.48 \$46.21						
	8999 Services	, NEC			\$2,310.48	\$46.21
Total for DIVISION I \$128,432.95 \$2,568.66				Total for MAJOR GROUP 89	\$2,310.48	\$46.21
				Total for DIVISION I	\$128,432.95	\$2,568.66

			Taxable	Tax Due
		Gary - General Recap		
D	Manufacturing		\$6,399.86	\$127.99
E		ommunications, Electric, Gas, And Sanitary Services	\$54,097.64	\$1,081.96
F	Wholesale Trade	offilluffications, Electric, Gas, And Sanitary Services	\$55,066.38	\$1,101.33
r G	Retail Trade		\$242,528.48	\$4,849.21
Н		a And Book Estato	\$47,277.87	\$945.56
1	Services	e, And Real Estate	\$128,432.95	\$2,568.66
1	Other		\$7,521.00	\$2,566.66 \$150.42
	Other	Total for Gary - General	\$541,324.18	\$10,825.13
-	Gross Receipt			
	N: G Retail Trad OR GROUP: 58			
	OR GROUP: 58 Other	Eating And Drinking Places	N/A	N/A
	• the	Total for MAJOR GROUP 58	N/A	N/A
MAI	OR GROUP: 59		IN/A	IN/A
1117 0	Other	This cellul results feed in	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISIO	N: I Services			
	OR 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
		Gary - Gross Receipts Recap		
	Other		\$143,835.27	\$1,438.35
	Other	Total for Gary - Gross Receipts	\$143,835.27	\$1,438.35
		Gary Recap		
D	Manufacturing			\$127.99
E		ommunications, Electric, Gas, And Sanitary Services		\$1,081.96
F	Wholesale Trade	, , , , , , , , , , , , , , , , , , , ,		\$1,101.33
G	Retail Trade			\$4,849.21
1.1		e, And Real Estate		\$945.56
Н	Services			\$2,568.66
I				
I	Other			\$1,588.77

	Ŧ 11	T D
	Layable	lax Due

ITEMS OF NOTE:

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

				Taxable	Tax Due
Gayville - Genera	al				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Ar	nimal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$2,148.15	\$42.96
			Total for MAJOR GROUP 07	\$2,148.15	\$42.96
			Total for DIVISION A	\$2,187.65	\$43.75
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$5,105.84	\$102.11
			Total for MAJOR GROUP 17	\$5,105.84	\$102.11
			Total for DIVISION C	\$5,105.84	\$102.11
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5		
	-	Publishing, or Publishing and Printing		\$627.80	\$12.56
2741 Miscella 2754 Comme		s rublishing Printing, Gravure		\$223.50 \$9.73	\$4.47 \$0.19
2759 Comme		-		\$205.50	\$4.11
Other		3,		\$360.89	\$7.22
			Total for MAJOR GROUP 27	\$1,427.42	\$28.55
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	S		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				N/A	N/A
MANOR CROUD	26		Total for MAJOR GROUP 35	N/A 	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	it And Components, Except Computer Eq	uipment \$371.00	\$7.42
Other			Total for MAJOR GROUP 36	\$371.00	\$7.42
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJON GROOF 30	\$571.00	\$7.42
Other	33	winscenarieous warianacturing maustries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,541.43	\$90.83
				ψ 1 ,5 1 1.45	\$50.05
		tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	nousing	N/A	N/A
Other			Total for MANOR CROUD 42	·	
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	44	water mansportation		N/A	N/A
2			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	. 3 (2) 137 137 137 137 137 137 137 137 137 137	IV/A	IN/A
		one Communications		\$9,710.88	\$194.23
	•			·	

	Taxable	Tax Due
Gayville - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4813 Telephone Communications, Except Radiotelephone	\$189.50	\$3.79
4841 Cable and Other Pay Television Services	\$15,756.27	\$315.12
4899 Communications Services, NEC Other	\$91.93 \$33.90	\$1.84 \$0.68
	· · · · · · · · · · · · · · · · · · ·	
Total for MAJOR GROUP 48	\$25,782.48	\$515.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$26,661.50	\$533.23
Total for MAJOR GROUP 49	\$26,661.50	\$533.23
		<u>.</u>
Total for DIVISION E	\$52,972.48	\$1,059.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	\$13,337.42	\$266.75
Total for MAJOR GROUP 50	\$13,337.42	\$266.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢24.750.20	¢ 405 47
5191 Farm Supplies Other	\$24,758.39	\$495.17 \$20.67
	\$1,033.35	
Total for MAJOR GROUP 51	\$25,791.74	\$515.84
Total for DIVISION F	\$39,129.16	\$782.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	\$3,555.61	\$71.11
Total for MAJOR GROUP 52	\$3,555.61	\$71.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,382.12	\$67.65
Other	\$694.23	\$13.88
Total for MAJOR GROUP 53	\$4,076.35	\$81.53
MAJOR GROUP: 54 Food Stores	40 - 10	* =4.00
Other	\$2,549.75	\$51.00
Total for MAJOR GROUP 54	\$2,549.75	\$51.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$714.07	\$14.28
Other	\$714.07 N/A	\$14.26 N/A
Total for MAJOR GROUP 55	\$1,156.27	\$23.12
MAJOR GROUP: 56 Apparel And Accessory Stores	\$1,130.27	\$23.12
5621 Women's Clothing Stores	\$873.00	\$17.46
5651 Family Clothing Stores	\$2,037.98	\$40.76
5661 Shoe Stores	\$375.46	\$7.51
Other	\$557.50	\$11.15
Total for MAJOR GROUP 56	\$3,843.94	\$76.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$512.00	\$10.24
Other	\$12,133.40	\$242.67
Total for MAJOR GROUP 57	\$12,645.40	\$252.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$667.00	\$13.34
5961 Catalog and Mail-Order Houses	\$47,481.54	\$949.64
5963 Direct Selling Establishments	\$3,642.23	\$72.85
5999 Miscellaneous Retail Stores, NEC	\$5,077.23	\$101.53
Other	\$1,143.69	\$22.88
Total for MAJOR GROUP 59	\$58,011.69	\$1,160.24
Total for DIVISION G	\$85,839.01	\$1,716.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

			Taxable	Tax Du
yville - Genera	l continued			
/ISION: H Finance	e, Insurance, And Real Estate <i>continu</i>	ıed		
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65 Real Estate		NI/A	NI./
Other		Total for MAJOR GROUP 65	N/A N/A	N// N//
		Total for DIVISION H	•	
		TOTAL FOR DIVISION H	\$455.50	\$9.1
/ISION: I Service MAJOR GROUP:	72 Personal Services			
Other	72 Personal Services		\$3,914.28	\$78.29
CC		Total for MAJOR GROUP 72	\$3,914.28	\$78.2
MAJOR GROUP:	73 Business Services		ψο/ο	¥1.0.2.
•	ent and Collection Services		\$196.93	\$3.94
	Cleaning and Maintenance Services, N	EC	\$887.37	\$17.7
	ent Rental and Leasing, NEC		\$5,254.58	\$105.09
	er Processing and Data Preparation and	d Processing Services	\$117.38	\$2.3!
•	er Related Services, NEC		\$483.14	\$9.66
	neous Business Services		\$108.18	\$2.16
Other			\$1,819.08	\$36.38
MANOR CROUD	76 M. II	Total for MAJOR GROUP 73	\$8,866.66	\$177.33
MAJOR GROUP:	76 Miscellaneous Repair Services hops and Related Services, NEC		\$22,805.99	\$456.12
1000 Nopuli o		Total for MAJOR GROUP 76	\$22,805.99	\$456.12
MAJOR GROUP:	79 Amusement And Recreation Serv		\$22,003.33	\$ 4 50.12
Other	73 7 masement 7 ma Recreation Ser	vices	\$3,540.60	\$70.8
		Total for MAJOR GROUP 79	\$3,540.60	\$70.8
MAJOR GROUP:	87 Engineering, Accounting, Resear	ch, Management, And Related Services	4-/	7.5.5
Other	3 3, 3,	, 3	\$11,669.79	\$233.40
		Total for MAJOR GROUP 87	\$11,669.79	\$233.40
MAJOR GROUP:	89 Miscellaneous Services			
8999 Services	NEC		\$5,011.97	\$100.24
		Total for MAJOR GROUP 89	\$5,011.97	\$100.24
		Total for DIVISION I	\$55,809.29	\$1,116.19
		Gayville - General Recap		
	Forestry, And Fishing		\$2,187.65	\$43.75
Construction			\$5,105.84	\$102.11
Manufacturii	=	Canitan, Canilaga	\$4,541.43 \$52,972.48	\$90.83 \$1.059.46
Wholesale Ti	on, Communications, Electric, Gas, And S	Satilitary Services	\$32,972.46 \$39,129.16	\$1,039.46 \$782.59
Retail Trade	aue		\$85,839.01	\$1,716.79
	rance, And Real Estate		\$455.50	\$1,710.75
Services	.a.ree,a reea. Estate		\$55,809.29	\$1,116.19
		Total for Gayville - General	\$246,040.36	\$4,920.83
		Gayville Recap		
	Forestry, And Fishing			\$43.75
Constructior Manufacturi				\$102.11 \$90.83
	ng on, Communications, Electric, Gas, And	Sanitary Services		\$90.83 \$1,059.46
Wholesale T		Samuely Scittoes		\$7,033.40
Retail Trade				\$1,716.79
	rance, And Real Estate			\$9.11
Services				\$1,116.19
		Total for Gayville		\$4,920.83

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.

				Tamalala	T D
Geddes - Genera	ı			Taxable	Tax Due
		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar Other	nd Gai	rden Services		\$18,049.03 N/A	\$360.98 N/A
			Total for MAJOR GROUP 07	\$19,248.54	\$384.97
			Total for DIVISION A	\$19,248.54	\$384.97
DIVISION: C Consti	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contractor	ors		
Other			T	\$274,267.91	\$5,485.36
			Total for MAJOR GROUP 17	\$274,267.91	\$5,485.36
			Total for DIVISION C	\$274,267.91	\$5,485.36
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		\$425.85	\$8.52
Other			Total for MAJOR GROUP 20	\$425.85	\$8.52
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	Ψ-23.03	Ψ0.32
Other				\$722.00	\$14.44
			Total for MAJOR GROUP 23	\$722.00	\$14.44
MAJOR GROUP:		Printing, Publishing, And Allied Indus	stries	4	*** 0.
2711 Newspa 2759 Comme	-	Publishing, or Publishing and Printing		\$567.32 \$398.90	\$11.34 \$7.99
Other	.i ciui i	Tilling, IVEC		\$949.49	\$18.99
			Total for MAJOR GROUP 27	\$1,915.71	\$38.32
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	ry And Computer Equipment	\$5,304.96	\$106.10
Other			Total for MAJOR GROUP 35	\$5,304.96	\$106.10
				• •	ψ100.10
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ed	and the state of t	
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ed	N/A	N/A
	36		Total for MAJOR GROUP 36	N/A N/A	N/A N/A
Other MAJOR GROUP:	36		<u> </u>	N/A N/A Optical Goods; Watches And Clocks	N/A
Other			Total for MAJOR GROUP 36 ng Instruments; Photographic, Medical And C	N/A N/A Optical Goods; Watches And Clocks N/A	N/A N/A
Other MAJOR GROUP: Other	38	Measuring, Analyzing, And Controllin	Total for MAJOR GROUP 36 ng Instruments; Photographic, Medical And C	N/A N/A Optical Goods; Watches And Clocks	N/A
Other MAJOR GROUP:			Total for MAJOR GROUP 36 ng Instruments; Photographic, Medical And C	N/A N/A Optical Goods; Watches And Clocks N/A	N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	Total for MAJOR GROUP 36 ng Instruments; Photographic, Medical And C	N/A N/A Optical Goods; Watches And Clocks N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	Total for MAJOR GROUP 36 ng Instruments; Photographic, Medical And C Total for MAJOR GROUP 38 ries	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	38	Measuring, Analyzing, And Controllin Miscellaneous Manufacturing Indust	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	38 39 oortat	Measuring, Analyzing, And Controllin	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	38 39 oortat	Measuring, Analyzing, And Controllin Miscellaneous Manufacturing Indust ion, Communications, Electric, Gas,	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other	38 39 oortat	Measuring, Analyzing, And Controlling Miscellaneous Manufacturing Indust ion, Communications, Electric, Gas, Motor Freight Transportation And W	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A N/A \$9,503.84	N/A N/A N/A N/A \$190.09
Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP:	38 39 Doortat 42 48	Measuring, Analyzing, And Controlling Miscellaneous Manufacturing Indust ion, Communications, Electric, Gas, Motor Freight Transportation And W	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Varehousing	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A \$9,503.84 N/A N/A	N/A N/A N/A N/A \$190.09
Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	38 39 oortat 42 48 48 48lepho	Measuring, Analyzing, And Controlling Miscellaneous Manufacturing Indust ion, Communications, Electric, Gas, Motor Freight Transportation And W Communications ne Communications	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A N/A \$9,503.84 N/A N/A N/A \$4,427.84	N/A N/A N/A N/A \$190.09 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	38 39 oortat 42 48 48 4lepho	Measuring, Analyzing, And Controlling Miscellaneous Manufacturing Indust ion, Communications, Electric, Gas, Motor Freight Transportation And W	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A \$9,503.84 N/A N/A	N/A N/A N/A N/A \$190.09
Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephote 4841 Cable at 4899 Communications	38 39 oortat 42 48 48 48lephoone Co	Measuring, Analyzing, And Controlling Miscellaneous Manufacturing Indust ion, Communications, Electric, Gas, Motor Freight Transportation And W Communications Ine Communications, Except Radiotelephone	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A N/A \$9,503.84 N/A N/A N/A \$4,427.84 \$8,398.64 \$5,540.50 \$91.45	N/A N/A N/A N/A N/A \$190.09 N/A N/A \$88.56
Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephote 4841 Cable al	38 39 oortat 42 48 48 48lephoone Co	Measuring, Analyzing, And Controlling Miscellaneous Manufacturing Indust ion, Communications, Electric, Gas, Motor Freight Transportation And W Communications The	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A N/A \$9,503.84 N/A N/A N/A \$4,427.84 \$8,398.64 \$5,540.50 \$91.45 N/A	N/A N/A N/A N/A N/A \$190.09 N/A N/A \$88.56 \$167.97 \$110.81 \$1.83 N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu	38 39 oortat 42 48 48elephoone Cond Otl	Measuring, Analyzing, And Controlling Miscellaneous Manufacturing Indust ion, Communications, Electric, Gas, Motor Freight Transportation And W Communications The	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A N/A \$9,503.84 N/A N/A N/A \$4,427.84 \$8,398.64 \$5,540.50 \$91.45	N/A N/A N/A N/A N/A \$190.09 N/A N/A \$188.56 \$167.97 \$110.81 \$1.83
Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable al 4899 Commu Other MAJOR GROUP:	38 39 oortat 42 48 48 48lephoone Co	Measuring, Analyzing, And Controlling Miscellaneous Manufacturing Indust ion, Communications, Electric, Gas, Motor Freight Transportation And W Communications The	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A \$9,503.84 N/A N/A N/A \$4,427.84 \$8,398.64 \$5,540.50 \$91.45 N/A \$18,461.93	N/A N/A N/A N/A N/A \$190.09 N/A N/A \$88.56 \$167.97 \$110.81 \$1.83 N/A \$369.24
Other MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commu	38 39 oortat 42 48 48elephoone Cond Otl	Measuring, Analyzing, And Controlling Miscellaneous Manufacturing Indust ion, Communications, Electric, Gas, Motor Freight Transportation And W Communications The	Total for MAJOR GROUP 36 Ing Instruments; Photographic, Medical And Control of MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42	N/A N/A N/A Optical Goods; Watches And Clocks N/A N/A N/A N/A N/A \$9,503.84 N/A N/A N/A \$4,427.84 \$8,398.64 \$5,540.50 \$91.45 N/A	N/A N/A N/A N/A N/A \$190.09 N/A N/A \$88.56 \$167.97 \$110.81 \$1.83 N/A

			Taxable	Tax Due
Geddes - General <i>conti</i>	nued		Taxable	Tux Duc
DIVISION: F Wholesale Tra				
	Wholesale Trade-durable Goods			
	I Computer Peripheral Equipment and Sof	tware	\$1,627.74	\$32.55
5047 Medical, Denta	l, and Hospital Equipment and Supplies		\$152.50	\$3.05
Other			\$2,035.81	\$40.72
		Total for MAJOR GROUP 50	\$3,816.05	\$76.32
	Wholesale Trade-non-durable Goods			
5142 Packaged Froze	en Foods		\$679.50	\$13.59
Other			\$4,743.46	\$94.87
		Total for MAJOR GROUP 51	\$5,422.96	\$108.46
		Total for DIVISION F	\$9,239.01	\$184.78
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
Other			\$3,785.00	\$75.70
		Total for MAJOR GROUP 52	\$3,785.00	\$75.70
	General Merchandise Stores			
5311 Department Sto	ores		\$3,750.12	\$75.01
Other			\$450.00	\$9.00
MAJOR CROUD 54	5 J.C.	Total for MAJOR GROUP 53	\$4,200.12	\$84.01
MAJOR GROUP: 54 5411 Grocery Stores	Food Stores		\$35,333.95	\$706.68
Other			\$33,333.93 N/A	\$706.66 N/A
		Total for MAJOR GROUP 54	\$35,404.95	\$708.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service		ψ3 <i>3</i> ,404.33	ψ7 00.10
Other			\$37,204.57	\$744.09
		Total for MAJOR GROUP 55	\$37,204.57	\$744.09
MAJOR GROUP: 56	Apparel And Accessory Stores			
5621 Women's Cloth	-		\$528.23	\$10.56
5651 Family Clothing	Stores		\$3,563.17	\$71.26
5661 Shoe Stores			\$1,192.50	\$23.85
Other		T (N/A	N/A
MAJOR GROUP: 57	Home Frankrice Francishings And Farrings	Total for MAJOR GROUP 56	\$6,035.90	\$120.71
Other	Home Furniture, Furnishings, And Equipm	ent stores	\$509.50	\$10.19
		Total for MAJOR GROUP 57	\$509.50	\$10.19
MAJOR GROUP: 58	Eating And Drinking Places	Total for MAJOR GROOT 37	\$303.30	\$10.13
Other	Zating / tha Drinking Flaces		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		,	•
5941 Sporting Goods	S Stores and Bicycle Shops		\$1,118.00	\$22.36
5947 Gift, Novelty, a			\$236.62	\$4.73
5961 Catalog and Ma			\$32,670.60	\$653.44
5963 Direct Selling E			\$3,645.15	\$72.91
5999 Miscellaneous	Retail Stores, NEC		\$11,200.45	\$224.01
Other		T (\$3,803.51	\$76.07
		Total for MAJOR GROUP 59	\$52,674.33	\$1,053.52
		Total for DIVISION G	\$200,184.58	\$4,003.73
DIVISION: H Finance, Insu	rance, And Real Estate			
	Depository Institutions			
Other			\$61.16	\$1.22
		Total for MAJOR GROUP 60	\$61.16	\$1.22
	Insurance Agents, Brokers, And Service			• • • •
Other			N/A	N/A
MAIOR CROUP	D [Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Other	Real Estate		N/A	N/A
Juici			IV/A	IN/A

	Ketui	iis i lied. November 2022		
Geddes - General co			Taxable	Tax Due
	ontinuea nsurance, And Real Estate <i>continued.</i>			
DIVISION: H Fillance, II	nsurance, And Real Estate Continuea	Total for MAJOR GROUP 65	NI/A	NI/A
MAJOR GROUP: 6	7 Holding And Other Investment Office		N/A	N/A
Other	, Trolaing , tha Other investment Office		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$5,097.16	\$101.94
DIVISION: I Services				
MAJOR GROUP: 7	0 Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other	, , , , , , , , , , , , , , , , , , ,	3 3	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
	2 Personal Services			
Other			N/A	N/A
MAJOR CROUP 7	3 B : 6 :	Total for MAJOR GROUP 72	N/A	N/A
	3 Business Services a and Pest Control Services		\$1,372.00	\$27.44
7372 Prepackage			\$4,713.08	\$94.27
	Processing and Data Preparation and Pro	cessing Services	\$117.23	\$2.34
7384 Photofinish		3	\$1,225.78	\$24.52
7389 Miscellaneo	ous Business Services		\$30,979.03	\$619.59
Other			\$1,349.32	\$26.99
		Total for MAJOR GROUP 73	\$39,756.44	\$795.15
MAJOR GROUP: 7	9 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 8	7 Engineering, Accounting, Research, N	Management, And Related Services		
Other			\$3,272.67	\$65.45
MANOR CROUP	0 11: 11 6 :	Total for MAJOR GROUP 87	\$3,272.67	\$65.45
MAJOR GROUP: 81 Other	9 Miscellaneous Services		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$342,963.58	\$6,859.29
		ieddes - General Recap		
A Agriculture, Fore	estry, And Fishing		\$19,248.54	\$384.97
C Construction	550. j ₁ ,a5g		\$274,267.91	\$5,485.36
D Manufacturing			\$9,503.84	\$190.09
	Communications, Electric, Gas, And Sanit	tary Services	\$47,987.82	\$959.76
F Wholesale Trade		•	\$9,239.01	\$184.78
G Retail Trade			\$200,184.58	\$4,003.73
H Finance, Insuran	nce, And Real Estate		\$5,097.16	\$101.94
I Services			\$342,963.58	\$6,859.29
		Total for Geddes - General	\$908,492.44 	\$18,169.92
		Geddes Recap		
	estrv, And Fishing			\$384.97
C Construction				\$5,485.36
D Manufacturing E Transportation,	Communications, Electric, Gas, And Sani	tany Sarvicas		\$190.09 \$959.76
F Wholesale Trad		taly Jelvices		\$959.76 \$184.78
G Retail Trade	-			\$4,003.73
	A 1D 15			\$101.94
H Finance, Insurar	nce, And Real Estate			
H Finance, Insurar I Services	nce, And Real Estate			\$6,859.29

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

			u	Taxable	Tax Due
Gettysburg - Gei	neral	l			
		, Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn ai		Agricultural Services		¢2.255.40	¢67.11
Other	na Ga	rden Services		\$3,355.40 N/A	\$67.11 N/A
			Total for MAJOR GROUP 07	\$5,100.40	\$102.01
			Total for DIVISION A	\$5,100.40	\$102.01
DIVISION: C Const	ructio	ın.		ψ5/.000	ψ.ισΞισ.
MAJOR GROUP:	15		ntractors And Operative Builders		
Other		zanamy construction concrat co.	accord and operative banders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Bo	uilding Construction Contractors		
Other			T + I (MAJOR CROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contra	Total for MAJOR GROUP 16	N/A	N/A
		eating, and Air-Conditioning	actors	\$1,677.18	\$33.54
Other	J.	3.		\$108,777.10	\$2,175.53
			Total for MAJOR GROUP 17	\$110,454.28	\$2,209.07
			Total for DIVISION C	\$134,357.38	\$2,687.13
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,762.35	\$35.25
			Total for MAJOR GROUP 20	\$1,762.35	\$35.25
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Produ	ucts Made From Fabrics And Similar Materials	N/A	NA
Other		r, r · · · · · · · · · · · · · · · · · ·		\$633.50	\$12.67
			Total for MAJOR GROUP 23	\$633.50	\$12.67
MAJOR GROUP:	25	Furniture And Fixtures			
Other			T-+-I f MAJOR CROUD 35	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Inc	Total for MAJOR GROUP 25	N/A	N/A
		Publishing, or Publishing and Printir		\$2,157.38	\$43.15
		ublishing, or Publishing and Printing		\$1,201.79	\$24.04
2741 Miscella		——————————————————————————————————————		\$712.02	\$14.24
		Printing, Gravure		\$163.20	\$3.27
2759 Comme	ercial	Printing, NEC		\$1,022.99	\$20.47
Other				\$2,544.45	\$50.89
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$7,801.83	\$156.06
Other	20	Chemicals And Amed Froducts		\$10,029.50	\$200.59
			Total for MAJOR GROUP 28	\$10,029.50	\$200.59
MAJOR GROUP:	30	Rubber And Miscellaneous Plastic	s Products		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete P	Products	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machin		14/71	14//
Other			, , ,	\$4,056.18	\$81.12
			Total for MAJOR GROUP 35	\$4,056.18	\$81.12
MAJOR GROUP:	36	Electronic And Other Electrical Equ	uipment And Components, Except Computer Ec		
Other			T	\$829.00	\$16.58
MAIOD CDOLID	27	Transportation Equipment	Total for MAJOR GROUP 36	\$829.00	\$16.58
MAJOR GROUP: Other	37	Transportation Equipment		\$1,072.36	\$21.45
				÷ ·/-·30	
SD Dept. of Revenue			Page 434 of 1222		12/08/2022

Returns Filed: November 2022		
	Taxable	Tax Due
Gettysburg - General continued		
DIVISION: D Manufacturing continued		
Total for MAJOR GROUP 37	\$1,072.36	\$21.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical Anc Other	•	NI/A
Total for MAJOR GROUP 38	N/A N/A	N/A N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	N/A	IN/A
Other	\$315.30	\$6.31
Total for MAJOR GROUP 39	\$315.30	\$6.31
Total for DIVISION D	\$135,428.77	\$2,708.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		. ,
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$5,924.91	\$118.50
Other	N/A	N/A
Total for MAJOR GROUP 42	\$6,214.91	\$124.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services	NI/A	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$38,690.13	\$773.80
4813 Telephone Communications, Except Radiotelephone	\$52,373.44	\$1,047.47
4841 Cable and Other Pay Television Services	\$17,928.50	\$358.57
4899 Communications Services, NEC	\$500.30	\$10.01
Other	N/A	N/A
Total for MAJOR GROUP 48	\$109,504.37	\$2,190.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$131,867.49	\$2,637.35
Total for MAJOR GROUP 49	\$131,867.49	\$2,637.35
Total for DIVISION E	\$265,449.52	\$5,309.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$431.50	\$8.63
5047 Medical, Dental, and Hospital Equipment and Supplies	\$663.72	\$13.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$48,260.89	\$965.22
5072 Hardware	\$1,178.94	\$23.58
5074 Plumbing and Heating Equipment and Supplies	\$92,750.88	\$1,855.02
5084 Industrial Machinery and Equipment	\$14,351.49	\$287.03
5085 Industrial Supplies	\$656.92	\$13.14
5087 Service Establishment Equipment and Supplies	\$1,332.50	\$26.65
5091 Sporting and Recreational Goods and Supplies	\$789.17	\$15.78
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$13,402.00	\$268.04
Other	\$77,102.73	\$1,542.05
Total for MAJOR GROUP 50	\$250,920.74	\$5,018.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,992.50	\$39.85
5136 Men's and Boys' Clothing and Furnishings	\$991.99	\$19.84
5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,400.74	\$128.01
5139 Footwear	\$308.54	\$6.17
5142 Packaged Frozen Foods	\$1 _, 351.00	\$27.02
5149 Groceries and Related Products, NEC	\$276.25	\$5.53
5192 Books, Periodicals, and Newspapers	\$215.75	\$4.32
5199 Nondurable Goods, NEC	\$1,593.63	\$31.87
Other	\$71,088.61	\$1,421.77
Total for MAJOR GROUP 51	\$84,219.01	\$1,684.38

		Taxable	Tax Due
Gettysburg - General continued			
	Total for DIVISION F	\$335,139.75	\$6.702.79
DIVISION: G Retail Trade		, ,	11,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		(\$2,070.76)	(\$41.42)
5251 Hardware Stores		\$120,414.73	\$2,408.30
	Total for MAJOR GROUP 52	\$118,343.97	\$2,366.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$16,358.88	\$327.17
5399 Miscellaneous General Merchandise Stores		\$1,763.90	\$35.28
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$166,445.48	\$3,328.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$236,062.80	\$4,721.25
5499 Miscellaneous Food Stores		\$4,493.19	\$89.86
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$243,912.49	\$4,878.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$33,244.92	\$664.90
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$45,638.47	\$912.77
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,839.35	\$56.79
5632 Women's Accessory and Specialty Stores		\$1,599.98	\$32.00
5651 Family Clothing Stores		\$9,209.33	\$184.18
5661 Shoe Stores		\$2,560.58	\$51.21
5699 Miscellaneous Apparel and Accessory Stores		\$314.00	\$6.28
Other		\$448.00	\$8.96
	Total for MAJOR GROUP 56	\$16,971.24	\$339.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	nent Stores		
5712 Furniture Stores		\$14,801.30	\$296.02
5719 Miscellaneous Homefurnishings Stores		\$10,450.21	\$209.01
5722 Household Appliance Stores		\$30,522.23	\$610.45
5731 Radio, Television, and Consumer Electronics Stores		\$3,289.57	\$65.79
5734 Computer and Computer Software Stores		\$3,781.64	\$75.63
Other		\$1,489.50	\$29.79
	Total for MAJOR GROUP 57	\$64,334.45	\$1,286.69
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$19,098.91	\$381.98
	Total for MAJOR GROUP 58	\$19,098.91	\$381.98
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$16,038.90	\$320.78
5941 Sporting Goods Stores and Bicycle Shops		\$8,537.00	\$170.74
5942 Book Stores		\$1,278.93	\$25.58
5943 Stationery Stores		\$2,442.24	\$48.84
5945 Hobby, Toy, and Game Stores		\$2,769.62	\$55.39
5947 Gift, Novelty, and Souvenir Shops		\$1,620.30	\$32.41
5961 Catalog and Mail-Order Houses		\$244,184.37	\$4,883.70
5963 Direct Selling Establishments		\$9,667.24	\$193.34
5999 Miscellaneous Retail Stores, NEC		\$84,923.86	\$1,698.47
Other		\$43,265.91	\$865.32
	Total for MAJOR GROUP 59	\$414,728.37	\$8,294.57
	Total for DIVISION G	\$1,089,473.38	\$21,789.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$576.24	\$11.52
	Total for MAJOR GROUP 60	\$576.24	\$11.52
MAJOR GROUP: 61 Non-depository Credit Institutions		• • • •	,

				Taxable	Tax Due
Gettysburg - Ger	nera	l continued			
		surance, And Real Estate continued			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	е		
Other		-		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$6,220.00	\$124.40
			Total for MAJOR GROUP 65	\$6,220.00	\$124.40
MAJOR GROUP:	67	Holding And Other Investment Offices	5		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$7,710.11	\$154.20
				4.77.	7.2
DIVISION: I Service			Oil I I i Bl		
MAJOR GROUP: 7011 Hotels a		Hotels, Rooming Houses, Camps, And	Other Lodging Places	¢01 022 01	¢1 02C 4C
7011 Hotels a	ana iv	ioteis	T	\$91,822.81	\$1,836.46
			Total for MAJOR GROUP 70	\$91,822.81	\$1,836.46
MAJOR GROUP:		Personal Services		¢5,030,00	¢110.70
7231 Beauty 5 Other	Snop			\$5,938.80 \$41.731.04	\$118.78 \$834.62
Other				\$41,731.04	
MANOR CROUP	70	B	Total for MAJOR GROUP 72	\$47,669.84	\$953.40
MAJOR GROUP:		Business Services		¢2 200 C1	¢67.01
		and Pest Control Services aning and Maintenance Services, NEC		\$3,390.61 \$10,763.52	\$67.81 \$215.28
_	-	ental and Leasing, NEC		\$10,703.32	\$480.68
		ogramming Services		\$4,869.00	\$97.38
7372 Prepack		-		\$28,751.46	\$575.04
		ocessing and Data Preparation and Proc	essing Services	\$2,146.49	\$42.92
		elated Services, NEC	3	\$18,413.15	\$368.26
7381 Detectiv	/e, Gι	ard, and Armored Car Services		\$804.53	\$16.09
7389 Miscella	aneou	ıs Business Services		\$11,913.19	\$238.27
Other				\$5,314.60	\$106.29
			Total for MAJOR GROUP 73	\$110,400.30	\$2,208.02
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
7538 Genera	l Auto	omotive Repair Shops		\$35,345.87	\$706.93
Other				\$67,044.53	\$1,340.89
			Total for MAJOR GROUP 75	\$102,390.40	\$2,047.82
MAJOR GROUP:		Miscellaneous Repair Services			
	Shops	and Related Services, NEC		\$2,930.52	\$58.61
Other				\$7,142.77	\$142.86
			Total for MAJOR GROUP 76	\$10,073.29	\$201.47
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$13,002.66	\$260.06
			Total for MAJOR GROUP 79	\$13,002.66	\$260.06
MAJOR GROUP:	80	Health Services			
Other				\$358,316.43	\$7,166.33
			Total for MAJOR GROUP 80	\$358,316.43	\$7,166.33
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A

\$115.36 \$115.36
\$115.36
\$1,107.49
\$1,107.49 \$27.50
\$1,134.99
ψ1,13 4 .33
\$183.79
\$183.79
\$16,975.27
\$102.01
\$2,687.13
\$2,708.61
\$5,309.00
\$6,702.79
\$21,789.45
\$154.20 \$16,975.27
\$56,428.46
N/A
N/A
N1/A
N/A
N/A
N/A
N/A
, , .
\$186.12
\$186.12
\$294.83
\$294.83
\$294.83 \$1,728.27
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\$1,728.27 N/A
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\$1,728.27 N/A N/A
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\$1,728.27 N/A N/A N/A N/A
\$1,728.27 N/A N/A N/A N/A N/A N/A

		Taxable	Tax Due
Gett	tysburg - Gross Receipts continued	-	_
	SION: I Services continued		
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$22,471.84	\$224.72
	Gettysburg - Gross Receipts Recap		
6		¢472.027.56	¢1 700 07
G I	Retail Trade Services	\$172,827.56 \$22,471.84	\$1,728.27 \$224.72
	Total for Gettysburg - Gross Receipts	\$195,299.40	\$1,952.99
	Gettysburg Recap		
Α	Agriculture, Forestry, And Fishing		\$102.01
C	Construction		\$2,687.13
D F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,708.61 \$5,309.00
F	Wholesale Trade		\$6,702.79
G	Retail Trade		\$23,517.72
Н	Finance, Insurance, And Real Estate		\$154.20
1	Services		\$17,199.99
	Total for Gettysburg		\$58,381.45

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

		Keturns	Filea: November 2022		
				Taxable	Tax Due
Glenham - Gene					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
Other				N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D. Manue	£4	atur a	Total for Bivision C	14/71	14//
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other		1 ood 7 iiid Kiiidi ed 1 foddees		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Alliad Industria	Total for MAJOR GROUP 22	N/A	N/A
		Printing, Publishing, And Allied Industries Printing, Gravure	5	\$8.35	\$0.17
2759 Comme		-		(\$50.43)	(\$1.01)
Other				\$521.96	\$10.44
			Total for MAJOR GROUP 27	\$479.88	\$9.60
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
• inci			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		,	
Other				N/A	N/A
	2.5		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ec	N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$208.78	\$4.18
DIVISION: E Trans	norta	tion, Communications, Electric, Gas, And		Ψ200.70	¥ 0
MAJOR GROUP:	-	Motor Freight Transportation And Warel	-		
Other		3	3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			Tatal far MANOR CROUD 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	.,	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications ommunications, Except Radiotelephone		\$2,972.48 \$4,557.50	\$59.45 \$91.15
•		her Pay Television Services		\$4,763.00	\$95.26
Other		,		\$51.00	\$1.02
			Total for MAJOR GROUP 48	\$12,343.98	\$246.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1/*	****
Other			Total for MAJOR GROUP 49	N/A	N/A
			TOTAL TOLINIATOR GROUP 49	N/A	N/A

Returns rilea: Nov	eniber 2022	
Glenham - General continued	Taxable	Tax Due
	al for DIVISION E \$24,158.49	\$483.17
DIVISION: F Wholesale Trade	\(\frac{\pi}{2} \),\(\frac{\pi}{2} \).	φ.ισσ
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	\$902.50	\$18.05
Total for N MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	1AJOR GROUP 50 \$902.50	\$18.05
Other	\$1,778.83	\$35.57
Total for N	MAJOR GROUP 51 \$1,778.83	\$35.57
Tot	al for DIVISION F \$2,681.33	\$53.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mob		
Other	N/A	N/A
Total for N MAJOR GROUP: 53 General Merchandise Stores	MAJOR GROUP 52 N/A	N/A
5311 Department Stores	\$2,681.69	\$53.63
5399 Miscellaneous General Merchandise Stores	\$982.77	\$22.65
Total for N	1AJOR GROUP 53 \$3,664.46	\$76.28
MAJOR GROUP: 54 Food Stores	¢407.22	¢0.45
5499 Miscellaneous Food Stores Other	\$407.23 N/A	\$8.15 N/A
	MAJOR GROUP 54 \$7,101.02	\$142.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for N MAJOR GROUP: 56 Apparel And Accessory Stores	MAJOR GROUP 55 N/A	N/A
5651 Family Clothing Stores	\$1,143.38	\$22.87
Other	\$952.60	\$19.05
	1AJOR GROUP 56 \$2,095.98	\$41.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$332.69	\$6.65
5731 Radio, Television, and Consumer Electronics Stores	\$332.09 \$672.50	\$13.45
Other	\$3,454.92	\$69.10
	1AJOR GROUP 57 \$4,460.11	\$89.20
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
	MAJOR GROUP 58 N/A	N/A N/A
MAJOR GROUP: 59 Miscellaneous Retail	TW/A	14//
5941 Sporting Goods Stores and Bicycle Shops	\$498.49	\$9.97
5961 Catalog and Mail-Order Houses	\$16,812.17	\$336.24
5999 Miscellaneous Retail Stores, NEC Other	\$855.15 \$1,446.93	\$17.10 \$28.94
	MAJOR GROUP 59 \$19,612.74	\$392.25
	al for DIVISION G \$57,191.90	\$1,146.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
	MAJOR GROUP 60 N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other	N/A	N/A
	MAJOR GROUP 61 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		ŕ
Other	N/A	N/A
	MAJOR GROUP 64 N/A	N/A
Tota	al for DIVISION H \$148.91	\$2.98

DIVISION: I Services

					Taxable	Tax Due
Gler	nham - Gene	ral c	ontinued		-	
DIVIS	SION: I Servic	es co	ntinued			
Ν	MAJOR GROUP:	72	Personal Services			
	Other				N/A	N/A
			То	tal for MAJOR GROUP 72	N/A	N/A
Ν	MAJOR GROUP:	73	Business Services		•	•
			ocessing and Data Preparation and Processing Se	rvices	\$98.60	\$1.98
	Other		, ,		\$3,248.98	\$64.98
			To	tal for MAJOR GROUP 73	\$3,347.58	\$66.96
N.	MAJOR GROUP:	86	Membership Organizations		ψ3,3 17.30	\$00.50
.,	Other	00	Wernbership Organizations		N/A	N/A
	5		To	tal for MAJOR GROUP 86	N/A	N/A
	AA IOD CDOLID:	07			N/A	N/A
IV	MAJOR GROUP:	87 ting /	Engineering, Accounting, Research, Manageme Auditing, and Bookkeeping Services	nt, And Related Services	¢2	¢71 F0
	6721 Account	iting, F			\$3,574.85	\$71.50
				tal for MAJOR GROUP 87	\$3,574.85	\$71.50
Ν	MAJOR GROUP:	89	Miscellaneous Services			
	8999 Service	s, NEC			\$997.48	\$19.95
			То	tal for MAJOR GROUP 89	\$997.48	\$19.95
				Total for DIVISION I	\$7,965.91	\$159.33
			Glenham	- General Recap		
D	Manufactur	ina			\$208.78	\$4.18
Е			ommunications, Electric, Gas, And Sanitary Service	25	\$24,158.49	\$483.17
F	Wholesale ¹		, , ,		\$2,681.33	\$53.62
G	Retail Trade	9			\$57,191.90	\$1,146.83
Н	Finance, Ins	uranc	e, And Real Estate		\$148.91	\$2.98
1	Services				\$7,965.91	\$159.33
	Other				\$97,482.62	\$1,949.65
			Tot	al for Glenham - General	\$189,837.94	\$3,799.76
			Claud	 ham Recap		
			Gieni	паті кесар		
D	Manufactur	ring				\$4.18
Ε	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Service	es		\$483.17
F	Wholesale					\$53.62
G	Retail Trade		A 10 15			\$1,146.83
Н	•	uranc	e, And Real Estate			\$2.98
I	Services Other					\$159.33 \$1,949.65
	Other			T		
				Total for Glenham		\$3,799.76

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

				Taxable	Tax Due
Gregory - Gener	al				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
	nd Ga	rden Services		\$16,244.04	\$324.88
Other			T + 16 - MA IOD CDOUD 07	\$100,471.89	\$2,009.44
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total for MAJOR GROUP 07	\$116,715.93	\$2,334.32
Other	09	rishing, Hunting, And Trapping		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$182,960.82	\$3,659.22
DIVICION: C. Court	4. -	_		¥102,300.02	\$3,033.EE
MAJOR GROUP:		Building Construction General Contra	ctors And Operative Ruilders		
Other	13	building Construction General Contra	etors And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Build	ing Construction Contractors	,	,
Other		•		\$17,249.00	\$344.98
			Total for MAJOR GROUP 16	\$17,249.00	\$344.98
MAJOR GROUP:	17	Construction Special Trade Contracto	rs		
1731 Electrica	al Wo	rk		\$179,781.33	\$3,595.62
Other				\$121,635.38	\$2,432.70
			Total for MAJOR GROUP 17	\$301,416.71	\$6,028.32
			Total for DIVISION C	\$321,890.41	\$6,437.79
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
	Brand	y, and Brandy Spirits		\$99.89	\$2.00
Other			T	\$2,437.58	\$48.75
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$2,537.47	\$50.75
Other	22	Textile Will Products		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	14/71	14//(
Other		P.P. T.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except I	Furniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust	tries	40.00.00	*10.00
	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$960.67 \$546.58	\$19.23 \$10.93
		Printing, Gravure		\$546.56 \$100.19	\$2.00
2759 Comme				\$5,813.62	\$126.33
Other				\$2,387.26	\$47.75
			Total for MAJOR GROUP 27	\$9,808.32	\$206.24
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$717.00	\$14.34
			Total for MAJOR GROUP 28	\$717.00	\$14.34
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Proc	lucts	N1 / A	N1/A
Other			T + 16 - MA IOD CDOUD 33	N/A	N/A
MAJOR GROUP:	2.4	Enhanced Motal Products Event Ma	Total for MAJOR GROUP 32	N/A	N/A
Other	34	rabricated Metal Products, except Ma	achinery And Transportation Equipment	N/A	N/A
- -			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		14//	.4//(
Other				\$186,163.04	\$3,723.25
			Total for MAJOR GROUP 35	\$186,163.04	\$3,723.25
MAJOR GROUP:	36	Electronic And Other Electrical Equipr	ment And Components, Except Computer Equ		
Other				\$846.50	\$16.93
CD Dont of Poyonus			David 442 of 1222		12/00/2022

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SD Dept. of Revenue

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Keturns	riled: November 2022		
		Taxable	Tax Due
Gregory - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 36	\$846.50	\$16.93
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
MAJOR CROUP 20 M 1 A L 1 A LC 1 III I	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling I Other	nstruments; Photographic, Medical And	Optical Goods; Watches And Clocks N/A	NI/A
Other	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$214,586.61	\$4,301.79
		\$21 4 ,300.01	Ψ-,501.75
DIVISION: E Transportation, Communications, Electric, Gas, And MANOR CROWN	-		
MAJOR GROUP: 42 Motor Freight Transportation And Ware Other	nousing	\$22,129.00	\$442.58
Other	Total for MAJOR GROUP 42		
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$22,129.00	\$442.58
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROOF 44	NA	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		•	,
4812 Radiotelephone Communications		\$36,546.08	\$730.92
4813 Telephone Communications, Except Radiotelephone		\$54,767.55	\$1,095.35
4841 Cable and Other Pay Television Services		\$17,953.00	\$359.06
4899 Communications Services, NEC		\$210.00	\$4.20
Other	<u> </u>	\$40.85	\$0.82
	Total for MAJOR GROUP 48	\$109,517.48	\$2,190.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$94,594.13	¢1 001 00
Other	Total for MAJOR GROUP 49	<u> </u>	\$1,891.88
		\$94,594.13	\$1,891.88
	Total for DIVISION E	\$228,965.75	\$4,579.31
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$1,727.50	\$34.55
5044 Office Equipment		\$9,149.33	\$182.99
5045 Computers and Computer Peripheral Equipment and S	oftware	\$1,268.08	\$25.36
5047 Medical, Dental, and Hospital Equipment and Supplies		\$9 <u>,</u> 431.16	\$188.63
5064 Electrical Appliances, Television and Radio Sets		\$403.27	\$8.07
5065 Electronic Parts and Equipment, NEC		\$99,338.00	\$1,986.76
5074 Plumbing and Heating Equipment and Supplies		(\$16,029.76)	(\$320.60)
5084 Industrial Machinery and Equipment		\$12,297.27	\$245.95
5087 Service Establishment Equipment and Supplies		\$2,378.00	\$47.56
5091 Sporting and Recreational Goods and Supplies		\$2,241.11	\$44.82
Other			
		\$203,682.88	\$4,073.67
	Total for MAJOR GROUP 50		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$203,682.88 \$325,886.84	\$4,073.67 \$6,517.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	Total for MAJOR GROUP 50	\$203,682.88 \$325,886.84 \$1,740.00	\$4,073.67 \$6,517.76 \$34.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5136 Men's and Boys' Clothing and Furnishings		\$203,682.88 \$325,886.84 \$1,740.00 \$664.57	\$4,073.67 \$6,517.76 \$34.80 \$13.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accesso		\$203,682.88 \$325,886.84 \$1,740.00 \$664.57 \$1,275.50	\$4,073.67 \$6,517.76 \$34.80 \$13.29 \$25.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accesso5139 Footwear		\$203,682.88 \$325,886.84 \$1,740.00 \$664.57 \$1,275.50 \$652.08	\$4,073.67 \$6,517.76 \$34.80 \$13.29 \$25.51 \$13.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accesso5139 Footwear5141 Groceries, General Line		\$203,682.88 \$325,886.84 \$1,740.00 \$664.57 \$1,275.50 \$652.08 (\$984.44)	\$4,073.67 \$6,517.76 \$34.80 \$13.29 \$25.51 \$13.04 (\$19.68)
 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5136 Men's and Boys' Clothing and Furnishings 5137 Women's, Children's, and Infants' Clothing and Accesso 5139 Footwear 5141 Groceries, General Line 5145 Confectionery 		\$203,682.88 \$325,886.84 \$1,740.00 \$664.57 \$1,275.50 \$652.08 (\$984.44) \$511.79	\$4,073.67 \$6,517.76 \$34.80 \$13.29 \$25.51 \$13.04 (\$19.68) \$10.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accesso5139 Footwear5141 Groceries, General Line		\$203,682.88 \$325,886.84 \$1,740.00 \$664.57 \$1,275.50 \$652.08 (\$984.44)	\$4,073.67 \$6,517.76 \$34.80 \$13.29 \$25.51 \$13.04 (\$19.68)

Returns	Tiled. Novellibel 2022		
		Taxable	Tax Due
Gregory - General continued			
DIVISION: F Wholesale Trade continued	T-+- f- " MA IOD CDOUD [1	¢257.004.70	¢5 157 04
	Total for MAJOR GROUP 51	\$257,891.79	\$5,157.84
	Total for DIVISION F	\$583,778.63	\$11,675.60
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$412,737.51	\$8,254.75
Other		\$30,811.87	\$616.24
	Total for MAJOR GROUP 52	\$443,549.38	\$8,870.99
MAJOR GROUP: 53 General Merchandise Stores		¢22.420.50	¢440.C1
5311 Department Stores 5331 Variety Stores		\$22,430.50 \$256,604.04	\$448.61 \$5,132.08
5399 Miscellaneous General Merchandise Stores		\$395,902.74	\$7,918.84
	Total for MAJOR GROUP 53	\$674,937.28	\$13,499.53
MAJOR GROUP: 54 Food Stores	Total for Wildert Greech 33	¥01-1,551.20	¥15, 4 55.55
5411 Grocery Stores		\$360,976.10	\$7,219.52
5499 Miscellaneous Food Stores		\$4,428.03	\$88.56
Other		\$10,402.05	\$208.04
	Total for MAJOR GROUP 54	\$375,806.18	\$7,516.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5531 Auto and Home Supply Stores		\$61,317.31	\$1,226.34
Other		\$189,321.05	\$3,786.42
	Total for MAJOR GROUP 55	\$250,638.36	\$5,012.76
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$108.50	\$2.17
5621 Women's Clothing Stores		\$6,844.16 \$5,151.25	\$136.89
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores		\$5,151.25 \$8,025.59	\$103.03 \$160.51
5661 Shoe Stores		\$1,027.85	\$20.56
5699 Miscellaneous Apparel and Accessory Stores		\$1,794.26	\$35.89
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$24,074.29	\$481.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$8,267.98	\$165.36
5719 Miscellaneous Homefurnishings Stores		\$2,493.40	\$49.87
5731 Radio, Television, and Consumer Electronics Stores		\$944.99	\$18.90
Other		\$51,350.80	\$1,027.02
	Total for MAJOR GROUP 57	\$63,057.17	\$1,261.15
MAJOR GROUP: 58 Eating And Drinking Places		¢125 405 55	¢2.500.44
5812 Eating Places 5813 Drinking Places		\$125,405.55 \$54,595.58	\$2,508.11 \$1,091.91
Jord Dilliking Flaces	Total for MAJOR GROUP 58	\$180,001.13	
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GROOF 36	\$100,001.13	\$3,600.02
5912 Drug Stores and Proprietary Stores		\$145.62	\$2.91
5932 Used Merchandise Stores		\$4,877.87	\$97.56
5941 Sporting Goods Stores and Bicycle Shops		\$10,125.94	\$202.52
5942 Book Stores		\$4,221.92	\$84.44
5943 Stationery Stores		\$5,924.27	\$118.49
5961 Catalog and Mail-Order Houses		\$191,062.35	\$3,821.26
5963 Direct Selling Establishments		\$9,750.54	\$195.01
5999 Miscellaneous Retail Stores, NEC Other		\$23,970.11 \$1,383.05	\$479.39 \$27.66
Otilei	Total for MAIOR CROUDER		
	Total for MAJOR GROUP 59	\$251,461.67	\$5,029.24
	Total for DIVISION G	\$2,263,525.46	\$45,271.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,344.20	\$26.88
	Total for MAJOR GROUP 60	\$1,344.20	\$26.88

				Taxable	Tax Due
Gregory - Gener	al co	ontinued			
		surance, And Real Estate continued	·		
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MAJOR CROUD	C 4	Insurance Asserts Business And Com	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Ser	vice	N/A	N/A
o unu			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		14//	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offi	ces		
Other			T + 16 - MAION CROUD C7	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$15,305.13	\$306.10
DIVISION: I Service	es				
MAJOR GROUP:	70		nd Other Lodging Places	¢51.071.04	¢1.027.44
7011 Hotels a 7032 Sportin		Recreational Camps		\$51,871.94 \$216,923.61	\$1,037.44 \$4,338.47
Other	g unc	ricereutional earnps		Ψ210,323.01 N/A	ψ - ,330.47 N/A
			Total for MAJOR GROUP 70	\$272,169.55	\$5,443.39
MAJOR GROUP:	72	Personal Services			
7231 Beauty				\$16,814.10	\$336.29
	aneou	us Personal Services, NEC		\$12,193.51	\$243.87
Other			T + 16 - MAION CROUP 73	N/A	N/A
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	\$39,799.75	\$796.00
		and Pest Control Services		\$3,436.80	\$68.74
	_	aning and Maintenance Services, NEC		\$8,760.81	\$175.22
		Rental and Leasing, NEC		\$26,398.49	\$527.97
		ogramming Services		\$8,758.50	\$175.17
7372 Prepacl	kaged	l Software		\$17,963.87	\$359.28
·		ocessing and Data Preparation and Pr	ocessing Services	\$546.77	\$10.94
·		elated Services, NEC		\$5,322.68	\$106.46
7382 Security				\$270.82	\$5.42
		ng Laboratories		\$412.38	\$8.25
7389 Miscelli Other	aneou	us Business Services		\$12,835.97 \$6,135,20	\$256.72
Other			Total for MAJOR GROUP 73	\$6,135.29	\$122.70
MAJOR GROUP:	75	Automotive Repair, Services, And P		\$90,842.38	\$1,816.87
		ing and Repair Shops	arking	\$77,560.25	\$1,551.20
		omotive Repair Shops		\$25,777.02	\$515.54
Other		,		N/A	N/A
			Total for MAJOR GROUP 75	\$122,024.13	\$2,440.48
MAJOR GROUP:	76	Miscellaneous Repair Services			
' '	Shop	s and Related Services, NEC		\$3,700.19	\$74.00
Other				\$4,481.05	\$89.62
			Total for MAJOR GROUP 76	\$8,181.24	\$163.62
MAJOR GROUP: Other	78	Motion Pictures		N1/A	NI/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		N/A	N/A
Other	13	Amasement And Recreation Service		\$92,752.74	\$1,855.06
			Total for MAJOR GROUP 79	\$92,752.74	\$1,855.06
MAJOR GROUP:	80	Health Services			4.,000.00
Other				\$21,085.09	\$421.70
			Total for MAJOR GROUP 80	\$21,085.09	\$421.70
MAJOR GROUP:	81	Legal Services			

				Taxable	Tax Due
Gregory - Gen					
DIVISION: I Serv	vices co	ntinued			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP 8711 Engir		5 5, 5,	anagement, And Related Services	¢2.206.20	¢44.10
-	_	Auditing, and Bookkeeping Services		\$2,206.30 \$27,134.01	\$44.13 \$542.68
8734 Testi				\$1,514.90	\$30.30
Other	9			\$10,702.50	\$214.05
			Total for MAJOR GROUP 87	\$41,557.71	\$831.16
MAJOR GROUP	: 89	Miscellaneous Services		,	·
8999 Servi	ces, NEC			\$5,499.70	\$109.99
			Total for MAJOR GROUP 89	\$5,499.70	\$109.99
			Total for DIVISION I	\$725,155.31	\$14,503.13
	 	Gre	egory - General Recap		
A Agricultu	re Fores	try, And Fishing		\$182,960.82	\$3,659.22
C Construct		a praise i omig		\$321,890.41	\$6,437.79
D Manufact				\$214,586.61	\$4,301.79
E Transport	tation, C	ommunications, Electric, Gas, And Sanita	ry Services	\$228,965.75	\$4,579.31
F Wholesal	e Trade			\$583,778.63	\$11,675.60
G Retail Tra				\$2,263,525.46	\$45,271.31
	nsurance	e, And Real Estate		\$15,305.13	\$306.10
Services			T.116 6 6 1	\$725,155.31	\$14,503.13
			Total for Gregory - General	\$4,536,168.12 	\$90,734.25
Gregory - Gro	s Rece	eints	l otal for Gregory - General	\$4,536,168.12 	\$90,734.25
Gregory - Gros	iculture	, Forestry, And Fishing	I otal for Gregory - General	\$4,536,168.12 	\$90,734.25
DIVISION: A Agr MAJOR GROUP	iculture	-	Total for Gregory - General		
DIVISION: A Agr	iculture	, Forestry, And Fishing		N/A	N/A
DIVISION: A Agr MAJOR GROUP	iculture	, Forestry, And Fishing	Total for MAJOR GROUP 09	N/A N/A	N/A N/A
DIVISION: A Agr MAJOR GROUP	iculture	, Forestry, And Fishing		N/A	N/A
DIVISION: A Agr MAJOR GROUP	iculture : 09	Forestry, And Fishing Fishing, Hunting, And Trapping	Total for MAJOR GROUP 09	N/A N/A	N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP	iculture : 09 ail Trado	Forestry, And Fishing Fishing, Hunting, And Trapping	Total for MAJOR GROUP 09	N/A N/A N/A	N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other	iculture : 09 ail Trado	Forestry, And Fishing Fishing, Hunting, And Trapping	Total for MAJOR GROUP 09 Total for DIVISION A	N/A N/A N/A	N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other	iculture : 09 ail Trado : 53	Fishing, Hunting, And Trapping General Merchandise Stores	Total for MAJOR GROUP 09	N/A N/A N/A	N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP	iculture : 09 ail Trado : 53	Fishing, Hunting, And Trapping General Merchandise Stores	Total for MAJOR GROUP 09 Total for DIVISION A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other	iculture : 09 ail Trado : 53	Fishing, Hunting, And Trapping General Merchandise Stores	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP	iculture : 09 ail Trado : 53 : 54	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP	iculture : 09 ail Trado : 53 : 54	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP	iculture : 09 ail Trado : 53 : 54	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other	iculture : 09 ail Trade : 53 : 54	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other	iculture : 09 ail Trade : 53 : 54 : 55	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	N/A	N/A N/A N/A N/A N/A N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other	iculture : 09 ail Trade : 53 : 54 : 55	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP 5812 Eatin	iculture : 09 ail Trade : 53 : 54 : 55	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55	N/A	N/A N/A N/A N/A N/A N/A N/A \$1,254.06 N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP 5812 Eatin	iculture : 09 ail Trad : 53 : 54 : 55 : 58 g Places	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$1,254.06
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other	iculture : 09 ail Trad : 53 : 54 : 55 : 58 g Places	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55	N/A	N/A N/A N/A N/A N/A N/A N/A \$1,254.06 N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP MAJOR GROUP MAJOR GROUP MAJOR GROUP MAJOR GROUP MAJOR GROUP MAJOR GROUP	iculture : 09 ail Trad : 53 : 54 : 55 : 58 g Places	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55	N/A	N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP MAJOR GROUP MAJOR GROUP MAJOR GROUP MAJOR GROUP MAJOR GROUP MAJOR GROUP	iculture : 09 ail Tradi : 53 : 54 : 55 : 58 g Places	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A	N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP 5812 Eatin Other MAJOR GROUP Other	iculture : 09 ail Trade : 53 : 54 : 55 : 58 g Places	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A	N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other	iculture : 09 ail Trada : 53 : 54 : 55 : 58 g Places : 59	Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A	N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP 5812 Eatin Other MAJOR GROUP Other	iculture : 09 ail Trada : 53 : 54 : 55 : 58 g Places : 59	Forestry, And Fishing Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A	N/A
DIVISION: A Agr MAJOR GROUP Other DIVISION: G Ret MAJOR GROUP Other	iculture : 09 ail Trada : 53 : 54 : 55 : 58 g Places : 59	Fishing, Hunting, And Trapping General Merchandise Stores Food Stores Automotive Dealers And Gasoline Serve Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A	N/A

				Taxable	Tax Due
Gregory - Gros	s Rec	eipts continued			
			Total for DIVISION H	N/A	N/A
DIVISION: I Serv					
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And	Other Lodging Places	* =4.0=4.0.4	*
7011 Hotel				\$51,871.94 \$140,461.66	\$518.72
Other	ing and	Recreational Camps		\$140,461.66 N/A	\$1,404.62 N/A
Other			Total for MAJOR GROUP 70	\$195,707.60	
MAJOR GROUP:	78	Motion Pictures	TOTAL TOT MAJOR GROUP 70	\$195,707.00	\$1,957.08
Other	. 70	Wollon Fictures		N/A	N/A
o tile.			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOF 70	IN/A	N/A
Other	, , ,	Amasement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	rotarior wason enegrity	14/74	14/70
Other		Health Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	
MAJOR GROUP:	89	Miscellaneous Services		14,71	14//
Other		scenarios do Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$292,467.43	\$2,924.68
		Grego	ry - Gross Receipts Recap		
				****	******
G Retail Trac	de			\$283,057.79	\$2,830.59
I Services Other				\$292,467.43 \$66,432.89	\$2,924.68 \$664.33
Other		<u>-</u>	Total for Cragony Crace Passints		
			Fotal for Gregory - Gross Receipts	\$641,958.11 ·	\$6,419.60
			Gregory Recap		
A Agricultur C Construct		strv, And Fishina			\$3,659.22 \$6,437.79
D Manufact					\$4,301.79
		Communications, Electric, Gas, And Sanita	ry Services		\$4,579.31
F Wholesale					\$11,675.60
G Retail Tra		on And Dool Estate			\$48,101.90
H Finance, I I Services	nsurano	e, And Real Estate			\$306.10 \$17,427.81
Other					\$664.33
			Total for Gregory		\$97,153.85

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

		Returns	Filed: November 2022		
c ''' c				Taxable	Tax Due
Grenville - Gene		Forester, And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	٠.	, ig. ica.ica.a. be. vices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade 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 Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T (N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparer And Other Finished Froducts ivia	de From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	iture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$377.01	\$7.54
Other			Total for MAJOR GROUP 27	\$377.01	\$7.54
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		Ψ377.01	Ψ1.54
Other		•		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment	NI/A	N1/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		N/A Fauipment	N/A
Other			trina components, zacept compater	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$7,295.44	\$145.91
DIVISION: E Transı	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications one Communications		\$1,052.51	\$21.05
	•	ommunications, Except Radiotelephone		\$825.61	\$21.03 \$16.51
		her Pay Television Services		\$2,017.00	\$40.34
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$3,925.12	\$78.50
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$10,057.33	\$201.14
DIVISION, E Whole	sala 7	Funda		\$ 10,031.33	\$201.11
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50			(\$77,940.72)	(\$1,558.81)
			Total for MAJOR GROUP 50	(\$77,940.72)	(\$1,558.81)
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other			T	\$806.73	\$16.13
			Total for MAJOR GROUP 51	\$806.73	\$16.13

	Taxable	Tax Due
Grenville - General continued		
Total for DIVISION F	(\$77,133.99)	(\$1,542.68)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	NI/A	N1/A
Other Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	N/A	N/A
5311 Department Stores	\$455.57	\$9.11
Other	\$332.00	\$6.64
Total for MAJOR GROUP 53	\$787.57	\$15.75
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$7,983.26	\$159.66
Total for MAJOR GROUP 54	\$7,983.26	\$159.66
MAJOR GROUP: 56 Apparel And Accessory Stores	\$1,903.20	\$139.00
5651 Family Clothing Stores	\$548.15	\$10.96
Other	\$429.00	\$8.58
Total for MAJOR GROUP 56	\$977.15	\$19.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other	¢0.644.04	¢172.00
Total for MAJOR GROUP 57	\$8,644.04 \$8,644.04	\$172.88 \$172.88
MAJOR GROUP: 58 Eating And Drinking Places	\$0,044.04	\$172.00
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$8,313.19	\$166.27
5999 Miscellaneous Retail Stores, NEC Other	\$569.19 \$2,150.29	\$11.38 \$43.01
Total for MAJOR GROUP 59	\$11,032.67	\$220.66
Total for DIVISION G	\$41,022.30	\$820.44
	Ψ+1,022.50	¥020.44
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	\$1,047.43	\$20.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	A1/A	
Other Total for MA IOR CROUP 70	N/A	N/A
Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	\$1,554.92	\$31.09
Total for MAJOR GROUP 73	\$1,554.92	\$31.09
MAJOR GROUP: 76 Miscellaneous Repair Services Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	IV/A	N/A
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 Total for MA IOR CROUP 97	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Grei	nville - General <i>continued</i> .		_
DIVIS	SION: I Services continued		
	1AJOR GROUP: 89 Miscellaneous Services		
.,	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$11,094.38	\$221.87
	Grenville - General Recap		
D	Manufacturing	\$7,295.44	\$145.91
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,057.33	\$201.14
F	Wholesale Trade	(\$77,133.99)	(\$1,542.68)
G	Retail Trade	\$41,022.30	\$820.44
Н	Finance, Insurance, And Real Estate	\$1,047.43	\$20.95
1	Services	\$11,094.38	\$221.87
	Other	\$33,152.55	\$663.05
	Total for Grenville - General	\$26,535.44	\$530.68
	Grenville Recap		
D	Manufacturing		\$145.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$201.14
F	Wholesale Trade		(\$1,542.68)
G	Retail Trade		\$820.44
H	Finance, Insurance, And Real Estate Services		\$20.95 \$221.87
ı	Other		\$221.87 \$663.05
	Total for Grenville		\$530.68
	Total for Grenville		\$550.00

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

		1101011110		Taxable	Tax Due
Groton - Genera	I				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Ar	nimal Specialties		
Other			T + 16 MAIOR CROUD 03	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
0782 Lawn a				\$3,424.99	\$68.50
Other				\$120,381.03	\$2,407.63
			Total for MAJOR GROUP 07	\$123,806.02	\$2,476.13
			Total for DIVISION A	\$123,905.02	\$2,478.11
DIVISION: B Minin	g				
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 Const					
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N1/A	N1/A
Other			Total for MAJOR GROUP 16	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TO IMAJOR GROUP TO	N/A	N/A
		ating, and Air-Conditioning		\$7,991.11	\$159.83
1731 Electrica	al Wor	rk		\$4,492.67	\$89.85
Other				\$3,733.62	\$74.68
			Total for MAJOR GROUP 17	\$16,217.40	\$324.36
			Total for DIVISION C	\$26,100.26	\$522.01
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T (\$2,959.88	\$59.20
MAJOR GROUP:	22	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	\$2,959.88	\$59.20
Other	23	Apparei And Other Fillished Froducts Ma	ade FIOITI Fabrics And Similar Materials	\$1,358.50	\$27.17
			Total for MAJOR GROUP 23	\$1,358.50	\$27.17
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	niture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	S	¢1.644.47	#22.00
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$1,644.47 \$894.61	\$32.89 \$17.89
2741 Miscella		5 5		\$366.50	\$7.33
2754 Comme	ercial I	Printing, Gravure		\$64.93	\$1.30
2759 Comme	ercial I	Printing, NEC		\$1,037.97	\$20.73
Other			T + 16 - MA IOD CDOUD 37	\$465.40	\$9.31
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$4,473.88	\$89.45
Other	20	Chemicals And Amed Froducts		\$677.00	\$13.54
			Total for MAJOR GROUP 28	\$677.00	\$13.54
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ucts		
Other				\$594.25	\$11.89
			Total for MAJOR GROUP 30	\$594.25	\$11.89
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	CS .	¢22.700.50	¢454.10
Other			Total for MAJOR GROUP 32	\$22,709.50 \$22,709.50	\$454.19 \$454.19
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		φ ∠∠, I U3.JU	р4 34.19
Other		2 and the state of		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ed	quipment	

Keturns Filed: November	r 2022	
	Taxable	Tax Due
Groton - General continued		
DIVISION: D Manufacturing continued		
Other	N/A	N/A
Total for MAJOR G	•	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photograp Other	onic, Medical And Optical Goods; Watches And Clo N/A	cks N/A
Total for MAJOR G	<u> </u>	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	14/1	14,7.
Other	\$374.00	\$7.48
Total for MAJOR G	GROUP 39 \$374.00	\$7.48
Total for DIV	VISION D \$34,055.01	\$681.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR G	GROUP 40 N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	45.004.00	****
4212 Local Trucking Without Storage Other	\$5,281.90 N/A	\$105.64 N/A
Total for MAJOR G		\$108.83
MAJOR GROUP: 44 Water Transportation	\$5,441.40	\$100.03
Other	N/A	N/A
Total for MAJOR G	GROUP 44 N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$33,606.51	\$672.13
4813 Telephone Communications, Except Radiotelephone	\$118,260.39	\$2,365.20
4841 Cable and Other Pay Television Services	\$29,018.28	\$580.36
4899 Communications Services, NEC	\$173.40	\$3.47
Other	N/A	N/A
Total for MAJOR G MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	GROUP 48 \$181,104.08	\$3,622.07
Other	\$144,574.26	\$2,891.49
Total for MAJOR G		\$2,891.49
Total for DI	IVISION E \$332,484.24	\$6,649.68
DIVISION: F Wholesale Trade	, , , , , , , , , , , , , , , , , , , ,	, , , ,
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$1,253.75	\$25.08
5044 Office Equipment	\$2,640.48	\$52.80
5045 Computers and Computer Peripheral Equipment and Software	\$2,896.05	\$57.92
5047 Medical, Dental, and Hospital Equipment and Supplies	(\$661.50)	(\$13.23)
	nstruction \$14,638.32	\$292.77
Materials	¢11.724.70	¢22.4.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$11,724.78 \$7,224.00	\$234.49 \$146.70
5084 Industrial Machinery and Equipment	\$7,334.99	·
5087 Service Establishment Equipment and Supplies	\$668.00	\$13.36
5091 Sporting and Recreational Goods and Supplies	\$724.42	\$14.49
5092 Toys and Hobby Goods and Supplies	\$258.00	\$5.16
5099 Durable Goods, NEC	\$4,699.00	\$93.98
Other	\$139,949.08	\$2,798.98
Total for MAJOR G	GROUP 50 \$186,125.37	\$3,722.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,743.50	\$174.87
5136 Men's and Boys' Clothing and Furnishings	\$1,938.81 \$1,378.75	\$38.78
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,378.75	\$27.58
5142 Packaged Frozen Foods	\$4,282.00	\$85.64
Other	\$7,152.35	\$143.06
	CDOUD E1 #00 :0= :1	*
Total for MAJOR G		\$469.93 \$4,192.43

		Taxable	Tax Due
Groton - General continued		•	
OIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden 5211 Lumber and Other Building Materials Dealers	Supply, And Mobile Home Dealers	¢210.064.20	¢4.277.20
5211 Eurifiber and Other Building Materials Dealers 5251 Hardware Stores		\$218,864.29 \$680.10	\$4,377.29 \$13.60
SESTIMATION STORES	Total for MAJOR GROUP 52	\$219,544.39	\$4,390.89
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJON GNOOF 32	\$219,544.59	\$4,330.03
5311 Department Stores		\$18,731.04	\$374.62
5331 Variety Stores		\$103,537.20	\$2,070.74
5399 Miscellaneous General Merchandise Stores		\$1,131.44	\$23.20
	Total for MAJOR GROUP 53	\$123,399.68	\$2,468.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$450,974.70	\$9,019.50
5499 Miscellaneous Food Stores		\$5,647.97	\$112.96
Other	T + 16 - MAJOR CROUDEA	\$2,803.50	\$56.07
MAJOR CROUD. FF. Automatics Dealess And Carolina Caro	Total for MAJOR GROUP 54	\$459,426.17	\$9,188.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser 5531 Auto and Home Supply Stores	vice Stations	\$2,273.66	\$45.47
5541 Gasoline Service Station		\$2,273.00 \$7,013.75	\$43.47 \$140.28
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$99,036.75	\$1,980.74
MAJOR GROUP: 56 Apparel And Accessory Stores		433/030.13	4.755011 .
5621 Women's Clothing Stores		\$3,607.79	\$72.16
5632 Women's Accessory and Specialty Stores		\$6,535.84	\$130.72
5651 Family Clothing Stores		\$13,905.34	\$278.10
5661 Shoe Stores		\$1,709.73	\$34.19
5699 Miscellaneous Apparel and Accessory Stores		\$1,144.00	\$22.88
Other		\$409.95	\$8.20
MAJOR CROUD. 57 Hans Frankting Frankting And Fran	Total for MAJOR GROUP 56	\$27,312.65	\$546.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ 5712 Furniture Stores	ipment Stores	\$37,625.13	\$752.50
5719 Miscellaneous Homefurnishings Stores		\$2,670.28	\$53.41
5731 Radio, Television, and Consumer Electronics Stores		\$2,650.46	\$53.01
5734 Computer and Computer Software Stores		\$21,519.75	\$430.40
Other		\$16,909.87	\$338.20
	Total for MAJOR GROUP 57	\$81,375.49	\$1,627.52
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$127,108.84	\$2,542.19
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$147,208.23	\$2,944.18
MAJOR GROUP: 59 Miscellaneous Retail		¢4.4.470.50	¢200.50
5912 Drug Stores and Proprietary Stores 5941 Sporting Goods Stores and Bicycle Shops		\$14,479.50 \$5,288.90	\$289.59 \$105.77
5942 Book Stores		\$3,266.90 \$256.94	\$103.77 \$5.14
5943 Stationery Stores		\$2,566.08	\$51.32
5945 Hobby, Toy, and Game Stores		\$544.86	\$10.90
5947 Gift, Novelty, and Souvenir Shops		\$579.61	\$11.59
5961 Catalog and Mail-Order Houses		\$210,996.33	\$4,219.99
5963 Direct Selling Establishments		\$19,771.28	\$395.44
5999 Miscellaneous Retail Stores, NEC		\$53,461.28	\$1,069.24
Other		\$1,436.40	\$28.73
	Total for MAJOR GROUP 59	\$309,381.18	\$6,187.71
	Total for DIVISION G	\$1,466,684.54	\$29,334.38
IVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$708.96	\$14.18
	Total for MAJOR GROUP 60	\$708.96	\$14.18
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
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				Taxable	Tax Due
Groton - Genera	l con	tinued			
DIVISION: H Finance	ce, In	surance, And Real Estate continued	I		
	-	•	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 Ser	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate			
6531 Real Est	tate A	gents and Managers	<u></u>	\$26,670.00	\$533.40
			Total for MAJOR GROUP 65	\$26,670.00	\$533.40
MAJOR GROUP:	67	Holding And Other Investment Off	ices		
Other				\$187.50	\$3.75
			Total for MAJOR GROUP 67	\$187.50	\$3.75
			Total for DIVISION H	\$28,633.58	\$572.67
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7217 Carpet	and l	Jpholstery Cleaning		\$1,675.10	\$33.50
7231 Beauty	Shop	5		\$7,694.18	\$153.89
7299 Miscell	aneou	ıs Personal Services, NEC		\$1,230.74	\$24.61
Other				\$41,101.86	\$822.04
			Total for MAJOR GROUP 72	\$51,701.88	\$1,034.04
MAJOR GROUP:		Business Services			
	-	and Pest Control Services		\$2,757.26	\$55.14
	-	aning and Maintenance Services, NEC		\$8,132.03	\$162.66
		lental and Leasing, NEC ogramming Services		\$94,279.55	\$1,885.59 \$73.80
7371 Compu				\$3,690.00 \$20,720.31	\$73.80 \$414.41
•	-	tegrated Systems Design		\$4,129.19	\$82.58
•		ocessing and Data Preparation and P	rocessing Services	\$7,222.50	\$144.45
•		elated Services, NEC	3	\$1,878.54	\$37.57
7381 Detecti	ve, Gu	ard, and Armored Car Services		\$162.96	\$3.26
7382 Security				\$3,154.50	\$63.09
	aneou	us Business Services		\$126,314.55	\$2,526.30
Other				\$10,788.94	\$215.79
			Total for MAJOR GROUP 73	\$283,230.33	\$5,664.64
MAJOR GROUP:		Automotive Repair, Services, And F	arking		
	ıl Auto	omotive Repair Shops		\$45,640.33	\$912.81
Other			T (N/A	N/A
MA IOD CDOUD	7.0	M. II	Total for MAJOR GROUP 75	\$47,671.80	\$953.44
MAJOR GROUP:		Miscellaneous Repair Services and Related Services, NEC		\$4,317.57	\$86.35
Other	эпор.	s and Related Services, INEC		φ 4 ,517.57 N/A	N/A
			Total for MAJOR GROUP 76	\$4,797.87	\$95.96
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 70	\$4,131.01	\$93.90
Other	70	Woton Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servic		N/A	N/A
Other	, ,	, in a serie in , and neer eation service		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			
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				Taxable	Tax Due
Groton - Ge	neral con	ntinued			
DIVISION: I					
Other	Services et	ontanaca		N/A	N/A
-			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GRO	OUP: 86	Membership Organizations	Total for Nill bolk Give of	14/71	14//
	eligious Org	· · · · · · · · · · · · · · · · · · ·		\$304.00	\$6.08
Other	,			N/A	N/A
			Total for MAJOR GROUP 86	\$313.89	\$6.28
MAJOR GRO	OUP: 87	Engineering, Accounting, Researc	ch, Management, And Related Services		
8711 E	ngineering	Services		\$109,032.54	\$2,180.65
	_	Auditing, and Bookkeeping Services		\$13,285.63	\$265.7
	esting Labo	oratories		\$4,123.99	\$82.48
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$139,987.78	\$2,799.75
MAJOR GRO				Å= 0=0 0=	*150.00
8999 S	ervices, NE	C		\$7,950.97	\$159.02
			Total for MAJOR GROUP 89	\$7,950.97	\$159.02
			Total for DIVISION I	\$571,237.88	\$11,424.79
			Groton - General Recap		
A Agrica	ulture Fores	stry, And Fishing		\$123,905.02	\$2,478.11
	ruction	stry, And Histinity		\$26,100.26	\$522.01
	facturing			\$34,055.01	\$681.08
E Trans	portation, C	Communications, Electric, Gas, And S	Sanitary Services	\$332,484.24	\$6,649.68
F Whole	esale Trade			\$209,620.78	\$4,192.43
	Trade			\$1,466,684.54	\$29,334.38
		ce, And Real Estate		\$28,633.58	\$572.67
I Servic				\$571,237.88	\$11,424.79
Other			Total for Groton - General	\$25.00 \$2,792,746.31	\$0.50 \$55,855.65
Groton - Gr		•			
MAJOR GRO		ring 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	Transporta	tion, Communications, Electric, G		14//	14/7
MAJOR GRO	=	Electric, Gas, And Sanitary Service	-		
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 Trad	e			
MAJOR GRO	OUP: 53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GRO	DUP: 54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GRO	DUP: 56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GRO		3		.	
	ating Places	S		\$126,736.61	\$1,267.36
Other				N/A	N/A
60.0 . 65					42/00/2022

		Taxable	Tax Due
Groton - Gro	oss Receipts continued		
DIVISION: G	Retail Trade continued		
	Total for MAJOR GROUP 58	\$146,094.38	\$1,460.94
MAJOR GRO	DUP: 59 Miscellaneous Retail		
Other		\$209.63	\$2.10
	Total for MAJOR GROUP 59	\$209.63	\$2.10
	Total for DIVISION G	\$230,965.12	\$2,309.65
DIVISION: I	Sarvicas		
MAJOR GRO			
Other	75 Amasometic And recreation services	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Total of Bivision	14/71	14//
	Groton - Gross Receipts Recap		
G Retail	Trade	\$230,965.12	\$2,309.65
Other		\$1,753.44	\$17.53
	Total for Groton - Gross Receipts	\$232,718.56	\$2,327.18
	Groton Recap		
A Agric	ulture, Forestry, And Fishing		\$2,478.11
	ruction		\$522.01
D Manu	facturing		\$681.08
	portation, Communications, Electric, Gas, And Sanitary Services		\$6,649.68
	esale Trade		\$4,192.43
	Trade		\$31,644.03
	ce, Insurance, And Real Estate		\$572.67
I Service			\$11,424.79
Other			\$18.03
	Total for Groton		\$58,182.83

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

		Returns i	-liea: November 2022		
				Taxable	Tax Due
Harrisburg - Ger					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
		Floriculture and Nursery Products		\$466.00	\$9.32
Other		,		N/A	N/A
			Total for MAJOR GROUP 01	\$571,458.19	\$11,429.16
MAJOR GROUP:	02	Agricultural Production Livestock And An	imal Specialties		
Other				N/A	N/A
MAJOR CROUD	07	A suri su litural. Casa ii sa s	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0752 Animal		Agricultural Services alty Services, Except Veterinary		\$129,305.85	\$2,586.12
0782 Lawn a				\$114,729.36	\$2,294.58
Other				\$69,615.74	\$1,392.31
			Total for MAJOR GROUP 07	\$313,650.95	\$6,273.01
MAJOR GROUP:	80	Forestry			
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$886,600.44	\$17,732.00
DIVISION: B Minin	g				
MAJOR GROUP:	13	Oil And Gas Extraction		N1/A	N1/A
Other			T + 16 MANOR CROUP 13	N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractor	s And Operative Builders	¢10.212.20	¢227.0F
Other			Total for MAJOR GROUP 15	\$10,212.20 \$10,212.20	\$227.95 \$227.95
MAJOR GROUP:	16	Heavy Construction Other Than Building		\$10,212.20	\$227.95
Other	10	reavy construction other man banding	construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors			
		eating, and Air-Conditioning		\$55,940.54	\$1,118.81
1731 Electrica 1751 Carpent				\$15,759.88 \$19,161.69	\$315.20 \$383.24
1771 Concret	•			\$23,073.44	\$461.48
1796 Installa	tion o	r Erection of Building Equipment, NEC		\$8,369.74	\$167.39
=	Trade	Contractors, NEC		\$10,876.66	\$217.53
Other				\$64,105.24	\$1,282.11
			Total for MAJOR GROUP 17	\$197,287.19	\$3,945.76
			Total for DIVISION C	\$207,814.48	\$4,180.01
DIVISION: D Manu					
MAJOR GROUP:		Food And Kindred Products		¢5 172 00	¢102.40
Other	and C	Canned Soft Drinks and Carbonated Water		\$5,173.96 \$4,143.92	\$103.48 \$82.88
• inci			Total for MAJOR GROUP 20	\$9.317.88	\$186.36
MAJOR GROUP:	22	Textile Mill Products	Total for twi bolk dikedi. Ed	ψ3,317.00	¥100.50
2299 Textile	Goods	s, NEC		\$763.66	\$15.27
Other				N/A	N/A
			Total for MAJOR GROUP 22	\$896.16	\$17.92
MAJOR GROUP:		Apparel And Other Finished Products Ma Accessories, NEC	de From Fabrics And Similar Materials	¢C 014 14	¢120.20
Other	i ariu i	Accessories, NEC		\$6,014.14 \$3,286.33	\$120.28 \$65.73
			Total for MAJOR GROUP 23	\$9,300.47	\$186.01
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	iture	, , , , , , , , , , , , , , , , , , , ,	,
	ral Wo	ood Members, NEC		\$165,097.73	\$3,301.96
Other				N/A	N/A
			Total for MAJOR GROUP 24	\$507,909.04	\$10,158.19
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		Returns r	llea: November 2022		
	_			Taxable	Tax Due
Harrisburg - Gen					
DIVISION: D Manuf MAJOR GROUP:		ing continued Furniture And Fixtures			
Other	25	rumiture And rixtures		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		. 4,7.	, / .
Other		·		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	5, 5,			
		Publishing, or Publishing and Printing		\$2,699.56	\$53.98
		ublishing, or Publishing and Printing ning, or Publishing and Printing		\$1,597.79 \$1,696.19	\$31.95 \$33.92
2741 Miscella				\$1,696.19	\$55.92 \$54.03
		Printing, Lithographic		\$2,103.00	\$42.06
		Printing, Gravure		\$851.03	\$17.02
2759 Comme		_		\$3,625.35	\$72.50
Other				\$231.50	\$4.63
			Total for MAJOR GROUP 27	\$15,506.03	\$310.09
MAJOR GROUP:	28	Chemicals And Allied Products			
	al Che	emicals and Botanical Products		\$178.50	\$3.57
Other				\$2,605.47	\$52.11
			Total for MAJOR GROUP 28	\$2,783.97	\$55.68
MAJOR GROUP:	29	Petroleum Refining And Related Industries	5		
Other				N/A	N/A
MANOR CROUD	20		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produc	rts	NI/A	NI/A
Other			T-4-1 f MA IOD CDOUD 20	N/A	N/A
MAJOR CROUD.	22	Stone Clay Class And Consusts Draducts	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 3273 Ready-N		Stone, Clay, Glass, And Concrete Products		\$860,961.48	\$17,219.23
Other	ліхса	Concrete		N/A	917,213.23 N/A
			Total for MAJOR GROUP 32	\$961,652.54	\$19,233.05
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		ψ301,03 <u>2</u> .31	Ψ13,E33.03
Other			4. 1	\$459.96	\$9.20
			Total for MAJOR GROUP 34	\$459.96	\$9.20
MAJOR GROUP:	35	Industrial And Commercial Machinery And	l Computer Equipment		
Other				\$5,277.06	\$105.54
			Total for MAJOR GROUP 35	\$5,277.06	\$105.54
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer	Equipment	
Other				\$4,406.81	\$88.14
			Total for MAJOR GROUP 36	\$4,406.81	\$88.14
MAJOR GROUP:	37	Transportation Equipment			
Other				\$32,079.49	\$641.59
			Total for MAJOR GROUP 37	\$32,079.49	\$641.59
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And	-	¢24.20
Other			T (\$1,569.50	\$31.39
MAJOR CROUD	20	NAC III. NA C I I	Total for MAJOR GROUP 38	\$1,569.50	\$31.39
MAJOR GROUP:	39 and	Miscellaneous Manufacturing Industries Athletic Goods, NEC		\$1,642.00	\$32.84
Other	y ariu	Attrietic Goods, NEC		\$19,776.03	\$395.52
			Total for MAJOR GROUP 39	\$21,418.03	\$428.36
			Total for DIVISION D	\$1,733,665.06	\$34,673.28
· · · · · · · · · · · · · · · · · · ·		ion, Communications, Electric, Gas, And S	-		
MAJOR GROUP:	41	Local And Suburban Transit And Interurba	n Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	busing	¢11 4 C1 C 40	\$2,292.32
4040 T					~ , ,u , ₂)
4212 Local Tr	ucking	g Without Storage		\$114,616.49	\$2,292.32

				Taxable	Tax Due
Harrisburg - Ge	nera	l continued			
•			s And Sanitary Sorvices, continued		
Other	porta	ition, Communications, Electric, Ga	s, And Sanitary Services continued	¢2.216.00	¢46.22
Other				\$2,316.00	\$46.32
			Total for MAJOR GROUP 42	\$116,932.49	\$2,338.64
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	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				
		one Communications		\$148,454.66	\$2,969.08
·		communications, Except Radiotelepho	one	\$35,405.00	\$708.10
		ther Pay Television Services		\$147,945.48	\$2,958.91
	unicat	tions Services, NEC		\$4,711.27	\$94.23
Other				\$435.95	\$8.72
			Total for MAJOR GROUP 48	\$336,952.36	\$6,739.04
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$431,952.75	\$8,639.06
			Total for MAJOR GROUP 49	\$431,952.75	\$8,639.06
			Total for DIVISION E	\$895,498.54	\$17,909.96
DIVISION: F Whol	مدمام	Tuada			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		le Supplies and New Parts		\$2,410.00	\$48.20
5023 Homef				\$759.08	\$15.18
		vood, Millwork, and Wood Panels		\$66,391.17	\$1,327.82
	-	and Related Construction Materials		\$207,159.40	\$4,143.19
		n Materials, NEC		\$83,423.72	\$1,668.47
5044 Office	Equip	ment		\$18,487.50	\$369.75
5045 Compu	uters a	and Computer Peripheral Equipment	and Software	\$16,599.97	\$331.99
5047 Medica	al, Der	ntal, and Hospital Equipment and Sup	pplies	\$9,823.09	\$196.47
5049 Profess	sional	Equipment and Supplies, NEC		\$71,881.65	\$1,437.63
5063 Elect	trical	Apparatus and Equipment, W	iring Supplies and Construction	\$144,290.94	\$2,885.83
Materi		nlianess Talavisian and Dadia Cata		¢722.02	¢14.4C
5072 Hardw		pliances, Television and Radio Sets		\$722.92	\$14.46
		nd Heating Equipment and Supplies		\$4,318.50 \$87,640.59	\$86.37 \$1,752.81
	-	eating and Air-Conditioning Equipme	nt and Supplies	\$23,588.36	\$471.77
		achinery and Equipment	int and Supplies	\$21,215.43	\$424.31
5085 Industr				(\$187,605.06)	(\$3,752.10)
		olishment Equipment and Supplies		\$2,155.00	\$43.10
		Recreational Goods and Supplies		\$86,000.32	\$1,720.01
· · · · · · · · · · · · · · · · · · ·	-	bby Goods and Supplies		\$11,303.50	\$226.07
5094 Jewelry	y, Wat	ches, Precious Stones, and Precious N	Metals	\$443.50	\$8.87
5099 Durabl	e Goo	ods, NEC		\$17,155.99	\$343.12
Other				\$267,746.95	\$5,354.94
			Total for MAJOR GROUP 50	\$955,912.52	\$19,118.26
MAJOR GROUP:	51	Wholesale Trade-non-durable Goo	ods		
5112 Station	nery ar	nd Office Supplies		\$233.00	\$4.66
5122 Drugs,	Drug	Proprietaries, and Druggists' Sundrie	s	\$9,352.50	\$187.05
5136 Men's	and B	oys' Clothing and Furnishings		\$5,790.06	\$115.80
		nildren's, and Infants' Clothing and Ad	ccessories	\$6,116.64	\$122.33
5139 Footwe				\$2,439.11	\$48.78
5142 Packag				\$8,860.85	\$177.22
5145 Confed				\$268.00	\$5.36
5169 Chemi	cals ar	nd Allied Products, NEC		(\$33,751.20)	(\$675.02)

		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: F Wholesale Trade continued			
5199 Nondurable Goods, NEC		\$2,235.11	\$44.70
Other		\$680,659.20	\$13,613.19
	Total for MAJOR GROUP 51	\$682,203.27	\$13,644.07
	Total for DIVISION F	\$1,638,115.79	\$32,762.33
	Total for Division 1	\$1,030,113.73	\$32,702.33
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	44.000.000	****
5211 Lumber and Other Building Materials Dealers		\$1,970,977.63	\$39,419.57
5251 Hardware Stores		\$249,982.59	\$4,999.66
Other		\$40,118.33	\$834.40
	Total for MAJOR GROUP 52	\$2,261,078.55	\$45,253.63
MAJOR GROUP: 53 General Merchandise Stores		¢1.44.600.61	¢2.002.27
5311 Department Stores		\$144,668.61	\$2,893.37
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$87,077.56 \$14,114.02	\$1,741.55 \$287.50
3333 Miscellatieous General Merchandise Stores	T (
MANOR CROUP. 54 5 16:	Total for MAJOR GROUP 53	\$245,860.19	\$4,922.42
MAJOR GROUP: 54 Food Stores		¢645,400,40	¢40.200.57
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$615,428.42	\$12,308.57
Other		\$15,517.36 \$9,078.24	\$310.35 \$181.58
Other	T (
	Total for MAJOR GROUP 54	\$640,024.02	\$12,800.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	t24.002.25	¢ 42 C 07
5531 Auto and Home Supply Stores		\$21,803.36	\$436.07
5541 Gasoline Service Station Other		\$368,371.24 \$46,578.32	\$7,367.43 \$931.57
Other	T + 1 (MANOR CROUPES		
MANOR CROUP. FG. A. LA LA G.	Total for MAJOR GROUP 55	\$436,752.92	\$8,735.07
MAJOR GROUP: 56 Apparel And Accessory Stores		¢2 200 50	¢6447
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$3,208.50	\$64.17 \$307.95
5632 Women's Accessory and Specialty Stores		\$15,397.30 \$15,305.79	\$307.95 \$306.11
5641 Children's and Infants' Wear Stores		\$15,305.79 \$4,090.80	\$306.11 \$81.82
5651 Family Clothing Stores		\$56,480.01	\$1,129.60
5661 Shoe Stores		\$8,699.66	\$1,129.00
5699 Miscellaneous Apparel and Accessory Stores		\$5,452.62	\$109.06
Total Innocenance as Apparer and Accessory Stores	Total for MAJOR GROUP 56	\$108,634.68	\$2,172.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$100,034.00	\$2,172.70
5712 Furniture Stores	Herit Stores	\$222,992.41	\$4,459.85
5713 Floor Coverings Stores		\$147,204.55	\$2,944.09
5714 Drapery, Curtain, and Upholstery Stores		\$11,803.73	\$236.07
5719 Miscellaneous Homefurnishings Stores		\$18,074.71	\$361.50
5722 Household Appliance Stores		\$143,237.79	\$2,864.75
5731 Radio, Television, and Consumer Electronics Stores		\$40,011.16	\$800.22
5734 Computer and Computer Software Stores		\$33,046.03	\$660.93
5736 Musical Instruments Stores		\$10,570.21	\$211.40
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$628,023.59	\$12,560.47
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$157,742.79	\$3,154.84
5813 Drinking Places		\$218,016.76	\$4,360.34
	Total for MAJOR GROUP 58	\$375,759.55	\$7,515.18
MAJOR GROUP: 59 Miscellaneous Retail		•	
5912 Drug Stores and Proprietary Stores		\$903.23	\$18.06
5941 Sporting Goods Stores and Bicycle Shops		\$24,117.18	\$482.35
5942 Book Stores		\$5,319.62	\$106.39
5943 Stationery Stores		\$66,720.63	\$1,334.41
5945 Hobby, Toy, and Game Stores		\$3,827.31	\$76.55
5947 Gift, Novelty, and Souvenir Shops		\$952.18	\$19.04
5961 Catalog and Mail-Order Houses		\$1,463,686.44	\$29,273.88
			42/00/0000

		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: G Retail Trade continued			
5962 Automatic Merchandise Machine Operators		\$464.59	\$9.29
5963 Direct Selling Establishments		\$83,190.12	\$1,663.81
5984 Liquefied Petroleum Gas Dealers		\$4,699.27	\$93.99
5999 Miscellaneous Retail Stores, NEC		\$282,933.35	\$5,658.68
Other		\$54,079.25	\$1,081.57
	Total for MAJOR GROUP 59	\$1,990,893.17	\$39,818.02
	Total for DIVISION G	\$6,687,026.67	\$133,777.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$6,625.24	\$132.51
	Total for MAJOR GROUP 60	\$6,625.24	\$132.51
MAJOR GROUP: 61 Non-depository Credit Institution	ons		
Other		\$6,847.00	\$136.94
	Total for MAJOR GROUP 61	\$6,847.00	\$136.94
	rs, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$2,085.88	\$41.72
	Total for MAJOR GROUP 63	\$2,085.88	\$41.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And	Service		
6411 Insurance Agents, Brokers, and Service		\$6,890.00	\$137.80
	Total for MAJOR GROUP 64	\$6,890.00	\$137.80
MAJOR GROUP: 65 Real Estate		40=0.000.40	4= 100 10
6531 Real Estate Agents and Managers		\$270,008.40	\$5,400.18
	Total for MAJOR GROUP 65	\$270,008.40	\$5,400.18
MAJOR GROUP: 67 Holding And Other Investment	Offices	NI/A	N1/A
Other	T	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$303,306.40	\$6,066.15
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$16,634.56	\$332.69
7218 Industrial Launderers		\$8,323.87	\$166.48
7221 Photographic Studios, Portrait		\$15,753.79	\$315.07
7231 Beauty Shops		\$86,506.74	\$1,730.13
7299 Miscellaneous Personal Services, NEC Other		\$16,706.84 N/A	\$334.14 N/A
Otilei	Total for MAJOR GROUP 72		\$2,956.81
MAJOR GROUP: 73 Business Services	TOTAL FOR MAJOR GROUP 72	\$147,840.67	\$2,956.81
7311 Advertising Agencies		\$853.88	\$17.08
7322 Adjustment and Collection Services		\$1,149.67	\$22.99
7342 Disinfecting and Pest Control Services		\$11,428.08	\$228.56
7349 Building Cleaning and Maintenance Services, N	NEC	\$17,229.54	\$344.60
7359 Equipment Rental and Leasing, NEC		\$40,478.25	\$809.56
7363 Help Supply Services		\$11,127.21	\$222.55
7371 Computer Programming Services		\$15,994.00	\$319.88
7372 Prepackaged Software		\$109,041.96	\$2,180.83
7373 Computer Integrated Systems Design	d Drassasina Comicas	\$434.75	\$8.69
7374 Computer Processing and Data Preparation an7378 Computer Maintenance and Repair	a Processing Services	\$14,998.78 \$10,820.74	\$299.97 \$216.61
7379 Computer Related Services, NEC		\$10,830.74 \$40,693.54	\$813.87
7381 Detective, Guard, and Armored Car Services		\$40,093.34 \$401.96	\$8.04
7382 Security Systems Services		\$29,123.93	\$582.48
7389 Miscellaneous Business Services		\$71,490.72	\$1,429.83
Other		\$20,042.97	\$400.86

Returns ri	ilea: November 2022		
		Taxable	Tax Due
arrisburg - General continued			
IVISION: I Services continued	Total for MAJOR GROUP 73	\$395,319.98	\$7,906.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 75	\$393,319.90	\$7,906.40
7539 Automotive Repair Shops, NEC		\$27,748.34	\$554.97
7542 Carwashes		\$25,305.19	\$506.10
Other		\$6,658.91	\$133.18
	Total for MAJOR GROUP 75	\$59,712.44	\$1,194.25
MAJOR GROUP: 76 Miscellaneous Repair Services		#4.200.04	¢26.54
7623 Refrigeration and Air-Conditioning Service and Repair Sho 7629 Electrical and Electronic Repair Shops, NEC	ops	\$1,326.94 \$13,704.37	\$26.54 \$275.89
7699 Repair Shops and Related Services, NEC		\$13,794.37 \$40,406.98	\$275.89 \$808.17
Other		\$40,400.96 \$2,422.17	\$48.45
Outer	Total for MAJOR GROUP 76	\$57,950.46	\$1,159.05
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$57,950.40	\$1,159.05
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		\$184,215.50	\$3,684.32
Other		\$36,361.16	\$727.22
	Total for MAJOR GROUP 79	\$220,576.66	\$4,411.54
MAJOR GROUP: 80 Health Services			
Other		\$766.93	\$15.33
	Total for MAJOR GROUP 80	\$766.93	\$15.33
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		40.000.05	****
8299 Schools and Educational Services NEC Other		\$8,209.25	\$164.19
Other	T (\$4,681.24	\$93.63
MAJOR CROUR. 02 Castal Carriaga	Total for MAJOR GROUP 82	\$12,890.49	\$257.82
MAJOR GROUP: 83 Social Services Other		N/A	N/A
Outer	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	TOTAL TOT MAJOR GROUP 65	N/A	N/A
8661 Religious Organizations		\$170.00	\$3.40
Coorneligious organizations	Total for MAJOR GROUP 86	\$170.00	\$3.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag		φ170.00	¥5.40
8711 Engineering Services	germent, And Related Services	\$43,654.12	\$873.09
8712 Architectural Services		\$7,780.00	\$155.60
8721 Accounting, Auditing, and Bookkeeping Services		\$41,189.43	\$823.79
8734 Testing Laboratories		\$7,838.12	\$156.76
8742 Management Consulting Services		\$9,197.90	\$183.96
8748 Business Consulting Services, NEC		\$979.38	\$19.59
Other		\$77,535.07	\$1,550.70
	Total for MAJOR GROUP 87	\$188,174.02	\$3,763.49
MAJOR GROUP: 88 Private Households		NI/A	B1/A
Other	T + 16 - MANOR CROWS 00	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 88	N/A	N/A
8999 Services, NEC		\$49,669.68	\$993.39
•	Total for MAJOR GROUP 89	\$49,669.68	\$993.39
	Total for DIVISION I	\$1,151,963.02	\$23,039.31
	Total for DIVISION I	20.60 د ۱٫۱ و ۱٫۱ و	\$43,U33.5 I

		Ke	turns Filed: November 2022		
				Taxable	Tax Due
			Harrisburg - General Recap		
A Agriculture	Fores	stry, And Fishing		\$886,600.44	\$17,732.00
Construction		ory, raid rishing		\$207,814.48	\$4,180.01
Manufactu				\$1,733,665.06	\$34,673.28
		ommunications, Electric, Gas, And S	Sanitary Services	\$895,498.54	\$17,909.96
Wholesale		ommunications, Electric, Gas, And S	barntary Services	\$1,638,115.79	\$32,762.33
Retail Trade				\$6,687,026.67	\$133,777.99
		e, And Real Estate		\$303,306.40	\$6,066.15
Services	suraric	e, And Real Estate		\$1,151,963.02	\$23,039.31
Other				\$1,151,303.02	\$23,039.31
Other			Total for Harrisburg - General	\$13,504,344.90	\$270,148.12
Harrisburg - Gro		•			
DIVISION: A Agric MAJOR GROUP:		Agricultural Production Crops			
Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$2,162.68	, \$21.63
DIVISION: D Manu	ıfactuı	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			Tatal far MAJOR CROUD 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Exc	Total for MAJOR GROUP 20	N/A	N/A
Other			oper annual c	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: F Whol					
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Go	oods	N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retai					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
o tile.			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			·
Other			T + 16 MANOR CROUPEA	\$124,548.88	\$1,245.48
MAJOR GROUP:	55	Automotive Dealers And Gasolin	Total for MAJOR GROUP 54 e Service Stations	\$124,548.88	\$1,245.48
Other				N/A	N/A
MAJOR CROUD	F.0	F (' A D ' ' D	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5812 Eating	58 Places	3		\$146,756.86	\$1,467.58
5813 Drinkir				\$136,719.05	\$1,367.20
			Total for MAJOR GROUP 58	\$283,475.91	\$2,834.78
MAJOR GROUP:	59	Miscellaneous Retail		¢00.266.20	\$902.66
Other			Total for MAJOR GROUP 59	\$90,266.30 \$90,266.30	\$902.66

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DIVISION: H Finance, Insurance, And Real Estate

64 Insurance Agents, Brokers, And Service

MAJOR GROUP:

	Taxable	Tax Due
Harrisburg - Gross Receipts continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	N/A	IN/A
Other	\$182,206.06	\$1,822.06
Total for MAJOR GROUP 79	\$182,206.06	\$1,822.06
Total for DIVISION I	\$189,326.06	\$1,893.26
Total 16. Division	¥103,320.00	\$1,033.20
Harrisburg - Gross Receipts Recap		
A Agriculture, Forestry, And Fishing	\$2,162.68	\$21.63
G Retail Trade	\$632,308.97	\$6,323.10
l Services	\$189,326.06	\$1,893.26
Other	\$93,534.47	\$935.34
Total for Harrisburg - Gross Receipts	\$917,332.18	\$9,173.33
Harrisburg Recap		. – – – – – – – – – –
A Agriculture, Forestry, And Fishing		\$17,753.63
C Construction		\$4,180.01
D Manufacturing		\$34,673.28
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$17,909.96 \$32,762.33
G Retail Trade		\$32,762.33 \$140,101.09
H Finance, Insurance, And Real Estate		\$6,066.15
l Services		\$24,932.57
Other		\$942.43
Total for Harrisburg		\$279,321.45

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

annold Camaria	.ı			Taxable	Tax Dı
arrold - Genera					
IVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N,
ou.e.			Total for MAJOR GROUP 20	N/A	N,
MAJOR GROUP:	22	Textile Mill Products	rotal for 111 bolt of cool 20	14/71	.,
Other				N/A	N,
			Total for MAJOR GROUP 22	N/A	N
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N
MAIOD CDOLID	27	Drinting Dublishing And Alligd Industria	Total for MAJOR GROUP 23	N/A	N
MAJOR GROUP: 2711 Newspa	27 ners	Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	S	\$442.50	\$8.
2759 Comme	-			(\$617.53)	(\$12.3
Other		S		\$169.19	\$3.
			Total for MAJOR GROUP 27	(\$5.84)	(\$0.
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N
MAJOR CROUD	2.5		Total for MAJOR GROUP 28	N/A	N
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	N/A	N
Other			Total for MAJOR GROUP 35	N/A	N
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			IV
Other				N/A	N
			Total for MAJOR GROUP 36	N/A	N
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N
			Total for MAJOR GROUP 37	N/A	N,
				·	
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In		ptical Goods; Watches And Clo	ocks
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling In	nstruments; Photographic, Medical And C	optical Goods; Watches And Clo N/A	ocks N
	38	Measuring, Analyzing, And Controlling In	nstruments; Photographic, Medical And C Total for MAJOR GROUP 38	Optical Goods; Watches And Clo N/A N/A	ocks N N
Other			Total for MAJOR GROUP 38 Total for DIVISION D	optical Goods; Watches And Clo N/A	ocks N N
Other IVISION: E Transp	oorta	tion, Communications, Electric, Gas, And	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services	Optical Goods; Watches And Clo N/A N/A	ocks N N
Other VISION: E Transp MAJOR GROUP:		tion, Communications, Electric, Gas, And	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services	Optical Goods; Watches And Clo N/A N/A \$1,208.11	ocks N N \$24.
Other IVISION: E Transp	oorta	tion, Communications, Electric, Gas, And	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services Tousing	Optical Goods; Watches And Clo N/A N/A \$1,208.11 N/A	ocks N N \$24.
Other IVISION: E Transp MAJOR GROUP: Other	oortat 42	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services	Optical Goods; Watches And Clo N/A N/A \$1,208.11	ocks N N \$24.
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP:	porta t 42 48	tion, Communications, Electric, Gas, And	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services Tousing	Optical Goods; Watches And Clo N/A N/A \$1,208.11 N/A	N \$24.
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	48 elepho	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications communications, Except Radiotelephone	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services Tousing	N/A N/A \$1,208.11 N/A N/A \$1,208.11	N N \$24.
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a	48 elepho	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services Tousing	N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00	N N N N N N N S84 \$135 \$77.
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	48 elepho	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications communications, Except Radiotelephone	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services Housing Total for MAJOR GROUP 42	N/A N/A \$1,208.11 N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A	N N S24. N N N N N N N N N S84. \$135. \$77.
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other	48 elepho one Co	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications communications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services Tousing	N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00	N N S24. N N N N N N N N N N S84. \$135. \$77.
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a Other MAJOR GROUP:	48 elepho	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications communications, Except Radiotelephone	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services Housing Total for MAJOR GROUP 42	N/A N/A \$1,208.11 N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A \$14,874.65	N 824. N 884. \$135. \$77. N
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other	48 elepho one Co	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications communications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A N/A \$1,208.11 N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A \$14,874.65 \$28,769.68	N N \$24. N N N N N N N N N S84. \$135. \$77. N \$297.
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a Other MAJOR GROUP:	48 elepho one Co	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications communications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 38 Total for MOVISION D Sanitary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A \$14,874.65 \$28,769.68	N N S24. N N N N N N N N N N N N N N N N N N N
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	48 48 elepho one Co nd Ot	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications Communications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 38 Total for DIVISION D Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A N/A \$1,208.11 N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A \$14,874.65 \$28,769.68	N N S24. N N N N N N N N N N N S84. \$135. \$77. N \$297.
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	48 48 elelephoone Cond Ott	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 38 Total for MOVISION D Sanitary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A \$14,874.65 \$28,769.68	N N S24. N N N N N N N N N N N N N N N N N N N
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	48 48 elelephoone Cond Ott	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications Communications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 38 Total for MOVISION D Sanitary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	Poptical Goods; Watches And Clo N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A \$14,874.65 \$28,769.68 \$28,769.68 \$70,778.18	N N \$24. N N N N N N N N N N N N N N N N N N N
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	48 48 elelephoone Cond Ott	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 38 Total for MOVISION D Sanitary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	Poptical Goods; Watches And Clo N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A \$14,874.65 \$28,769.68 \$28,769.68 \$70,778.18	N N \$24. N N N N N N N N N N N N N N N N N N N
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	48 48 elelephoone Cond Ott	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	Poptical Goods; Watches And Clo N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A \$14,874.65 \$28,769.68 \$28,769.68 \$70,778.18	N, N, \$24. N, N, S, \$44. \$135. \$77. N, \$297. \$575. \$1,415.
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	48 48 elephone Cond Ott	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	Poptical Goods; Watches And Clo N/A N/A \$1,208.11 N/A N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A \$14,874.65 \$28,769.68 \$28,769.68 \$70,778.18	N, N, \$24. N, N, \$135. \$777. N, \$297. \$575. \$575. \$1,415.
Other IVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other IVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	48 48 elephone Cond Ott	tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	Poptical Goods; Watches And Clo N/A N/A \$1,208.11 N/A \$4,201.39 \$6,757.26 \$3,889.00 N/A \$14,874.65 \$28,769.68 \$28,769.68 \$70,778.18	

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

		11010		Taxable	Tax Due
larrold - Genera	al <i>coi</i>	ntinued		- I AMADIC	- Tun Duo
IVISION: G Retail	Trad	e continued			
Other				N/A	N/A
MAJOR CROUD	F2	Canada Manahan dia Stanca	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departi		General Merchandise Stores Stores		\$1,091.08	\$21.82
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,921.43	\$42.50
MAJOR GROUP:	54	Food Stores			
Other			T . 16 . MAION CROUDES	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	Total for MAJOR GROUP 54	N/A	N/A
Other))	Automotive Dealers And Gasonne 3	ervice Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family (Clothi	ng Stores		\$1,325.91	\$26.52
Other			T + 16 - MAION CROUNTS	\$672.42	\$13.45
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed	Total for MAJOR GROUP 56	\$1,998.33	\$39.97
Other	31	Home Furniture, Furnishings, And Ed	quipment stores	\$1,482.46	\$29.65
			Total for MAJOR GROUP 57	\$1,482.46	\$29.65
MAJOR GROUP:	59	Miscellaneous Retail		, , , , , ,	,
-	-	Mail-Order Houses		\$26,535.71	\$530.73
	_	Establishments		\$937.86	\$18.75
Other	aneou	ıs Retail Stores, NEC		\$4,458.51 \$867.76	\$89.17 \$17.35
55 .			Total for MAJOR GROUP 59	\$32,799.84	\$656.00
			Total for DIVISION G	\$67,985.71	\$1,363.79
/ISION: H Finan	ce In	surance, And Real Estate		40.7500	ψ.,σσσσ
MAJOR GROUP:	60	•			
Other		. ,		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		NI/A	N1/A
Other			Total for MAIOR CROUD 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	Total for MAJOR GROUP 61	N/A	N/A
Other	0 1	insurance Agents, protein, And Serv		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$436.35	\$8.73
VISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73			44 702 70	¢2.4.47
	_	and Pest Control Services ental and Leasing, NEC		\$1,723.70 \$25,971.26	\$34.47 \$519.43
7372 Prepac				\$5,026.92	\$100.55
Other	J			\$1,299.55	\$25.98
			Total for MAJOR GROUP 73	\$34,021.43	\$680.43
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other			T	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	Total for MAJOR GROUP 75	N/A	N/A
Other	13	Amusement And Necreation Service	5	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		,	,
Other				N/A	N/A
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, pehr of vevering			Page 467 of 1222		12/00/2022

		Taxable	Tax Due
Har	rold - General continued		
DIVI	SION: I Services continued		
	Total for MAJOR GROUP 82	N/A	N/A
Ν	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
Ν	MAJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$3,996.21	\$79.93
	Total for MAJOR GROUP 89	\$3,996.21	\$79.93
	Total for DIVISION I	\$51,862.00	\$1,037.25
	Harrold - General Recap		
D	Manufacturing	\$1,208.11	\$24.15
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$70,778.18	\$1,415.58
F	Wholesale Trade	\$20,867.68	\$417.37
G	Retail Trade	\$67,985.71	\$1,363.79
Н	Finance, Insurance, And Real Estate	\$436.35	\$8.73
I	Services	\$51,862.00	\$1,037.25
	Total for Harrold - General	\$213,138.03	\$4,266.87
	Harrold Recap		
			
D	Manufacturing		\$24.15
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,415.58
F	Wholesale Trade		\$417.37
G	Retail Trade		\$1,363.79
Н	Finance, Insurance, And Real Estate Services		\$8.73
ı			\$1,037.25
	Total for Harrold		\$4,266.87

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

		Returns	ilea. Hoveilibei zozz		
				Taxable	Tax Due
Hartford - Gene	ral				
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		NI/A	NI/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Ani		N/A	N/A
Other	02	Agricultural Froduction Livestock And Am	mai Specialities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	•
0752 Animal	Specia	alty Services, Except Veterinary		\$4,450.43	\$89.01
0782 Lawn a	nd Ga	den Services		\$25,567.93	\$511.38
Other				\$5,415.52	\$108.32
			Total for MAJOR GROUP 07	\$35,433.88	\$708.71
			Total for DIVISION A	\$35,815.90	\$716.35
DIVISION: C Const	ructio	n			
MAJOR GROUP:	16	Heavy Construction Other Than Building O	Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors			
	_	ating, and Air-Conditioning		\$8,005.44	\$160.11
1751 Carpen 1794 Excavat	-			\$10,206.28 \$7,584.35	\$204.12 \$151.69
		Contractors, NEC		\$7,304.33 \$29,814.05	\$596.28
Other				\$7,402.32	\$148.05
			Total for MAJOR GROUP 17	\$63,012.44	\$1,260.25
			Total for DIVISION C	\$74,297.57	\$1,485.95
DIVISION: D. Manu	£4	·		, , , , , , , , , , , , , , , , , , , ,	, ,
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1 000 And Kindred 1 roddets		\$23,846.02	\$476.92
			Total for MAJOR GROUP 20	\$23,846.02	\$476.92
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 Mad	de From Fabrics And Similar Materials		
Other				\$2,143.67	\$42.87
			Total for MAJOR GROUP 23	\$2,143.67	\$42.87
MAJOR GROUP:		Lumber And Wood Products, Except Furni ood Members, NEC	rture	\$160,546.89	¢2 210 04
Other	iai vvc	ood Members, NEC		\$160,546.69 \$574.54	\$3,210.94 \$11.49
			Total for MAJOR GROUP 24	\$161,121.43	\$3,222.43
MAJOR GROUP:	26	Paper And Allied Products		ψ101/121.13	Ψ3,LLL.13
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
·	-	Publishing, or Publishing and Printing		\$3,859.97	\$77.19
		ublishing, or Publishing and Printing		\$1,728.47	\$34.58
		ning, or Publishing and Printing		\$650.00	\$13.00
2/4 I MISCEII		s Publishing		\$969.58	\$19.39
	erciai i			\$1,155.53 \$323.81	\$23.11 \$6.47
2752 Comme	arcial [
2752 Comme 2754 Comme		_		£/4185/	
2752 Comme 2754 Comme 2759 Comme	ercial F	Printing, NEC		\$2,918.57 \$371.96	\$58.37 \$7.44
2752 Comme 2754 Comme	ercial F	Printing, NEC		\$371.96	\$7.44
2752 Commo 2754 Commo 2759 Commo 2771 Greetin	ercial F	Printing, NEC	Total for MAJOR GROUP 27	\$371.96 \$3,493.42	\$7.44 \$69.87
2752 Commo 2754 Commo 2759 Commo 2771 Greetin	ercial F	Printing, NEC	Total for MAJOR GROUP 27	\$371.96	\$7.44
2752 Commo 2754 Commo 2759 Commo 2771 Greetin Other MAJOR GROUP:	ercial I g Card 28	Printing, NEC Is	Total for MAJOR GROUP 27	\$371.96 \$3,493.42	\$7.44 \$69.87

				Taxable	Tax Due
Hartford - Gene	ral co	ontinued			
DIVISION: D Manu	factu	ing continued			
			Total for MAJOR GROUP 28	\$3,954.23	\$79.08
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	oducts		
Other				\$3,134.50	\$62.69
			Total for MAJOR GROUP 30	\$3,134.50	\$62.69
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Prod	ucts	¢207.546.44	.
3273 Ready- Other	Mixea	Concrete		\$207,546.44 N/A	\$4,150.94 N/A
Other			Total for MAJOR GROUP 32	\$236,670.08	\$4,733.41
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	\$230,070.00	\$4,733.4°
Other	٠.	. azmeatea metar r saacta, zheepe ma	emmery / ma manapertation =qarpment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$43,326.71	\$866.54
			Total for MAJOR GROUP 35	\$43,326.71	\$866.54
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer E		
Other				\$2,063.50	\$41.27
MALOR CROUR	27		Total for MAJOR GROUP 36	\$2,063.50	\$41.27
MAJOR GROUP: Other	37	Transportation Equipment		\$246.98	\$4.94
Other			Total for MAJOR GROUP 37	\$246.98	\$4.94
MAJOR GROUP:	38	Measuring Analyzing And Controlling	g Instruments; Photographic, Medical And		·
Other	30	measaring, , mary zing, , and controlling	, motiamento, i motograpine, medical i alla	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other			<u> </u>	\$620.07	\$12.40
			Total for MAJOR GROUP 39	\$620.07	\$12.40
			Total for DIVISION D	\$501,868.51	\$10,037.36
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, A	and Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wa			
4212 Local T	ruckin	g Without Storage		\$75,762.53	\$1,515.25
Other				\$3,114.50	\$62.29
			Total for MAJOR GROUP 42	\$78,877.03	\$1,577.54
MAJOR GROUP:	44	Water Transportation			
Other			T (N/A	N/A
MAJOR CROUD	47	Transportation Comisses	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
o tilei			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for IVII DON GNOOT 47	11/7	14/7
4812 Radiote	elepho	one Communications		\$79,979.21	\$1,599.59
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$75,096.65	\$1,501.93
		asting Stations		\$1,001.85	\$20.03
		her Pay Television Services		\$71,957.86	\$1,439.16
Other	unicat	ions Services, NEC		\$1,457.60 N/A	\$29.16 N/A
Other			Total for MAJOR GROUP 48	\$229,497.67	\$4,589.96
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Missor Green 40	\$229,437.07	\$4,505.50
Other	.5	tana, and bandary between		\$240,675.58	\$4,813.51
			Total for MAJOR GROUP 49	\$240,675.58	\$4,813.51
			Total for DIVISION E	\$552,125.78	\$11,042.52
DIVISION: F Whole	. مادعو	[rade			. ,.
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$2,238.50	\$44.77
5031 Lumber	r, Plyw	ood, Millwork, and Wood Panels		\$2,856.11	\$57.12
5032 Brick, S	tone,	and Related Construction Materials		\$38,466.51	\$769.33
CD Dont of Boyonya			Dama 470 of 1222		12/00/2022

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SD Dept. of Revenue

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Returns r	nea: November 2022		
		Taxable	Tax Due
Hartford - General continued			
DIVISION: F Wholesale Trade continued			
5044 Office Equipment		\$4,188.44	\$83.77
5045 Computers and Computer Peripheral Equipment and Soft	tware	\$6,040.74	\$120.81
5046 Commercial Equipment, NEC		\$1,825.53	\$36.51
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,028.22	\$100.56
5063 Electrical Apparatus and Equipment, Wiring S Materials	Supplies and Construction	\$10,736.08	\$214.72
5064 Electrical Appliances, Television and Radio Sets		\$1,183.31	\$23.67
5072 Hardware		\$3,098.90	\$61.98
5074 Plumbing and Heating Equipment and Supplies		\$108,724.63	\$2,174.49
5075 Warm Air Heating and Air-Conditioning Equipment and S	upplies	\$9,075.18	\$181.51
5082 Construction and Mining Machinery and Equipment		\$1,763.50	\$35.27
5084 Industrial Machinery and Equipment		\$13,881.60	\$277.63
5085 Industrial Supplies		\$667.27	\$13.35
5091 Sporting and Recreational Goods and Supplies		\$6,838.75	\$136.78
5092 Toys and Hobby Goods and Supplies		\$206.50	\$4.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$947.50	\$18.95
5099 Durable Goods, NEC		\$7,301.00	\$146.02
Other		\$34,404.02	\$688.08
MANOR CROUP. 54 WILL LT. L. L. L. C. L.	Total for MAJOR GROUP 50	\$259,472.29	\$5,189.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢122.62	¢2.67
5112 Stationery and Office Supplies5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$133.62 \$5,946.76	\$2.67 \$118.94
5136 Men's and Boys' Clothing and Furnishings		\$3,946.76 \$2,734.94	\$116.94 \$54.70
5137 Women's, Children's, and Infants' Clothing and Accessorie	aç	\$2,734.34 \$1,512.88	\$34.70 \$30.26
5139 Footwear		\$2,254.57	\$45.09
5141 Groceries, General Line		\$7,508.09	\$150.16
5142 Packaged Frozen Foods		\$3,346.15	\$66.92
5145 Confectionery		\$415.19	\$8.30
5149 Groceries and Related Products, NEC		\$1,268.90	\$25.38
5199 Nondurable Goods, NEC		\$3,203.29	\$64.07
Other	<u></u>	\$40,201.36	\$804.03
	Total for MAJOR GROUP 51	\$68,525.75	\$1,370.52
	Total for DIVISION F	\$327,998.04	\$6,559.97
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oly. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	,,	\$173,852.01	\$3,477.04
5251 Hardware Stores		\$180,079.14	\$3,601.58
Other		\$10,425.00	\$208.50
	Total for MAJOR GROUP 52	\$364,356.15	\$7,287.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$50,531.00	\$1,010.62
5331 Variety Stores		\$117,087.10	\$2,341.74
5399 Miscellaneous General Merchandise Stores	<u></u>	\$12,385.96	\$255.39
	Total for MAJOR GROUP 53	\$180,004.06	\$3,607.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$587,083.12	\$11,741.66
5499 Miscellaneous Food Stores		\$9,569.18	\$191.38
Other		\$73,841.66	\$1,476.83
	Total for MAJOR GROUP 54	\$670,493.96	\$13,409.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$95,799.15	\$1,915.98
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$501,248.60	\$10,024.97
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$686.44	\$13.73
5621 Women's Clothing Stores		\$5,494.46	\$109.89
5632 Women's Accessory and Specialty Stores		\$6,510.88	\$130.21 \$401.03
5651 Family Clothing Stores		\$24,550.93	\$491.02
SD Dept. of Revenue	Page 471 of 1222		12/08/2022

Returns F	iled: November 2022		
		Taxable	Tax Due
Hartford - General continued			
DIVISION: G Retail Trade continued			
5661 Shoe Stores		\$6,110.65	\$122.21
5699 Miscellaneous Apparel and Accessory Stores		\$4,065.10	\$81.30
Other		N/A	N/A
MAJOR CROUD. 57 Home Franciscus Franciscus And Farrings	Total for MAJOR GROUP 56	\$48,952.49	\$979.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5712 Furniture Stores	ient stores	\$79,243.39	\$1,584.87
5713 Floor Coverings Stores		\$62,125.63	\$1,242.51
5719 Miscellaneous Homefurnishings Stores		\$24,677.21	\$493.55
5722 Household Appliance Stores		\$22,684.23	\$453.69
5731 Radio, Television, and Consumer Electronics Stores		\$11,820.25	\$236.40
5734 Computer and Computer Software Stores		\$8,731.56	\$174.63
5736 Musical Instruments Stores		\$1,220.01	\$24.41
Other	T + 16 - MA IOD CDOUDEZ	\$1,180.12	\$23.60
MAJOR CROUD: 50 Fating And Driving Disease	Total for MAJOR GROUP 57	\$211,682.40	\$4,233.66
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$119,588.30	\$2,391.76
5813 Drinking Places		\$212,888.06	\$4,257.76
y	Total for MAJOR GROUP 58	\$332,476.36	\$6,649.52
MAJOR GROUP: 59 Miscellaneous Retail	Total for IVII bolk dikeci 30	\$33 <u>2,</u> 410.30	Ψ0,043.32
5941 Sporting Goods Stores and Bicycle Shops		\$35,306.07	\$706.12
5942 Book Stores		\$3,910.53	\$78.21
5943 Stationery Stores		\$12,548.48	\$250.96
5945 Hobby, Toy, and Game Stores		\$2,016.86	\$40.34
5947 Gift, Novelty, and Souvenir Shops		\$1,011.97	\$20.24
5961 Catalog and Mail-Order Houses 5962 Automatic Merchandise Machine Operators		\$539,373.34 \$4,186.08	\$10,787.59 \$83.72
5963 Direct Selling Establishments		\$4,100.00 \$36,941.93	\$738.84
5999 Miscellaneous Retail Stores, NEC		\$215,320.63	\$4,306.41
Other		\$2,624.38	\$52.49
	Total for MAJOR GROUP 59	\$853,240.27	\$17,064.92
	Total for DIVISION G	\$3,162,454.29	\$63,256.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$10,248.89	\$204.98
	Total for MAJOR GROUP 60	\$10,248.89	\$204.98
MAJOR GROUP: 61 Non-depository Credit Institutions		ψ. το, Ξ. το, τος	¥2030
Other		\$3,756.00	\$75.12
	Total for MAJOR GROUP 61	\$3,756.00	\$75.12
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		\$424.75	\$8.50
	Total for MAJOR GROUP 63	\$424.75	\$8.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$3,858.00	\$77.16
	Total for MAJOR GROUP 64	\$3,858.00	\$77.16
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$123,164.04	\$2,463.29
	Total for MAJOR GROUP 65	\$123,164.04	\$2,463.29
MAJOR GROUP: 67 Holding And Other Investment Offices		N. //	N. / A
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$142,696.42	\$2,853.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 75 Automotive Repair Services Servic
MAJOR GROUP: 72 Personal Services Servic
MAJOR GROUP: 72 Personal Services \$14,880.79 \$287.6 \$729 \$287.6 \$14,880.79 \$287.6 \$14,880.79 \$287.6 \$14,880.79 \$287.6 \$14,880.79 \$287.6 \$14,880.79 \$287.6 \$14,880.74 \$297.3 \$297.3 \$200.0
\$221 Photographic Studios. Portrait \$14,380,79 \$28,75 \$299 Miscellaneous Personal Services, NEC \$14,867.44 \$297.3 \$290.30
MAJOR GROUP: 78 Maisenes Services Total for MAJOR GROUP 72 Sepsits Services Total for MAJOR GROUP 73 Susiness Services Total for MAJOR GROUP 74 Sepsits Services Sepsits Sepsits Services
Other Total for MAJOR GROUP? \$40,267.03 \$805.3 MAJOR GROUP: 73 Business Services \$1380 \$1,390.3 7342 Disinfecting and Pest Control Services \$3,550 \$3,550 7342 Disinfecting and Pest Control Services \$3,550.00 \$35.5 7342 Disinfecting and Pest Control Services \$3,550.61 \$190.7 7345 Equipment Rental and Leasing, NEC \$5,5780.08 \$1,115.5 7361 Help Supply Services \$24,877.14 \$497.5 7371 Computer Programming Services \$3,695.00 \$73.9 7371 Computer Programming Services \$3,695.00 \$13.4 7372 Prepackaged Software \$5,435.71 \$1,008.7 7373 Computer Processing and Data Preparation and Processing Services \$3,821.46 \$76.4 7374 Computer Processing and Data Preparation and Processing Services \$3,821.46 \$76.7 7381 Detective, Guard, and Armored Car Services \$52,524.85 \$110.08 7382 Security Systems Services \$15,556.31 \$309.1 7383 Miscellaneous Repair Shops \$12,496.64 \$2,549.9 Other \$10 for MAJOR GROUP 73 \$195.053.0
MAJOR GROUP: 73 Business Services 7338 Secretarial and Court Reporting 7349 Building Cleaning and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7373 Computer Integrated Systems Design 7373 Computer Programming Services 7373 Computer Related Services, NEC 7373 Computer Related Services, NEC 7374 Computer Related Services, NEC 7375 Computer Related Services, NEC 7376 Computer Related Services, NEC 7377 Sab Miscellaneous Business Services 7378 Discellaneous Business Services 7378 Discellaneous Business Services 7378 MAJOR GROUP: 75 Automotive Repair Shops 7378 Computer Related Services, NEC 7378 Computer Related Services 7378 Miscellaneous Repair Shops 7378 Computer Related Services 7378 Discellaneous Repair Shops 7378 Computer Related Services 7478 Discellaneous Repair Shops 7578 Computer Related Services 7578 Signification State Services 7579 Signification State Services 7579 Repair Shops and Related Services, NEC 7578
MAJOR GROUP: 73 Business Services 3178.20 35.5 37342 35.5
7338 Secretarial and Court Reporting \$178.20 \$3.5 7342 Disinfecting and Pest Control Services \$3,752.00 \$75.0 7349 Building Cleaning and Maintenance Services, NEC \$9,536.61 \$199.07 7359 Equipment Rental and Leasing, NEC \$55,780.08 \$1,115.5 7363 Help Supply Services \$24,877.14 \$497.5 7371 Computer Programming Services \$3,695.00 \$73.3 7372 Computer Integrated Systems Design \$57,360 \$111.4 7374 Computer Processing and Data Preparation and Processing Services \$8,420.02 \$168.4 7375 Computer Related Services, NEC \$3,821.46 \$76.4 7381 Detective, Guard, and Armored Car Services \$672.57 \$13.4 7382 Security Systems Services \$15,456.31 \$309.1 Other Total for MAJOR GROUP 7 \$195,093.01 \$3,901.0 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$127,496.64 \$2,246.9 7538 General Automotive Repair Shops Total for MAJOR GROUP 75 \$222,716.04 \$4,454.3 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,640.91 \$32.8 \$33,475.89 \$669.5
7342 Disinfecting and Pest Control Services \$3,752.00 \$75.00 7349 Building Cleaning and Maintenance Services, NEC \$9,536.61 \$190.70 7359 Equipment Rental and Leasing, NEC \$55,780.08 \$1,115.5 7363 Help Supply Services \$24,877.14 \$497.5 7371 Computer Programming Services \$3,695.00 \$73.9 7372 Prepackaged Software \$50,435.71 \$10,008.7 7373 Computer Integrated Systems Design \$573.60 \$11.4 7374 Computer Processing and Data Preparation and Processing Services \$84.20.02 \$1684 7379 Computer Related Services, NEC \$3,821.46 \$76.4 7381 Detective, Guard, and Armored Car Services \$55,248.5 \$110.5 7382 Security Systems Services \$55,248.5 \$110.5 7383 Miscellaneous Business Services \$15,456.31 \$309.1 7384 General Automotive Repair, Services, And Parking \$195,053.01 \$3,901.0 7385 General Automotive Repair Shops \$127,496.64 \$2,549.9 740 Other Total for MAJOR GROUP 75 \$222,716.04 \$4,453.3 MAJOR GROUP: 76 Miscellaneous Repair Shops, NEC \$1,640.91
7349 Building Cleaning and Maintenance Services, NEC \$9,536.61 \$190.7 7359 Equipment Rental and Leasing, NEC \$55,780.08 \$1,115.5 7361 Help Supply Services \$24,817.14 \$497.5 7371 Computer Programming Services \$3,695.00 \$73.9 7372 Prepackaged Software \$50,435.71 \$1,008.7 7373 Computer Integrated Systems Design \$573.60 \$11.4 7374 Computer Processing and Data Preparation and Processing Services \$8,420.02 \$168.4 7379 Computer Related Services, NEC \$33,221.46 \$764. 7381 Detective, Guard, and Armored Car Services \$5,524.85 \$110.5 7382 Security Systems Services \$5,524.85 \$110.5 7389 Miscellaneous Business Services \$15,466.31 \$399.1 7438 General Automotive Repair, Services, And Parking \$15,524.85 \$110.5 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other \$95,219.40 \$1,904.3 7629 Electrical and Electronic Repair Shops, NEC \$1,640.91 \$32.8 7639 Repair Shops and Related Services, NEC \$14,765.72 \$295.3
7359 Equipment Rental and Leasing, NEC \$55,780.08 \$1,115.5 7363 Help Supply Services \$24,877.14 \$497.5 7371 Computer Programming Services \$3,695.00 \$73.9 7372 Prepackaged Software \$50,435.71 \$1,008.7 7373 Computer Integrated Systems Design \$573.60 \$111.4 7374 Computer Processing and Data Preparation and Processing Services \$8,420.02 \$168.4 7379 Computer Related Services, NEC \$3,821.46 \$76.4 7381 Detective, Guard, and Armored Car Services \$672.57 \$13.4 7382 Security Systems Services \$15,456.31 \$309.1 7389 Miscellaneous Business Services \$15,456.31 \$309.1 Other Total for MAJOR GROUP 73 \$195,053.01 \$3,901.0 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$12,7496.64 \$2,549.9 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other Total for MAJOR GROUP 75 \$22,716.04 \$4,454.3 MAJOR GROUP: 76 Miscellaneous Repair Shops, NEC \$1,640.91 \$32.8 7629 Ele
7363 Help Supply Services \$24,877.14 \$497.5 7371 Computer Programming Services \$3,695.00 \$73.3 7372 Prepackaged Software \$50,485.71 \$10,008.7 7373 Computer Integrated Systems Design \$573.60 \$11.4 7374 Computer Processing and Data Preparation and Processing Services \$8,420.02 \$168.4 7379 Computer Related Services, NEC \$3,821.46 \$764. 7381 Detective, Guard, and Armored Car Services \$672.57 \$13.4 7382 Security Systems Services \$5,524.85 \$110.5 7389 Miscellaneous Business Services \$15,456.31 \$309.1 Other Total for MAJOR GROUP? \$195,053.01 \$3,901.0 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$127,496.64 \$2,549.9 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other \$0 \$10.4 \$4.453.3 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,640.91 \$3.28 7629 Electrical and Electronic Repair Shops, NEC \$14,765.72 \$295.3 Other Total for MAJOR GROUP? \$N/
7372 Prepackaged Software \$50,435,71 \$1,008.7 7373 Computer Integrated Systems Design \$573,60 \$11.4 7374 Computer Processing and Data Preparation and Processing Services \$8,420.02 \$168.4 7379 Computer Related Services, NEC \$3,821.46 \$76.4 7381 Detective, Guard, and Armored Car Services \$5,524.85 \$110.5 7389 Miscellaneous Business Services \$15,524.85 \$110.5 7380 General Automotive Repair, Services, And Parking \$12,329.46 \$246.6 7538 General Automotive Repair, Services, And Parking \$127,496.64 \$2,549.9 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 7538 General Automotive Repair Shops, NEC \$14,465.72 \$222,716.04 \$4,454.3 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 \$49,882.52 \$997.6
7373 Computer Integrated Systems Design \$573.60 \$11.4 7374 Computer Processing and Data Preparation and Processing Services \$8,420.02 \$168.4 7379 Computer Related Services, NEC \$3,821.46 \$764 7381 Detective, Guard, and Armored Car Services \$5,524.85 \$110.5 7382 Security Systems Services \$15,524.85 \$110.5 7389 Miscellaneous Business Services \$15,456.31 \$309.1 Other Total for MAJOR GROUP? \$195,053.01 \$3,901.0 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$127,496.64 \$2,549.9 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other Total for MAJOR GROUP? \$222,716.04 \$4,454.3 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,640.91 \$32.8 7629 Electrical and Electronic Repair Shops, NEC \$1,640.91 \$32.8 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other Total for MAJOR GROUP? \$49,882.52 \$997.6 MAJOR GROUP: 78 Motion Pictures N/A N/A <t< td=""></t<>
7374 Computer Processing and Data Preparation and Processing Services \$8,420.02 \$168.4 7379 Computer Related Services, NEC \$3,821.46 \$76.4 7381 Detective, Guard, and Armored Car Services \$672.57 \$13.4 7382 Security Systems Services \$5,524.85 \$110.5 7389 Miscellaneous Business Services \$15,456.31 \$309.1 Other Total for MAJOR GROUP73 \$195.053.01 \$3,901.0 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$127,496.64 \$2,549.9 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other \$95,219.40 \$1,904.3 MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC \$1,640.91 \$32.8 7629 Electrical and Electronic Repair Shops, NEC \$14,765.72 \$295.3 7629 Electrical and Electronic Repair Shops, NEC \$14,765.72 \$295.3 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 A
7379 Computer Related Services, NEC \$3,821.46 \$76.4 7381 Detective, Guard, and Armored Car Services \$672.57 \$13.4 7382 Security Systems Services \$15,524.85 \$110.5 7389 Miscellaneous Business Services \$15,456.31 \$309.1 Other \$12,329.46 \$246.6 Total for MAJOR GROUP 73 \$195,053.01 \$3,901.0 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$127,496.64 \$2,549.9 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other Total for MAJOR GROUP 75 \$222,716.04 \$4,454.3 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,640.91 \$32.8 7629 Electrical and Electronic Repair Shops, NEC \$1,640.91 \$32.8 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other Total for MAJOR GROUP 76 \$49,882.52 \$997.6 MAJOR GROUP: 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 \$102,139.66 \$2,042.7 Other
7381 Detective, Guard, and Armored Car Services \$672.57 \$13.4 7382 Security Systems Services \$5,524.85 \$110.5 7389 Miscellaneous Business Services \$15,456.31 \$309.1 Other \$195,053.01 \$3,901.0 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$127,496.64 \$2,549.9 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other Total for MAJOR GROUP 75 \$222,716.04 \$4,454.3 MAJOR GROUP: 76 Miscellaneous Repair Services \$16,40.91 \$32.8 7629 Electrical and Electronic Repair Shops, NEC \$14,765.72 \$295.3 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other Total for MAJOR GROUP 76 \$49,882.52 \$997.6 MAJOR GROUP: 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$102,139.66 \$2,042.7 Other Total for MAJOR GROUP 79 \$102,139.66
7382 Security Systems Services \$5,524.85 \$110.5 7389 Miscellaneous Business Services \$15,456.31 \$309.1 Other Total for MAJOR GROUP? \$12,329.46 \$246.6 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$127,496.64 \$2,549.9 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other \$95,219.40 \$1,904.3 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,640.91 \$32.8 7629 Electrical and Electronic Repair Shops, NEC \$1,640.91 \$32.8 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other Total for MAJOR GROUP 76 \$49,882.52 \$997.6 MAJOR GROUP: 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$102,139.66 \$2,042.7 Other Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,042.7 Other \$2,042.7
7389 Miscellaneous Business Services \$15,456.31 \$309.1 Other Total for MAJOR GROUP 78 \$12,329.46 \$246.66 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$127,496.64 \$2,549.9 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other Total for MAJOR GROUP 75 \$95,219.40 \$1,904.3 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,640.91 \$32.8 7629 Electrical and Electronic Repair Shops, NEC \$14,765.72 \$295.3 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other Total for MAJOR GROUP 76 \$49,882.52 \$997.6 MAJOR GROUP: 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$102,139.66 \$2,042.7 Other Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,408.48 \$48.1
Other \$12,329.46 \$246.66 Total for MAJOR GROUP 73 \$195,053.01 \$3,901.00 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops Other \$127,496.64 \$2,549.9 Total for MAJOR GROUP 75 \$222,716.04 \$4,454.3 MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC \$1,640.91 \$32.8 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other \$33,475.89 \$669.5 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Other \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services Other \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services Other
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MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other Total for MAJOR GROUP 75 \$127,496.64 \$2,549.9 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$222,716.04 \$4,454.3 MAJOR GROUP: 76 Miscellaneous Repair Services \$1,640.91 \$32.8 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other Total for MAJOR GROUP 76 \$49,882.52 \$997.6 MAJOR GROUP: 78 Motion Pictures N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,408.48 \$48.1
7538 General Automotive Repair Shops \$127,496.64 \$2,549.9 Other \$95,219.40 \$1,904.3 Total for MAJOR GROUP 75 \$222,716.04 \$4,454.3 MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC \$1,640.91 \$32.8 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other \$14,765.72 \$295.3 MAJOR GROUP 76 \$49,882.52 \$997.6 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$102,139.66 \$2,042.7 Other \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,408.48 \$48.1
Other \$95,219.40 \$1,904.3 MAJOR GROUP: 76 Miscellaneous Repair Services \$222,716.04 \$4,454.3 7629 Electrical and Electronic Repair Shops, NEC \$1,640.91 \$32.8 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other \$33,475.89 \$669.5 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$102,139.66 \$2,042.7 Other \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,408.48 \$48.1
Total for MAJOR GROUP 75 \$222,716.04 \$4,454.3 MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC 7699 Repair Shops and Related Services, NEC Other Total for MAJOR GROUP 76 \$1,640.91 \$32.8 \$11,640.91 \$32.8 \$14,765.72 \$295.3 \$669.5 Total for MAJOR GROUP 76 \$49,882.52 \$997.6 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 N/A N/A Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services Other \$222,716.04 \$44,454.3
MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC \$1,640.91 \$32.8 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other \$33,475.89 \$669.5 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$102,139.66 \$2,042.7 Other \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,408.48 \$48.1
7629 Electrical and Electronic Repair Shops, NEC \$1,640.91 \$32.8 7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other \$33,475.89 \$669.5 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,408.48 \$48.1
7699 Repair Shops and Related Services, NEC \$14,765.72 \$295.3 Other \$33,475.89 \$669.5 MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$102,139.66 \$2,042.7 Other Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,408.48 \$48.1
Other \$33,475.89 \$669.5 MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 76 \$49,882.52 \$997.6 Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Other \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 9 Other \$2,408.48 \$48.1
Total for MAJOR GROUP 76 \$49,882.52 \$997.6
MAJOR GROUP: 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,408.48 \$48.1
Other N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Other \$102,139.66 \$2,042.7 MAJOR GROUP: NAJOR GROUP: Other 80 Health Services \$102,139.66 \$2,042.7 MAJOR GROUP: Other 80 Health Services \$2,408.48 \$48.1
Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services Other
MAJOR GROUP: 79 Amusement And Recreation Services \$102,139.66 \$2,042.7 Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,408.48 \$48.1
Other \$102,139.66 \$2,042.7 Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services \$2,408.48 \$48.1
Total for MAJOR GROUP 79 \$102,139.66 \$2,042.7 MAJOR GROUP: 80 Health Services Other \$2,408.48 \$48.1
MAJOR GROUP: 80 Health Services Other \$2,408.48 \$48.1
Other \$2,408.48 \$48.1
Total for MAIOP GPOLID 80 \$2,409,49 \$49,1
MAJOR GROUP: 81 Legal Services
Other N/A N/A
Total for MAJOR GROUP 81 N/A N/A
MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC \$83.00 \$1.6
Total for MAJOR GROUP 82 \$83.00 \$1.6
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 \$279.00 \$5.5
Total for MAJOR GROUP 86 \$279.00 \$5.5
Total for MAJOR GROUP 86 \$279.00 \$5.5 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Total for MAJOR GROUP 86 \$279.00 \$5.5 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services \$5,975.20 \$119.5
Total for MAJOR GROUP 86 \$279.00 \$5.5 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services \$5,975.20 \$119.5 8721 Accounting, Auditing, and Bookkeeping Services \$1,555.0
Total for MAJOR GROUP 86 \$279.00 \$5.5 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services \$5,975.20 \$119.5 8721 Accounting, Auditing, and Bookkeeping Services \$77,754.36 \$1,555.0 8734 Testing Laboratories \$81,445.72 \$1,628.9
Total for MAJOR GROUP 86 \$279.00 \$5.5 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services \$5,975.20 \$119.5 8721 Accounting, Auditing, and Bookkeeping Services \$1,555.0

Ketur	ns Filea: November 2022		
		Taxable	Tax Due
Hartford - General continued			
DIVISION: I Services continued Other		\$29,082.31	\$581.64
Other	Total for MAJOR GROUP 87	\$196,482.92	\$3,929.65
MAJOR GROUP: 88 Private Households		¥ 190/102132	43,323.03
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$32,543.05	\$650.87
6555 Services, NEC	Total for MAJOR GROUP 89	\$32,543.05	\$650.87
	Total for DIVISION I	\$1,063,047.12	\$21,260.98
H	artford - General Recap		
A Agriculture, Forestry, And Fishing		\$35,815.90	\$716.35
C Construction		\$74,297.57	\$1,485.95
D Manufacturing		\$501,868.51	\$10,037.36
E Transportation, Communications, Electric, Gas, And Sanit	ary Services	\$552,125.78	\$11,042.52
F Wholesale Trade G Retail Trade		\$327,998.04 \$3,162,454.29	\$6,559.97 \$63,256.85
H Finance, Insurance, And Real Estate		\$3,102,434.29 \$142,696.42	\$2,853.95
I Services		\$1,063,047.12	\$21,260.98
	Total for Hartford - General	\$5,860,303.63	\$117,213.93
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other		N/A	N/A
Other	Total for MAJOR GROUP 20	N/A N/A	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
MAIOS CROUP 54 5 16	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$124,686.81	\$1,246.87
Other		N/A	↓1,240.07 N/A
	Total for MAJOR GROUP 54	\$133,841.61	\$1,338.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	rvice Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 55		
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for MAJOR GROUP 55	\$119,566.76	\$1,195.68
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58		\$1,195.68 \$2,101.55
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail		\$119,566.76 \$210,154.65 \$329,721.41	\$1,195.68 \$2,101.55 \$3,297.23
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places	Total for MAJOR GROUP 58	\$119,566.76 \$210,154.65 \$329,721.41 \$348.11	\$1,195.68 \$2,101.55 \$3,297.23 \$3.48
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	\$119,566.76 \$210,154.65 \$329,721.41 \$348.11 \$348.11	\$1,195.68 \$2,101.55 \$3,297.23 \$3.48
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail Other	Total for MAJOR GROUP 58	\$119,566.76 \$210,154.65 \$329,721.41 \$348.11	\$1,195.68 \$2,101.55 \$3,297.23 \$3.48
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail Other DIVISION: H Finance, Insurance, And Real Estate	Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	\$119,566.76 \$210,154.65 \$329,721.41 \$348.11 \$348.11	\$1,195.68 \$2,101.55 \$3,297.23 \$3.48
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail Other DIVISION: H Finance, Insurance, And Real Estate	Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	\$119,566.76 \$210,154.65 \$329,721.41 \$348.11 \$348.11	\$1,195.68 \$2,101.55 \$3,297.23 \$3.48 \$3.48 \$6,286.92
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail Other DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	\$119,566.76 \$210,154.65 \$329,721.41 \$348.11 \$348.11 \$628,689.82	N/A \$1,195.68 \$2,101.55 \$3,297.23 \$3.48 \$3.48 \$6,286.92 N/A N/A

				Taxable	Tax Due
Hart	ford - Gross	Rec	eipts continued		
DIVIS	ION: I Servic	es co	ontinued		
М	IAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
М	IAJOR GROUP:	73	Business Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
М	IAJOR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$167,551.60	\$1,675.51
			Hartford - Gross Receipts Recap		
G	Retail Trade	<u> </u>		\$628,689.82	\$6,286.92
Ī	Services			\$167,551.60	\$1,675.51
	Other			\$18,190.83	\$181.91
			Total for Hartford - Gross Receipts	\$814,432.25	\$8,144.34
			Hartford Recap		
			nartiora kecap		
Α			stry, And Fishing		\$716.35
C	Constructio				\$1,485.95
D	Manufactur		Communications Floatric Cos And Coniton Comises		\$10,037.36
E F	Wholesale		communications, Electric, Gas, And Sanitary Services		\$11,042.52 \$6,559.97
G	Retail Trade				\$69,543.77
Н			e, And Real Estate		\$2,853.95
I	Services				\$22,936.49
	Other				\$181.91
			Total for Hartford		\$125,358.27

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

				Taxable	Tax Due
Hayti - General					
DIVISION: A Agrico		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		NI/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	IN/A	IN/A
DIVISION: C Const MAJOR GROUP:		n Building Construction General Contrac	tors And Operative Builders		
Other	13	Building Construction General Contrac	tors And Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor	s		
	ng, He	ating, and Air-Conditioning		\$1,178.84	\$23.58
Other			T (N/A	N/A
			Total for MAJOR GROUP 17	\$1,838.84	\$36.78
			Total for DIVISION C	\$1,866.61	\$37.34
DIVISION: D Manu		_			
MAJOR GROUP: Other	20	Food And Kindred Products		\$521.83	\$10.45
Other			Total for MAJOR GROUP 20	\$521.83	\$10.45
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROOF 20	\$321.03	\$10.43
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD.	27	Drinking Dublishing And Allied Industry	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa	27 apers:	Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	ies	\$1,179.42	\$23.59
2759 Comm				\$118.90	\$2.38
Other				\$479.81	\$9.60
			Total for MAJOR GROUP 27	\$1,778.13	\$35.57
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	NI/A
Other			Total for MAJOR GROUP 28	N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mad	chinery And Transportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	2.5	Industrial And Commonsial Machines	Total for MAJOR GROUP 34	N/A	N/A
Other	35	Industrial And Commercial Machinery	And Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E		.,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		NI/A	N1/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		N/A	N/A
Other	33	wiscenaries as intriducturing industrie		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$53,489.64	\$1,069.82
DIVISION: E Trans	portat	ion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wa	-		
		g Without Storage	-	\$10,946.20	\$218.93
Other				N/A	N/A

		Taxable	Tax Due
Hayti - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
	Total for MAJOR GROUP 42	\$20,334.11	\$406.69
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$16,742.11	\$334.84
4813 Telephone Communications, Except Radiotelephone		\$8,918.33	\$178.38
4841 Cable and Other Pay Television Services		\$8,990.27	\$179.81
4899 Communications Services, NEC		\$97.85	\$1.96
Other		N/A	N/A
MAJOR CROUP 40 FL 41 C A IC 11 C 1	Total for MAJOR GROUP 48	\$34,750.56	\$695.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$37,755.22	\$755.11
	Total for MAJOR GROUP 49	\$37,755.22	\$755.11
	Total for DIVISION E		\$1,857.30
	TOTAL TOLDIVISION E	\$92,863.39	\$1,657.30
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5074 Plumbing and Heating Equipment and Supplies		\$23,310.16	\$466.20
5082 Construction and Mining Machinery and Equipment		\$9,710.31	\$400.20 \$194.21
5091 Sporting and Recreational Goods and Supplies		\$1,116.00	\$22.32
Other		\$52,852.39	\$1,057.05
	Total for MAJOR GROUP 50	\$86,988.86	\$1,739.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$873.50	\$17.47
Other	T ((\$1,291.30)	(\$25.82)
	Total for MAJOR GROUP 51	(\$417.80)	(\$8.35)
	Total for DIVISION F	\$86,571.06	\$1,731.43
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	¢256.777.04	¢5 435 55
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$256,777.04 \$2,004.70	\$5,135.55 \$40.10
Other		\$2,004.70 N/A	\$40.10 N/A
	Total for MAJOR GROUP 52	\$265,654.74	, \$5,313.11
MAJOR GROUP: 53 General Merchandise Stores		4205/05 ·	Ψ5/5 .5
5311 Department Stores		\$4,421.19	\$88.43
Other		\$578.70	\$14.89
	Total for MAJOR GROUP 53	\$4,999.89	\$103.32
MAJOR GROUP: 54 Food Stores		t 120.25	to c1
5499 Miscellaneous Food Stores Other		\$430.25 \$36,012.50	\$8.61 \$720.25
Other	Total for MAJOR GROUP 54	\$36,442.75	\$728.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$30,442.73	\$720.00
5531 Auto and Home Supply Stores		\$20,394.13	\$407.88
Other		\$51,360.19	\$1,027.20
	Total for MAJOR GROUP 55	\$71,754.32	\$1,435.08
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$303.93	\$6.08
5651 Family Clothing Stores 5661 Shoe Stores		\$2,475.70 \$537.50	\$49.52 \$10.75
5699 Miscellaneous Apparel and Accessory Stores		\$357.50 \$461.50	\$9.23
Other		\$294.50	\$5.89
	Total for MAJOR GROUP 56	\$4,073.13	\$81.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5719 Miscellaneous Homefurnishings Stores		\$206.00	\$4.12
5722 Household Appliance Stores		\$2,182.19	\$43.64

Keturns i	·liea: November 2022		
		Taxable	Tax Due
Hayti - General continued			
DIVISION: G Retail Trade continued			
5731 Radio, Television, and Consumer Electronics Stores		\$707.28	\$14.15
Other		\$15,617.20	\$312.34
	Total for MAJOR GROUP 57	\$18,712.67	\$374.25
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		****	***
5941 Sporting Goods Stores and Bicycle Shops		\$603.00	\$12.06
5942 Book Stores		\$883.67	\$17.68
5943 Stationery Stores 5947 Gift, Novelty, and Souvenir Shops		\$2,576.54 \$120.12	\$51.54 \$2.40
5961 Catalog and Mail-Order Houses		\$120.12	\$2.40 \$1,835.65
5963 Direct Selling Establishments		\$2,395.99	\$47.92
5999 Miscellaneous Retail Stores, NEC		\$104,622.40	\$2,092.45
Other		\$268.89	\$5.38
	Total for MAJOR GROUP 59	\$203,252.98	\$4,065.08
	Total for DIVISION G	\$625,566.45	\$12,514.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		,	
6531 Real Estate Agents and Managers		\$9,927.00	\$198.54
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$19,169.23	\$383.38
	Total for DIVISION H	\$19,608.40	\$392.17
	10141101010101111	\$13,000.10	Ψ332.17
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services		42.252.00	¢.5.00
7299 Miscellaneous Personal Services, NEC		\$3,253.00	\$65.06
Other		\$5,029.18	\$100.58
MANOR CROUP TO B. C. C.	Total for MAJOR GROUP 72	\$8,282.18	\$165.64
MAJOR GROUP: 73 Business Services		¢7.275.50	¢145.51
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$7,275.50 \$315.00	\$145.51 \$6.30
7372 Prepackaged Software		\$4,800.20	\$96.00
7374 Computer Processing and Data Preparation and Processing	ing Services	\$4,800.20 \$120.19	\$2.41
7379 Computer Related Services, NEC	ing services	\$914.73	\$18.31
7389 Miscellaneous Business Services		\$1,098.96	\$21.98
Other		\$1,912.23	\$38.24
	Total for MAJOR GROUP 73	\$16,436.81	\$328.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$10,130.01	Ψ320.73
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	rotarior wildon dicedi 75	14//1	14/71
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROOF 70	N/A	IV/A
MAJOR GROUP: 79 Amusement And Recreation Services Other		N/A	N/A
- 4101	Total for MAJOR GROUP 79		
	TOTAL TOT INTAJON GROUP 13	N/A	N/A
MAIOR GROUP: 86 Mambarchin Organizations			
MAJOR GROUP: 86 Membership Organizations Other		N/A	NI/A
MAJOR GROUP: 86 Membership Organizations Other	Total for MAJOR GROUP 86	N/A N/A	N/A N/A

		Taxable	Tax Due
Hayt	ti - General <i>continued</i> .		
DIVIS	ION: I Services continued		
M	AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
М	AJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$4,031.65	\$80.63
	Total for MAJOR GROUP 89	\$4,031.65	\$80.63
	Total for DIVISION I	\$51,385.32	\$1,027.73
	Hayti - General Recap		
С	Construction	\$1,866.61	\$37.34
D	Manufacturing	\$53,489.64	\$1,069.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$92,863.39	\$1,857.30
F	Wholesale Trade	\$86,571.06	\$1,731.43
G	Retail Trade	\$625,566.45	\$12,514.69
Н	Finance, Insurance, And Real Estate	\$19,608.40	\$392.17
I	Services	\$51,385.32	\$1,027.73
	Other	\$493.64	\$9.87
	Total for Hayti - General	\$931,844.51	\$18,640.35
	- -		
C	Construction		\$37.34
D E	Manufacturing Transportation, Communications, Electric, Gas. And Sanitary Services		\$1,069.82 \$1,857.30
F	Wholesale Trade		\$1,037.30 \$1,731.43
G	Retail Trade		\$12,514.69
H	Finance, Insurance, And Real Estate		\$392.17
l	Services		\$1,027.73
	Other		\$9.87
	Total for Hayti		\$18,640.35

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

				Taxable	Tax Due
Hazel - General					
DIVISION: A Agricu		, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And	l Animal Specialties		
Other			T + 1 (MAIOR CROUP 02	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP:	17	Construction Special Trade Contracto	rs	NI/A	N17
Other			Total for MAJOR GROUP 17	N/A	N/A
				N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf		- -			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	IN/F
Other		7,550.0.7.1.0.0.1.1.1.1.0.1.0.1.1.0.1.0.1.1.1.1		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	<i>5</i> , <i>5</i> ,	ries		
•	pers:	Publishing, or Publishing and Printing		\$355.29	\$3.55
Other				(\$75.36)	(\$0.77
MAJOR CROUD.	20	Rubber And Miscellaneous Plastics Pr	Total for MAJOR GROUP 27	\$279.93	\$2.78
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Pr	oducts	N/A	N/A
-			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment	14//	14,7
Other		·	, , , , , ,	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Eq	-	
Other				\$239.00	\$2.39
			T	4000.00	***
			Total for MAJOR GROUP 36	\$239.00	
			Total for MAJOR GROUP 36 Total for DIVISION D	\$239.00 \$28,804.94	
=		tion, Communications, Electric, Gas, <i>A</i>	Total for DIVISION D And Sanitary Services		
MAJOR GROUP:		t ion, Communications, Electric, Gas, <i>A</i> Motor Freight Transportation And Wa	Total for DIVISION D And Sanitary Services	\$28,804.94	\$288.03
=			Total for DIVISION D And Sanitary Services arehousing	\$28,804.94 N/A	\$288.03 N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	Total for DIVISION D And Sanitary Services	\$28,804.94	\$288.03 N/A
MAJOR GROUP: Other MAJOR GROUP:	42	Motor Freight Transportation And Wa	Total for DIVISION D And Sanitary Services arehousing	\$28,804.94 N/A N/A	\$288.03 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	42 48 elepho	Motor Freight Transportation And Wa	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42	\$28,804.94 N/A	\$288.03 N/A N/A \$22.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	48 elepho one Co nd Ot	Motor Freight Transportation And Wa Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00	\$288.03 N/A N/A \$22.55 \$23.66
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	48 elepho one Co nd Ot	Motor Freight Transportation And Wa Communications one Communications ommunications, Except Radiotelephone	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70	\$288.03 N/A N/A \$22.59 \$23.66 \$33.07 \$1.29
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu	48 elepho one Co nd Ot unicat	Motor Freight Transportation And Wa Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00	\$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.29
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu	48 elepho one Co nd Ot	Motor Freight Transportation And Wa Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70 \$8,056.19	\$2.39 \$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.29 \$80.57
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu	48 elepho one Co nd Ot unicat	Motor Freight Transportation And Wa Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70 \$8,056.19 N/A	\$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.29 \$80.57
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu	48 elepho one Co nd Ot unicat	Motor Freight Transportation And Wa Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70 \$8,056.19 N/A N/A	\$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.29 \$80.57 N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu	48 elepho one Co nd Ot unicat 49	Motor Freight Transportation And War Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70 \$8,056.19 N/A	\$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.29 \$80.57 N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other	48 elepho one Co nd Ot unicat 49	Motor Freight Transportation And War Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70 \$8,056.19 N/A N/A	\$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.29 \$80.57 N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 elepho one Co nd Ot unicat 49	Motor Freight Transportation And War Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70 \$8,056.19 N/A N/A \$27,845.54	\$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.25 \$80.57 N/A N/A \$278.46
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other	48 elepho one Co nd Ot unicat 49	Motor Freight Transportation And War Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70 \$8,056.19 N/A N/A N/A \$27,845.54	\$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.25 \$80.57 N/A N/A \$278.46
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 elepho one Co nd Ot unicat 49	Motor Freight Transportation And War Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70 \$8,056.19 N/A N/A \$27,845.54	\$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.29 \$80.57
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	48 48 delephoone Cond Ottunicat 49 50	Communications one Communications ommunications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70 \$8,056.19 N/A N/A N/A \$27,845.54	\$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.29 \$80.57 N/A N/A \$278.46
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	48 48 elephoone Cond Ot unicat 49 50	Communications one Communications ommunications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D And Sanitary Services arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$28,804.94 N/A N/A \$2,254.52 \$2,365.97 \$3,307.00 \$128.70 \$8,056.19 N/A N/A \$27,845.54 \$3,980.00 \$3,980.00	\$288.03 N/A N/A \$22.55 \$23.66 \$33.07 \$1.29 \$80.57 N/A N/A \$278.46 \$39.80

				Taxable	Tax Due
Hazel - General	conti	nued			
DIVISION: G Retail	Trad	e continued			
MAJOR GROUP:	52	Building Materials, Hardware, Garde	n Supply, And Mobile Home Dealers		
Other				\$3,099.96	\$31.00
			Total for MAJOR GROUP 52	\$3,099.96	\$31.00
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment :	Stores		\$1,098.09	\$10.98
Other			T-+-! f- " MA IOD CDOUD 52	N/A	N/A
MAJOR GROUP:	ΕΛ	Food Stores	Total for MAJOR GROUP 53	\$1,186.03	\$11.86
Other	34	rood stoles		\$1,589.85	\$15.90
			Total for MAJOR GROUP 54	\$1,589.85	\$15.90
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se		ψ1/303.03	ψ13.30
		me Supply Stores		\$2,095.86	\$20.95
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$28,794.86	\$287.94
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$1,213.64	\$12.14
			Total for MAJOR GROUP 56	\$1,213.64	\$12.14
MAJOR GROUP:		Home Furniture, Furnishings, And Ed	quipment Stores	* + = = = = =	4.50
5719 Miscell Other	aneou	is Homefurnishings Stores		\$452.32	\$4.52
Other			Total for MAJOR GROUP 57	\$3,623.00	\$36.23
MAJOR GROUP:	50	Eating And Drinking Places	TOTAL TOT MAJOR GROUP 37	\$4,075.32	\$40.75
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		14/71	14,71
		Mail-Order Houses		\$17,021.22	\$170.21
	_	Establishments		\$1,562.28	\$15.63
	aneou	s Retail Stores, NEC		\$1,867.45	\$18.68
Other				\$939.42	\$9.39
			Total for MAJOR GROUP 59	\$21,390.37	\$213.91
			Total for DIVISION G	\$66,522.70	\$665.23
DIVISION: H Finance	ce, In	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services			
		ental and Leasing, NEC		\$514.00	\$5.14
7372 Prepac		Software Is Business Services		\$1,116.18 \$1,123.46	\$11.16 \$11.23
Other	aneoc	is busiliess services		\$1,123.46 \$492.18	\$4.92
• Cinci			Total for MAJOR GROUP 73	\$3,245.82	\$32.45
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		ψ <i>3,</i> L+3.0L	Ψ3 L .+3
Other			9	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:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
					42 (00 (2022

		Taxable	Tax Due
Hazel - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 87 Engineering, Accounting, Resea	arch, 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	\$89,010.61	\$890.11
	Hazel - General Recap		
D Manufacturing		\$28,804.94	\$288.03
E Transportation, Communications, Electric, Gas, And	d Sanitary Services	\$27,845.54	\$278.46
F Wholesale Trade		\$4,385.00	\$43.85
G Retail Trade		\$66,522.70	\$665.23
I Services		\$89,010.61	\$890.11
Other		\$17,238.61	\$172.38
	Total for Hazel - General	\$233,807.40 	\$2,338.06
	Hazel Recap		
D Manufacturing			\$288.03
E Transportation, Communications, Electric, Gas, And	d Sanitary Services		\$278.46
F Wholesale Trade			\$43.85
G Retail Trade			\$665.23
l Services			\$890.11
Other			\$172.38
	Total for Hazel		\$2,338.06

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07	N/A N/A N/A N/A N/A 016.63	N/A N/A N/A N/A N/A N/A N/A
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A SS DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other Total for MAJOR GROUP 15 MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C	N/A N/A N/A 916.63	N/A N/A N/A \$9.16
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Total for MAJOR GROUP 02 MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for DIVISION A \$5 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other Total for MAJOR GROUP 15 MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C	N/A N/A N/A 916.63	N/A N/A N/A \$9.16
MAJOR GROUP: 07 Agricultural Services Other Total for MAJOR GROUP 07 Total for MAJOR GROUP 07 Total for DIVISION A \$5 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other Total for MAJOR GROUP 15 MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C	N/A N/A N/A 916.63	N/A N/A N/A \$9.16
MAJOR GROUP: O7 Agricultural Services Total for MAJOR GROUP 07 Total for DIVISION A \$5 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other Total for MAJOR GROUP 15 MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C	N/A N/A N/A 916.63	N/A N/A N/A \$9.16
MAJOR GROUP: O7 Agricultural Services Total for MAJOR GROUP 07 Total for DIVISION A \$5 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other Total for MAJOR GROUP 15 MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C	N/A N/A 916.63 N/A	N/A N/A \$9.16
Other Total for MAJOR GROUP 07 Total for DIVISION A SS DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other Total for MAJOR GROUP 15 MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C	N/A 916.63 N/A	N/A \$9.16
Total for DIVISION A \$5 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other Total for MAJOR GROUP 15 MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C	916.63 N/A	\$9.16
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other Total for MAJOR GROUP 15 MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C	N/A	·
MAJOR GROUP: Other Total for MAJOR GROUP 15 MAJOR GROUP: Other Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP: Other Total for MAJOR GROUP 15 MAJOR GROUP: Other Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C	· · · · · · · · · · · · · · · · · · ·	N/A
Other Total for MAJOR GROUP 15 MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Total for DIVISION C	N/A	1 1/ /1
Other Total for MAJOR GROUP 17 Total for DIVISION C		N/A
Total for MAJOR GROUP 17 Total for DIVISION C		
Total for DIVISION C	N/A	N/A
	N/A	N/A
DIVISION: D. Manufacturing	N/A	N/A
Division. D. Induductuming		
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 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	N/A	N/A
	721.00	\$7.21
	\$25.00	\$0.25
2759 Commercial Printing, NEC (\$3	94.45)	(\$3.92)
Other	158.88	\$1.59
•	510.43	\$5.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment	NI/A	N1/A
Other Total for MAJOR GROUP 36	N/A	N/A
	N/A	N/A
Total for DIVISION D \$2,0	073.52	\$20.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	N1/A	
Other	N/A	N/A
Total for MAJOR GROUP 42 MAJOR GROUP: 48 Communications	N/A	N/A
	507.76	\$46.08
,	037.93	\$160.38
4841 Cable and Other Pay Television Services \$5,2	203.00	\$52.03
Other	N/A	N/A
	355.69	\$258.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	NI/A	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E \$53,6	574.63	\$536.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	-61.00	¢ 45 CC
	561.98 379.70	\$45.62 \$43.80
	941.68	\$89.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	, , 1.00	φυ <i>3.</i> 4∠
	996.61	\$19.97
	996.61	\$19.97
CD Don't of Doverno	ai r	2/08/2022
SD Dept. of Revenue Page 483 of 1222		1/110/11077

		Retuins	Filed. Novellibel 2022		
Hada Canaval	• .	. 4		Taxable	Tax Due
Hecla - General c	ontun	uea			
			Total for DIVISION F	\$10,938.29	\$109.39
MAJOR GROUP:	Trade 52		upply And Mahila Hama Daalars		
Other	52	Building Materials, Hardware, Garden S	uppiy, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departm				\$2,471.18	\$24.71
Other	neous	General Merchandise Stores		\$358.45 N/A	\$3.58 N/A
Other			Total for MAJOR GROUP 53	\$3,154.63	\$31.54
MAJOR GROUP:	54	Food Stores	Total for Misson dicor 33	\$3,134.03	4C.1C¢
Other				\$52,365.99	\$523.66
			Total for MAJOR GROUP 54	\$52,365.99	\$523.66
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	ce Stations		
5541 Gasoline	Servi	ce Station		\$182,407.57	\$1,824.08
Other				N/A	N/A
MAJOR CROUD.	F.C	A	Total for MAJOR GROUP 55	\$182,819.57	\$1,828.20
MAJOR GROUP: 5651 Family C		Apparel And Accessory Stores		\$1,878.48	\$18.79
Other		g stores		\$426.00	\$4.26
			Total for MAJOR GROUP 56	\$2,304.48	\$23.05
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	oment Stores		
Other				\$980.91	\$9.81
			Total for MAJOR GROUP 57	\$980.91	\$9.81
MAJOR GROUP:	58	Eating And Drinking Places			
Other			T (N/A	N/A
MAJOR GROUP:	50	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		ds Stores and Bicycle Shops		\$1,401.00	\$14.01
		nd Game Stores		\$364.86	\$3.65
_		1ail-Order Houses		\$32,755.49	\$327.56
		Establishments		\$788.04	\$7.89
5999 Miscella Other	neous	Retail Stores, NEC		\$23,335.45	\$233.35
Other			Total for MAIOR CROUDER	\$7,070.36	\$70.70
			Total for MAJOR GROUP 59	\$65,715.20	\$657.16
			Total for DIVISION G	\$347,142.00	\$3,471.43
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	NI/A
Other			Total for MAJOR GROUP 60	N/A	N/A N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Major dicor of	N/A	IN/A
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		NI/A	N1/A
Other			Total for MAJOR CROUD 67	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$519.49	\$5.19
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		N/A	K1/A
Other			Total for MAJOR GROUP 72	N/A N/A	N/A N/A
MAJOR GROUP:	73	Business Services	TOTAL TO INTERPORT GROUP 12	IV/A	N/A
	. 3	20.1.000			

			Taxable	Tax Due
He	cla - General <i>continued</i> .			
DIV	ISION: I Services continued			
	7342 Disinfecting and Pest Control Services		\$716.55	\$7.17
	7389 Miscellaneous Business Services		\$312.79	\$3.13
	Other		\$1,211.55	\$12.12
		Total for MAJOR GROUP 73	\$2,240.89	\$22.42
	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, Mana	gement, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$2,084.02	\$20.84
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$2,971.82	\$29.72
	MAJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$1,483.33	\$14.83
		Total for MAJOR GROUP 89	\$1,483.33	\$14.83
		Total for DIVISION I	\$8,587.04	\$85.88
	Hec	la - General Recap		
Α	Agriculture, Forestry, And Fishing		\$916.63	\$9.16
D	Manufacturing		\$2,073.52	\$20.76
Ε	Transportation, Communications, Electric, Gas, And Sanitary S	Services	\$53,674.63	\$536.75
F	Wholesale Trade		\$10,938.29	\$109.39
G	Retail Trade		\$347,142.00	\$3,471.43
Н	Finance, Insurance, And Real Estate		\$519.49	\$5.19
ı	Services		\$8,587.04	\$85.88
	Other		\$7,046.33	\$70.46
		Total for Hecla - General 	\$430,897.93 	\$4,309.02
		Hecla Recap		
	Applications Faculty And Fishing			#0.4 <i>C</i>
A D	Agriculture, Forestry, And Fishing Manufacturing			\$9.16 \$20.76
E	Transportation, Communications, Electric, Gas, And Sanitary S	Services		\$536.75
F	Wholesale Trade			\$109.39
G	Retail Trade			\$3,471.43
Н	Finance, Insurance, And Real Estate			\$5.19
I	Services			\$85.88 \$70.46
	Other			\$70.46
		Total for Hecla		\$4,309.02

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

		Returns	nea. November 2022		
lenry - General				Taxable	Tax Due
-		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
IVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$6,004.09	\$120.08
Other			Total for MAJOR GROUP 17	\$6,004.09	\$120.08
			Total for DIVISION C	\$6,004.09	\$120.08
IVISION: D. Manu	f	in.	rotal for Bivision C	ψ0,00 4 .03	\$120.00
IVISION: D Manu MAJOR GROUP:		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 Mad	de From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$445.31	\$8.91
2759 Comm				\$186.00	\$3.72
Other		S		\$664.50	\$13.29
			Total for MAJOR GROUP 27	\$1,295.81	\$25.92
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other			T (N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipment	And Components, except Computer i	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MANOR CROUD	20	National Income and Administration and Income in the Income	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$11,179.12	\$223.59
IVISION: E Trans	nortat	tion, Communications, Electric, Gas, And		4,	+ 223.33
MAJOR GROUP:		Motor Freight Transportation And Wareho			
Other			3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUD.	40	Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elepho	Communications one Communications		\$6,156.49	\$123.14
		ommunications, Except Radiotelephone		\$7,871.00	\$157.42
		her Pay Television Services		\$5,395.08	\$107.90
	unicati	ions Services, NEC		\$59.67	\$1.19
			Total for MAJOR GROUP 48	N/A	N/A
4899 Commi Other				\$19,484.24	\$389.69
Other	49	Flectric, Gas. And Sanitary Services	Total for MAJOR GROOF 40		
	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	N/A	N/A
Other MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A N/A	N/A N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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Kett	illis i lieu. Movellibei LoLL		
		<u>Taxable</u>	Tax Due
Henry - General continued			
DIVISION: F Wholesale Trade continued Other		\$2,811.60	\$56.24
C.IIIC.	Total for MAJOR GROUP 50	\$2,811.60	\$56.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goo	ds	, , ,	
Other		\$8,949.38	\$178.99
	Total for MAJOR GROUP 51	\$8,949.38	\$178.99
	Total for DIVISION F	\$11,760.98	\$235.23
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Gard 5211 Lumber and Other Building Materials Dealers	en Supply, And Mobile Home Dealers	\$22,385.02	\$447.70
5211 Lamber and Other Banding Waterials Bearers	Total for MAJOR GROUP 52	\$22,385.02	\$447.70
MAJOR GROUP: 53 General Merchandise Stores		+/	7
5311 Department Stores		\$2,783.62	\$55.67
Other	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$2,841.62	\$56.83
5411 Grocery Stores		\$51,773.08	\$1,035.46
5499 Miscellaneous Food Stores		\$426.50	\$8.53
Other		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline	Total for MAJOR GROUP 54	\$52,306.58	\$1,046.13
Other	Service Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores 5699 Miscellaneous Apparel and Accessory Stores		\$671.42	\$13.43
Other		\$1,056.50 \$1,027.67	\$21.13 \$20.55
	Total for MAJOR GROUP 56	\$2,755.59	\$55.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And E	Equipment Stores		
Other		\$6,602.25	\$132.05
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$6,602.25	\$132.05
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		\$29,223.50	\$582.52
5999 Miscellaneous Retail Stores, NEC Other		\$5,854.47 \$1,337.85	\$117.09 \$26.77
- Carlot	Total for MAJOR GROUP 59	\$36,415.82	\$726.38
	Total for DIVISION G	\$283,217.53	\$5,662.41
DIVISION: H Finance, Insurance, And Real Estate		,, - · · · · · ·	42,002
MAJOR GROUP: 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		NI/A	NI/A
Other	Total for MAJOR GROUP 61	N/A N/A	N/A N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Ser		N/A	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		¢12.200.01	# 26F 00
6531 Real Estate Agents and Managers	Total for MAJOR GROUP 65	\$13,289.91 \$13,289.91	\$265.80 \$265.80
	Total for DIVISION H	\$13,528.38	\$270.57
	TOTAL TOT DIVISION FI	\$13,3 <u>4</u> 0.30	\$210.51

DIVISION: I Services

Ketu	rns Filed: November 2022		
		Taxable	Tax Due
Henry - General continued			
DIVISION: I Services continued	LOUI I I ' BI		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, A Other	nd Other Lodging Places	N/A	NI/A
Other	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services	Total for two port diced 72	14/71	14/70
7342 Disinfecting and Pest Control Services		\$427.50	\$8.55
7372 Prepackaged Software		\$1,709.38	\$34.19
7374 Computer Processing and Data Preparation and Pr	ocessing Services	\$49.00	\$0.98
7389 Miscellaneous Business Services		\$639.10	\$12.78
Other		\$13,825.68	\$276.51
	Total for MAJOR GROUP 73	\$16,650.66	\$333.01
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Service	25	,	,
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research,	Management, And Related Services	14,71	14/70
Other	management, the netted 50 mes	\$3,623.31	\$72.47
	Total for MAJOR GROUP 87	\$3,623.31	\$72.47
MAJOR GROUP: 89 Miscellaneous Services		ψο/ο25.5 .	Ψ·=···
8999 Services, NEC		\$3,611.51	\$72.23
	Total for MAJOR GROUP 89	\$3,611.51	\$72.23
	Total for DIVISION I	\$26,016.21	\$520.32
	Henry - General Recap		
C Construction		\$6,004.09	\$120.08
D Manufacturing		\$11,179.12	\$223.59
E Transportation, Communications, Electric, Gas, And Sar	itary Services	\$37,714.47	\$754.30
F Wholesale Trade		\$11,760.98	\$235.23
G Retail Trade		\$283,217.53	\$5,662.41
H Finance, Insurance, And Real Estate Services		\$13,528.38 \$26,016.21	\$270.57 \$520.32
Other		\$26,016.21	\$17.42
Ottlei	Total for Henry - General	\$390,291.78	\$7,803.92
	Henry Recap		
C Construction			\$120.08
D Manufacturing			\$223.59
E Transportation, Communications, Electric, Gas, And Sar	nitary Services		\$754.30
F Wholesale Trade G Retail Trade			\$235.23
G Retail Trade H Finance, Insurance, And Real Estate			\$5,662.41 \$270.57
r mance, modalice, And Near Estate			\$270.37 \$520.32
I Services			
I Services Other			\$17.42

	Taxable	Tax Due

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

		Neturii3 i	iica. Movember 2022		
				Taxable	Tax Due
Hermosa - Gene					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$2,716.89	\$54.34
			Total for MAJOR GROUP 07	\$2,716.89	\$54.34
			Total for DIVISION A	\$2,716.89	\$54.34
DIVICIONI, D. Minim	_			Ψ2/ σ.σσ	Ψ55 .
DIVISION: B Minin MAJOR GROUP:	9 14	Mining And Quarrying Of Nonmetallic Mi	inerals Except Fuels		
Other		immig / ind Quarrying or Normiciame im	includ, Except rucis	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	an.			
MAJOR GROUP:		Building Construction General Contractor	s And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors			
	ng, He	eating, and Air-Conditioning		(\$29,171.39)	(\$583.43)
Other			T	N/A	N/A
			Total for MAJOR GROUP 17	(\$25,977.39)	(\$519.55)
			Total for DIVISION C	(\$23,966.30)	(\$477.47)
DIVISION: D Manu		_			
MAJOR GROUP:	20	Food And Kindred Products		¢4.702.42	t2.4.07
Other			T-+- f MA IOD CDOUD 20	\$1,703.43	\$34.07
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$1,703.43	\$34.07
Other	22	rextile will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢1,022,50	¢20.07
•	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$1,833.59 \$615.14	\$36.67 \$12.30
		hing, or Publishing and Printing		\$351.45	\$7.03
2741 Miscella				\$599.85	\$12.00
		Printing, Gravure		\$69.00	\$1.38
2759 Comme Other	ercial l	Printing, NEC		\$338.24	\$6.74
Other			Total for MAJOR GROUP 27	\$179.00 \$3,986.27	\$3.58 \$79.70
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TO IMPOON GROOF 21	\$5,900.27	\$79.70
Other		Chemicals / wa / wied / roudets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	d Computer Equipment	¢c02.02	¢12.04
Other			Total for MAJOR GROUP 35	\$602.02 \$602.02	\$12.04 \$12.04
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			\$12.04
Other	30	Electronic 7 and Other Electrical Equipment	trita componento, except compater i	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	\$8,464.97	\$169.28

Returns		Taxable	Tax Due
Hermosa - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	_		
MAJOR GROUP: 42 Motor Freight Transportation And Warel Other	nousing	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		· ., · ·	.,
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other		N/A	NI/A
Ottlei	Total for MAJOR GROUP 47	N/A	N/A N/A
MAJOR GROUP: 48 Communications	rotarior window chool in	14/74	14//
4812 Radiotelephone Communications		\$30,944.25	\$618.88
4813 Telephone Communications, Except Radiotelephone		\$4,173.74	\$83.48
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$20,200.82	\$404.02 \$42.71
Other		\$2,135.45 \$79.45	\$1.59
	Total for MAJOR GROUP 48	\$57,533.71	\$1,150.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$50,233.36	\$1,004.67
	Total for MAJOR GROUP 49	\$50,233.36	\$1,004.67
	Total for DIVISION E	\$120,379.79	\$2,407.60
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$10,368.26	\$207.36
MAJOR CROUP. 54 WILL LT. L. L. L. C. L.	Total for MAJOR GROUP 50	\$10,368.26	\$207.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,291.00	\$45.82
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$224.00	\$4.48
5142 Packaged Frozen Foods		\$260.92	\$5.22
Other		\$6,917.80	\$138.36
	Total for MAJOR GROUP 51	\$9,693.72	\$193.88
	Total for DIVISION F	\$20,061.98	\$401.24
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	\$132,647.76	¢2.652.05
5211 Lumber and Other Building Materials Dealers Other		\$132,047.76 N/A	\$2,652.95 N/A
	Total for MAJOR GROUP 52	\$132,778.51	\$2,655.57
MAJOR GROUP: 53 General Merchandise Stores		, , , , , , , , , , , , , , , , , , , ,	, ,
5311 Department Stores		\$6,970.50	\$139.41
5399 Miscellaneous General Merchandise Stores Other		\$14,792.85	\$296.80
Other	Total for MAJOR GROUP 53	N/A \$119,074.84	N/A \$2,382.44
MAJOR GROUP: 54 Food Stores	Total for MAJON GROUP 33	\$119,074.04	\$2,302.44
5411 Grocery Stores		\$64,817.79	\$1,296.35
5499 Miscellaneous Food Stores		\$847.50	\$16.95
Other		N/A	N/A
MAJOR CROUD. FF Automotive Dealers And Casaline Comic	Total for MAJOR GROUP 54	\$66,314.12	\$1,326.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station	e Stations	\$264,890.57	\$5,297.82
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$265,054.95	\$5,301.11
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$6,648.27	\$132.97
5651 Family Clothing Stores 5661 Shoe Stores		\$5,409.18 \$1,568.19	\$108.18 \$31.37
Other		\$1,300.19	\$1.37 \$19.48
		457 1.00	φ.5.40

	Returns Filed: November 2022		
	<u></u>	Taxable	Tax Due
Hermosa - General continued			
DIVISION: G Retail Trade continued	Total for MAJOR GROUP 56	¢14 500 64	\$292.00
MAJOR GROUP: 57 Home Furniture, Furnishin		\$14,599.64	\$292.00
5719 Miscellaneous Homefurnishings Stores	gs, And Equipment Stores	\$3,455.99	\$69.12
5722 Household Appliance Stores		\$9,905.67	\$198.12
5731 Radio, Television, and Consumer Electron	ics Stores	\$2,295.73	\$45.91
Other		\$25,647.89	\$512.96
	Total for MAJOR GROUP 57	\$41,305.28	\$826.11
MAJOR GROUP: 58 Eating And Drinking Place: Other	S	\$65,904.14	\$1,318.08
Other	Total for MAJOR GROUP 58	\$65,904.14	\$1,318.08
MAJOR GROUP: 59 Miscellaneous Retail	Total for Wildert GREET 30	403,304.14	ψ1,510.00
5941 Sporting Goods Stores and Bicycle Shops		\$659.50	\$13.19
5942 Book Stores		\$123.07	\$2.46
5943 Stationery Stores		\$522.50	\$10.45
5961 Catalog and Mail-Order Houses		\$118,379.12	\$2,367.60
5963 Direct Selling Establishments		\$10,701.31	\$214.02
5999 Miscellaneous Retail Stores, NEC		\$12,138.05	\$242.77
Other		\$567.88	\$11.36
	Total for MAJOR GROUP 59	\$143,091.43	\$2,861.85
	Total for DIVISION G	\$848,122.91	\$16,963.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$136.93	\$2.74
	Total for MAJOR GROUP 60	\$136.93	\$2.74
MAJOR GROUP: 64 Insurance Agents, Brokers,	And Service		
6411 Insurance Agents, Brokers, and Service		\$897.50	\$17.95
	Total for MAJOR GROUP 64	\$897.50	\$17.95
MAJOR GROUP: 65 Real Estate Other		N/A	NI/A
Other	Total for MAJOR GROUP 65	N/A	N/A N/A
	Total for DIVISION H	\$1,435.23	\$28.71
	Total for Division 11	φ1, 4 33.23	\$20.71
DIVISION: I Services MAJOR CROUP: 70 Hotels Reaming Houses (Camps And Other Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, (Other	Camps, And Other Lodging Places	N/A	N/A
-	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for IVII DON GROOT 70	14//	14/71
7231 Beauty Shops		\$4,617.18	\$92.34
Other		\$2,780.28	\$55.61
	Total for MAJOR GROUP 72	\$7,397.46	\$147.95
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,576.50	\$31.53
7359 Equipment Rental and Leasing, NEC		\$5,590.64	\$111.81
7371 Computer Programming Services		\$538.00	\$10.76
7372 Prepackaged Software		\$6,091.11	\$121.82
7374 Computer Processing and Data Preparation	on and Processing Services	\$463.50	\$9.27
7379 Computer Related Services, NEC		\$5,398.58	\$107.97
7382 Security Systems Services		\$992.50	\$19.85
7389 Miscellaneous Business Services		\$2,168.59	\$43.37
Other	T + 1 (MAJOR CROUP 73	\$6,160.73	\$123.21
MAJOR GROUP: 75 Automotive Repair, Service	Total for MAJOR GROUP 73	\$28,980.15	\$579.59
Other	co, , and , diking	\$1,451.00	\$29.02
	Total for MAJOR GROUP 75	\$1,451.00	\$29.02
MAJOR GROUP: 76 Miscellaneous Repair Serv		+ -,	4-3.0 L
Other		N/A	N/A

				Taxable	Tax Due
Hermosa - Gene	ral c	ontinued			
DIVISION: I Servic	es co	ontinued			
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$1,876.50	\$37.53
			Total for MAJOR GROUP 79	\$1,876.50	\$37.53
MAJOR GROUP:	80	Health Services		N1/A	N1/A
Other			Total for MAJOR CROUP 00	N/A	N/A
MAJOR GROUP:	96	Mambarship Organizations	Total for MAJOR GROUP 80	N/A	N/A
Other	86	Membership Organizations		\$257.50	\$5.15
5. .			Total for MAJOR GROUP 86	\$257.50	\$5.15
MAJOR GROUP:	87	Engineering, Accounting, Research, N		Ψ231.30	Ψ3.1.
		Auditing, and Bookkeeping Services		\$8,380.32	\$167.6
8748 Busines	s Con	nsulting Services, NEC		\$246.18	\$4.92
Other				\$2,946.56	\$58.93
			Total for MAJOR GROUP 87	\$11,573.06	\$231.46
MAJOR GROUP:	89	Miscellaneous Services		±0 =00 ==	
8999 Services	s, NEC	-	T (\$9,539.80	\$190.79
			Total for MAJOR GROUP 89	\$9,539.80	\$190.79
			Total for DIVISION I	\$64,705.97	\$1,294.10
		He	ermosa - General Recap		
A Agriculture,	Fores	stry, And Fishing		\$2,716.89	\$54.34
C Construction		- n 3		(\$23,966.30)	(\$477.47)
D Manufacturi	ng			\$8,464.97	\$169.28
		ommunications, Electric, Gas, And Sanit	ary Services	\$120,379.79	\$2,407.60
F Wholesale T G Retail Trade				\$20,061.98	\$401.24 \$16,963.44
		e, And Real Estate		\$848,122.91 \$1,435.23	\$16,963.44 \$28.71
I Services	araric	c, And Nedi Estate		\$64,705.97	\$1,294.10
Other				\$1,198.53	\$23.97
			Total for Hermosa - General	\$1,043,119.97	\$20,865.21
Hermosa - Gross	Rec	eipts			
DIVISION: D Manuf		•			
MAJOR GROUP:		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	Trad	•			
MAJOR GROUP:		Food Stores			
Other	3-	1 dod Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se		. 47	, , ,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$63,439.48	\$634.40
NAN 100 000115		M. II D. II	Total for MAJOR GROUP 58	\$63,439.48	\$634.40
MAJOR GROUP: Other	59	Miscellaneous Retail		N/A	N/A
Other			Total for MAJOR GROUP 59	N/A N/A	N/A
				•	<u>.</u>
			Total for DIVISION G	\$149,243.78	\$1,492.44
DIVISION: I Servic	es				

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			Taxable	Tax Due
Heri	nosa - Gross Receipts continued			
DIVIS	SION: I Services continued			
M	IAJOR GROUP: 70 Hotels, Rooming Houses, Camp	s, And Other Lodging Places		
	Other	5 5	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
Ν	IAJOR GROUP: 79 Amusement And Recreation Ser	vices	,	•
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A
		ermosa - Gross Receipts Recap		
G	Retail Trade		\$149,243.78	\$1,492.44
	Other		\$2,515.00	\$25.15
		Total for Hermosa - Gross Receipts	\$151,758.78 	\$1,517.59
		Hermosa Recap		
Α	Agriculture, Forestry, And Fishing			\$54.34
C	Construction			(\$477.47)
D	Manufacturing Transportation, Communications, Electric, Gas. And	Sanitary Convices		\$169.28 \$2,407.60
F	Wholesale Trade	Sallitary Services		\$2,407.00 \$401.24
G	Retail Trade			\$18,455.88
Н	Finance, Insurance, And Real Estate			\$28.71
1	Services			\$1,294.10
	Other			\$49.12
		Total for Hermosa		\$22,382.80

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

		Ketu	irns Filea: November 2022		
				Taxable	Tax Due
Herreid - Genera					
		e, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$4,767.05	\$95.34
ouic.			Total for MAJOR GROUP 07	\$4,767.05	\$95.34
			Total for DIVISION A	\$4,767.05	\$95.34
DIVISION: C Const				4 1/1 01100	Ψ35.5 .
MAJOR GROUP:		Building Construction General Con-	tractors And Operative Builders		
Other	.,	bunding construction centeral con-	adecors / and operative banders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac	ctors		
Other				\$114,093.05	\$2,281.86
			Total for MAJOR GROUP 17	\$114,093.05	\$2,281.86
			Total for DIVISION C	\$329,708.02	\$6,594.16
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		¢1.056.42	¢27.42
Other			Total for MAJOR GROUP 20	\$1,856.43 \$1,856.43	\$37.12 \$37.12
MAJOR GROUP:	23	Apparel And Other Finished Produc	cts Made From Fabrics And Similar Materials	\$1,850.43	\$37.12
Other	23	Apparei And Other Amished Froud	tis wade from rubites and similar waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Ind			
		Publishing, or Publishing and Printing	9	\$530.45	\$10.61
2759 Comme Other	ercial	Printing, NEC		\$3,796.00 \$2,095.00	\$75.91 \$41.90
Other			Total for MAJOR GROUP 27	\$6,421.45	\$128.42
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Window Green Er	¥0,421.4 <i>3</i>	ψ120. 4 2
Other				\$673.00	\$13.46
			Total for MAJOR GROUP 28	\$673.00	\$13.46
MAJOR GROUP:	34	Fabricated Metal Products, Except I	Machinery And Transportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	Total for MAJOR GROUP 34	N/A	N/A
Other	33	muustnai Anu Commerciai Waciim	ery And Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equi	ipment And Components, Except Computer Ed		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	N1/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
			Total for DIVISION D	\$13,194.87	\$263.88
				\$15,19 4 .07	\$205.00
	_	tion, Communications, Electric, Gas	_		
MAJOR GROUP: Other	42	Motor Freight Transportation And	warenousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		.,,	,
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48			¢0.700.44	t475.00
		one Communications ommunications, Except Radiotelepho	ne	\$8,780.11 \$66,221.77	\$175.60 \$1,324.43
•		ther Pay Television Services		\$6,390.80	\$1,324.43
		tions Services, NEC		\$304.62	\$6.09
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$81,705.30	\$1,634.10

	Taxable	Tax Due
Herreid - General <i>continued</i>	· · · · · · · · · · · · · · · · · · ·	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$46,920.26	\$938.41
Total for MAJOR GROUP 49	\$46,920.26	\$938.41
Total for DIVISION E	\$129,054.06	\$2,581.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	¢11 270 FF	#227.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$11,378.55	\$227.57
5074 Plumbing and Heating Equipment and Supplies	\$25,614.17	\$512.28
Other	\$5,497.77	\$109.96
Total for MAJOR GROUP 50	\$42,490.49	\$849.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,050.00	\$21.00
5137 Women's, Children's, and Infants' Clothing and Accessories	\$447.00	\$8.94
5139 Footwear	\$487.85	\$9.76
Other	\$44,477.00	\$889.54
Total for MAJOR GROUP 51	\$46,461.85	\$929.24
Total for DIVISION F	\$88,952.34	\$1,779.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$34,098.15	\$681.96
5251 Hardware Stores	\$4,950.35	\$99.01
Other	N/A	N/A
Total for MAJOR GROUP 52	\$39,348.50	\$786.97
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	¢0.000.01	¢172.22
Other	\$8,666.61 \$133,242.28	\$173.33 \$2,664.85
Total for MAJOR GROUP 53	\$141,908.89	\$2,838.18
MAJOR GROUP: 54 Food Stores	ψ141,300.03	ψ <u>2,</u> 030.10
5411 Grocery Stores	\$123,591.12	\$2,471.82
5499 Miscellaneous Food Stores	\$927.59	\$18.55
Other	\$1,535.60	\$30.71
Total for MAJOR GROUP 54	\$126,054.31	\$2,521.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	¢2.472.44	¢60.45
5531 Auto and Home Supply Stores Other	\$3,472.44 N/A	\$69.45 N/A
Total for MAJOR GROUP 55	\$155,002.45	\$3,100.06
MAJOR GROUP: 56 Apparel And Accessory Stores	\$133,002.43	\$3,100.00
5621 Women's Clothing Stores	\$774.50	\$15.49
5641 Children's and Infants' Wear Stores	\$212.00	\$4.24
5651 Family Clothing Stores	\$2,529.04	\$50.58
5661 Shoe Stores	\$493.92	\$9.88
Other	\$512.00	\$10.24
Total for MAJOR GROUP 56	\$4,521.46	\$90.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores	\$3,851.33	\$77.02
5719 Miscellaneous Homefurnishings Stores	\$5,651.55 \$592.50	\$11.85
5731 Radio, Television, and Consumer Electronics Stores	\$309.50	\$6.19
Other	\$15,816.61	\$316.34
Total for MAJOR GROUP 57	\$20,569.94	\$411.40
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	#30.550.5 1	4
5941 Sporting Goods Stores and Bicycle Shops5961 Catalog and Mail-Order Houses	\$38,669.31 \$84,446.84	\$773.39 \$1,688.94
2231 catalog and mail order nouses	Ψ υ Τ,ΤΤ υ.υ Τ	ψ 1,000.34

				Taxable	Tax Due
Herreid - Genera	al <i>cor</i>	ntinued			
DIVISION: G Retail	Trade	e continued			
	_	Establishments		\$2,293.66	\$45.87
	aneou	s Retail Stores, NEC		\$137,583.32	\$2,751.66
Other				\$18,163.97	\$363.27
			Total for MAJOR GROUP 59	\$281,157.10	\$5,623.13
			Total for DIVISION G	\$795,023.62	\$15,900.47
DIVISION: H Finance	ce, Ins	surance, 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 Institution	S		
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And So	ervice		
Other				N/A	N/A
		- 1	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		NI/A	NI/A
Other				N/A	N/A
MALOR CROUR	67		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment O	ffices	N/A	NI/A
Other			Total for MAJOR GROUP 67		N/A
				N/A	N/A
			Total for DIVISION H	\$15,651.42	\$313.03
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		¢24.764.55	¢ 425 20
Other			T + 16 - MAION CROUP 73	\$21,764.55	\$435.29
MAJOR CROUD	72	Business Comisso	Total for MAJOR GROUP 72	\$21,764.55	\$435.29
MAJOR GROUP:	73	Business Services and Pest Control Services		\$3,082.37	\$61.65
	_	ental and Leasing, NEC		\$25,577.91	\$511.56
7372 Prepac		-		\$7,687.78	\$153.76
		ocessing and Data Preparation and	Processing Services	\$1,055.15	\$21.10
•		elated Services, NEC		\$512.15	\$10.24
	aneou	s Business Services		\$3,327.59	\$66.55
Other				\$35,457.81	\$709.15
			Total for MAJOR GROUP 73	\$76,700.76	\$1,534.01
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking	*********	****
Other				\$14,456.81	\$289.14
MAJOR CROUR	7.0	M: II	Total for MAJOR GROUP 75	\$14,456.81	\$289.14
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	NI/A
Other			Total for MAJOR CROUD 76		N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	70	Motion Pictures		N/A	N/A
o tilici			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv		N/A	IN/A
Other	73	Amasement And Recreation Serv	ices	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		14/11	14/7
Other		-9		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		•	,
Other		-		N/A	N/A
CD D			B 407 (4000		40 (00 (000)
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	_	Taxable	Tax Due
Her	rreid - General <i>continued</i>		
DIVI	ISION: I Services continued		
	Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$248,696.19	\$4,973.93
	Other	\$8,521.69	\$170.43
	Total for MAJOR GROUP 87	\$257,217.88	\$5,144.36
N	MAJOR GROUP: 89 Miscellaneous Services	, ,	
	8999 Services, NEC	\$2,351.63	\$47.03
	Total for MAJOR GROUP 89	\$2,351.63	\$47.03
	Total for DIVISION I	\$388,998.42	\$7,779.97
	Herreid - General Recap		
Α	Agriculture, Forestry, And Fishing	\$4,767.05	\$95.34
C	Construction	\$329,708.02	\$6,594.16
D	Manufacturing	\$13,194.87	\$263.88
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$129,054.06	\$2,581.08
F	Wholesale Trade	\$88,952.34	\$1,779.05
G	Retail Trade	\$795,023.62	\$15,900.47
Н	Finance, Insurance, And Real Estate	\$15,651.42	\$313.03
1	Services	\$388,998.42	\$7,779.97
	Total for Herreid - General	\$1,765,349.80	\$35,306.98
	Herreid Recap		
Α	Agriculture, Forestry, And Fishing		\$95.34
C	Construction		\$6,594.16
D	Manufacturing		\$263.88
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,581.08
F	Wholesale Trade		\$1,779.05
G	Retail Trade		\$15,900.47
Н	Finance, Insurance, And Real Estate Services		\$313.03 \$7,779.97
ı			
	Total for Herreid		\$35,306.98

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

				Taxable	Tax Due
Highmore - Gene	eral				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$75,899.86	\$1,518.0
			Total for MAJOR GROUP 07	\$75,899.86	\$1,518.01
			Total for DIVISION A	\$75,899.86	\$1,518.01
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building C	Construction Contractors	NI/A	N1/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
Other	17	Construction Special Trade Contractors		\$80,511.20	\$1,610.23
			Total for MAJOR GROUP 17	\$80,511.20	\$1,610.23
			Total for DIVISION C	\$146,115.91	\$2,922.32
			Total for Division C	Ψ1+0,113.31	ΨΖ, ΣΖΖ. ΣΖ
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other		rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	le From Fabrics And Similar Materials	,	,
Other				\$1,637.00	\$32.74
			Total for MAJOR GROUP 23	\$1,637.00	\$32.74
MAJOR GROUP:	27	3.			
·		Publishing, or Publishing and Printing		\$2,539.55	\$50.78
		ublishing, or Publishing and Printing hing, or Publishing and Printing		\$284.11 \$686.00	\$5.69 \$13.72
2741 Miscella				\$374.98	\$7.50
		Printing, Gravure		\$38.50	\$0.77
2759 Comme		-		(\$375.00)	(\$7.50)
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$3,977.26	\$79.54
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,845.00	\$36.90
			Total for MAJOR GROUP 28	\$1,845.00	\$36.90
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other			T (N/A	N/A
MAJOR CROUD.	2.4	Fabricated Matal Draducta Freezat Machin	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	N/A	N/A
• tile:			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IV/A	14/7
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 Eq		
Other				\$3,898.00	\$77.96
			Total for MAJOR GROUP 36	\$3,898.00	\$77.96
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		A174	A175
Other			T-+-! f NA IOD CDOUD 22	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
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			•		, ,

			Taxable	Tax Due
Highmore - Gene	eral continued			
		Total for DIVISION D	\$25,237.34	\$504.74
DIVISION: E Transp	ortation, Communications, Electric, Gas, An			
MAJOR GROUP:	42 Motor Freight Transportation And Ware	housing	¢16.000.10	¢224.40
Other		Total for MAJOR CROUD 42	\$16,220.18	\$324.40
MAJOR GROUP:	44 Water Transportation	Total for MAJOR GROUP 42	\$16,220.18	\$324.40
Other	vater transportation		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other			N/A	N/A
AAA IOD CDOUD	10. 6	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications ephone Communications		\$26,313.84	\$526.28
	ne Communications, Except Radiotelephone		\$72,302.54	\$1,446.06
	nd Other Pay Television Services		\$11,612.95	\$232.26
	nications Services, NEC		\$80.50	\$1.61
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$110,315.33	\$2,206.32
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	\$256,688.70	\$5,133.79
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
5044 Office E			\$1,712.70	\$34.26
	, Dental, and Hospital Equipment and Supplies		\$6,635.83	\$132.72
5063 Electr Materia	cal Apparatus and Equipment, Wiring	Supplies and Construction	\$29,179.13	\$583.58
	Il Appliances, Television and Radio Sets		\$208.50	\$4.17
	al Machinery and Equipment		\$7,801.55	\$156.03
	Establishment Equipment and Supplies		\$385.50	\$7.71
Other			\$39,677.59	\$793.56
MAJOR CROUR	54 344 1 1 7 1 1 1 6 1	Total for MAJOR GROUP 50	\$85,600.80	\$1,712.03
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		¢2 488 00	\$69.76
	Orug Proprietaries, and Druggists' Sundries nd Boys' Clothing and Furnishings		\$3,488.00 \$1,255.93	\$25.12
	's, Children's, and Infants' Clothing and Accesso	ories	\$1,233.93 \$537.85	\$10.76
	s, General Line	31103	\$1,379.75	\$27.59
	ed Frozen Foods		\$687.50	\$13.75
5191 Farm Su			\$32,016.87	\$640.33
5199 Nondur	able Goods, NEC		\$589.92	\$11.80
Other			\$3,774.09	\$75.49
		Total for MAJOR GROUP 51	\$43,729.91	\$874.60
		Total for DIVISION F	\$129,330.71	\$2,586.63
DIVISION: G Retail	Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Si	upply, And Mobile Home Dealers		
5211 Lumber	and Other Building Materials Dealers		\$67,258.96	\$1,345.18
5251 Hardwa	re Stores		\$4,773.36	\$95.47
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$73,039.06	\$1,460.78
MAJOR GROUP:	53 General Merchandise Stores		¢10.21.4.11	¢206.20
5311 Departr	neous General Merchandise Stores		\$10,314.11 \$1,253.36	\$206.28 \$32.14
Other	neous General Merchandise Stores		\$1,255.56 N/A	\$32.14 N/A
2		Total for MAJOR GROUP 53	\$107,081.89	\$2,148.71
MAJOR GROUP:	54 Food Stores		4.07,001.03	ψ <u>υ,</u> 1πο.7 1
5411 Grocery			\$147,719.38	\$2,954.39
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		Kett	urns riied: November 2022		
				Taxable	Tax Due
Highmore - Gen					
DIVISION: G Retail					
	laneou	is Food Stores		\$1,548.37	\$30.97
Other			T + 16 NAMED CROUDEA	\$616.85	\$12.34
MAJOR CROUD		A	Total for MAJOR GROUP 54	\$149,884.60	\$2,997.70
MAJOR GROUP:		Automotive Dealers And Gasoline me Supply Stores	Service Stations	¢4.007.07	¢07.05
Other	nu no	The Supply Stores		\$4,897.97 N/A	\$97.95 N/A
Other			Total for MAJOR GROUP 55	\$178,727.98	
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJON GROUP 33	\$170,727.90	\$3,574.55
5621 Women				\$2,070.40	\$41.41
		d Infants' Wear Stores		\$541.00	\$10.82
5651 Family				\$2,642.48	\$52.86
5661 Shoe St	tores			\$1,326.50	\$26.53
5699 Miscell	laneou	is Apparel and Accessory Stores		\$602.50	\$12.05
Other				\$513.03	\$10.26
			Total for MAJOR GROUP 56	\$7,695.91	\$153.93
MAJOR GROUP:		Home Furniture, Furnishings, And	Equipment Stores		
		us Homefurnishings Stores		\$1,539.66	\$30.79
		sion, and Consumer Electronics Store	S S	\$1,555.99	\$31.12
Other	uter ar	nd Computer Software Stores		\$2,329.44 \$11,662.06	\$46.58 \$233.24
Other			Total for MAJOR GROUP 57		
MAJOR CROUD	EO	Fating And Drinking Places	Total for MAJOR GROUP 57	\$17,087.15	\$341.73
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 36	N/A	N/A
5942 Book S		Miscellarieous Netali		\$1,968.81	\$39.38
5943 Station		ores		\$1,645.00	\$32.90
	-	and Souvenir Shops		\$6,507.87	\$130.16
5961 Catalog	g and	Mail-Order Houses		\$177,956.99	\$3,559.15
		Establishments		\$4,416.05	\$88.32
	laneou	ıs Retail Stores, NEC		\$266,437.25	\$5,328.76
Other				\$13,737.69	\$274.75
			Total for MAJOR GROUP 59	\$472,669.66	\$9,453.42
			Total for DIVISION G	\$1,014,938.25	\$20,305.86
DIVISION: H Finan	ce, In	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
6099 Function	ons Re	lated to Depository Banking, NEC		\$162.74	\$3.25
			Total for MAJOR GROUP 60	\$162.74	\$3.25
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$497.00	\$9.94
			Total for MAJOR GROUP 61	\$497.00	\$9.94
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	rvice		
Other				N/A	N/A
			Total for MAJOR GROUP 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 Off	fices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$8,791.36	\$175.82
DIVISION: I Service	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	And Other Lodging Places		
7011 Hotels				\$16,544.87	\$330.89
			Total for MAJOR GROUP 70	\$16,544.87	\$330.89

		Keturns	riiea: November 2022		
				Taxable	Tax Due
Highmore - Gene					
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		\$41,023.53	\$820.47
Other			Total for MAJOR GROUP 72		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$41,023.53	\$820.47
		nd Pest Control Services		\$2,965.55	\$59.31
		ental and Leasing, NEC		\$8,389.42	\$167.79
7371 Comput	er Pro	gramming Services		\$2,132.50	\$42.65
7372 Prepack	_			\$18,886.47	\$377.73
		ocessing and Data Preparation and Proces	ssing Services	\$4,953.04	\$99.06
-		lated Services, NEC		\$8,475.13	\$169.51
7389 Miscella Other	neou	s Business Services		\$3,699.93	\$74.00
Other			Total for MAJOR GROUP 73	\$165,564.54	\$3,311.29
MAJOR GROUP:	75	Automotive Panair Canicas And Parkir		\$215,066.58	\$4,301.34
Other	75	Automotive Repair, Services, And Parkir	ig	\$53,660.16	\$1,073.20
o tilici			Total for MAJOR GROUP 75	\$53,660.16	\$1,073.20
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Window GNOOT 73	\$33,000.10	\$1,073.20
Other	, 0	wiscendificous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		.,	,
Other				\$3,111.61	\$62.23
			Total for MAJOR GROUP 79	\$3,111.61	\$62.23
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				\$41.50	\$0.83
			Total for MAJOR GROUP 86	\$41.50	\$0.83
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar	nagement, And Related Services	¢2.250.40	¢67.10
Other	ing, <i>F</i>	uditing, and Bookkeeping Services		\$3,359.10 \$55,503.35	\$67.18 \$1,110.07
Other			Total for MAJOR GROUP 87	\$58,862.45	\$1,177.25
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF 87	\$30,002.43	\$1,177.25
8999 Services				\$6,841.93	\$136.84
333 30. 1100	,		Total for MAJOR GROUP 89	\$6,841.93	\$136.84
			Total for DIVISION I	\$413,286.24	\$8,265.71
			Total for DIVISION I	\$413,200.2 4	\$0,203.71
		High	more - General Recap		
	_			<u>.</u>	
		try, And Fishing		\$75,899.86	\$1,518.01
C Constructior D Manufacturi				\$146,115.91 \$25,237.34	\$2,922.32
	•	ommunications, Electric, Gas, And Sanitan	, Sanjicas	\$25,237.34 \$256,688.70	\$504.74 \$5,133.79
F Wholesale T		initialications, Electric, Gas, And Sanital	y Services	\$129,330.71	\$2,586.63
G Retail Trade				\$1,014,938.25	\$20,305.86
H Finance, Insu	ırance	e, And Real Estate		\$8,791.36	\$175.82
l Services				\$413,286.24	\$8,265.71
			Total for Highmore - General	\$2,070,288.37	\$41,412.88
Highmore - Gros	c Re	reints			
nignmore - Gros DIVISION: G Retail		•			
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			

		Taxable	Tax Due
Highmore - Gross Red	ceipts continued		_
DIVISION: G Retail Trade	•		
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	N/A	NA
Other	Eating And Dilliking Flaces	N/A	N/A
5	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail	N/A	N/A
Other	Miscellatieous Ketali	N/A	N/A
Other	Total for MAJOR GROUP 59		
		N/A	N/A
	Total for DIVISION G	\$78,061.36	\$780.61
	Total for MAJOR GROUP 70 Total for DIVISION I Highmore - Gross Receipts Recap	\$16,003.73 \$16,003.73	\$160.04 \$160.04
G Retail Trade		\$78,061.36	\$780.61
I Services		\$16,003.73	\$160.04
	Total for Highmore - Gross Receipts	\$94,065.09	\$940.65
	Highmore Recap		
A Agriculture, Forest C Construction		\$1,518.01 \$2,922.32	
C Construction D Manufacturing		\$2,922.32 \$504.74	
E Transportation, Co		\$5,133.79	
F Wholesale Trade	\$2,586.63		
G Retail Trade			\$21,086.47
H Finance, Insurance	e, And Real Estate		\$175.82
I Services			\$8,425.75
	Total for Highmore		\$42,353.53

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

		Keturns Fi	iea: November 2022		
				<u>Taxable</u>	Tax Due
Hill City - Genera		Forester, And Eiching			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other		3		\$929.15	\$18.58
			Total for MAJOR GROUP 07	\$929.15	\$18.58
			Total for DIVISION A	\$929.15	\$18.58
DIVISION: B Minin	_				
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	on.		,	,
MAJOR GROUP:		Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
MAJOR CROUP	47		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1751 Carpent		Construction Special Trade Contractors		\$2,246.00	\$44.92
Other	,			\$23,731.53	\$474.62
			Total for MAJOR GROUP 17	\$25,977.53	\$519.54
			Total for DIVISION C	\$35,039.90	\$700.79
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products		to 177 o 1	. 40.55
Other			Total for MAJOR GROUP 20	\$2,477.34	\$49.55 \$49.55
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$2,477.34	\$49.55
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials	N/A	NI/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit		14//	14,7.
Other				N/A	N/A
MAJOR CROUR	27		Total for MAJOR GROUP 24	N/A	N/A
		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$2,056.89	\$41.14
		ublishing, or Publishing and Printing		\$307.58	\$6.15
		hing, or Publishing and Printing		\$80.50	\$1.61
2741 Miscella		s Publishing Printing, Gravure		\$555.02 \$154.89	\$11.10 \$3.10
2759 Comme		5		\$1,635.20	\$32.70
Other				\$680.00	\$13.60
			Total for MAJOR GROUP 27	\$5,470.08	\$109.40
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$352.00	\$7.04
			Total for MAJOR GROUP 28	\$352.00	\$7.04
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		,	,
Other				N/A	N/A
MAJOR GROUP:	2.4	Fabricated Metal Products, Except Machine	Total for MAJOR GROUP 32	N/A	N/A
Other	34	rabricated Metal Products, Except Machine	ery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment		
Other			T + 16 MAIOR CROUPS:	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35 And Components, Except Computer Eq.	N/A uinment	N/A
Other	50		25poo.no, Except computer Eq	\$1,604.50	\$32.09

		Taxable	Tax Due
Hill City - General continued			
DIVISION: D Manufacturing continued			
J	Total for MAJOR GROUP 36	\$1,604.50	\$32.09
MAJOR GROUP: 37 Transportation Equipment		4 ./	45-115
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		#442.00	† 2.2.4
3999 Manufacturing Industries, NEC	T + 16 MAJOR CROUP 30	\$112.00	\$2.24
	Total for MAJOR GROUP 39	\$112.00	\$2.24
	Total for DIVISION D	\$11,825.72	\$236.52
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	ousing	¢17.206.00	\$347.74
4212 Local Trucking Without Storage Other		\$17,386.80 N/A	\$347.74 N/A
	Total for MAJOR GROUP 42	\$17,690.30	\$353.81
MAJOR GROUP: 44 Water Transportation	retaries will be it divides the	\$17,050.50	¥333.01
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$49,883.55	\$997.68
4813 Telephone Communications, Except Radiotelephone		\$48,248.73	\$964.98
4841 Cable and Other Pay Television Services		\$26,742.87	\$534.86
4899 Communications Services, NEC		\$6,146.58	\$122.93
Other	T + 16 NAMED CROUD 40	\$41.45	\$0.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$131,063.18	\$2,621.28
Other		\$130,403.11	\$2,608.06
	Total for MAJOR GROUP 49	\$130,403.11	\$2,608.06
	Total for DIVISION E	\$279,957.09	\$5,599.16
	Total for Division E	\$213,331.03	\$5,599.10
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$8,705.00	\$174.10
5032 Brick, Stone, and Related Construction Materials		\$2,057.50	\$41.15
5044 Office Equipment		\$2,935.29	\$58.71
5045 Computers and Computer Peripheral Equipment and So	ftware	\$636.19	\$12.72
5047 Medical, Dental, and Hospital Equipment and Supplies		\$59,930.69	\$1,198.61
5064 Electrical Appliances, Television and Radio Sets		\$408.00	\$8.16
5074 Plumbing and Heating Equipment and Supplies		\$4,857.11	\$97.14
5085 Industrial Supplies		\$1,351.61	\$27.03
5091 Sporting and Recreational Goods and Supplies		\$1,249.98	\$25.00
Other		\$102,608.29	\$2,052.17
	Total for MAJOR GROUP 50	\$184,739.66	\$3,694.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, , , , , , , , , , , , , , , , , , , ,	, , , , , ,
5112 Stationery and Office Supplies		\$167.50	\$3.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,475.00	\$49.50
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$741.70	\$14.84
5141 Groceries, General Line		\$26,979.64	\$539.59
5142 Packaged Frozen Foods		\$714.38	\$14.29
5199 Nondurable Goods, NEC		\$1,252.50	\$25.05
Other		\$10,045.60	\$200.91
	Total for MAJOR GROUP 51	\$42,376.32	\$847.53
	Total for DIVISION F	\$227,115.98	\$4,542.32
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$52,621.92	\$1,052.44
5251 Hardware Stores	<u></u>	\$100,616.79	\$2,012.34
	Total for MAJOR GROUP 52	\$153,238.71	\$3,064.78

Ketuiiis	Filea: November 2022		
		Taxable	Tax Due
lill City - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$13,933.65	\$278.67
5311 Department Stores 5331 Variety Stores		\$132,390.83	\$2,647.82
5399 Miscellaneous General Merchandise Stores		\$44,228.19	\$886.94
	Total for MAJOR GROUP 53	\$190,552.67	\$3,813.43
MAJOR GROUP: 54 Food Stores		¥	45/215115
5411 Grocery Stores		\$651,496.79	\$13,029.94
5421 Meat and Fish Markets, Including Freezer Provisioners		\$43,456.74	\$869.13
5499 Miscellaneous Food Stores		\$45,181.53	\$903.63
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$745,180.06	\$14,903.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations	¢4.205.07	¢25.02
5531 Auto and Home Supply Stores Other		\$1,295.87 \$49,169.61	\$25.92 \$983.39
Other	Total for MAJOR GROUP 55		\$1,009.31
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$50,465.48	\$1,009.31
5621 Women's Clothing Stores		\$12,752.01	\$255.05
5632 Women's Accessory and Specialty Stores		\$91,558.50	\$1,831.17
5651 Family Clothing Stores		\$10,866.13	\$217.33
5661 Shoe Stores		\$1,952.50	\$39.05
5699 Miscellaneous Apparel and Accessory Stores		\$160,882.00	\$3,217.65
Other		\$220.00	\$4.40
	Total for MAJOR GROUP 56	\$278,231.14	\$5,564.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5719 Miscellaneous Homefurnishings Stores		\$3,434.99	\$68.70
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$1,374.72 \$7,063.04	\$27.50 \$141.26
5734 Computer and Computer Software Stores		\$7,063.04 \$148.00	\$141.26 \$2.96
Other		\$12,583.83	\$2.50 \$251.67
	Total for MAJOR GROUP 57	\$24,604.58	\$492.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$880,123.11	\$17,602.45
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 58	\$935,310.13	\$18,706.19
MAJOR GROUP: 59 Miscellaneous Retail		¢102.700.22	¢2.055.26
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$102,768.23 \$444.00	\$2,055.36 \$8.88
5943 Stationery Stores		\$959.91	\$19.20
5944 Jewelry Stores		\$94,157.70	\$1,883.15
5947 Gift, Novelty, and Souvenir Shops		\$75,112.55	\$1,502.25
5961 Catalog and Mail-Order Houses		\$177,923.60	\$3,558.53
5963 Direct Selling Establishments		\$13,930.74	\$278.62
5999 Miscellaneous Retail Stores, NEC		\$170,670.58	\$3,413.42
Other		\$43,439.61	\$868.79
	Total for MAJOR GROUP 59	\$679,406.92	\$13,588.20
	Total for DIVISION G	\$3,056,989.69	\$61,142.25
OIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$277.18	\$5.54
	Total for MAJOR GROUP 60	\$277.18	\$5.54
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other	_	\$2,529.88	\$50.60
	Total for MAJOR GROUP 61	\$2,529.88	\$50.60
MAJOR GROUP: 62 Security And Commodity Brokers, Deale	ers, Exchanges, And Services		
Other	Total for MAJOR GROUP 62	N/A	N/A

Hill City - General continued DIVISION: H Finance, Insurance, And Real Estate continued MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$1,195.00	\$23.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$1,195.00	
6411 Insurance Agents, Brokers, and Service \$1,195.00 Total for MAJOR GROUP 64 \$1,195.00	
6411 Insurance Agents, Brokers, and Service \$1,195.00 Total for MAJOR GROUP 64 \$1,195.00	
1 /	¢22.00
	\$23.90
MAJOR GROUP: 65 Real Estate	
Other \$1,169.00	\$23.38
Total for MAJOR GROUP 65 \$1,169.00	\$23.38
MAJOR GROUP: 67 Holding And Other Investment Offices	
Other \$46,190.47	\$923.81
Total for MAJOR GROUP 67 \$46,190.47	\$923.81
Total for DIVISION H \$55,671.68 \$1	1,113.43
DIVISION: I Services	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	
	6,432.79
Other N/A	0,432.73 N/A
	6,598.39
MAJOR GROUP: 72 Personal Services	0,550.55
	\$463.57
	\$463.57
MAJOR GROUP: 73 Business Services	\$405.57
7342 Disinfecting and Pest Control Services \$2,283.50	\$45.67
•	\$169.03
	\$427.24
7371 Computer Programming Services \$2,900.00	\$58.00
7372 Prepackaged Software \$22,483.85	\$449.68
7374 Computer Processing and Data Preparation and Processing Services \$4,373.90	\$87.48
7379 Computer Related Services, NEC \$2,306.19	\$46.12
7381 Detective, Guard, and Armored Car Services \$1,111.01	\$22.22
	\$198.43
	\$126.50
	\$627.75
	2,258.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	
7549 Automotive Services, Except Repair and Carwashes \$2,281.32	\$45.62
	\$321.86
	\$367.48
MAJOR GROUP: 76 Miscellaneous Repair Services	* 20.24
7699 Repair Shops and Related Services, NEC \$1,517.43 Other N/A	\$30.34
	N/A
	\$111.44
MAJOR GROUP: 79 Amusement And Recreation Services	2 570 20
	3,579.28 47.20
	\$7.38
	3,586.66
MAJOR GROUP: 80 Health Services	N1/A
Other N/A	N/A
Total for MAJOR GROUP 80 N/A	N/A
MAJOR GROUP: 82 Educational Services	40.00
8299 Schools and Educational Services NEC \$165.00 Other N/A	\$3.30
	N/A
Total for MAJOR GROUP 82 \$335.00	\$6.70
MAJOR GROUP: 83 Social Services	N1/A
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

Keturns	Filed: November 2022		
		Taxable	Tax Due
Hill City - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 86 Membership Organizations Other		\$243.00	\$4.86
	Total for MAJOR GROUP 86	\$243.00	\$4.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma		Ψ2-43.00	ψ4.00
8721 Accounting, Auditing, and Bookkeeping Services		\$39,220.77	\$784.42
Other		\$6,760.09	\$135.20
	Total for MAJOR GROUP 87	\$45,980.86	\$919.62
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$18,793.60	\$375.88
	Total for MAJOR GROUP 89	\$18,793.60	\$375.88
	Total for DIVISION I	\$1,238,782.19	\$24,775.66
Hill	City - General Recap		
A Agriculture, Forestry, And Fishing		\$929.15	\$18.58
C Construction		\$35,039.90	\$700.79
D Manufacturing		\$11,825.72	\$236.52
E Transportation, Communications, Electric, Gas, And Sanitar	y Services	\$279,957.09	\$5,599.16
F Wholesale Trade		\$227,115.98	\$4,542.32
G Retail Trade		\$3,056,989.69	\$61,142.25
H Finance, Insurance, And Real Estate Services		\$55,671.68 \$1,238,782.19	\$1,113.43 \$24,775.66
Other		\$1,230,762.19	\$3.92
	Total for Hill City - General	\$4,906,507.40	\$98,132.63
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other		NI/A	NI/A
Other	Total for MAJOR GROUP 20	N/A N/A	N/A N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade	Total for Division D	14/71	14//
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	, N/A
MAJOR GROUP: 54 Food Stores		·	,
5411 Grocery Stores		\$136,509.43	\$1,365.10
Other		N/A	N/A
MANOR CROUP. SO S V. A LR IV. RI	Total for MAJOR GROUP 54	\$178,936.57	\$1,789.37
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$839,865.04	\$8,398.64
Other		\$639,863.04 N/A	\$6,396.04 N/A
	Total for MAJOR GROUP 58	\$895,052.06	\$8,950.51
MAJOR GROUP: 59 Miscellaneous Retail		4033/03 2.03	ψο,σσοισ .
5961 Catalog and Mail-Order Houses		(\$56,217.13)	(\$562.17)
5999 Miscellaneous Retail Stores, NEC		\$5,218.00	\$52.18
Other		\$10,606.87	\$106.07
	Total for MAJOR GROUP 59	(\$40,392.26)	(\$403.92)
	Total for DIVISION G	\$1,044,684.80	\$10,446.84
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
		. 4/ / \	. 4/70

			Taxable	Tax Due
Hill City - Gr	ross Rec	eipts continued		
		Total for DIVISION H	N/A	N/A
DIVISION: I	Services			
MAJOR GRO	DUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	otels and N	Motels	\$628,939.78	\$6,289.40
Other			N/A	N/A
		Total for MAJOR GROUP 70	\$637,219.56	\$6,372.19
MAJOR GRO	DUP: 73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GRO	DUP: 79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GRO	DUP: 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	\$771,620.74	\$7,716.20
		Hill City - Gross Receipts Recap		
G Retail	Trade		\$1,044,684.80	\$10,446.84
I Service			\$771,620.74	\$7,716.20
Other			\$427.00	\$4.27
		Total for Hill City - Gross Receipts	\$1,816,732.54	\$18,167.31
		Hill City Recap		
		stry, And Fishing		\$18.58
	ruction facturing			\$700.79 \$236.52
	-	Communications, Electric, Gas, And Sanitary Services		\$5,599.16
	esale Trade			\$4,542.32
	Trade			\$71,589.09
		ce, And Real Estate		\$1,113.43
I Servic				\$32,491.86
Other	•			\$8.19
		Total for Hill City		\$116,299.94

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

				Taxable	Tax Due
Hitchcock - Gen	eral				
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade 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 Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N1/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		N/A	N/A
Other		Apparer And Other Emistred Froducts IV	idae From Fabrics / tha Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	es		
		Publishing, or Publishing and Printing		\$239.70	\$2.40
2754 Comm	erciai	Printing, Gravure		\$20.00 \$80.99	\$0.20 \$0.79
Other			Total for MAJOR GROUP 27	\$340.69	\$3.39
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Window Groot Zi	¥3 4 0.03	Ψ3.33
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq		
Other			T I.(. MANOR CROUPS:	N/A	N/A
MAJOR GROUP:	20	Missellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries	5	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,782.35	\$17.80
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	ehousing Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJON GROOF 42	N/A	N/A
		one Communications		\$4,100.68	\$41.01
•		ommunications, Except Radiotelephone		\$5,149.11	\$51.49
	ind Ot	her Pay Television Services		\$5,304.00	\$53.04
Other			Total for MAJOR GROUP 48	\$336.95	\$3.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$14,890.74	\$148.91
Other		2.000.10, 000, 1.10 00.11.01.		\$10,021.92	\$100.22
			Total for MAJOR GROUP 49	\$10,021.92	\$100.22
			Total for DIVISION E	\$27,054.66	\$270.55
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$27,065.21	\$270.65
			Total for MAJOR GROUP 50	\$27,065.21	\$270.65
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		¢4.726.26	¢ 47 27
Other			Total for MAJOR GROUP 51	\$4,736.36 \$4,736.36	\$47.37 \$47.37
			Total for DIVISION F	\$31,801.57	\$318.02
DIVISION: G Retail			ummly And Mahile Heres D. J.		
MAJOR GROUP: 5211 Lumber		Building Materials, Hardware, Garden So Other Building Materials Dealers	uppiy, And Mobile Home Dealers	\$1,100.19	\$11.00
Other	. Giiu	January Materials Dedicts		\$1,100.19 N/A	N/A
			Total for MAJOR GROUP 52	\$2,704.19	\$27.04
MAJOR GROUP:	53	General Merchandise Stores			
CD Dont of Boyonya			Daga F10 of 1222		12/00/2022

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	Taxable	Tax Due
Hitchcock - General continued	-	_
DIVISION: G Retail Trade continued		
5311 Department Stores	\$1,509.91	\$15.10
Other	N/A	N/A
Total for MAJOR GROUP 53	\$1,585.91	\$15.86
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$164.00	\$1.64
Other	\$2,401.85	\$24.02
Total for MAJOR GROUP 54	\$2,565.85	\$25.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	42,303.03	423.00
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	\$21.50	\$0.21
5632 Women's Accessory and Specialty Stores	\$498.78	\$4.99
5651 Family Clothing Stores 5661 Shoe Stores	\$2,380.93 \$1,230.41	\$23.81 \$12.31
Other	\$1,230.41 N/A	\$12.31 N/A
Total for MAJOR GROUP 56	\$4,223.62	\$42.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	ψ-, <i>L</i> 23.02	Ψ
5722 Household Appliance Stores	\$3,334.83	\$33.35
Other	\$980.95	\$9.81
Total for MAJOR GROUP 57	\$4,315.78	\$43.16
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	\$907.91	\$9.08
5943 Stationery Stores	\$894.41	\$9.06 \$8.95
5961 Catalog and Mail-Order Houses	\$33,668.72	\$336.69
5963 Direct Selling Establishments	\$1,545.52	\$15.46
5999 Miscellaneous Retail Stores, NEC	\$3,063.67	\$30.64
Other	\$243.41	\$2.43
Total for MAJOR GROUP 59	\$40,323.64	\$403.25
Total for DIVISION G	\$73,052.22	\$730.54
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: 64 Insurance Agents, Brokers, And Service	N/4	A1/A
Other Table Major Challed	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	40.000.00	***
Other	\$8,389.90	\$83.90
Total for MAJOR GROUP 72	\$8,389.90	\$83.90
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services	\$660.92	\$6.61
7359 Equipment Rental and Leasing, NEC	\$8,468.04	\$84.68
7372 Prepackaged Software	\$2,992.91	\$29.93
7374 Computer Processing and Data Preparation and Processing Services	\$113.09	\$1.13
7389 Miscellaneous Business Services	\$1,513.91	\$15.14
Other	\$1,108.00	\$11.08
Total for MAJOR GROUP 73	\$14,856.87	\$148.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	\$1,273.65	\$12.74
	ψ 1,L1 3.03	Ψ12./4

				Taxable	Tax Due
Hitc	hcock - Gen	eral (continued		
DIVIS	SION: I Servi	es co	ontinued		
			Total for MAJOR GROUP 75	\$1,273.65	\$12.74
Ν	MAJOR GROUP:	76		¥ ./=. 3.33	7
	Other		•	N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
Ν	MAJOR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
Ν	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721 Accoun	iting, A	Auditing, and Bookkeeping Services	\$364.48	\$3.64
			Total for MAJOR GROUP 87	\$364.48	\$3.64
Ν	MAJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$26,813.00	\$268.13
			Hitchcock - General Recap		
D	Manufactur	ina		\$1,782.35	\$17.80
E		-	ommunications, Electric, Gas, And Sanitary Services	\$27,054.66	\$270.55
F	Wholesale ⁻		•	\$31,801.57	\$318.02
G	Retail Trade	9		\$73,052.22	\$730.54
1	Services			\$26,813.00	\$268.13
	Other			\$13,283.02	\$132.83
			Total for Hitchcock - General	\$173,786.82 	\$1,737.87
			Hitchcock Recap		
D	Manufactui	ring			\$17.80
Ε	Transporta	tion, C	ommunications, Electric, Gas, And Sanitary Services		\$270.55
F	Wholesale				\$318.02
G	Retail Trade	9			\$730.54 \$260.13
I	Services Other				\$268.13 \$132.83
	Other		Total for Hitchcock		\$1,737.87

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		Returns	Filea: November 2022		
				Taxable	Tax Due
Hosmer - Genera		. Favoring And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUD	22	Appearal And Other Finished Bradusts Ma	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5		
2754 Commo Other	ercial	Printing, Gravure		\$10.69	\$0.21
Other			Total for MAJOR GROUP 27	\$1,122.76 \$1,133.45	\$22.47 \$22.68
MAJOR GROUP:	28	Chemicals And Allied Products	rotal for window GNOOF 27	ψ1,133. 1 3	\$22.00
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produ	ucts	N/A	N/A
-			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	nd Computer Equipment		
Other				N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer E	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$4,626.18	\$92.54
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
4812 Radiote	•	one Communications		\$3,250.53	\$65.01
		ommunications, Except Radiotelephone		\$8,536.69	\$170.73
		her Pay Television Services ions Services, NEC		\$2,660.50 \$76.00	\$53.21 \$1.52
4033 COMM	urneat	ions services, ivec	Total for MAJOR GROUP 48	\$14,523.72	\$290.47
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		ψ· 1/525112	Ψ250
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$29,686.38	\$593.73
DIVISION: F Whole					
MAJOR GROUP: 5044 Office I		Wholesale Trade-durable Goods ment		\$711.43	\$14.23
Other	- 41 14 -			\$2,634.32	\$52.69
			Total for MAJOR GROUP 50	\$3,345.75	\$66.92
MAJOR GROUP:		Wholesale Trade-non-durable Goods	rios	#070.00	#47.40
	ııs, Cr	ildren's, and Infants' Clothing and Accessor		\$870.00	\$17.40
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		Taxable	Tax Due
Hosmer - General continued			
DIVISION: F Wholesale Trade continued			
Other		\$3,642.31	\$72.85
Ti	otal for MAJOR GROUP 51	\$4,512.31	\$90.25
	Total for DIVISION F	\$7,858.06	\$157.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other		\$12,329.77	\$246.60
	otal for MAJOR GROUP 52	\$12,329.77	\$246.60
MAJOR GROUP: 53 General Merchandise Stores		t1 c00 0c	#22.20
5311 Department Stores Other		\$1,609.96 \$1,004.26	\$32.20 \$21.04
	otal for MAJOR GROUP 53		\$53.24
MAJOR GROUP: 54 Food Stores	DIALIOI MAJOR GROUP 33	\$2,614.22	\$55.24
Other		\$1,682.90	\$33.66
T	otal for MAJOR GROUP 54	\$1,682.90	\$33.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat		4.7002.50	φ33.00
5531 Auto and Home Supply Stores		\$1,253.50	\$25.07
T	otal for MAJOR GROUP 55	\$1,253.50	\$25.07
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$772.11	\$15.44
Other		\$758.50	\$15.17
	otal for MAJOR GROUP 56	\$1,530.61	\$30.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	Stores	t244.00	tc 22
Other		\$311.00	\$6.22
	otal for MAJOR GROUP 57	\$311.00	\$6.22
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
	otal for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Star for MAJOR GROOF 30	N/A	N/A
5961 Catalog and Mail-Order Houses		\$21,412.27	\$428.25
5963 Direct Selling Establishments		\$1,087.18	\$21.74
5999 Miscellaneous Retail Stores, NEC		\$605.38	\$12.11
Other		\$21,781.76	\$435.65
T,	otal for MAJOR GROUP 59	\$44,886.59	\$897.75
	Total for DIVISION G	\$67,743.09	\$1,355.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
To	otal for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
T,	otal 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		\$2,684.79	\$53.70
T	otal for MAJOR GROUP 72	\$2,684.79	\$53.70
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		\$2,003.34	\$40.06
7389 Miscellaneous Business Services		\$100,435.89	\$2,008.72
Other	-+-! { MAIOR CROUDES	\$1,432.80	\$28.65
	otal for MAJOR GROUP 73	\$103,872.03	\$2,077.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other		N/A	N/A
	otal for MAJOR GROUP 75	N/A	N/A

				Taxable	Tax Due
Hos	mer - Genera	al <i>con</i>	ntinued		
DIVIS	SION: I Servic	es co	ntinued		
N	MAJOR GROUP:	86	Membership Organizations		
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$707.23	\$14.14
			Total for MAJOR GROUP 87	\$707.23	\$14.14
N	MAJOR GROUP:	89	Miscellaneous Services		
	8999 Service	s, NEC		\$725.98	\$14.52
			Total for MAJOR GROUP 89	\$725.98	\$14.52
			Total for DIVISION I	\$108,032.53	\$2,160.64
			Hosmer - General Recap		
D	Manufactur	ing		\$4,626.18	\$92.54
Ε			ommunications, Electric, Gas, And Sanitary Services	\$29,686.38	\$593.73
F	Wholesale T	Γrade		\$7,858.06	\$157.17
G	Retail Trade	<u> </u>		\$67,743.09	\$1,355.84
1	Services			\$108,032.53	\$2,160.64
	Other			\$135,712.05	\$2,714.23
			Total for Hosmer - General	\$353,658.29 	\$7,074.15
			Hosmer Recap		
			riosiliei necap		
D	Manufactur	ing			\$92.54
Ε		-	ommunications, Electric, Gas, And Sanitary Services		\$593.73
F	Wholesale 1				\$157.17
G	Retail Trade	9			\$1,355.84
I	Services Other				\$2,160.64 \$2,714.23
	Other				
			Total for Hosmer		\$7,074.15

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			Taxable	Tax Due
Hot Springs - Ge	eneral			
DIVISION: A Agric	ulture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crop	s		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	02 Agricultural Production Lives	tock And Animal Specialties	N/A	NI/A
Other		Total for MAJOR GROUP 02	N/A	N/A N/A
MAJOR GROUP:	07 Agricultural Services	Total for MAJOR GROOF 02	N/A	IV/A
	nd Garden Services		\$14,586.23	\$291.72
Other			\$4,132.00	\$82.64
		Total for MAJOR GROUP 07	\$18,718.23	\$374.36
MAJOR GROUP:	08 Forestry			
Other			N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$19,319.00	\$386.38
DIVISION: B Minin	g			
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 Const	ruction			
MAJOR GROUP:	15 Building Construction Genera	al Contractors And Operative Builders		
Other			N/A	N/A
MAJOR CROUD.	17 Construction Special Trade C	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1711 Plumbi	17 Construction Special Trade C ng, Heating, and Air-Conditioning	ontractors	\$128,450.02	\$3,535.32
1731 Electric	-		\$63,413.64	\$1,268.27
1761 Roofing	g, Siding, and Sheet Metal Work		\$13,517.49	\$270.35
•	Trade Contractors, NEC		\$41,197.71	\$823.95
Other			\$38,944.53	\$778.89
		Total for MAJOR GROUP 17	\$285,523.39	\$6,676.78
		Total for DIVISION C	\$285,643.39	\$6,679.18
DIVISION: D Manu	facturing			
MAJOR GROUP:	20 Food And Kindred Products			
2084 Wines, Other	Brandy, and Brandy Spirits		\$123.90	\$2.48
Other		Total for MAJOR GROUP 20	\$15,959.61	\$319.20
MAJOR GROUP:	22 Textile Mill Products	Total for MAJOR GROUP 20	\$16,083.51	\$321.68
Other	22 Textile Will Floducts		N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished	Products Made From Fabrics And Similar Materials		
Other			\$1,808.02	\$36.17
		Total for MAJOR GROUP 23	\$1,808.02	\$36.17
MAJOR GROUP:	24 Lumber And Wood Products	, Except Furniture		
Other			N/A	N/A
MAJOR CROUD	OF Franciscos And Finters	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	25 Furniture And Fixtures		N/A	N/A
• • • • • • • • • • • • • • • • • • •		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allie		IV/A	11/1
	apers: Publishing, or Publishing and F		\$3,733.22	\$74.67
	cals: Publishing, or Publishing and Pri	-	\$5,114.24	\$102.29
	Publishing, or Publishing and Printing	9	\$464.50	\$9.29
	aneous Publishing		\$731.92	\$14.64
	ercial Printing, Gravure ercial Printing, NEC		\$777.69 \$12,042.49	\$15.56 \$240.84
			¥ 12/0 12. TJ	
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		Keturn	s riied: November 2022		
				Taxable	Tax Due
Hot Springs - Ge					
DIVISION: D Manuf				444.5.05	40.24
2771 Greeting Other	g Card	IS .		\$116.96 \$345.00	\$2.34 \$6.90
Other			Total for MAJOR GROUP 27	\$23,326.02	\$466.53
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GROOT 27	\$23,320.02	\$400.33
		emicals and Botanical Products		\$1,578.50	\$31.57
Other				\$8,383.37	\$167.67
			Total for MAJOR GROUP 28	\$9,961.87	\$199.24
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	oducts		N1/A
Other			T + 16 - MA IOD CDOUD 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 30	N/A	N/A
Other	32	Storie, Clay, Glass, And Concrete Front	icts	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 Mac	chinery And Transportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	2.5	Industrial And Commonsial Machines	Total for MAJOR GROUP 34	N/A	N/A
Other	35	Industrial And Commercial Machinery	And Computer Equipment	\$3,047.20	\$60.94
• tile:			Total for MAJOR GROUP 35	\$3,047.20	\$60.94
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer	' '	\$00.54
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				\$7,805.35	\$156.11
			Total for MAJOR GROUP 37	\$7,805.35	\$156.11
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	•	NI/A
Other			Total for MAJOR GROUP 38	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		N/A	IN/A
Other			-	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$88,171.32	\$1,763.45
DIVISION: F Transi	ortat	ion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:		Railroad Transportation	na samany services		
Other		·		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Wa	rehousing		
	ruckin	g Without Storage		\$40,782.78	\$815.65
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	\$41,962.28	\$839.24
Other		water transportation		N/A	N/A
			Total for MAJOR GROUP 44	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			1
	-	ne Communications		\$117,060.83 \$153,430.31	\$2,341.22
•		ommunications, Except Radiotelephone		\$152,429.31 #F13.90	\$3,048.58
		asting Stations ner Pay Television Services		\$512.80	\$10.26
		ons Services, NEC		\$54,686.00 \$3,046.85	\$1,093.72 \$60.94
4033 COMM	iiicali	One Scrvices, INLC		φ3,υ40.υ3	μυ 0.34

No. Port P			Taxable	Tax Due
NA	Hot Springs - General continued			
Other NA NA MAKDE GROUP Ag Ellertir, Gas, And Santary Services, NEC Total for MAJOR GROUP Ag Slichtir, Gas, And Santary Services, NEC \$30,018.00	•	ry Services continued		
MAJOR GROUP 84 Bectric, Gas, And Sanitary Services \$3.018.00 \$6.036	-		N/A	N/A
MAJOR GROUP 84 Bectric, Gas, And Sanitary Services \$3.018.00 \$6.036	Tot	al for MAJOR GROUP 48	\$327,749.29	\$6,554.99
March Marc			40=171 101=0	4-7
Total for MAJOR GROUP 49 \$393.537.82 \$56.070.76	-		\$3,018.00	\$60.36
DIVISION: F Wholesale Trade	Other		\$300,519.82	\$6,010.40
Note Form Section	Tot	al for MAJOR GROUP 49	\$303,537.82	\$6,070.76
MAJOR GROUP: SO Wholesale Trade durable Goods S13040 GROUP: SO Wholesale Trade durable Goods S13040 GROUP: SO Wholesale Trade durable Goods S13040 GROUP: SO Wholesale Trade durable Goods S1204.50 GROUP: S1303 Roofing, and insulation Materials S140,3603.5 S.2987.40 S045 Gromputers and Computer Peripheral Equipment and Software S6,913.43 S181.82 GROUP: S13045 GROUP:		Total for DIVISION F	\$675.848.39	
MAJOR GROUP			4013,010.33	ψ13,310.31
5013 Motor Vehilde Supplies and New Parts (\$1,204.50) (\$2,209.70) 5034 Office Equipment \$14,247.19 \$18,48 5044 Office Equipment \$6,913.43 \$13,826 5046 Commercial Equipment NEC \$6,913.43 \$13,826 5047 Medical, Dental, and Hospital Equipment and Supplies \$6,913.43 \$139,39 5047 Medical, Dental, and Hospital Equipment withing Supplies and Construction Auterials \$18,792.29 \$375,85 5047 Medical, Dental, and Hospital Equipment withing Supplies and Construction Auterials \$13,313.00 \$26,23 5047 Electrical Appliances, Television and Radio Sets \$13,313.00 \$26,23 5047 Electrical Appliances, Television and Radio Sets \$13,313.00 \$32,23 5047 Pulmithing and Heating Equipment and Supplies \$13,313.00 \$32,23 5058 Industrial Machinery and Equipment \$1,000.20 \$344,33.72 \$589,000 5080 Townice Stabilishment Equipment and Supplies \$1,000.35 \$300.00 \$390.00 5093 Townice Activities in Supplies \$1,000.35 \$300.00 \$300.00 \$300.00 5093 Townice and Received Incursional Supplies \$1,000.35 \$300.00 \$300.00				
\$149,1869.35 \$2,987.40 \$24,717 \$2,995.40			(\$1.204.50)	(424.00)
5044 Office Equipment \$4,247.19 \$43,48 \$138.26 \$138.26 \$138.26 \$138.26 \$138.26 \$6,994.05 \$139.80 \$6,994.05 \$139.80 \$6,994.05 \$139.80 \$6,994.05 \$139.80 \$6,994.05 \$139.80 \$6,994.05 \$139.80 \$6,994.05 \$139.80 \$6,994.05 \$139.80 \$139.80 \$139.80 \$139.80 \$139.80 \$139.80 \$139.80 \$139.80 \$139.80 \$139.80 \$139.80 \$139.80 \$139.80 \$139.70 \$139.70 \$139.70 \$139.70 \$139.70 \$139.70 \$139.70 \$139.70 \$139.70 \$139.70 \$139.70 \$109.80 \$109.80 \$109.80 \$109.80 \$109.80 \$109.80 \$109.80 \$20.00 \$109.80 \$109.80 \$20.00	• •		** * *	* * *
Sol45 Computers and Computer Peripheral Equipment and Software Sol9405 S1398 S1398 S047 Medical, Dental, and Hospital Equipment and Supplies S40,51134 S810.23 S063 Electrical Apparatus and Equipment A, Wiring Supplies and Construction S18,792.29 S375.85 S064 Electrical Apparatus and Equipment A, Wiring Supplies and Construction S18,792.29 S375.85 S064 Electrical Apparatus and Equipment A, Wiring Supplies and Construction S18,792.29 S375.85 S064 Electrical Apparatus and Equipment and Supplies S41,403.19 S828.06 S074 Plumbing and Heating Equipment and Supplies S41,403.19 S828.06 S084 Mudustrial Machinery and Equipment and Supplies S12,0164.2 S240.33 S087 Service Establishment Equipment and Supplies S12,0164.2 S240.33 S087 Service Establishment Equipment and Supplies S12,0164.2 S240.33 S087 Service Establishment Equipment and Supplies S17,035.1 S134.07 S1992 Toys and Hobby Goods and Supplies S17,035.1 S134.07 S1992 Toys and Hobby Goods and Supplies S17,035.1 S134.07 S1992 Toys and Hobby Goods and Supplies S17,035.1 S12,0164.2 S13,0164.2	-			
S044 Commercial Equipment, NEC S0,940,05 \$139,89 \$194,06 \$195,06				
S047 Medical Dental and Hospital Equipment and Supplies Suppli				
S063 Electrical Appliances. Television and Radio Sets \$30.00 \$13.113.00 \$26.23 \$30.00 \$3	· ·			·
Materials	, , , , , , , , , , , , , , , , , , , ,	es and Construction		
5074 Plumbing and Heating Equipment and Supplies \$34,433,72 \$6690,77 5075 Warm Air Heating and Air-Conditioning Equipment \$15,545,17 \$110,00 5084 Industrial Machinery and Equipment \$5,545,17 \$110,00 5085 Industrial Supplies \$12,016,42 \$240,33 5087 Service Establishment Equipment and Supplies \$1,003,50 \$340,00 5092 Toys and Hobby Goods and Supplies \$1,003,50 \$20,00 5092 Toys and Hobby Goods and Supplies \$1,003,50 \$20,00 5094 Jewelry, Watches, Precious Stones, and Precious Metals \$1,997,95 \$39,97 5099 Durable Goods, NEC Total for MAIOR GROUP5 \$361,941,60 \$7,238,84 MAIOR GROUP: \$1 Wholesale Trade-non-durable Goods \$11,002,15 \$34,05 \$112 Stationery and Office Supplies \$1,702,15 \$34,05 \$14,422 \$138 Men's and Boys' Clothing and Furnishings \$1,702,15 \$34,05 \$139 Footwear \$1,403,14 \$22,26 \$141 Groceries, General Line \$30,025,35 \$600,25 \$142 Groceries and Related Products, NEC \$1,377,10 \$22,48 \$143 Fo	• • • • • • • • • • • • • • • • • • • •	es and construction	\$10,732.23	\$373.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$14,10,31,9 \$828,06 5084 Industrial Machinery and Equipment and Supplies \$12,016,42 \$240,33 5087 Service Establishment Equipment and Supplies \$17,016,51 \$340,07 5091 Toys and Hobby Goods and Supplies \$1,703,51 \$340,7 5092 Toys and Hobby Goods and Supplies \$1,003,50 \$20,07 5099 Durable Goods, NEC \$614,94 \$12,30 Other Total for MAJOR GROUP 5 \$614,94 \$12,30 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,702,15 \$34,05 \$112 Stationery and Office Supplies \$11,702,15 \$34,05 \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$17,020,15 \$34,05 \$136 Men's and Boys' Clothing and Furnishings \$1,708,08 \$34,16 \$137 Women's, Children's, and Infants' Clothing and Accessories \$11,400,00 \$3,025,35 \$141 Groceries, General Line \$30,025,35 \$600,52 \$142 Packaged Frozen Foods \$3,0025,35 \$600,52 \$142 Packaged Frozen Foods \$1,417,77 \$222,95 \$145 Confectionnery \$2,694,47	5064 Electrical Appliances, Television and Radio Sets		\$1,311.30	\$26.23
5084 Industrial Supplies \$15,545,17 \$110,08 5085 Industrial Supplies \$12,016,42 \$240,33 5097 Service Establishment Equipment and Supplies \$4,991,00 \$99,82 5091 Sporting and Recreational Goods and Supplies \$1,003,50 \$20,07 5092 Toys and Hobby Goods and Supplies \$1,003,50 \$20,07 5094 Jewelry, Watches, Precious Stones, and Precious Metals \$1,997,95 \$39,97 5099 Durable Goods, NEC Total for MAJOR GROUP 50 \$361,941,60 \$7,238,84 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$11,702,15 \$340,5 \$112 Stationery and Office Supplies \$1,702,15 \$34,05 \$140,92 \$112 Stationery and Office Supplies \$1,702,15 \$34,05 \$12,002,15 \$34,05 \$112 Stationery and Office Supplies \$11,002,15 \$34,05 \$140,00 \$144,92 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 </td <td>5074 Plumbing and Heating Equipment and Supplies</td> <td></td> <td>\$34,453.72</td> <td>\$689.07</td>	5074 Plumbing and Heating Equipment and Supplies		\$34,453.72	\$689.07
5085 Industrial Supplies \$12,016.42 \$24.033 5087 Service Establishment Equipment and Supplies \$4,991.00 \$99.82 5091 Sporting and Recreational Goods and Supplies \$1,003.50 \$20.07 5092 Toys and Hobby Goods and Supplies \$1,003.50 \$20.07 5099 Durable Goods, NEC \$614.94 \$12.30 Other Total for MAIOR GROUP 50 \$361,91.60 \$7,238.84 MAIOR GROUP: 51 Wholesale Trade-non-durable Goods \$117.02.15 \$334.05 5112 Stationery and Office Supplies \$17,02.15 \$34.05 5122 Drugs, Drug Porpietaries, and Druggists' Sundries \$7,246.00 \$144.92 5132 Men's and Boys' Clothing and Furnishings \$1,170.80 \$34.16 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,147.77 \$22.95 5141 Groceries, General Line \$30,005.35 \$600.52 5142 Groceries, General Line \$30,005.35 \$600.52 5143 Groceries, General Line \$1,147.77 \$22.95 5145 Confectionery \$2,610.42 \$52.21 5146 Confectionery \$2,600.47 \$53.38	5075 Warm Air Heating and Air-Conditioning Equipment and Suppli	es	\$41,403.19	\$828.06
5087 Service Establishment Equipment and Supplies \$4,991.00 \$99.82 5091 Sporting and Recreational Goods and Supplies \$1,003.50 \$20.00 5092 Toys and Hobby Goods and Supplies \$1,003.50 \$20.00 5099 Durable Goods, NEC \$1,997.95 \$39.96 5099 Durable Goods, NEC Total for MAJOR GROUPS \$31,277.75 \$625.55 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$112 Stationery and Office Supplies \$1,702.15 \$34.05 5112 Stationery and Office Supplies \$1,702.15 \$34.05 \$34.05 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,702.15 \$34.05 5137 Womens', Children's, and Infants' Clothing and Accessories \$1,463.04 \$29.26 5138 Pootwear \$1,147.77 \$2.29.56 5141 Groceries, General Line \$3,0025.35 \$600.52 5142 Packaged Frozen Foods \$3,0025.35 \$600.52 5149 Groceries and Related Products, NEC \$2,694.47 \$33.89 5169 Chemicals and Allied Products, NEC \$1,377.10 \$27.54 5192 Books, Periodicals, and Newspapers \$1,475.00 \$23.11			\$5,545.17	\$110.90
5091 Sporting and Recreational Goods and Supplies \$1,703,51 \$34,07 5092 Toys and Hobby Goods and Supplies \$1,003,50 \$20,07 5094 Jewelry, Watches, Precious Stones, and Precious Metals \$1,997,95 \$39,96 5099 Durable Goods, NEC \$614,94 \$12,30 Other Total for MAJOR GROUP 5 \$361,941,60 \$7,238,84 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,702,15 \$34,05 \$112 Stationery and Office Supplies \$1,702,15 \$34,05 \$14,432 \$132 More's and Boys' Clothing and Furnishings \$1,708,08 \$34,16 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,463,04 \$29,26 \$139 Footwear \$1,463,04 \$29,25 \$141 Groceries, General Line \$3,002,53 \$600,52 \$142 Confectionery \$2,610,42 \$52,21 \$145 Confectionery \$2,610,42 \$52,21 \$145 Confectionery \$2,610,42 \$52,22 \$149 Groceries and Related Products, NEC \$1,377,10 \$27,54 \$192 Books, Periodicals, and Newspapers \$1,417,50 \$23,33	5085 Industrial Supplies		\$12,016.42	\$240.33
5092 Toys and Hobby Goods and Supplies \$1,003,50 \$20,007 5094 Jewelry, Watches, Precious Stones, and Precious Metals \$1,997,95 \$39,96 5099 Durable Goods, NEC \$614,94 \$12,30 Other Total for MAJOR GROUP 5 \$31,277,75 \$625,55 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,702,15 \$34,05 \$112 Stationery and Office Supplies \$1,702,15 \$34,05 \$122 Drugs, Drug Proprietaries, and Drugists' Sundries \$1,702,15 \$34,05 \$132 Drugs, Drug Proprietaries, and Drugists' Sundries \$1,702,15 \$34,05 \$132 Drugs, Drug Proprietaries, and Drugists' Sundries \$1,702,15 \$34,05 \$132 Drugs, Drug Proprietaries, and Drugists' Sundries \$1,702,15 \$34,05 \$132 Drugs, Drug Proprietaries, and Drugists' Sundries \$1,405,00 \$34,16 \$133 Ponders, Children's, and Infants' Clothing and Accessories \$1,463,00 \$22,26 \$134 Confectionery \$1,417,77 \$22,55 \$144 Groenies, General Line \$3,00,25,35 \$600,52 \$145 Gonfectionery \$2,694,47 \$53,39 \$150 Centries and	5087 Service Establishment Equipment and Supplies		\$4,991.00	\$99.82
5094 Jewelry, Watches, Procious Stones, and Precious Metals \$1,99795 \$39.95 5099 Durable Goods, NEC \$614.94 \$12.30 Other Total for MAJOR GROUPS \$31,277.75 \$625.55 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$112 Stationery and Office Supplies \$1,702.15 \$34.05 \$112 Stationery and Office Supplies \$1,702.15 \$34.05 \$14,922 \$112 Stationery and Office Supplies \$1,702.15 \$34.05 \$122 Drugs, Drug Proprietaries, and Drugsjists' Sundries \$1,702.15 \$34.05 \$132 Women's, Children's, and Infants' Clothing and Accessories \$1,463.04 \$29.26 \$133 Women's, Children's, and Infants' Clothing and Accessories \$1,463.04 \$29.26 \$133 Footwear \$1,463.04 \$29.26 \$145 Confectionery \$30,025.35 \$600.52 \$141 Forceries, General Line \$3,0025.35 \$600.52 \$145 Confectionery \$2,610.42 \$52.21 \$149 Conceries and Related Products, NEC \$1,377.10 \$27.54 \$192 Books, Periodicals, and Newspapers \$1,417.50 \$23.31 \$192 Books, Periodica	5091 Sporting and Recreational Goods and Supplies		\$1,703.51	\$34.07
5099 Durable Goods, NEC \$61494 \$12.20 Other Total for MAJOR GROUP 50 \$31,277.75 \$625.55 Total for MAJOR GROUP 50 \$31,277.75 \$625.55 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$112 Stationery and Office Supplies \$1,702.15 \$34.05 \$12 Pack port per fearings, and Druggists' Sundries \$1,702.15 \$34.05 \$132 Port per	5092 Toys and Hobby Goods and Supplies		\$1,003.50	\$20.07
Other S31,277.5 \$625.55 NAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$361,941.60 \$7,238.84 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,702.15 \$34.05 \$112 Stationery and Office Supplies \$1,702.15 \$34.05 \$14.92 \$122 Drugs, Drug Proprietaries, and Drugistr's Sundries \$7,246.00 \$14.49 \$137 Momen's, Children's, and Infants' Clothing and Accessories \$1,463.04 \$292.65 \$138 Footwear \$1,146.77 \$22.95 \$142 Packaged Frozen's Linle \$30,025.35 \$600.52 \$142 Packaged Frozen's General Line \$30,025.35 \$600.52 \$142 Packaged Frozen's General Line \$30,025.35 \$600.52 \$142 Packaged Frozen's General Line \$3,393.50 \$67.74 \$145 Confectionery \$2,610.42 \$52.21 \$142 Packaged Frozen Foods \$1,317.10 \$22.54 \$149 Groceries and Related Products, NEC \$1,317.10 \$22.54 \$159 Books, Periodicals, and Newspapers \$1,175.00 \$23.31 \$192 Books, Periodicals, Analysis and Allied Products, NEC </td <td>5094 Jewelry, Watches, Precious Stones, and Precious Metals</td> <td></td> <td>\$1,997.95</td> <td>\$39.96</td>	5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,997.95	\$39.96
Total for MAJOR GROUP 50 \$361,941.60 \$7,238.84 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$112 Stationery and Office Supplies \$1,702.15 \$340.5 5112 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,246.00 \$144.92 5136 Men's and Boys' Clothing and Furnishings \$1,708.08 \$34.16 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,463.04 \$29.26 5139 Footwear \$3,0025.35 \$600.52 5141 Grozeries, General Line \$30,025.35 \$600.52 5142 Packaged Frozer Foods \$3,393.50 \$67.87 5149 Grozeries and Related Products, NEC \$2,610.42 \$52.21 5169 Chemicals and Allied Products, NEC \$1,377.10 \$27.54 5199 Nondurable Goods, NEC \$1,147.50 \$28.35 5199 Nondurable Goods, NEC \$1,156.00 \$23.12 Other Total for MAJOR GROUP: 1 \$58,628.46 \$1,172.58 \$221 Liumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$676,042.71 \$13,520.86 \$251 Hardware Stores \$294,871.39 \$5,897.43 MAJOR GROUP:	5099 Durable Goods, NEC		\$614.94	\$12.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$112 Stationery and Office Supplies \$1,702.15 \$34.05 \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,726.00 \$144.92 \$136 Men's and Boys' Clothing and Furnishings \$1,708.08 \$34.16 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,146.04 \$292.6 \$139 Footwear \$3,0025.35 \$600.52 \$141 Groceries, General Line \$30,0025.35 \$600.52 \$142 Packaged Frozen Foods \$3,393.50 \$67.87 \$145 Confectioner \$2,661.42 \$52.29 \$149 Groceries and Related Products, NEC \$1,377.10 \$27.54 \$192 Books, Periodicals, and Newspapers \$1,417.50 \$2.283.5 \$199 Nondurable Goods, NEC \$1,186.00 \$23.12 Other \$2,687.08 \$53.74 Total for MAJOR GROUP51 \$58,628.46 \$1,172.58 AJUR GROUP: \$2 \$1,316.00 \$2.23.12 \$2.20.20 Total for MAJOR GROUP51 \$56,60.42.71 \$13,520.86 \$2.51 Hardware \$1.350.86 \$2.52 Hardware \$2.20.20 \$2.20.20 \$2.20.20 \$2.20	Other		\$31,277.75	\$625.55
5112 Stationery and Office Supplies \$1,702.15 \$34.05 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,246.00 \$144.92 5136 Men's and Boys' Clothing and Furnishings \$1,708.08 \$34.16 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,463.04 \$29.26 5139 Footwear \$1,147.77 \$22.95 5141 Groceries, General Line \$30,025.35 \$600.52 5142 Packaged Frozen Foods \$3,393.50 \$67.87 5145 Confectionery \$2,610.42 \$52.21 5149 Groceries and Related Products, NEC \$2,610.42 \$53.89 5169 Chemicals and Allied Products, NEC \$1,377.10 \$27.54 5192 Books, Periodicals, and Newspapers \$1,417.50 \$28.35 5199 Nondurable Goods, NEC \$1,160.00 \$23.12 Other \$2,687.08 \$53.74 MAJOR GROUP: \$2 \$1,172.58 521 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$675,042.71 \$13,520.86 525 Hardware Stores \$294,811.39 \$5,897.43 Other Total for MAJOR GROUP 5	Tot	al for MAJOR GROUP 50	\$361,941.60	\$7,238.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,246.00 \$144.92 5136 Men's and Boys' Clothing and Furnishings \$1,708.08 \$34.16 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,147.77 \$22.95 5139 Footwear \$1,147.77 \$22.95 5141 Groceries, General Line \$3,025.35 \$600.52 5142 Packaged Frozen Foods \$3,393.50 \$676.05 5145 Confectionery \$2,610.42 \$52.21 5149 Groceries and Related Products, NEC \$1,377.10 \$27.54 5192 Books, Periodicals, and Newspapers \$1,417.50 \$28.35 5199 Nondurable Goods, NEC \$1,156.00 \$23.12 Other \$2,687.08 \$53.74 DIVISION: G Retail Trade \$2,687.08 \$53.74 MAJOR GROUP: \$2 \$1,015.00 \$8,411.42 Total for MAJOR GROUP 51 \$58,628.46 \$1,172.58 \$251 Hardware Stores \$294,871.39 \$5,897.43 Other N/A N/A Total for MAJOR GROUP 52 \$971,102.10 \$13,520.86 \$251 Hardware Stores	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings \$1,708.08 \$34.16 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,463.04 \$29.26 5139 Footwear \$1,147.77 \$22.95 5141 Groceries, General Line \$30,025.35 \$600.52 5142 Packaged Frozen Foods \$3,393.50 \$67.87 5145 Confectionery \$2,610.42 \$52.21 5149 Groceries and Related Products, NEC \$2,694.47 \$53.89 5169 Chemicals and Allied Products, NEC \$1,377.10 \$27.54 5192 Books, Periodicals, and Newspapers \$1,147.50 \$28.35 5199 Nondurable Goods, NEC \$1,156.00 \$23.12 Other Total for MAJOR GROUP51 \$58,628.46 \$1,172.58 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$676,042.71 \$13,520.86 \$251 Hardware Stores \$294,871.39 \$5,897.43 Other N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$971,102.10 \$19,422.05 MAJOR GROUP: \$3 General Merchandise Stores	5112 Stationery and Office Supplies		\$1,702.15	\$34.05
5137 Women's, Children's, and Infants' Clothing and Accessories \$1,463.04 \$29.26 5139 Footwear \$1,147.77 \$22.95 5141 Groceries, General Line \$30,025.35 \$600.52 5142 Packaged Frozen Foods \$3,393.50 \$67.87 5145 Confectionery \$2,610.42 \$52.21 5149 Groceries and Related Products, NEC \$1,377.10 \$27.58 5169 Chemicals and Allied Products, NEC \$1,147.50 \$28.35 5199 Nondurable Goods, NEC \$1,156.00 \$23.12 Other Total for MAJOR GROUP 51 \$58.628.46 \$1,172.58 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$676,042.71 \$13,520.86 \$251 Hardware Stores \$294,871.39 \$13,520.86 \$294,871.39 \$13,520.86 \$251 Hardware Stores \$294,871.39 \$13,520.86 \$294,871.39 \$13,520.86 \$331 Variety Stores \$428,754.10 \$19,422.05 \$10,422.05 MAJOR GROUP: \$3 General Merchandise Stores \$43,415.69 \$868.32 \$331 Variety Stores \$428,754.10 <t< td=""><td></td><td></td><td>\$7,246.00</td><td>\$144.92</td></t<>			\$7,246.00	\$144.92
5139 Footwear \$1,147.77 \$22.95 5141 Groceries, General Line \$30,025.35 \$600.52 5142 Packaged Frozen Foods \$3,393.50 \$67.87 5145 Confectionery \$2,610.42 \$52.21 5149 Groceries and Related Products, NEC \$2,694.47 \$53.89 5169 Chemicals and Allied Products, NEC \$1,377.10 \$27.54 5192 Books, Periodicals, and Newspapers \$1,417.50 \$28.35 5199 Nondurable Goods, NEC \$1,150.00 \$23.12 Other Total for MAJOR GROUP 51 \$58,628.46 \$1,172.58 Total for DIVISION F \$420,570.06 \$8.411.42 DIVISION: G Retail Trade MAJOR GROUP: \$2 \$1,107.00 \$8.411.42 DIVISION: G Retail Trade MAJOR GROUP: \$2 \$8 Ilding Materials, Hardware, Garden Supply, And Mobile Home Dealers \$676,042.71 \$13,520.86 \$251 Hardware Stores \$294,871.39 \$5,897.43 \$0.44 Other Total for MAJOR GROUP 52 \$971,102.10 \$19,422.05 MAJOR GROUP: \$3 \$6neral Merchandise Stores<			\$1,708.08	\$34.16
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5142 Packaged Frozen Foods \$3,393.50 \$67.87 5145 Confectionery \$2,610.42 \$52.21 5149 Groceries and Related Products, NEC \$2,694.47 \$53.89 5169 Chemicals and Allied Products, NEC \$1,377.10 \$27.54 5192 Books, Periodicals, and Newspapers \$1,1417.50 \$28.35 5199 Nondurable Goods, NEC \$1,156.00 \$23.12 Other Total for MAJOR GROUP 51 \$58,628.46 \$1,172.58 Total for DIVISION: G Retail Trade Total for DIVISION FOR CROUP 52 \$8,411.42 DIVISION: G Retail Trade \$676,042.71 \$13,520.86 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$676,042.71 \$13,520.86 5221 Lumber and Other Building Materials Dealers \$294,871.39 \$5,897.43 Other N/A N/A NAJOR GROUP: 53 General Merchandise Stores \$43,415.69 \$868.32 5331 Variety Stores \$428,754.10 \$8,575.08 5331 Variety Stores \$428,754.10 \$8,575.08 5399 Miscellaneous General Merchandise Stores \$602,215.46 \$12,503.08			\$1,147.77	·
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Other \$2,687.08 \$53.74 Total for MAJOR GROUP 51 \$58,628.46 \$1,172.58 Total for DIVISION F \$420,570.06 \$8,411.42 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$676,042.71 \$13,520.86 \$221 Lumber and Other Building Materials Dealers \$676,042.71 \$13,520.86 \$251 Hardware Stores \$294,871.39 \$5,897.43 Other N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$971,102.10 \$19,422.05 MAJOR GROUP: \$3 General Merchandise Stores \$43,415.69 \$868.32 \$331 Variety Stores \$428,754.10 \$8,575.08 \$399 Miscellaneous General Merchandise Stores \$602,215.46 \$12,059.68 Total for MAJOR GROUP 53 \$1,074,385.25 \$21,503.08				
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MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$676,042.71 \$13,520.86 5251 Hardware Stores \$294,871.39 \$5,897.43 Other N/A N/A Total for MAJOR GROUP 52 \$971,102.10 \$19,422.05 MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$43,415.69 \$868.32 5331 Variety Stores \$428,754.10 \$8,575.08 5399 Miscellaneous General Merchandise Stores \$602,215.46 \$12,059.68 Total for MAJOR GROUP 53 \$1,074,385.25 \$21,503.08		Total for DIVISION F	\$420,570.06	\$8,411.42
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$676,042.71 \$13,520.86 5251 Hardware Stores \$294,871.39 \$5,897.43 Other N/A N/A Total for MAJOR GROUP 52 \$971,102.10 \$19,422.05 MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$43,415.69 \$868.32 5331 Variety Stores \$428,754.10 \$8,575.08 5399 Miscellaneous General Merchandise Stores \$602,215.46 \$12,059.68 Total for MAJOR GROUP 53 \$1,074,385.25 \$21,503.08	DIVISION: G. Retail Trade			
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Other N/A N/A Total for MAJOR GROUP 52 \$971,102.10 \$19,422.05 MAJOR GROUP: 53 General Merchandise Stores \$43,415.69 \$868.32 5311 Department Stores \$428,754.10 \$8,575.08 5331 Variety Stores \$428,754.10 \$8,575.08 5399 Miscellaneous General Merchandise Stores \$602,215.46 \$12,059.68 Total for MAJOR GROUP 53 \$1,074,385.25 \$21,503.08	_			
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5331 Variety Stores \$428,754.10 \$8,575.08 5399 Miscellaneous General Merchandise Stores \$602,215.46 \$12,059.68 Total for MAJOR GROUP 53 \$1,074,385.25 \$21,503.08			¢42.41F.60	¢060.22
5399 Miscellaneous General Merchandise Stores \$602,215.46 \$12,059.68 Total for MAJOR GROUP 53 \$1,074,385.25 \$21,503.08				
Total for MAJOR GROUP 53 \$1,074,385.25 \$21,503.08	·			
The frame of the f		-1 f MAIOD CDOUD 53		
MAJUK GKUUP: 54 Food Stores		ai ior iviajok Group 53	\$1,074,385.25	\$21,503.08
	IVIAJUK GKUUP: 54 FOOD STOPES			

	Taxable	Tax Due
Hot Springs - General continued		
DIVISION: G Retail Trade continued		
5411 Grocery Stores	\$1,446,560.44	\$28,931.20
5421 Meat and Fish Markets, Including Freezer Provisioners	\$38,643.76	\$772.87
5499 Miscellaneous Food Stores	\$11,910.12	\$238.20
Other	\$230.70	\$4.62
Total f	or MAJOR GROUP 54 \$1,497,345.02	\$29,946.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$1,437,545.02	¥£3,540.05
5531 Auto and Home Supply Stores	\$104,891.88	\$2,097.84
5541 Gasoline Service Station	\$266,929.85	\$5,338.60
Other	N/A	N/A
Total f	or MAJOR GROUP 55 \$379,406.73	\$7,588.14
MAJOR GROUP: 56 Apparel And Accessory Stores	\$75,400.75	ψ1,500.1 4
5611 Men's and Boys' Clothing and Accessory Stores	\$771.00	\$15.42
5621 Women's Clothing Stores	\$3,916.20	\$78.32
5632 Women's Accessory and Specialty Stores	\$918.74	\$18.37
5641 Children's and Infants' Wear Stores	\$936.50	\$18.73
5651 Family Clothing Stores	\$42,725.64	\$854.52
5661 Shoe Stores	\$6,169.46	\$123.39
5699 Miscellaneous Apparel and Accessory Stores	\$1,935.88	\$38.72
Total f	or MAJOR GROUP 56 \$57,373.42	\$1,147.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Store		, ,
5712 Furniture Stores	\$25,915.13	\$518.31
5714 Drapery, Curtain, and Upholstery Stores	\$286.04	\$5.72
5719 Miscellaneous Homefurnishings Stores	\$30,134.84	\$602.70
5731 Radio, Television, and Consumer Electronics Stores	\$14,223.85	\$284.48
5734 Computer and Computer Software Stores	\$1,196.31	\$23.93
Other	\$10,941.40	\$218.83
Total f	or MAJOR GROUP 57 \$82,697.57	\$1,653.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$632,958.82	\$12,659.18
5813 Drinking Places	\$67,847.10	\$1,356.94
Total f	or MAJOR GROUP 58 \$700,805.92	\$14,016.12
MAJOR GROUP: 59 Miscellaneous Retail	, ,	. ,
5912 Drug Stores and Proprietary Stores	\$3,544.54	\$70.89
5941 Sporting Goods Stores and Bicycle Shops	\$2,897.25	\$57.94
5942 Book Stores	\$1,109.40	\$22.19
5943 Stationery Stores	\$5,170.93	\$103.42
5945 Hobby, Toy, and Game Stores	\$1,125.52	\$22.51
5947 Gift, Novelty, and Souvenir Shops	\$7,051.39	\$141.04
5961 Catalog and Mail-Order Houses	\$751,954.41	\$15,039.11
5962 Automatic Merchandise Machine Operators	\$2,250.11	\$45.01
5963 Direct Selling Establishments	\$38,077.48	\$761.56
5984 Liquefied Petroleum Gas Dealers	\$9,448.80	\$188.98
5999 Miscellaneous Retail Stores, NEC	\$146,911.07	\$2,938.22
Other	\$20,355.58	\$407.11
Total f	or MAJOR GROUP 59 \$989,896.48	\$19,797.98
	Total for DIVISION G \$5,753,012.49	\$115,075.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$151.94	\$3.04
Other	N/A	N/A
	or MAJOR GROUP 60 \$2,782.94	\$55.66
	52,782.94	\$33.00
MAJOR GROUP: 61 Non-depository Credit Institutions Other	\$1,899.00	\$37.98
	or MAJOR GROUP 61 \$1,899.00	\$37.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchang Other		K1/A
	N/A	N/A
Total f	or MAJOR GROUP 62 N/A	N/A
		42 (00 (2022

Returns Filed: 1	November 2022	
	Taxable	Tax Due
Hot Springs - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
MAJOR GROUP: 63 Insurance Carriers Other	N/A	N/A
	for MAJOR GROUP 63 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	IN/A	N/A
6411 Insurance Agents, Brokers, and Service	\$4,888.31	\$97.76
Total	for MAJOR GROUP 64 \$4,888.31	\$97.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$121,156.82	\$2,423.14
Other	N/A	N/A
	for MAJOR GROUP 65 \$154,649.09	\$3,092.99
MAJOR GROUP: 67 Holding And Other Investment Offices	\$44.054.40	t000.00
6794 Patent Owners and Lessors Other	\$44,951.49 N/A	\$899.03 N/A
	for MAJOR GROUP 67 \$44,953.99	\$899.08
Total		
	Total for DIVISION H \$211,809.75	\$4,236.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodg 7011 Hotels and Motels	5	\$7.014.94
Other	\$350,746.04 N/A	\$7,014.94 N/A
	for MAJOR GROUP 70 \$351,176.24	\$7,023.54
MAJOR GROUP: 72 Personal Services	101 W/ 0011 GROOT 70 \$351,170.24	\$1,023.54
7221 Photographic Studios, Portrait	\$6,655.52	\$133.11
7231 Beauty Shops	\$114,273.98	\$2,285.47
7299 Miscellaneous Personal Services, NEC	\$12,482.59	\$249.66
Other	\$60,269.17	\$1,205.38
	for MAJOR GROUP 72 \$193,681.26	\$3,873.62
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services	\$1,311.34	\$26.23
7342 Disinfecting and Pest Control Services	\$3,919.75	\$78.40
7349 Building Cleaning and Maintenance Services, NEC	\$19,884.70	\$397.71
7359 Equipment Rental and Leasing, NEC	\$52,157.96	\$1,043.16
7371 Computer Programming Services	\$5,118.27	\$102.37
7372 Prepackaged Software7373 Computer Integrated Systems Design	\$202,264.32 \$525.68	\$4,045.29 \$10.51
7374 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Processing Service		\$76.30
7378 Computer Maintenance and Repair	\$4,559.12	\$91.18
7379 Computer Related Services, NEC	\$8,619.20	\$172.40
7382 Security Systems Services	\$6,211.75	\$124.24
7389 Miscellaneous Business Services	\$40,056.18	\$801.15
Other	\$7,239.72	\$144.80
	for MAJOR GROUP 73 \$355,683.61	\$7,113.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	\$167,695.33	\$3,353.91
	for MAJOR GROUP 75 \$167,695.33	\$3,353.91
MAJOR GROUP: 76 Miscellaneous Repair Services	101 WW DOTK GROOT 13	ψ3,333.31
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$24,091.81	\$481.84
7699 Repair Shops and Related Services, NEC	\$5,318.44	\$106.37
Other	\$4,357.31	\$87.15
	for MAJOR GROUP 76 \$33,767.56	\$675.36
MAJOR GROUP: 78 Motion Pictures	ÅT 700 46	¢445.00
Other	\$5,790.16	\$115.80
I Otal MAJOR GROUP: 79 Amusement And Recreation Services	for MAJOR GROUP 78 \$5,790.16	\$115.80
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$7,292.00	\$145.84
	4.755.00	
7999 Amusement and Recreation Services, NEC	\$149,155.82	\$2,983.12

				Taxable	Tax Due
Hot Springs - Go	enera	al continued			
DIVISION: I Servi	es co	ontinued			
			Total for MAJOR GROUP 79	\$326,138.81	\$6,522.77
MAJOR GROUP:	80	Health Services		¢50.054.66	¢1.017.00
Other			T-t-l f MAIOR CROUP 00	\$50,854.66	\$1,017.09
MAJOR GROUP:	01	Logal Candicas	Total for MAJOR GROUP 80	\$50,854.66	\$1,017.09
8111 Legal S	81 ervice	Legal Services s		\$68,802.76	\$1,376.05
9 11120gu. 5			Total for MAJOR GROUP 81	\$68,802.76	\$1,376.05
MAJOR GROUP:	82	Educational Services	Total for Window GROOT Of	\$00,002.70	ψ1,570.05
		Educational Services NEC		\$1,270.00	\$25.40
			Total for MAJOR GROUP 82	\$1,270.00	\$25.40
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 Bota	nical And Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	. 3			
8661 Religio	us Org	ganizations		\$1,110.50	\$22.21
Other				N/A	N/A
MANOR CROUR	07		Total for MAJOR GROUP 86	\$1,143.50	\$22.87
MAJOR GROUP: 8711 Engine	87 oring 9		h, Management, And Related Services	\$64,489.37	\$1,289.79
-	_	Auditing, and Bookkeeping Services		\$04,409.57 \$32,125.50	\$1,269.79 \$642.52
8734 Testing	-			\$32,123.30 \$15,312.72	\$306.26
		t Consulting Services		\$2,421.66	\$48.43
-		sulting Services, NEC		\$433.81	\$8.68
Other				\$7,356.97	\$147.14
			Total for MAJOR GROUP 87	\$122,140.03	\$2,442.82
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC			\$46,456.50	\$929.13
			Total for MAJOR GROUP 89	\$46,456.50	\$929.13
			Total for DIVISION I	\$1,726,654.97	\$34,533.19
			lot Springs - General Recap		
۰۰۰ ۸ مینامد، الد. ۰۰۰	Eora-	tny And Eighing		¢10.210.00	¢206.20
A Agriculture C Constructio		try, And Fishing		\$19,319.00 \$285,643.39	\$386.38 \$6,679.18
D Manufactui				\$88,171.32	\$1,763.45
		ommunications, Electric, Gas, And Sa	anitary Services	\$675,848.39	\$13,516.97
Wholesale	Γrade			\$420,570.06	\$8,411.42
G Retail Trade				\$5,753,012.49	\$115,075.70
	urance	e, And Real Estate		\$211,809.75	\$4,236.20
Services Other				\$1,726,654.97 \$4,769.96	\$34,533.19
Otner			Total for Use Configura Co.	\$4,768.86	\$95.38
			Total for Hot Springs - General	\$9,185,798.23	\$184,697.87

Hot Springs - 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

				Taxable	Tax Due
Hot Springs - Gr	oss I	Receipts continued			
			Total for DIVISION D	N/A	N/A
DIVISION: G Retail					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
2			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery	/ Store	25		\$181,261.26	\$1,812.61
			Total for MAJOR GROUP 54	\$181,261.26	\$1,812.61
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline S	Service Stations	NI/A	N1/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOF 33	N/A	N/A
Other	30	Apparel Alia Accessory Stores		N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	Equipment Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		¢5.40.070.44	¢5 400 70
5812 Eating 5813 Drinkin				\$548,978.44 \$112,734.11	\$5,489.79 \$1,127.34
JO13 DIIIKIII	y i iac	C3	Total for MAJOR GROUP 58	\$661,712.55	\$6,617.13
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	\$001,712.33	\$0,017.13
Other	33	scenariosas rietari		\$2,521.75	\$25.23
			Total for MAJOR GROUP 59	\$2,521.75	\$25.23
			Total for DIVISION G	\$977,318.55	\$9,773.20
DIVISION: H Finan	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N1/A	N1/A
Other			Total for MAJOR CROUD CE	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					
MAJOR GROUP: 7011 Hotels		Hotels, Rooming Houses, Camps, A	and Other Lodging Places	¢240.744.27	¢2.407.45
7011 Hotels	and ivi	oteis	Total for MAJOR CROUD 70	\$348,744.27	\$3,487.45
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$348,744.27	\$3,487.45
Other	12	r ersonal services		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		es	¢442.422.22	*4.42.422
7999 Amuse Other	ment	and Recreation Services, NEC		\$113,422.83 N/A	\$1,134.23 N/A
Julei			Total for MAJOR GROUP 79	\$241,729.11	\$2,417.29
			Total for DIVISION I	\$599,196.16	\$5,991.97
			TOTAL TOT DIVISION I	\$355, 190. ID	74.1 54,54

		Taxable	Tax Due
	Hot Springs - Gross Receipts Recap		
G	Retail Trade	\$977,318.55	\$9,773.20
I	Services Other	\$599,196.16 \$18,496.92	\$5,991.97 \$184.97
	Total for Hot Springs - Gross Receipts	\$1,595,011.63	\$15,950.14
	Hot Springs Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$386.38 \$6,679.18 \$1,763.45 \$13,516.97 \$8,411.42 \$124,848.90 \$4,236.20 \$40,525.16 \$280.35
	Total for Hot Springs		\$200,648.01

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.

DATE					Taxable	Tax Due
MAJOR GROUP 7	Hoven - General					_
Page	DIVISION: A Agricu	ılture	, Forestry, And Fishing			
Total for MAJOR GROUP 07 Total for MAJOR GROUP 07 Total for DIVISION A			-			
Total for DMSION A \$31035 \$6.22	0782 Lawn a	nd Ga	rden Services		\$310.95	\$6.22
MAJOR GROUP 7				Total for MAJOR GROUP 07	\$310.95	\$6.22
MAJOR GROUP: 17				Total for DIVISION A	\$310.95	\$6.22
Other Format Formation MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for MAJOR GROUP 10 N/A N/A N/A MAJOR GROUP: 80 Food And Kindred Products Total for MAJOR GROUP 20 N/A N/A N/A MAJOR GROUP: 92 Total for MAJOR GROUP 20 N/A N/A N/A MAJOR GROUP: 92 Total for MAJOR GROUP 20 N/A N/A N/A MAJOR GROUP: 92 Total for MAJOR GROUP 22 N/A N/A N/A MAJOR GROUP: 93 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: 93 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: 93 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: 93 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: 93 Printing, Publishing, And Allied Industries N/A N/A Apparel And Other Finished Products \$3710 \$0 \$322702 \$4555 Apparel And Charles Finished Products \$3711 \$0 \$232353 \$4565 Apparel And Charles Finished Products	DIVISION: C Const	ructio	on			
No.		17	Construction Special Trade Contractor	s		
Total for DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A	Other				· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 N/A N/A					N/A	
MAJOR GRQUP: 20				Total for DIVISION C	N/A	N/A
Other Total for MAJOR GROUP 12 to Total for MAJOR GROUP 20 (NA) (NA) (NA) (NA) (NA) (NA) (NA) (NA)	DIVISION: D Manu	factu	ring			
MAJOR GROUP: 2 Textile Mill Products Total for MAJOR GROUP 20 N/A N/		20	Food And Kindred Products			
MAJOR GROUP: 22 billion of the received of the receiv	Other				· · · · · · · · · · · · · · · · · · ·	
Other Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Finished Products Made From Fabrics And Similar Materials Other Patricia, Graving Publishing, And Allied Industries N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 5576.91 \$151.54 \$151.54 \$151.54 \$152.52 </td <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 20</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 20	N/A	N/A
Total for MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		22	Textile Mill Products		NI/A	NI/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$327.02 \$6.55 2771 Newspapers: Publishing, or Publishing and Printing \$327.02 \$6.55 27754 Commercial Printing, Gravure \$51.11 \$10.20 Other \$51.277.55 \$22.54 MAJOR GROUP: 28 Chemicals And Allied Products \$772.00 \$15.44 MAJOR GROUP: 28 Chemicals And Allied Products \$772.00 \$15.44 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 28 \$772.00 \$15.44 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP 35 N/A N/A NAMAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 35 N/A N/A	Other			Total for MAIOR CROUD 22	· · · · · · · · · · · · · · · · · · ·	
Other NA NA MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$327.02 \$6.55 2721 Newspapers: Publishing, or Publishing and Printing \$327.02 \$6.55 2725 Cromercial Printing, Gravure \$51.11 \$11.26 Other \$57.591 \$11.54 Other \$57.591 \$11.54 MAJOR GROUP: \$5.232.59 \$44.65 MAJOR GROUP: \$6.00 \$15.44 MAJOR GROUP: \$2.232.59 \$57.20 MAJOR GROUP: \$32 Stone, Clay, Glass, And Concrete Products \$772.00 \$15.44 MAJOR GROUP: \$32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: \$35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: \$36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other \$39 Miscellaneous Manufacturing Industries N/A N/A N/A Other \$39 Miscellaneous Manufacturing Industries <t< td=""><td>MAIOD CDOLID:</td><td>22</td><td>Apparal And Other Finished Products</td><td></td><td>N/A</td><td>N/A</td></t<>	MAIOD CDOLID:	22	Apparal And Other Finished Products		N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 52710 Newspapers: Publishing, or Publishing and Printing 537.02 \$6.55 2721 Periodicals: Publishing, or Publishing and Printing 537.691 \$11.54 2754 Commercial Printing, Gravure		23	Apparei And Other Fillished Froducts	wade From Fabrics And Similar Waterials	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2711 Newspapers: Publishing, or Publishing and Printing 3327.02 \$55.52 2721 Periodicals: Publishing, or Publishing and Printing 3576.91 \$11.54 2754 Commercial Printing, Gravure 351.277.55 \$25.54 Other 28 Chemicals And Allied Products Other 8 28 Chemicals And Allied Products Other 9 28 Chemicals And Allied Products Other 9 28 Stone, Clay, Glass, And Concrete Products Other 10 32 Stone, Clay, Glass, And Concrete Products Other 10 35 Industrial And Commercial Machinery And Computer Equipment Other 10 36 Industrial And Commercial Machinery And Computer Equipment Other 10 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other 10 39 Miscellaneous Manufacturing Industries Other 10 40 Motor Freight Transportation And Warehousing Other 10 40 Water Transportation And Warehousing Other 10 Motor Freight Transportation Secret Radiotelephone 10 Motor Motor Secret Radiotelephone 10 Motor Secret Radiote	2 3332			Total for MAJOR GROUP 23	<u> </u>	
2711 Newspapers: Publishing, or Publishing and Printing \$327.0g \$6.55 2721 Periodicias: Publishing, or Publishing and Printing \$576.91 \$11.54 2725 Cemmer-cial Printing, Gravure \$51.11 \$10.20 Other Frotal for MAJOR GROUP 27 \$12.77.55 \$25.54 MAJOR GROUP: 28 Chemicals And Allied Products \$772.00 \$15.44 Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 30 Miscellaneous Manufacturing Industries N/A N/A Other 45 <	MAJOR GROUP:	27	Printing, Publishing, And Allied Industr			. 4,
4754 Commercial Printing, Gravure Other \$1.102 (\$1,277.55) \$2.5.26 (\$1,277.55) \$2.5.54 (\$2.5.54) MAJOR GROUP: Other 28 Chemicals And Allied Products Total for MAJOR GROUP 28 (\$772.00) \$772.00 (\$15.44) \$15.44 (\$15.44) MAJOR GROUP: Other 32 Chemicals And Allied Products Total for MAJOR GROUP 28 (\$772.00) \$772.00 (\$15.44) \$15.44 (\$15.44) MAJOR GROUP: Other 32 Chair Group (\$1.44) (\$1.44) Total for MAJOR GROUP 28 (\$1.44) N/A (\$1.44) N/A (\$1.44) MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment And Compouners Equipment And Compouners, Except Computer Equi	2711 Newspa				\$327.02	\$6.55
Other \$1,277.55 \$25.54 MAJOR GROUP: Other 28					\$576.91	\$11.54
MAJOR GROUP: Other 28 Chemicals And Allied Products \$772.00 \$15.44 \$75.40 \$75.40 \$75.		ercial	Printing, Gravure			
MAJOR GROUP: Other 28	Other					
Other \$772.00 \$15.44 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other 36 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A <t< td=""><td>MANOR CROUR</td><td>20</td><td></td><td>Total for MAJOR GROUP 27</td><td>\$2,232.59</td><td>\$44.65</td></t<>	MANOR CROUR	20		Total for MAJOR GROUP 27	\$2,232.59	\$44.65
Total for MAJOR GROUP: 82 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 28 N/A N/A		28	Chemicals And Allied Products		\$772.00	\$15 <i>11</i>
MAJOR GROUP: Other 32 byte, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 35 byte, Clay, Glass, And Commercial Machinery And Computer Equipment And Computer Equipment And Computer Equipment And Computer Equipment And Components, Except Computer Equipment And And Components, Except Computer Equipment And And Components, Except Computer Equipment And Components, Except Computer Equipment And Components, Except Computer Equipment And And Components, Except Computer Equipment And Components, Except Computer Equipment And Computer Equipment And And Computer Equipment And Computer Equipment And And Computer Equipment And And And And And And And And And Equipment And Computer Equipment And Computer Equipment And And And And And And And And Equipment And Computer Equipment And Computer Equipment And And And And And And And Equipment And Computer Equipment And Equipment And Computer Equipme	Other			Total for MAIOR GROUP 28	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION D \$5,211.12 \$104.23 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A MAJOR GROUP: Additional Compositions N/A N/A MAJOR GROUP: Additional Compositions N/A N/A MAJOR GROUP: Additional Compositions N/A N/A MAJOR GROUP: Additional Communications S8,748,74 \$174,97 <t< td=""><td>MAIOR GROUP</td><td>32</td><td>Stone Clay Glass And Concrete Produ</td><td></td><td>\$112.00</td><td>\$15.44</td></t<>	MAIOR GROUP	32	Stone Clay Glass And Concrete Produ		\$112.00	\$15. 44
MAJOR GROUP: Other 35 bit Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 bit Industrial And Commercial Machinery And Components, Except Computer Equipment MAJOR GROUP: 36 bit Industrial And Other Electrical Equipment And Components, Except Computer Equipment MAJOR GROUP: 37 bit Industrial MAJOR GROUP: 38 bit Industrial MAJOR GROUP: 39 bit Industrial Machinery MAJOR GROUP: 30 bit Industrial MAJOR GROUP: 30 bit Indu			Stone, etay, etass, the concrete treat		N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 36 Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Pother N/A N/A MAJOR GROUP: 39 Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: 39 Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: 40 Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: 50 Other N/A N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 42 Water Transportation Other Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP: 48 Communications N/A N/A N/A MAJOR GROUP: 48 Communications S8,748.74 \$174.97 4813 Telephone Communications, Except Radiotelephone \$19,399.00 \$387.98 4813 Telephone Communications, Except Radiotelephone \$19,399.00 \$3887.98 \$174.97				Total for MAJOR GROUP 32	N/A	N/A
Total for MAJOR GROUP 35 N/A N/A	MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
MAJOR GROUP: 36 Idectronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 39 Idea (Including Industries) N/A N/A N/A MAJOR GROUP: 39 Idea (Including Industries) N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 39 Idea (Including Industries) N/A N/A N/A Total for MAJOR GROUP 39 Idea (Including Industries) N/A N/A N/A ANJOR GROUP: 42 Idea (Including Industries) N/A N/A N/A MAJOR GROUP: 42 Idea (Including Industries) N/A N/A N/A MAJOR GROUP: 42 Idea (Including Industries) N/A N/A N/A MAJOR GROUP: 44 Idea (Including Industries) N/A N/A N/A MAJOR GROUP: 44 Idea (Including Industries) N/A N/A N/A MAJOR GROUP: 44 Idea (Including Industries) N/A N/A N/A MAJOR GROUP: 48 Idea (Including Industries) N/A N/A N/A	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 30 Total for DIVISION D \$5,211.12 \$104.23 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 0ther 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 0ther 42 Water Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 0ther 44 Water Transportation Other Transportation N/A N/A N/A MAJOR GROUP: 0ther 48 Communications N/A N/A N/A MAJOR GROUP: 0ther 48 Communications \$8,748.74 \$174.97 4812 Radiotelephone Communications, Except Radiotelephone \$19,399.00 \$387.98 4841 Cable and Other Pay Television Services \$3,899.00 \$77.98 Other \$73.95 \$1.48				Total for MAJOR GROUP 35	N/A	N/A
Total for MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ed		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 30 Total for DIVISION D \$5,211.12 \$104.23 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A Other N/A N/A MAJOR GROUP: 48 Communications N/A N/A 4812 Radiotelephone Communications \$8,748.74 \$174.97 4813 Telephone Communications, Except Radiotelephone \$19,399.00 \$387.98 4841 Cable and Other Pay Television Services \$3,899.00 \$77.98 Other \$73.95 \$1.48	Other				<u> </u>	
Other N/A N/A N/A Total for MAJOR GROUP 3 Total for DIVISION D N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services S5,211.12 \$104.23 MAJOR GROUP: 42 MAJOR GROUP: 42 MAJOR GROUP: 44 Water Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications \$8,748.74 \$174.97 4812 Radiotelephone Communications, Except Radiotelephone \$19,399.00 \$387.98 4841 Cable and Other Pay Television Services \$3,899.00 \$77.98 Other \$73.95 \$1.48					N/A	N/A
Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D \$5,211.12 \$104.23 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other \$73.95 \$1.48		39	Miscellaneous Manufacturing Industrie	es	NI/A	NI/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4811 Cable and Other Pay Television Services Other Total for MAJOR GROUP: \$3,899.00 \$77.98 \$73.95 \$1.48	Other			Total for MAJOR CROUD 30	<u> </u>	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 44 Water Transportation Other Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 46 N/A N/A Total for MAJOR GROUP 47 N/A N/A Total for MAJOR GROUP 48 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications, Except Radiotelephone 4813 Telephone Communications, Except Radiotelephone 4811 Cable and Other Pay Television Services Total for MAJOR GROUP 48 Sa,748.74 \$174.97 4813 Telephone Communications, Except Radiotelephone \$3,899.00 \$77.98 \$73.95 \$1.48						
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Motor Freight Transportation And Warehousing N/A N/A N/A N/A N/A N/A N/A N/				Total for DIVISION D	\$5,211.12	\$104.23
Other N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A Other N/A N/A MAJOR GROUP: 48 Communications N/A N/A 4812 Radiotelephone Communications \$8,748.74 \$174.97 4813 Telephone Communications, Except Radiotelephone \$19,399.00 \$387.98 4841 Cable and Other Pay Television Services \$3,899.00 \$77.98 Other \$73.95 \$1.48				-		
Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 44 N/A N/A N/A N/A N/A N/A N/A N		42	Motor Freight Transportation And Wa	rehousing	NI/A	N 1/A
MAJOR GROUP: 44 Water Transportation N/A N/A Other N/A N/A Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications \$8,748.74 \$174.97 4812 Radiotelephone Communications \$8,748.74 \$174.97 4813 Telephone Communications, Except Radiotelephone \$19,399.00 \$387.98 4841 Cable and Other Pay Television Services \$3,899.00 \$77.98 Other \$73.95 \$1.48	Otner			T + 16 MAIOR CROUP 43	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications \$8,748.74 \$174.97 4812 Radiotelephone Communications \$19,399.00 \$387.98 4813 Telephone Communications, Except Radiotelephone \$19,399.00 \$377.98 4841 Cable and Other Pay Television Services \$3,899.00 \$77.98 Other \$73.95 \$1.48	MAIOD CDOLID:	11	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Total for MAJOR GROUP 44 N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$8,748.74 \$174.97 4813 Telephone Communications, Except Radiotelephone \$19,399.00 \$387.98 4841 Cable and Other Pay Television Services \$3,899.00 \$77.98 Other		44	water transportation		N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$8,748.74 \$174.97 4813 Telephone Communications, Except Radiotelephone \$19,399.00 \$387.98 4841 Cable and Other Pay Television Services \$3,899.00 \$77.98 Other \$73.95 \$1.48				Total for MAIOR GROUP 44		
4812 Radiotelephone Communications \$8,748.74 \$174.97 4813 Telephone Communications, Except Radiotelephone \$19,399.00 \$387.98 4841 Cable and Other Pay Television Services \$3,899.00 \$77.98 Other \$73.95 \$1.48	MAJOR GROUP	48	Communications	15th 15th 111 00th GROOT 111	IV/A	IV/A
4841 Cable and Other Pay Television Services \$3,899.00 \$77.98 Other \$73.95 \$1.48					\$8,748.74	\$174.97
Other \$73.95 \$1.48						\$387.98
		nd Ot	her Pay Television Services			
Total for MAJOR GROUP 48 \$32,120.69 \$642.41	Other				· · · · · · · · · · · · · · · · · · ·	
				Total for MAJOR GROUP 48	\$32,120.69	\$642.41

		Taxable	Tax Due
Hoven - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sar	nitary 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	\$88,941.55	\$1,778.82
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5085 Industrial Supplies		\$17,289.00	\$345.78
5087 Service Establishment Equipment and Supplies		\$273.00	\$5.46
Other		\$51,594.88	\$1,235.65
	Total for MAJOR GROUP 50	\$69,156.88	\$1,586.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		\$471.00	\$9.42
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,496.50	\$29.93
5142 Packaged Frozen Foods		\$439.50	\$8.79
5191 Farm Supplies		\$11,348.49	\$226.98
Other		\$6,230.67	\$124.60
	Total for MAJOR GROUP 51	\$19,986.16	\$399.72
	Total for DIVISION F	\$89,143.04	\$1,986.61
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$7,523.38	\$150.47
5251 Hardware Stores		\$7,900.88	\$158.02
	Total for MAJOR GROUP 52	\$15,424.26	\$308.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$9,156.11	\$183.12
5399 Miscellaneous General Merchandise Stores		\$1,264.13	\$30.41
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$11,378.24	\$232.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$142,767.53	\$2,855.35
5499 Miscellaneous Food Stores		\$1,345.96	\$26.92
Other		\$29,243.12	\$584.86
	Total for MAJOR GROUP 54	\$173,356.61	\$3,467.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations	¢100 120 71	¢2.002.41
Other		\$100,120.71	\$2,002.41
	Total for MAJOR GROUP 55	\$100,120.71	\$2,002.41
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,134.35	\$22.69
5632 Women's Accessory and Specialty Stores		\$1,134.33 \$329.55	\$6.59
5651 Family Clothing Stores		\$4,489.73	\$89.79
5661 Shoe Stores		\$925.00	\$18.50
5699 Miscellaneous Apparel and Accessory Stores		\$624.00	\$12.48
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$7,652.63	\$153.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5719 Miscellaneous Homefurnishings Stores		\$4,453.02	\$89.06
5722 Household Appliance Stores		\$4,822.00	\$96.44
Other		\$2,053.50	\$41.07
	Total for MAJOR GROUP 57	\$11,328.52	\$226.57
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		44.5== 00	* 0
5941 Sporting Goods Stores and Bicycle Shops		\$1,577.00	\$31.54
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$564.00 \$76,947.88	\$11.28 \$1,538.96
3301 Catalog and Mall-Order Houses		00.1 4 4,00	⊅ 1,230.9b
CD Dant of Bayanya	~~ F2F ~£ 1222		12/09/2022

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SD Dept. of Revenue

12/08/2022

Provision					Taxable	Tax Due
998 Discolarious Labelishments \$1,266,0 \$73,83 399 Miscolarious Labelishments \$63,543,36 \$12,708 Other \$63,543,36 \$12,708 DISSION: H. Finance, Investigation and Processing Services Total for DIVISION G \$17,400,26 \$10,400 DIVISION: H. Finance, Investigation and Processing Services Total for DIVISION GROUP 60 N/A N/A MAJOR GROUP. 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP 70 61 Instal for MAJOR GROUP 61 N/A N/A N/A MAJOR GROUP 70 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A N/A N/A N/A N/A N/A N/A N	Hoven - General	cont	inued			
9999 Miscellares Retail Stores, NEC \$3,861,969 \$13,203.88 \$13,203.88 \$13,203.88 \$13,203.88 \$13,203.88 \$13,203.88 \$13,203.88 \$13,203.88 \$13,203.88 \$13,203.88 \$13,203.88 \$13,203.88 \$2,251.88 <t< td=""><td>DIVISION: G Retail</td><td>Trade</td><td>e continued</td><td></td><td></td><td></td></t<>	DIVISION: G Retail	Trade	e continued			
Other (56.54.3.5) 6. \$1,207.08 Total for MAJOR GROUP 50 \$65.54.3.50 \$2,295.82 Total for DIVISION 6 \$517,049.26 \$10,346.11 DIVISION: H Finates are states are state and the properties of the properti		_				\$25.33
Total for MAJOR GROUP For Division State State	5999 Miscella	aneou	s Retail Stores, NEC		\$3,691.69	\$73.83
Total for DIVISION: H Finance, Instruce, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP Other Othe	Other				\$63,543.36	\$1,270.88
MAJOR GROUP: 7 Personal Services Major GROUP: 7 Personal Services Major GROUP: 8 Personal Services Major GROUP: 8 Personal Services Major GROUP: 8 Personal Services Major GROUP: 9 Personal Services Major GROUP: 9 Personal Services Major GROUP: 9 Personal Services Major GROUP: 1 Personal Services Personal Services Major GROUP: 1 Personal Services Per				Total for MAJOR GROUP 59	\$147,590.85	\$2,951.82
MAJOR GROUP: 61 Popository Institutions Total for MAJOR GROUP N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 70 Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 71 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 73 Business Services S11,609.65 S222.19 MAJOR GROUP: 73 Business Services S11,609.65 S222.19 MAJOR GROUP: 74 Automotive Repair, Services S6,877.77 S175-67				Total for DIVISION G	\$517,049.26	\$10,346.11
MAJOR GROUP: 61 Popository Institutions Total for MAJOR GROUP N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 70 Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 71 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 73 Business Services S11,609.65 S222.19 MAJOR GROUP: 73 Business Services S11,609.65 S222.19 MAJOR GROUP: 74 Automotive Repair, Services S6,877.77 S175-67	DIVISION: H Finance	ce. Ins	surance. And Real Estate			
Other Total for MAJOR GROUP: Other N/A N/A N/A MAJOR GROUP: Other 1 bit of Major Group: Other other other 1 bit of Major Major Group: Other other other other N/A N/A N/A MAJOR GROUP: Other 4 bit of Major Group: Other oth		-	· ·			
MAJOR GROUP: Other 61 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Other N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for DIVISION H N/A N/A DIVISION: I Service: N/A N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A MAJOR GROUP: Other 72 Personal Services \$11,609.65 \$232.19 MAJOR GROUP: Other 73 Business Services \$11,609.65 \$232.19 MAJOR GROUP: 7372 Prepackaged Sorvices NEC \$55.35 \$19.07 7374 Computer Processing and Data Preparation and Processing Services \$62,557.69 \$1,251.15 7375 Computer Related Services, NEC \$291.15 \$5.82 7380 MAJOR GROUP: 7373 Computer Services \$5,627.23 \$11,251.15 7375 Computer Related Services, NEC \$291.15 \$5,827.23 7380 MAJOR GROUP: 7375 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 73 \$53,409.07 \$1,068.18			τ,,,		N/A	N/A
MAJOR GROUP: Other 61 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Other N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 Insurance Agents, Brokers, And Service Total for DIVISION H N/A N/A DIVISION: I Service: N/A N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A MAJOR GROUP: Other 72 Personal Services \$11,609.65 \$232.19 MAJOR GROUP: Other 73 Business Services \$11,609.65 \$232.19 MAJOR GROUP: 7372 Prepackaged Sorvices NEC \$55.35 \$19.07 7374 Computer Processing and Data Preparation and Processing Services \$62,557.69 \$1,251.15 7375 Computer Related Services, NEC \$291.15 \$5.82 7380 MAJOR GROUP: 7373 Computer Services \$5,627.23 \$11,251.15 7375 Computer Related Services, NEC \$291.15 \$5,827.23 7380 MAJOR GROUP: 7375 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 73 \$53,409.07 \$1,068.18				Total for MAJOR GROUP 60	N/A	N/A
Other Total for MAJOR GROUP: Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for MAJOR GROUP 70 Total for MAJOR GROU	MAJOR GROUP:	61	Non-depository Credit Institutions		,,,	,,,
MAJOR GROUP: Other					N/A	N/A
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Services				Total for MAJOR GROUP 61	·	N/A
Other N/A N/A N/A Potal for MAIOR GROUP (Total for DIVISION H) 262.45 \$5.25 DIVISION: I Service: N/A 1626.45 \$5.25 MAIOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other 72 Personal Services N/A N/A N/A MAIOR GROUP: Other 72 Personal Services \$11,609.65 \$232.19 MAIOR GROUP: 73 Business Services \$11,609.65 \$232.19 MAIOR GROUP: 73 Business Services \$11,609.65 \$232.19 7372 Prepackaged Software \$68,77.77 \$137.56 7374 Computer Processing and Data Preparation and Processing Services \$6,877.77 \$137.56 7375 Computer Related Services, NEC \$291.15 \$5.82 7389 Miscellaneous Services \$6,877.77 \$137.56 7389 Miscellaneous Services \$6,877.77 \$1,696.22 Other Total for MAIOR GROUP 75 \$5,627.23 \$1,4599 MAIOR GROUP: 75 Automotive Repair, Services, And Parking 75 \$1,096.18 \$1,096.18 MAIOR GROU	MAJOR GROUP	64	Insurance Agents, Brokers, And Service		14,71	14,71
Total for MAJOR GROUP For MAJOR GROUP Total for DIVISION Total for MAJOR GROUP Total for		01	modrance rigents, proteins, runa pervice		N/A	N/A
Name				Total for MAJOR GROUP 64	<u> </u>	
NUISION: I Service: NAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places NAIOR GROUP: 70 Hotels, And Parking NAIOR GROUP: 70 Hotels, And Parking NAIOR GROUP: 73 Hotels, And Parking NAIOR GROUP: 73 Hotels, And Parking NAIOR GROUP: 73 Hotels, And Parking NAIOR GROUP: 75 Hot					·	
MAJOR GROUP: 70 Other Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 72 Personal Services Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services \$11,609.65 \$232.19 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$11,609.65 \$232.19 MAJOR GROUP: 73 Business Services \$953.50 \$19.07 7372 Prepackaged Software \$66.877.77 \$137.56 \$137.56 7374 Computer Processing and Data Preparation and Processing Services \$62.857.69 \$1251.15 \$5.82 7374 Computer Processing and Data Preparation and Processing Services \$62.857.69 \$1251.15 \$5.82 7374 Computer Processing and Data Preparation and Processing Services \$62.857.69 \$1251.15 \$5.82 7374 Computer Related Services, NEC \$291.15 \$5.82 \$291.15 \$5.82 \$291.15 \$5.82 7374 Computer Processing and Data Preparation and Processing Services \$5.627.23 \$11.254 \$1.254 7374 Computer Processing and Data Preparation and Processing Services \$5.827 \$3.310.77 <td></td> <td></td> <td></td> <td>Total for DIVISION H</td> <td>\$202.43</td> <td>\$5.25</td>				Total for DIVISION H	\$202.43	\$5.25
Other N/A N/A N/A MAIOR GROUP: 72 Personal Services \$11,609.65 \$232.19 Other Total for MAIOR GROUP 7 \$11,609.65 \$232.19 MAJOR GROUP: 73 Business Services \$11,609.65 \$232.19 MAJOR GROUP: 73 Business Services \$953.50 \$19.07 7372 Prepackaged Sortware \$6.877.77 \$137.56 7374 Computer Processing and Data Preparation and Processing Services \$6.877.77 \$132.51.5 7374 Computer Related Services, NEC \$291.15 \$5.82 7389 Miscellaneous Business Services \$5.627.23 \$11.69.62 Other Total for MAJOR GROUP 73 \$72.996.57 \$1.459.92 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,409.07 \$1,068.18 MAJOR GROUP: 75 Mutomotive Repair, Services, And Parking N/A N/A Other 75 Automotive Repair, Services, And Parking \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A	DIVISION: I Service	es				
Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services Other \$11,609.65 \$222.19 MAJOR GROUP: 73 Business Services \$11,609.65 \$222.19 MAJOR GROUP: 73 Business Services \$11,609.65 \$222.19 MAJOR GROUP: 73 Business Services \$953.50 \$19.07 7372 Prepackage d Software \$56,877.77 \$137.56 7373 Computer Related Services, NEC \$56,877.77 \$137.56 7389 Miscellaneous Related Services, NEC \$291.15 \$5.82 7389 Miscellaneous Services Total for MAJOR GROUP 73 \$72,996.57 \$11,459.92 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 79 Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Manage		70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
MAJOR GROUP: 72 Personal Services \$11,609.65 \$232.19 MAJOR GROUP: 73 Business Services \$11,609.65 \$232.19 MAJOR GROUP: 73 Business Services \$953.50 \$19.07 7372 Prepackaged Software \$6,877.77 \$137.56 7374 Computer Processing and Data Preparation and Processing Services \$62,557.69 \$1,251.15 7379 Computer Related Services, NEC \$291.15 \$5,82 7389 Miscellaneous Business Services \$31,07.77 \$66.22 Other Total for MAJOR GROUP 73 \$72,996.57 \$1,251.15 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Miscellaneous Repair Services \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 76 Automotive Repair Services N/A N/A MAJOR GROUP: 76 Automotive Repair Services N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A	Other				N/A	N/A
Other \$11,609.65 \$232.19 MAJOR GROUP: 73 Business Services \$11,609.65 \$232.19 MAJOR GROUP: 73 Business Services \$953.50 \$19.07 7359 Equipment Rental and Leasing, NEC \$953.50 \$19.07 7372 Prepackaged Software \$6,877.77 \$137.56 7374 Computer Processing and Data Preparation and Processing Services \$62,557.69 \$1,251.15 7379 Computer Related Services, NEC \$291.15 \$5,82 7389 Miscellaneous Business Services \$5,627.23 \$112.54 7389 Miscellaneous Services Services Total for MAJOR GROUP? \$5,627.23 \$11,69.20 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,409.07 \$1,068.18 MAJOR GROUP: 75 Automotive Repair Services N/A N/A Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 70</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 70	N/A	N/A
Total for MAJOR GROUP: 73 Business Services Servi		72	Personal Services			
MAJOR GROUP: 73 Business Services \$953.50 \$19.07 7372 Prepackaged Software \$6,877.77 \$137.56 7374 Computer Processing and Data Preparation and Processing Services \$6,877.77 \$137.56 7375 Computer Related Services, NEC \$291.15 \$5.82 7389 Miscellaneous Business Services \$5,627.23 \$112.54 Other Total for MAJOR GROUP 73 \$72,996.57 \$1,459.92 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,409.07 \$1,068.18 Other Total for MAJOR GROUP 75 \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Se	Other				\$11,609.65	\$232.19
7359 Equipment Rental and Leasing, NEC \$953.50 \$19.07 7372 Prepackaged Software \$6,877.77 \$137.56 7374 Computer Processing and Data Preparation and Processing Services \$62,557.69 \$1,251.15 7379 Computer Related Services, NEC \$291.15 \$5,82 7389 Miscellaneous Business Services (\$3,310.77) (\$66.22) Other \$5,627.23 \$112.54 Total for MAJOR GROUP 73 \$72,996.57 \$1,459.92 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 70 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 70 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 80 Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: 80 Services, NEC \$1,093.58 \$21.87 Total for MAJOR GROUP 80 \$1,189.10 \$23.78 MAJOR GROUP: 80 Service				Total for MAJOR GROUP 72	\$11,609.65	\$232.19
7372 Prepackaged Software \$6,877.77 \$137.56 7374 Computer Processing and Data Preparation and Processing Services \$62,557.69 \$1,251.15 7379 Computer Related Services, NEC \$291.15 \$5.82 7389 Miscellaneous Business Services (\$3,310.77) (\$66,22) Other \$5,627.23 \$112.54 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Miscellaneous Repair Services \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Services \$1,189.10 \$23.78<						
7374 Computer Processing and Data Preparation and Processing Services \$62,557.69 \$1,251.15 7379 Computer Related Services, NEC \$291.15 \$5.82 7389 Miscellaneous Business Services (\$3,310.77) (\$66.22) Other \$5,627.23 \$112.54 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other \$53,409.07 \$1,068.18 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: 89 89 Miscellaneous Services \$1,189.10 \$23.78 MAJOR GROUP: 899 Services, NEC \$1,189.10 \$23.78			_		•	·
7379 Computer Related Services, NEC \$291.15 \$5.82 7389 Miscellaneous Business Services (\$3,310.77) (\$66.22) Other \$5,627.23 \$112.54 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$72,996.57 \$1,459.92 MAJOR GROUP: 76 Miscellaneous Repair Services, And Parking Total for MAJOR GROUP 75 \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Services \$1,189.10 \$23.78 MAJOR GROUP: 89 Miscellaneous Services \$1,189.10 \$23.78		-			. ,	·
7389 Miscellaneous Business Services (\$3,310.77) (\$66.22) Other \$5,627.23 \$112.54 Total for MAJOR GROUP 73 \$72,996.57 \$1,459.92 MAJOR GROUP: 75 Other Automotive Repair, Services, And Parking Other \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Other Miscellaneous Repair Services N/A N/A MAJOR GROUP: 79 Other Amusement And Recreation Services N/A N/A Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Services \$1,189.10 \$23.78 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 \$1,189.10 \$23.78				sing Services		• •
Other \$5,627.23 \$112.54 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other \$53,409.07 \$1,459.92 MAJOR GROUP: Other 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$53,409.07 \$1,068.18 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: 89 89 Miscellaneous Services \$1,189.10 \$23.78 MAJOR GROUP: 89 \$1,189.10 \$23.78					·	·
Total for MAJOR GROUP 73 \$72,996.57 \$1,459.92		aneou	s dusifiess services		** *	* * * * * * * * * * * * * * * * * * * *
MAJOR GROUP: 75 Other Automotive Repair, Services, And Parking \$53,409.07 \$1,068.18 MAJOR GROUP: 76 Other Miscellaneous Repair Services N/A N/A MAJOR GROUP: 79 Other N/A N/A MAJOR GROUP: 79 Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Services \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Services \$1,189.10 \$23.78 MAJOR GROUP: 89 Miscellaneous Services \$1,189.10 \$23.78	Other			T-+- f MA IOD CDOUD 73	· · · · · · · · · · · · · · · · · · ·	
Other \$53,409.07 \$1,068.18 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: Other 89 Miscellaneous Services \$1,189.10 \$23.78 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 \$1,189.10 \$23.78	MAJOR CROUD	75	Automotive Beneit Cominge And Booking		\$72,996.57	\$1,459.92
MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A		75	Automotive Repair, Services, And Parking)	¢E2 400 07	¢1 060 10
MAJOR GROUP: 76 Other Miscellaneous Repair Services N/A N/A MAJOR GROUP: 79 Other Amusement And Recreation Services N/A N/A MAJOR GROUP: 87 Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Services \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Services \$1,189.10 \$23.78 Total for MAJOR GROUP 89 \$1,189.10 \$23.78	Other			T-+- f MA IOD CDOUD 75		
Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: Other 89 Miscellaneous Services \$1,093.58 \$21.87 MAJOR GROUP: 899 Services, NEC \$1,189.10 \$23.78 Total for MAJOR GROUP 89 \$1,189.10 \$23.78	MAJOR CROUP	7.0	M. II D. C.	Total for MAJOR GROUP 75	\$53,409.07	\$1,068.18
Total for MAJOR GROUP 76 N/A N/A		76	Miscellaneous Repair Services		NI/A	NI/A
MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/B 21.83 21.87 N/A <	Other			T	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: 89 8999 Services, NEC Miscellaneous Services \$1,189.10 \$23.78 Total for MAJOR GROUP 89 \$1,189.10 \$23.78	MAJOR CROUP	70		Total for MAJOR GROUP 76	N/A	N/A
Total for MAJOR GROUP 79 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 Miscellaneous Services Total for MAJOR GROUP 87 Miscellaneous Services Total for MAJOR GROUP 89 \$1,093.58 \$21.87 \$1,093.58 \$21.87 \$1,189.10 \$23.78		79	Amusement And Recreation Services		NI/A	NI/A
MAJOR GROUP: 87 Other Engineering, Accounting, Research, Management, And Related Services \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Services \$1,093.58 \$21.87 8999 Services, NEC \$1,189.10 \$23.78 Total for MAJOR GROUP 89 \$1,189.10 \$23.78	Other			T		
Other \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Services \$1,093.58 \$21.87 8999 Services, NEC \$1,189.10 \$23.78 Total for MAJOR GROUP 89 \$1,189.10 \$23.78	NAMES COOLID	07	5		N/A	N/A
Total for MAJOR GROUP 87 \$1,093.58 \$21.87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$1,189.10 \$23.78 Total for MAJOR GROUP 89 \$1,189.10 \$23.78		87	Engineering, Accounting, Research, Mana	agement, And Related Services	¢1 003 50	¢21.07
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$1,189.10 \$23.78 Total for MAJOR GROUP 89 \$1,189.10 \$23.78	Otner					
8999 Services, NEC \$1,189.10 \$23.78 Total for MAJOR GROUP 89 \$1,189.10 \$23.78				Lotal for MAJOR GROUP 87	\$1,093.58	\$21.87
Total for MAJOR GROUP 89 \$1,189.10 \$23.78					£1.100.10	¢22.70
	Service Service	s, INEC		T (
Total for DIVISION I \$178,729.10 \$3,574.56						
				Total for DIVISION I	\$178,729.10	\$3,574.56

		Taxable	Tax Due
	Hoven - General Recap		
Α	Agriculture, Forestry, And Fishing	\$310.95	\$6.22
D	Manufacturing	\$5,211.12	\$104.23
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$88,941.55	\$1,778.82
F	Wholesale Trade	\$89,143.04	\$1,986.61
G	Retail Trade	\$517,049.26	\$10,346.11
Н	Finance, Insurance, And Real Estate	\$262.45	\$5.25
1	Services	\$178,729.10	\$3,574.56
	Other	\$962.20	\$19.24
	Total for Hoven - General	\$880,609.67	\$17,821.04
	Hoven Recap		
A D	Agriculture, Forestry, And Fishing Manufacturing		\$6.22 \$104.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,778.82
F	Wholesale Trade		\$1,986.61
G	Retail Trade		\$10,346.11
Н	Finance, Insurance, And Real Estate		\$5.25
I	Services		\$3,574.56
	Other		\$19.24
	Total for Hoven		\$17,821.04

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.

				Taxable	Tax Due
Howard - Genera	al				
DIVISION: A Agricu		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		40.207.00	* 47.05
0782 Lawn a	nd Ga	rden Services		\$2,397.08 \$37,981.23	\$47.95 \$759.63
Other			Total for MAJOR GROUP 07		
				\$40,378.31	\$807.58
			Total for DIVISION A	\$40,378.31	\$807.58
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contrac	tors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildir		IN/A	N/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor	s		
Other				\$38,943.93	\$778.88
			Total for MAJOR GROUP 17	\$38,943.93	\$778.88
			Total for DIVISION C	\$90,381.39	\$1,807.63
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$17,241.28	\$344.83
			Total for MAJOR GROUP 20	\$17,241.28	\$344.83
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUD	22	A A O4b Finish Dan Dan	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparei And Other Finished Products i	Made From Fabrics And Similar Materials	N/A	N/A
5			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Fo		1477	14,71
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
		Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	ries	\$2,692.41	\$53.85
		ublishing, or Publishing and Printing		\$2,092.41 \$1,520.11	\$30.40
		hing, or Publishing and Printing		\$181.50	\$3.63
2754 Comme	ercial I	Printing, Gravure		\$46.85	\$0.94
Other				\$1,574.45	\$31.48
			Total for MAJOR GROUP 27	\$6,015.32	\$120.30
MAJOR GROUP:	28	Chemicals And Allied Products		¢1.027.40	¢20.75
Other			Total for MAJOR GROUP 28	\$1,937.49	\$38.75
MAJOR GROUP:	29	Petroleum Refining And Related Indus		\$1,937.49	\$38.75
Other	23	retroleum Kellilling And Kelated Illaus	uies	N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts	·	·
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	chinery And Transportation Equipment		
Other				N/A	N/A
MA IOD CDOUD	2.5	Industrial And Common exit Marth	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	\$1,470.86	\$29.41
			Total for MAJOR GROUP 35	\$1,470.86	\$29.41
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Equ		ψ 5.41
SD Dont of Boyonya		1-1	Page 520 of 1222		12/09/2022

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SD Dept. of Revenue

12/08/2022

		Taxable	Tax Due
Howard - General continued			
DIVISION: D Manufacturing continued			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, Ar	nd Controlling Instruments; Photographic, Medical Ai	nd Optical Goods; Watches And Clocks	
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacti	uring Industries		
Other		\$508.77	\$10.18
	Total for MAJOR GROUP 39	\$508.77	\$10.18
	Total for DIVISION D	\$85,418.68	\$1,708.38
DIVISION: E Transportation, Communications, El	ectric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transport			
4212 Local Trucking Without Storage		\$6,170.64	\$123.41
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$8,281.14	\$165.62
MAJOR GROUP: 46 Pipelines, Except Natural	Gas		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		21/2	N 1/A
Other		N/A	N/A
MAJOR CROUP: 40 Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$20,944.67	\$418.89
4813 Telephone Communications, Except Rac	diotelephone	\$39,083.32	\$410.63 \$781.67
4841 Cable and Other Pay Television Services		\$10,009.00	\$200.18
4899 Communications Services, NEC		\$176.36	\$3.53
Other		\$76.75	\$1.54
	Total for MAJOR GROUP 48	\$70,290.10	\$1,405.81
MAJOR GROUP: 49 Electric, Gas, And Sanitar	y Services		
Other		\$15,415.33	\$308.31
	Total for MAJOR GROUP 49	\$15,415.33	\$308.31
	Total for DIVISION E	\$101,325.57	\$2,026.52
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable	e Goods		
5013 Motor Vehicle Supplies and New Parts		\$719.45	\$14.39
5044 Office Equipment		\$1,562.13	\$31.24
5045 Computers and Computer Peripheral Ed		\$1,467.00	\$29.34
5074 Plumbing and Heating Equipment and S	Supplies	\$4,695.90	\$93.92
5085 Industrial Supplies		\$2,002.01	\$40.04
5099 Durable Goods, NEC		\$794.45	\$15.89
Other	T + 1 (MAION CROUD FO	\$32,631.16	\$652.63
MAJOR CROUP. 51 Whatesta Trade is a de-	Total for MAJOR GROUP 50	\$43,872.10	\$877.45
MAJOR GROUP: 51 Wholesale Trade-non-du 5122 Drugs, Drug Proprietaries, and Druggist		\$2,136.00	\$42.72
5136 Men's and Boys' Clothing and Furnishin		\$568.58	\$11.37
5137 Women's, Children's, and Infants' Clothi		\$277.65	\$5.55
5145 Confectionery	ing and necessories	\$645.69	\$12.91
Other		\$29,948.51	\$598.97
	Total for MAJOR GROUP 51	\$33,576.43	\$671.52
	Total for DIVISION F	\$77,448.53	\$1,548.97
	Total for Division 1	\$11, 44 0.33	\$1,540.57
DIVISION: G Retail Trade			
	ware, Garden Supply, And Mobile Home Dealers	#E40.204.02	¢10.000.00
5211 Lumber and Other Building Materials De	ealers	\$549,301.83	\$10,986.03
Other	Total for MANOR CROUD 53	\$11,860.59	\$237.21
MAIOR CROLID: 52 Com 1 Co	Total for MAJOR GROUP 52	\$561,162.42	\$11,223.24
MAJOR GROUP: 53 General Merchandise Sto	JIES		

			Taxable	Tax Due
Howard - General contin	nued			
DIVISION: G Retail Trade co	ontinued			
5311 Department Stor			\$11,077.84	\$221.55
	eneral Merchandise Stores		\$521.83	\$11.36
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$148,364.87	\$2,968.21
MAJOR GROUP: 54 Fo	ood Stores			
5499 Miscellaneous Fo	ood Stores		\$7,616.64	\$152.33
Other			\$305,460.08	\$6,109.20
		Total for MAJOR GROUP 54	\$313,076.72	\$6,261.53
	utomotive Dealers And Gasoline Service St	ations		
5531 Auto and Home	Supply Stores		\$57,402.53	\$1,148.05
Other			N/A	N/A
		Total for MAJOR GROUP 55	\$143,926.36	\$2,878.53
	pparel And Accessory Stores			
5621 Women's Clothin	_		\$4,283.48	\$85.67
	ory and Specialty Stores		\$790.95	\$15.82
5651 Family Clothing S 5661 Shoe Stores	stores		\$6,575.29 \$1,300.60	\$131.51
	pparel and Accessory Stores		\$1,390.69 \$3,366.27	\$27.81 \$67.32
Other	pparer and Accessory Stores		\$3,300.27 N/A	\$07.32 N/A
ouic.		Total for MAJOR GROUP 56	\$16,505.68	\$330.11
MAJOR GROUP: 57 H	ome Furniture, Furnishings, And Equipmer		\$10,303.00	\$330.11
5719 Miscellaneous H		it Stores	\$4,425.00	\$88.50
	, and Consumer Electronics Stores		\$2,908.58	\$58.17
Other			\$13,403.03	\$268.07
		Total for MAJOR GROUP 57	\$20,736.61	\$414.74
MAJOR GROUP: 58 Ea	ating And Drinking Places		Ψ20,730.01	Ψ
5813 Drinking Places	g tall		\$31,124.77	\$622.50
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$34,101.77	\$682.04
MAJOR GROUP: 59 M	1iscellaneous Retail			
5912 Drug Stores and	Proprietary Stores		\$2,546.31	\$50.93
5941 Sporting Goods S	Stores and Bicycle Shops		\$1,566.99	\$31.34
5942 Book Stores			\$174.53	\$3.49
5943 Stationery Stores			\$2,857.99	\$57.16
5961 Catalog and Mail			\$116,604.11	\$2,332.12
5963 Direct Selling Est			\$6,703.39	\$134.06
5999 Miscellaneous Re Other	etail Stores, NEC		\$246,155.42 \$5,696.68	\$4,923.11 \$113.94
Other		T / I (MAIOR CROUP 50	. ,	
		Total for MAJOR GROUP 59	\$382,305.42	\$7,646.15
		Total for DIVISION G	\$1,620,179.85	\$32,404.55
DIVISION: H Finance, Insura	ance, And Real Estate			
MAJOR GROUP: 60 D	epository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 N	Ion-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 In	nsurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 R	eal Estate			
6531 Real Estate Agen	ts and Managers		\$28,140.00	\$562.80
Other			N/A	N/A
		Total for MAJOR GROUP 65	\$48,468.02	\$969.36
MAJOR GROUP: 67 H	olding And Other Investment Offices			
Other			N/A	N/A

		Retu	rns Filea: November 2022		
				Taxable	Tax Due
Howard - General					
DIVISION: H Financ	ce, in	surance, And Real Estate continued.	Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$49,857.19	\$997.14
DIVISION: I Service			Total for BIVISION TI	ψ+3,031.13	ψ331.1 4
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
Other	, 0	rioteis, riodining riodses, edinps, rii	id Other Loughig Fidees	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services			
	aneou	s Personal Services, NEC		\$1,408.25	\$28.17
Other			T (\$9,340.58	\$186.81
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$10,748.83	\$214.98
		and Pest Control Services		\$1,775.55	\$35.51
	_	ining and Maintenance Services, NEC		\$29,196.95	\$583.94
7359 Equipm	nent R	ental and Leasing, NEC		\$9,650.33	\$193.00
		ogramming Services		\$1,062.00	\$21.24
7372 Prepac	_			\$7,228.11	\$144.57
		ocessing and Data Preparation and Pr	ocessing Services	\$2,941.35	\$58.83
•		elated Services, NEC		\$2,510.26	\$50.20
7382 Security		ard, and Armored Car Services		\$18,756.42 \$853.57	\$375.13 \$17.07
		is Business Services		\$8,277.26	\$168.29
Other				\$13,888.22	\$277.77
			Total for MAJOR GROUP 73	\$96,140.02	\$1,925.55
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				\$100,011.37	\$2,000.24
			Total for MAJOR GROUP 75	\$100,011.37	\$2,000.24
MAJOR GROUP:		Miscellaneous Repair Services		¢ 4 250 52	¢05.20
Other	Snops	and Related Services, NEC		\$4,259.52 N/A	\$85.20 N/A
Other			Total for MAJOR GROUP 76	\$4,640.99	\$92.83
MAJOR GROUP:	78	Motion Pictures	Total for Wisson GROOF 70	\$ 4 ,0 4 0.55	\$92.03
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	s		
Other				\$83,741.38	\$1,674.83
			Total for MAJOR GROUP 79	\$83,741.38	\$1,674.83
MAJOR GROUP:	80	Health Services		A1/A	
Other			T (N/A	N/A
MAJOR GROUP:	01	Logal Carrigae	Total for MAJOR GROUP 80	N/A	N/A
Other	81	Legal Services		N/A	N/A
o tilei			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for Wildert GROOF OF	14//1	14//
Other				\$100.98	\$2.02
			Total for MAJOR GROUP 82	\$100.98	\$2.02
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	******	
	iting, <i>i</i>	Auditing, and Bookkeeping Services		\$36,285.42	\$725.71
Other			Total for MAIOR CROUP 07	\$2,222.42	\$44.45
MAJOR GROUP:	88	Private Households	Total for MAJOR GROUP 87	\$38,507.84	\$770.16
Other	00	Filvate Households		N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
			. 5.6. 15. 111 551. 51.001 55	IN/A	IV/A

				Taxable	Tax Due
Howard - Gene	eral <i>co</i>	ntinued			
DIVISION: I Ser	vices co	ntinued			
MAJOR GROUP		Miscellaneous Services			
8999 Servi	ces, NEO			\$2,207.49	\$44.15
			Total for MAJOR GROUP 89	\$2,207.49	\$44.15
			Total for DIVISION I	\$431,722.54	\$8,637.23
		How	ard - General Recap		
A Agricultu	re, Fores	try, And Fishing		\$40,378.31	\$807.58
C Construc				\$90,381.39	\$1,807.63
D Manufact				\$85,418.68	\$1,708.38
		ommunications, Electric, Gas, And Sanitary	Services	\$101,325.57	\$2,026.52
Vilolesai				\$77,448.53 \$1,620,179.85	\$1,548.97 \$32,404.55
		e, And Real Estate		\$1,620,179.63	\$997.14
I Services	risararic	, And Near Estate		\$431,722.54	\$8,637.23
			Total for Howard - General	\$2,496,712.06	\$49,938.00
Howard - Gros		•			
MAJOR GROUP	: 20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP	: 35	Industrial And Commercial Machinery Ar	d Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$999.24	\$9.99
DIVISION: G Ret	ail Trad	ۼ			
MAJOR GROUP		Eating And Drinking Places			
5813 Drini	king Plac	es		\$31,124.77	\$311.25
Other			T (N/A	N/A
MA IOD CDOLID		Missallanaaya Datail	Total for MAJOR GROUP 58	\$33,141.77	\$331.42
MAJOR GROUP Other	: 59	Miscellaneous Retail		\$1,358.85	\$13.59
Other			Total for MAJOR GROUP 59	\$1,358.85	\$13.59
			TOTAL TOT IVIAJON GROUP 39	\$1,550.05	313.33
			T . IC DIVICION C	#2.4.F00.63	
			Total for DIVISION G	\$34,500.62	
		Hatala Bassaira Hassas Garas And Ot		\$34,500.62	
MAJOR GROUP		Hotels, Rooming Houses, Camps, And Ot			\$345.01
		Hotels, Rooming Houses, Camps, And Ot	her Lodging Places	N/A	\$345.0 ⁻ N/A
Other	: 70	,			\$345.0 ⁻ N/A
MAJOR GROUP Other MAJOR GROUP	: 70	Hotels, Rooming Houses, Camps, And Ot Business Services	her Lodging Places	N/A N/A	\$345.0° N/A N/A
MAJOR GROUP Other	: 70	,	her Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A	\$345.0° N/A N/A N/A
MAJOR GROUP Other MAJOR GROUP Other	: 70 : 73	,	her Lodging Places	N/A N/A	\$345.01 N/A N/A N/A
MAJOR GROUP Other MAJOR GROUP	: 70 : 73	Business Services	her Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A	\$345.01 N/A N/A N/A
MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP	: 70 : 73	Business Services	her Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A	\$345.01 N/A N/A N/A N/A
MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP	: 70 : 73	Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A N/A N/A N/A	\$345.01 N/A N/A N/A N/A N/A N/A \$1,028.29
MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP	: 70 : 73	Business Services Amusement And Recreation Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 79	N/A N/A N/A N/A N/A	\$345.01 N/A N/A N/A N/A N/A
MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other	: 70 : 73 : 79	Business Services Amusement And Recreation Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for DIVISION I	N/A N/A N/A N/A N/A N/A N/A \$102,829.12	\$345.01 N/A N/A N/A N/A N/A N/A \$1,028.29
MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other	: 70 : 73 : 79	Business Services Amusement And Recreation Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for DIVISION I	N/A N/A N/A N/A N/A N/A N/A \$102,829.12	\$345.01 N/A N/A N/A N/A N/A N/A \$1,028.29
MAJOR GROUP Other MAJOR GROUP Other MAJOR GROUP Other	: 70 : 73 : 79	Business Services Amusement And Recreation Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for DIVISION I	N/A N/A N/A N/A N/A N/A N/A \$102,829.12	\$345.01 N/A N/A N/A N/A N/A N/A \$1,028.29

		Taxable	Tax Due
	Howard Recap		
Α	Agriculture, Forestry, And Fishing		\$807.58
C	Construction		\$1,807.63
D	Manufacturing		\$1,718.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,026.52
F	Wholesale Trade		\$1,548.97
G	Retail Trade		\$32,749.56
Н	Finance, Insurance, And Real Estate		\$997.14
1	Services	_	\$9,665.52
	Total	or Howard	\$51,321.29

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.

		Ketur	ns Filea: November 2022		
	_			Taxable	Tax Due
Hudson - Genera					
		e, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION C C .			Total for DIVISION X	IV/A	N/A
DIVISION: C Const MAJOR GROUP:		on Building Construction General Contra	octors And Operative Ruilders		
Other	13	building Construction General Contra	actors And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto	ors	•	,
Other				\$3,037.10	\$60.75
			Total for MAJOR GROUP 17	\$3,037.10	\$60.75
			Total for DIVISION C	\$345,417.15	\$6,908.35
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$119,750.32	\$2,395.00
			Total for MAJOR GROUP 20	\$119,750.32	\$2,395.00
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	A1/A	8178
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing Publishing And Alliad Indus	Total for MAJOR GROUP 23	N/A	N/A
2741 Miscella		Printing, Publishing, And Allied Indus s Publishina	tries	\$67.84	\$1.36
		Printing, Gravure		\$19.15	\$0.38
		Printing, NEC		\$1,328.87	\$26.58
Other		-		\$493.50	\$9.87
			Total for MAJOR GROUP 27	\$1,909.36	\$38.19
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	roducts	N1/A	N1/A
Other			T-+-! f- " MA IOD CDOUD 30	N/A	N/A
MAJOR GROUP:	26	Floatronic And Other Floatrical Equip	Total for MAJOR GROUP 30 ment And Components, Except Computer E	N/A	N/A
Other	30	Electronic And Other Electrical Equip	ment And Components, except Computer E	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	\$126,330.18	\$2,526.60
DIVISION: F Trans	norta	tion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And W	-		
		ng Without Storage	aremousing	\$7,032.62	\$140.65
Other		3		N/A	N/A
			Total for MAJOR GROUP 42	\$8,202.12	\$164.04
MAJOR GROUP:	48				
	-	one Communications		\$9,177.43	\$183.55
		ommunications, Except Radiotelephone		\$12,244.00	\$244.88
		ther Pay Television Services		\$5,715.50	\$114.31
4899 Commi	unicat	ions Services, NEC		\$99.50 N/A	\$1.99 N/A
Other			Total for MAJOR CROUD 49	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$27,267.38	\$545.35
Other	73	Electric, Gas, Alia Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$63,267.00	\$1,265.34
				400,201.00	ψ 1,203.34

		Taxable	Tax Due
Hudson - General continued		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Wiring Su Materials	pplies and Construction	\$59,844.32	\$1,196.89
5099 Durable Goods, NEC Other		\$404.00 \$36,893.22	\$8.08 \$737.87
Other	Total for MAJOR GROUP 50	\$36,893.22	\$1,942.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$97,141.54	\$1,942.04
5139 Footwear		(\$117.35)	(\$2.35)
5142 Packaged Frozen Foods		\$523.00	\$10.46
Other		\$4,147.16	\$82.95
	Total for MAJOR GROUP 51	\$4,552.81	\$91.06
	Total for DIVISION F	\$101,694.35	\$2,033.90
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
Other		\$2,076.58	\$41.53
	Total for MAJOR GROUP 52	\$2,076.58	\$41.53
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$5,388.08	\$107.76
Other		\$3,300.00 N/A	\$107.76 N/A
	Total for MAJOR GROUP 53	\$5,599.08	\$111.98
MAJOR GROUP: 54 Food Stores		43,333.00	\$111.50
Other		\$64,170.74	\$1,283.41
	Total for MAJOR GROUP 54	\$64,170.74	\$1,283.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5531 Auto and Home Supply Stores Other		\$1,310.69	\$26.21
Other	Total for MAJOR GROUP 55	N/A \$6,181.03	N/A \$123.62
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$0,101.03	\$123.02
5611 Men's and Boys' Clothing and Accessory Stores		\$283.50	\$5.67
5621 Women's Clothing Stores		\$658.00	\$13.16
5651 Family Clothing Stores		\$1,779.12	\$35.59
5661 Shoe Stores		\$529.01	\$10.58
5699 Miscellaneous Apparel and Accessory Stores Other		\$451.50 \$781.10	\$9.03 \$15.62
	Total for MAJOR GROUP 56	\$4,482.23	\$89.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer		Ψ+,+02.23	¥03.03
Other		\$2,732.37	\$54.65
	Total for MAJOR GROUP 57	\$2,732.37	\$54.65
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$42,092.37	\$841.87
5963 Direct Selling Establishments		\$42,092.37 \$3,203.81	\$64.08
5999 Miscellaneous Retail Stores, NEC		\$48,140.12	\$962.80
Other		\$9,247.17	\$184.94
	Total for MAJOR GROUP 59	\$102,683.47	\$2,053.69
	Total for DIVISION G	\$339,351.46	\$6,787.05
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	T	N/A	N/A
MAJOR CROUD: 62 Incurses Comings	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
SD Dept. of Revenue	age 535 of 1222		12/08/2022

		<u> Taxable</u>	Tax Due
Hudson - General continued			
DIVISION: H Finance, Insurance, An	d Real Estate continued		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Agents, Brokers, And Service		
6411 Insurance Agents, Brokers	s, and Service	\$1,105.50	\$22.11
	Total for MAJOR GROUP 64	\$1,105.50	\$22.11
	Total for DIVISION H	\$1,164.46	\$23.29
DIVISION: I Services			
MAJOR GROUP: 72 Personal S	ervices		
Other		\$4,042.53	\$80.85
	Total for MAJOR GROUP 72	\$4,042.53	\$80.85
MAJOR GROUP: 73 Business S	ervices		
7342 Disinfecting and Pest Cor	ntrol Services	\$392.50	\$7.85
7359 Equipment Rental and Le	asing, NEC	\$483.00	\$9.66
7371 Computer Programming	Services	\$376.50	\$7.53
7372 Prepackaged Software		\$1,222.12	\$24.44
7379 Computer Related Servic		\$376.63	\$7.54
7389 Miscellaneous Business S	ervices	\$407.86	\$8.15
Other		\$10,038.07	\$200.76
	Total for MAJOR GROUP 73	\$13,296.68	\$265.93
	re Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	ous Repair Services		
Other		\$2,163.57	\$43.27
	Total for MAJOR GROUP 76	\$2,163.57	\$43.27
MAJOR GROUP: 78 Motion Pi	ctures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amuseme	nt And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Serv	ices		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membersl	nip Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineerir	ng, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and	l Bookkeeping Services	\$3,885.24	\$77.71
Other		\$5,250.88	\$105.02
	Total for MAJOR GROUP 87	\$9,136.12	\$182.73
MAJOR GROUP: 89 Miscellane	ous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$37,440.37	\$748.82

		Taxable	Tax Due
	Hudson - General Recap		
С	Construction	\$345,417.15	\$6,908.35
D	Manufacturing	\$126,330.18	\$2,526.60
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$63,267.00	\$1,265.34
F	Wholesale Trade	\$101,694.35	\$2,033.90
G	Retail Trade	\$339,351.46	\$6,787.05
Н	Finance, Insurance, And Real Estate	\$1,164.46	\$23.29
1	Services	\$37,440.37	\$748.82
	Other	\$153.00	\$3.06
	Total for Hudson - General	\$1,014,817.97	\$20,296.41
	Hudson Recap		
C D	Construction Manufacturing		\$6,908.35 \$2,526.60
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,265.34
F	Wholesale Trade		\$2,033.90
G	Retail Trade		\$6,787.05
H	Finance, Insurance, And Real Estate		\$23.29
I	Services Other		\$748.82 \$3.06
	Total for Hudson		\$20,296.41

ITEMS OF NOTE:

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

				Taxable	Tax Due
Humboldt - Gen	eral				
-		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And	Animal Specialties	N/A	NI/A
Other			Total for MAJOR GROUP 02	N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJON GROUP 02	IN/A	N/A
		rden Services		\$1,327.51	\$26.55
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$5,077.51	\$101.55
			Total for DIVISION A	\$5,097.01	\$101.94
DIVISION: C Const	ructio	on.			
MAJOR GROUP:		Building Construction General Contrac	tors And Operative Builders		
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor	S		
Other				\$11,124.93	\$222.50
			Total for MAJOR GROUP 17	\$11,124.93	\$222.50
			Total for DIVISION C	\$14,148.93	\$282.98
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
	Brand	ly, and Brandy Spirits		\$78.96	\$1.56
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$594.11	\$11.86
MAJOR GROUP: Other	22	Textile Mill Products		N1/A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Annarel And Other Finished Products I	Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparer And Other Finished Froducts i	videe From Fabrics And Similar Waterials	\$1,445.50	\$28.91
			Total for MAJOR GROUP 23	\$1,445.50	\$28.91
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		4.1/	7
2721 Periodic		ublishing, or Publishing and Printing		\$161.08	\$3.22
		Printing, Gravure		\$44.96	\$0.90
2759 Comme	ercial	Printing, NEC		\$295.27	\$5.90
Other			T + 16 MAIOR CROUP 27	\$1,755.83	\$35.12
MAJOR CROUD	20	Chamisals And Alliad Dradusts	Total for MAJOR GROUP 27	\$2,257.14	\$45.14
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,018.00	\$20.36
			Total for MAJOR GROUP 28	\$1,018.00	\$20.36
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		ψ 1/0 10.00	Ψ20.30
Other		, , ,		\$9,046.00	\$180.92
			Total for MAJOR GROUP 32	\$9,046.00	\$180.92
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$5,930.68	\$118.61
			Total for MAJOR GROUP 35	\$5,930.68	\$118.61
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E		
Other			T (N/A	N/A
MAJOR CROUD	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	3/	Transportation Equipment		\$137.18	\$2.74
			Total for MAJOR GROUP 37	\$137.18	\$2.74
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		ψ137.10	Ψ ∠ ./¬
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$20,981.98	\$419.61

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

\$9,578.31 \$9,578.31 N/A N/A \$17,127.48 \$4,440.17 \$68.89 \$19,496.09 \$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	N/A N/A \$342.55 \$88.81 \$1.38 \$389.92 \$13.54 \$836.20 \$996.14
\$9,578.31 N/A N/A \$17,127.48 \$4,440.17 \$68.89 \$19,496.09 \$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	\$191.57 N/A N/A \$342.55 \$88.81 \$1.38 \$389.92 \$13.54 \$836.20 \$996.14
\$9,578.31 N/A N/A \$17,127.48 \$4,440.17 \$68.89 \$19,496.09 \$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	\$191.57 N/A N/A \$342.55 \$88.81 \$1.38 \$389.92 \$13.54 \$836.20 \$996.14
N/A N/A \$17,127.48 \$4,440.17 \$68.89 \$19,496.09 \$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	\$191.57 N/A N/A \$342.55 \$88.81 \$1.38 \$389.92 \$13.54 \$836.20 \$996.14 \$996.14
N/A \$17,127.48 \$4,440.17 \$68.89 \$19,496.09 \$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	N/A \$342.55 \$88.81 \$1.38 \$389.92 \$13.54 \$836.20 \$996.14
\$17,127.48 \$4,440.17 \$68.89 \$19,496.09 \$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	N/A \$342.55 \$88.81 \$1.38 \$389.92 \$13.54 \$836.20 \$996.14
\$17,127.48 \$4,440.17 \$68.89 \$19,496.09 \$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	\$342.55 \$88.81 \$1.38 \$389.92 \$13.54 \$836.20 \$996.14
\$4,440.17 \$68.89 \$19,496.09 \$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	\$88.81 \$1.38 \$389.92 \$13.54 \$836.20 \$996.14
\$68.89 \$19,496.09 \$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	\$1.38 \$389.92 \$13.54 \$836.20 \$996.14
\$19,496.09 \$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	\$389.92 \$13.54 \$836.20 \$996.14
\$676.57 \$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	\$13.54 \$836.20 \$996.14 \$996.14
\$41,809.20 \$49,806.67 \$49,806.67 \$101,389.18	\$836.20 \$996.14 \$996.14
\$49,806.67 \$49,806.67 \$101,389.18	\$996.14 \$996.14
\$49,806.67 \$101,389.18	\$996.14
\$49,806.67 \$101,389.18	\$996.14
\$101,389.18	
	\$2,027.81
\$700.86	
¢700 96	
¢700 Q6	
	\$14.02
	\$30.98
	\$8.88 \$764.56
	\$704.50 \$348.68
ψ17,133.03	43 10.00
\$2,868.96	\$57.38
	\$2,811.24
\$201,787.13	\$4,035.74
t 100 00	#0.00
•	\$9.80
•	\$5.91 \$21.11
. ,	\$15.33
\$10,451.25	\$209.02
\$13.058.70	\$261.17
\$214 845 83	\$4,296.91
ΨΕΤ 1,0 13.03	¥ 1,230.3 1
\$2 <i>A</i> 6 <i>AA</i> 97	\$492.90
	\$72.15
	\$565.05
420/202110	4303.03
\$5,277.16	\$105.55
N/A	N/A
\$5,703.66	\$114.08
\$1,763.85	\$35.28
<u> </u>	N/A
\$2,345.85	\$46.92
¢172.000.52	¢2.450.70
	\$3,459.79
\$172,989.52	\$3,459.79
¢2 032 02	\$40.66
	\$40.66 \$128.13
	\$25.47
\$438.99	\$8.78
	\$140,562.22 \$201,787.13 \$490.00 \$295.45 \$1,055.50 \$766.50 \$10,451.25 \$13,058.70 \$214,845.83 \$24,644.97 \$3,607.81 \$28,252.78 \$5,277.16 N/A \$5,703.66 \$1,763.85 N/A \$2,345.85 \$172,989.52 \$172,989.52 \$2,032.93 \$6,406.13 \$1,273.46

	Taxable	Tax Due
Humboldt - General continued	_	_
DIVISION: G Retail Trade continued		
Other	\$1,309.24	\$26.18
Total for MAJOR GROUP 56	\$11,460.75	\$229.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$303.50	\$6.07
5722 Household Appliance Stores	\$28,054.08	\$561.08
5731 Radio, Television, and Consumer Electronics Stores	\$8,530.97	\$170.62
5734 Computer and Computer Software Stores	\$238.95	\$4.78
5736 Musical Instruments Stores	\$364.84	\$7.30
Other Table AMAION CROUNTS	\$6,619.37	\$132.39
Total for MAJOR GROUP 57	\$44,111.71	\$882.24
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	IN/A	N/A
5941 Sporting Goods Stores and Bicycle Shops	\$1,491.99	\$29.84
5942 Book Stores	\$5,478.56	\$109.57
5961 Catalog and Mail-Order Houses	\$106,764.59	\$2,135.33
5963 Direct Selling Establishments	\$7,466.75	\$149.33
5999 Miscellaneous Retail Stores, NEC	\$75,235.69	\$1,504.71
Other	\$1,013.84	\$20.28
Total for MAJOR GROUP 59	\$197,451.42	\$3,949.06
Total for DIVISION G	\$613,399.03	\$12,268.03
DIVISION, II Finance Incurrence And Book Fetato	,	, ,
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions		
MAJOR GROUP: 60 Depository Institutions Other	NI/A	NI/A
	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	NI/A	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other	NI/A	NI/A
	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	NI/A	NI/A
	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other	N/A	N/A
Total for MAJOR GROUP 65		
	N/A	N/A
Total for DIVISION H	\$16,633.73	\$332.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	\$12,560.39	\$251.21
Total for MAJOR GROUP 72	\$12,560.39	\$251.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	\$2,079.50	\$41.59
7359 Equipment Rental and Leasing, NEC	\$1,609.10	\$32.18
7371 Computer Programming Services	\$1,151.00	\$23.02
7372 Prepackaged Software	\$6,367.81	\$127.36
7374 Computer Processing and Data Preparation and Processing Services	\$1,444.59	\$28.89
7379 Computer Related Services, NEC	\$4,515.30	\$90.31
7389 Miscellaneous Business Services	\$2,805.86	\$56.11
Other	\$6,262.43	\$125.26
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Returns Filed: November 2022		
	Taxable	Tax Due
Humboldt - General continued		
DIVISION: I Services continued	¢26,225,50	¢524.72
Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$26,235.59	\$524.72
Other	\$182,416.70	\$3,648.34
Total for MAJOR GROUP 75	\$182,416.70	\$3,648.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC Other	\$78,026.80 N/A	\$1,560.54 N/A
Total for MAJOR GROUP 76	\$78,813.80	\$1,576.28
MAJOR GROUP: 78 Motion Pictures	Ψ10,013.00	ψ1,57 O.2O
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other	¢7.054.75	¢150.10
Total for MAJOR GROUP 79	\$7,954.75 \$7,954.75	\$159.10 \$159.10
MAJOR GROUP: 86 Membership Organizations	\$1,954.15	\$139.10
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services Other	\$8,833.00 \$18,599.75	\$176.66 \$371.99
Total for MAJOR GROUP 87	\$27,432.75	\$548.65
MAJOR GROUP: 89 Miscellaneous Services	Ψ <i>ΕΤ,</i> Π 3Ε.Τ3	\$540.05
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$345,082.28	\$6,901.67
Humboldt - General Recap		
A Agricultura Faracta, And Fishing	\$5,097.01	\$101.94
A Agriculture, Forestry, And Fishing C Construction	\$5,097.01 \$14,148.93	\$101.94 \$282.98
D Manufacturing	\$20,981.98	\$419.61
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$101,389.18	\$2,027.81
F Wholesale Trade G Retail Trade	\$214,845.83 \$613,399.03	\$4,296.91 \$12,268.03
H Finance, Insurance, And Real Estate	\$16,633.73	\$332.68
Services	\$345,082.28	\$6,901.67
Total for Humboldt - General	\$1,331,577.97	\$26,631.63
Hambalde Corre Preside		
Humboldt - 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	NI/A	NI/A
Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP: 59 Miscellaneous Retail	N/A	IN/A
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$289,987.45	\$2,899.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	N1/A	K1 / A
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

			Taxable	Tax Due
Hur	nboldt - Gross Receipts continued			
DIVIS	SION: I Services continued			
N	MAJOR GROUP: 79 Amusement And Recreation Services			
	Other		N/A	N/A
	Total fo	r MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A
	Humboldt - Gross	Receipts Recap		
G	Retail Trade		\$289,987.45	\$2,899.87
	Other		\$7,978.40	\$79.78
	Total for Humbo	oldt - Gross Receipts	\$297,965.85 	\$2,979.65
	Humbolc			
Α	Agriculture, Forestry, And Fishing			\$101.94
C	Construction			\$282.98
D	Manufacturing			\$419.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade			\$2,027.81 \$4,296.91
G	Retail Trade			\$4,290.91 \$15,167.90
H	Finance, Insurance, And Real Estate			\$332.68
I	Services			\$6,901.67
	Other			\$79.78
		Total for Humboldt		\$29,611.28

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

March Content					Taxable	Tax Due
MAJOR GROUP 7 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 2 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Industries 1041 for MAJOR GROUP 3 Printing, Publishing, and Allied Indust	Hurley - General					
Position Positio	DIVISION: A Agricu	ılture	, Forestry, And Fishing			
Page						
Division		nd Ga	rden Services			·
MAJOR GROUP 15 Sulcing Polishing and Printing Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Chemicals And Allied Products Total for MAJOR GROUP 29 Total for MAJOR GROUP 20 Total for MAJOR	Other			T + 16 - MA IOD CDOUD 07		
MAJOR GROUP. 15 Sullding Construction General Contractors And Operative Builders						
MANDR GROUP, Other 15 billioning Construction General Contractors And Operative Builders N/A N/A MAJOR GROUP, Other 17 construction Special Trade Contractors Total for MAJOR GROUP 17 (56,834.27) \$136.68 Other 5 construction Special Trade Contractors \$6,834.27 \$136.68 DVISION: D Manufacture Total for MAJOR GROUP 17 (56,834.27) \$136.68 Other \$ food And Kindred Products \$308.31 \$6.17 MAJOR GROUP. 24 Lumber And Wood Products \$308.31 \$6.17 MAJOR GROUP. 24 Lumber And Wood Products, Except Furniture N/A N/A MAJOR GROUP. 27 Printing, Publishing, and Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$48.50 \$11.79 Other 5 foreign, Publishing, or Publishing and Printing \$48.50 \$11.79 MAJOR GROUP. 27 Printing, Publishing, or Publishing and Printing \$48.50 \$11.79 MAJOR GROUP. 28 Chemicals And Allied Products \$48.50 \$11.79 MAJOR GROUP. 30 Rubber And Miscellaneous Plastics Products N/A N/A Other				Total for DIVISION A	\$4,473.49	\$89.47
Other Other 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 N/A N/A AMAJOR GROUP. Other Othe						
Total for MAJOR GROUP: 17 Construction Special Trade Contractors \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$136.68 \$6.834.27 \$6.834.		15	Building Construction General Contr	actors And Operative Builders	N1/A	N1/A
MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 \$6.834.27 \$136.68 \$6.70 \$6.834.27 \$136.68 \$6.70 \$6.834.27 \$136.68 \$6.70 \$6.834.27 \$136.68 \$6.70 \$6.834.27 \$136.68 \$6.70 \$6.834.27 \$136.68 \$6.70 \$6.834.27 \$136.68 \$6.70 \$6.834.27 \$136.68 \$6.70 \$6.834.27 \$136.68 \$6.70	Otner			T-+- f- " MA IOD CDOUD 15		
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		17	Construction Special Trade Contracti	UIS	\$6.834.27	\$136.68
DIVISION: D Manufacturing				Total for MAJOR GROUP 17		
MAJOR GROUP: 20 Food And Kindred Products						
MAJOR GROUP: 20 Food And Kindred Products \$308.31 \$6.17 Octal for MAJOR GROUP 20 N/A				Total for Bivision C	Ψ <i>3L</i> , <i>L</i> 33. <i>L</i> 1	¥0 -1 3.00
Other Total for MAJOR GROUP 20 \$308.31 \$6.17 MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: Other 77 Printing, Publishing, And Allied Industries \$248.35 \$4.96 2719 Newspapers: Publishing, Publishing and Printing Other \$589.50 \$11.79 Other Total for MAJOR GROUP 27 \$1,582.94 \$314.89 MAJOR GROUP: Other 24 Nemicals And Allied Products \$860.00 \$17.20 Other Total for MAJOR GROUP 27 \$860.00 \$17.20 MAJOR GROUP: Other 30 Rubber And Miscellaneous Plastics Products N/A N/A Other 10 N/A N/A N/A MAJOR GROUP: Other 31 Rubber And Miscellaneous Plastics Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 45 <			•			
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MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$4.96 2711 Newspapers: Publishing, or Publishing and Printing \$248.35 \$4.96 279 Other \$5.89.50 \$11.79 Other Total for MAJOR GROUP 27 \$1.582.34 \$31.64 MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 28 \$860.00 \$17.20 Other 30 Rubber And Miscellaneous Plastics Products N/A N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 42 Motor Freight Transportation And Warehousing N/A N/A N/A A12 Total for MAJOR GROUP: 42 Motor Freight Trans					N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing \$248.35 \$4.96 2759 Commercial: Printing, NEC \$589.50 \$11.79 Other \$744.49 \$14.89 MAJOR GROUP: Printing, NEC \$10 clain for MAJOR GROUP 27 \$1.582.34 \$31.64 MAJOR GROUP: Printing, NEC \$660.00 \$17.20 \$31.60 \$31.72 MAJOR GROUP: Printing, NEC \$660.00 \$17.20 \$31.72 <t< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 24</td><td>N/A</td><td>N/A</td></t<>				Total for MAJOR GROUP 24	N/A	N/A
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Total for MAJOR GROUP 28 \$860.00 \$17.20 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A Total for DIVISION D \$9,256.94 \$185.14 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 \$6,911.14 \$138.22 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 40 N/A N/A MAJOR GROUP: 47 Transportation Services MAJOR GROUP: 47 Transportation Services MAJOR GROUP: 47 Transportation Services MAJOR GROUP: 48 Communications MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		20	Chemicals And Allied Products		\$860.00	\$17.20
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Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment Part Computer Equipment Part Part Part Part Part Part Part Par					N/A	N/A
Total for MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A		35	Industrial And Commercial Machiner	y And Computer Equipment	NI/A	NI/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A	Other			Total for MA IOD CDOLID 25		
Other N/A	MAIOR GROUP:	36	Flectronic And Other Flectrical Equip			N/A
Total for MAJOR GROUP 36 Total for DIVISION D Total for MAJOR GROUP S Total for MAJOR GROUP 42 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47		50	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	-	N/A
Total for DIVISION D \$9,256.94 \$185.14 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 \$6,911.14 \$138.22 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 47 Transportation Services Other Other Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications				Total for MAJOR GROUP 36		
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MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$6,911.14 \$138.22 MAJOR GROUP: 44 Water Transportation Other N/A N/A N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A N/A MAJOR GROUP: 48 Communications 48 Communications \$8,383.54 \$167.68	DIVICION F Toward	4	in Communications Floatsis Co.		45/250.5	ψ.00
4212 Local Trucking Without Storage \$6,911.14 \$138.22 MAJOR GROUP: 44 Water Transportation N/A N/A Other N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 48 Communications \$8,383.54 \$167.68	-			-		
Total for MAJOR GROUP 42 \$6,911.14 \$138.22 MAJOR GROUP: 44 Water Transportation N/A N/A </td <td></td> <td></td> <td></td> <td>rateriousing</td> <td>\$6.911.14</td> <td>\$138.22</td>				rateriousing	\$6.911.14	\$138.22
MAJOR GROUP: 44 Valer Transportation N/A N/A N/A Other Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 N/A N/A 4812 Radiotelephore Communications \$8,383.54 \$167.68			3	Total for MAJOR GROUP 42		
Other N/A N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications \$8,383.54 \$167.68	MAJOR GROUP:	44	Water Transportation		40/31	ų 130.LL
MAJOR GROUP: 47 Transportation Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 48 Communications N/A N/A 4812 Radiotelephone Communications \$8,383.54 \$167.68	Other		·		N/A	N/A
Other N/A N/A Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications 48 Communications \$8,383.54 \$167.68				Total for MAJOR GROUP 44	N/A	N/A
Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications \$8,383.54 \$167.68	MAJOR GROUP:	47	Transportation Services			
MAJOR GROUP: 48 Communications \$8,383.54 \$167.68	Other				N/A	N/A
4812 Radiotelephone Communications \$8,383.54 \$167.68				Total for MAJOR GROUP 47	N/A	N/A
					#0.202.F4	#467.60
10.03 \$2.74.31 \$3.03				e		
	Telephic	۰،،۰ د۱	directions, Except Nadiotelephon	~	Ψ Δ 7 . 3 l	φ3.09

	Taxable	Tax Due
Hurley - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued	
4841 Cable and Other Pay Television Services	\$37,878.77	\$757.58
4899 Communications Services, NEC	\$440.50	\$8.81
Other	N/A	N/A
	for MAJOR GROUP 48 \$47,004.12	\$940.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	N/4	
Other	N/A	N/A
lotal	for MAJOR GROUP 49 N/A	N/A
	Total for DIVISION E \$78,702.65	\$1,574.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	\$5,969.21	\$119.38
	for MAJOR GROUP 50 \$5,969.21	\$119.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies Other	\$9,817.38	\$196.35
	\$979.14	\$19.58
Total	for MAJOR GROUP 51 \$10,796.52	\$215.93
	Total for DIVISION F \$16,765.73	\$335.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And		
5211 Lumber and Other Building Materials Dealers	\$11,685.10	\$233.70
Other	N/A	N/A
	for MAJOR GROUP 52 \$13,400.72	\$268.01
MAJOR GROUP: 53 General Merchandise Stores	¢2.026.04	¢76.F2
5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$3,826.04 \$535.93	\$76.52 \$12.79
Other	N/A	N/A
	for MAJOR GROUP 53 \$4,408.97	\$90.25
MAJOR GROUP: 54 Food Stores	ψ 1, 100.51	Ψ30.L3
5411 Grocery Stores	\$41,355.03	\$827.10
Other	\$241.50	\$4.83
Total	for MAJOR GROUP 54 \$41,596.53	\$831.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,231.50	\$44.63
Other	N/A	N/A
	for MAJOR GROUP 55 \$2,815.60	\$56.31
MAJOR GROUP: 56 Apparel And Accessory Stores	¢.02.50	¢12.07
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$603.50 \$3,784.92	\$12.07 \$75.70
5661 Shoe Stores	\$899.50	\$17.99
Other	\$871.19	\$17.42
Total	for MAJOR GROUP 56 \$6,159.11	\$123.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Store		
5712 Furniture Stores	\$5,225.75	\$104.52
5719 Miscellaneous Homefurnishings Stores	\$811.00	\$16.22
5722 Household Appliance Stores	\$363.74	\$7.27
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores	\$5,251.10 \$160.92	\$105.02 \$3.22
Other	\$160.92	\$55.58
	for MAJOR GROUP 57 \$14,591.26	\$291.83
MAJOR GROUP: 58 Eating And Drinking Places	101 WASON GROOT 57 \$14,331.20	\$291.05
Other	N/A	N/A
Total	for MAJOR GROUP 58 N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		. 4,71
5961 Catalog and Mail-Order Houses	\$62,587.02	\$1,251.73
5963 Direct Selling Establishments	\$3,464.28	\$69.29

				Taxable	Tax Due
Hurley - General	con	tinued			
DIVISION: G Retail					
		troleum Gas Dealers		\$6,252.03	\$125.04
·		ıs Retail Stores, NEC		\$7,185.97	\$143.72
Other				\$3,921.13	\$78.43
			Total for MAJOR GROUP 59	\$83,410.43	\$1,668.21
			Total for DIVISION G	\$194,088.87	\$3,883.85
	_		Total for Bivision C	\$154,000.07	ψ3,003.03
		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	N1/A
Other			T	N/A	N/A
MAJOR CROUD.	C1	Name dans site on Constitution titue	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			T-+- f MA IOD CDOUD (1		
MAJOR GROUP:	<i>C</i> 1	Incurrence Agents Duckeys And Consist	Total for MAJOR GROUP 61	N/A	N/A
	64 ce Aa	Insurance Agents, Brokers, And Service ents, Brokers, and Service		\$6,757.40	\$135.15
O T T T T I S G T G T T	cc / tg	erits, brokers, and service	Total for MAJOR GROUP 64	\$6,757.40	\$135.15
MAJOR GROUP:	65	Real Estate	TOTAL TOT WASON GROOF 04	\$0,737.40	\$133.13
Other	03	Near Estate		N/A	N/A
-			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	<u> </u>	\$269.93
			Total for DIVISION H	\$13,496.45	\$269.93
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	. 73				
	_	and Pest Control Services		\$673.50	\$13.47
		ental and Leasing, NEC ogramming Services		\$52,425.50 \$839.00	\$1,048.51 \$16.78
7371 Compu				\$039.00 \$2,764.11	\$16.78 \$55.28
		ocessing and Data Preparation and Proc	essina Services	\$2,704.11 \$72.81	\$33.26 \$1.46
		elated Services, NEC	cosmig services	\$162.92	\$3.26
•		is Business Services		\$2,394.93	\$47.90
Other				\$7,731.40	\$154.63
			Total for MAJOR GROUP 73	\$67,064.17	\$1,341.29
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other		·	-	\$8,431.42	\$168.63
			Total for MAJOR GROUP 75	\$8,431.42	\$168.63
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:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	5 5, 5,	anagement, And Related Services		
	ting, <i>i</i>	Auditing, and Bookkeeping Services		\$3,305.37	\$66.10
Other				\$1,729.85	\$34.60
			Total for MAJOR GROUP 87	\$5,035.22	\$100.70
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC	-		\$3,309.40	\$66.19
			Total for MAJOR GROUP 89	\$3,309.40	\$66.19
					12/02/2022

		Taxable	Tax Due
Hurl	ey - General continued		
	Total for DIVISION I	\$85,080.80	\$1,701.62
	Hurley - General Recap		
Α	Agriculture, Forestry, And Fishing	\$4,473.49	\$89.47
C	Construction	\$32,253.27	\$645.06
D	Manufacturing	\$9,256.94	\$185.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$78,702.65	\$1,574.07
F	Wholesale Trade	\$16,765.73	\$335.31
G	Retail Trade	\$194,088.87	\$3,883.85
Н	Finance, Insurance, And Real Estate	\$13,496.45	\$269.93
1	Services	\$85,080.80	\$1,701.62
	Total for Hurley - General	\$434,118.20	\$8,684.45
	Hurley Recap		
Α	Agriculture, Forestry, And Fishing		\$89.47
C	Construction		\$645.06
D	Manufacturing		\$185.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,574.07
F G	Wholesale Trade Retail Trade		\$335.31 \$3,883.85
Н	Finance, Insurance, And Real Estate		\$269.93
ï	Services		\$1,701.62
	Total for Hurley		\$8,684.45

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

Keturns r	nied: November 2022		
		Taxable	Tax Due
Huron - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		\$218,539.85	\$4,370.80
0751 Livestock Services, Except Veterinary 0782 Lawn and Garden Services		\$39,651.94 \$116,887.11	\$793.04 \$2,337.74
0783 Ornamental Shrub and Tree Services		\$40,424.56	\$2,337.74 \$808.49
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$434,094.71	\$8,681.89
	Total for DIVISION A	\$434,148.71	\$8,682.97
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 Contractor	s And Operative Builders		
Other		\$2,771.19	\$55.43
	Total for MAJOR GROUP 15	\$2,771.19	\$55.43
MAJOR GROUP: 16 Heavy Construction Other Than Building (Other	Lonstruction Contractors	\$22,397.75	\$447.95
one	Total for MAJOR GROUP 16	\$22,397.75	\$447.95
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for Wildert Green To	Ψ22,331.13	Ψ-7.55
1711 Plumbing, Heating, and Air-Conditioning		\$88,678.64	\$1,773.57
1731 Electrical Work		\$348,419.57	\$6,968.40
1752 Floor Laying and Other Floor Work, NEC		\$13,397.82	\$267.95
1794 Excavation Work		\$34,925.08	\$698.50
1799 Special Trade Contractors, NEC Other		\$86,232.45 \$57,173.52	\$1,724.65 \$1,143.47
	Total for MAJOR GROUP 17	\$628,827.08	\$12,576.54
	Total for DIVISION C	\$653,996.02	\$13,079.92
DIVISION: D Manufacturing		4030,030.02	ψ.5/0.3.32
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$11,204.01	\$224.08
Other		\$1,101,152.51	\$22,023.05
	Total for MAJOR GROUP 20	\$1,112,356.52	\$22,247.13
MAJOR GROUP: 22 Textile Mill Products		N./A	N. / A
Other	T + 16 - MANOR CROUP 33	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Mac	Total for MAJOR GROUP 22	N/A	N/A
2389 Apparel and Accessories, NEC	de From Fabrics And Similar Materials	\$2,832.50	\$56.65
Other		\$60,052.39	\$1,201.05
	Total for MAJOR GROUP 23	\$62,884.89	\$1,257.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furn	iture		
Other		N/A	N/A
MANION CROUD. 27 Deleties Dublishing And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing		\$14,066.31	\$281.32
2721 Periodicals: Publishing, or Publishing and Printing		\$5,933.42	\$118.66
2731 Books: Publishing, or Publishing and Printing		\$904.65	\$18.09
2741 Miscellaneous Publishing		\$3,043.72	\$60.88
2752 Commercial Printing, Lithographic		\$7,876.07	\$157.52
		#7 10F 22	\$142.51
2754 Commercial Printing, Gravure2759 Commercial Printing, NEC		\$7,125.23 \$36,602.50	\$814.10

		Ketur	ns riied: November 2022		
				Taxable	Tax Due
Huron - General					
DIVISION: D Manu 2771 Greetin		_		\$861.43	\$17.23
Other	g cur	45		\$1,757.23	\$35.14
			Total for MAJOR GROUP 27	\$78,170.56	\$1,645.45
MAJOR GROUP:	28	Chemicals And Allied Products			
		emicals and Botanical Products ther Detergents, Except Specialty Clean	orc	\$1,421.50 \$4,475.10	\$28.43 \$89.50
•		osmetics, and Other Toilet Preparations		\$4,475.10 \$308.50	\$69.50 \$6.17
Other	105, 00	someties, and other roller reparations		\$79,117.54	\$1,582.35
			Total for MAJOR GROUP 28	\$85,322.64	\$1,706.45
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	roducts		
Other				\$53,878.74	\$1,077.57
MAJOR CROUD	22	Stand Class Class And Compute Due	Total for MAJOR GROUP 30	\$53,878.74	\$1,077.57
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pro	ducts	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	14/1	14,71
3442 Metal [Sash, Frames, Molding, and Trim		\$6,219.03	\$124.38
	g, Eng	raving, and Allied Services, NEC		\$45,385.05	\$907.70
Other				\$185,014.43	\$3,700.29
MAJOR CROUD	2.5	Industrial And Commonsial Machines	Total for MAJOR GROUP 34	\$236,618.51	\$4,732.37
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	y And Computer Equipment	(\$403,872.11)	(\$8,077.43)
			Total for MAJOR GROUP 35	(\$403,872.11)	(\$8,077.43)
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer E		(\$0,011.43)
Other			, , , ,	\$57,219.93	\$1,144.40
			Total for MAJOR GROUP 36	\$57,219.93	\$1,144.40
MAJOR GROUP:		Transportation Equipment			
3711 Motor \ Other	Vehicl	es and Passenger Car Bodies		\$9,973.37	\$199.47 \$329.63
Other			Total for MAJOR GROUP 37	\$16,481.57 \$26.454.94	\$529.03
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	ng Instruments; Photographic, Medical And	1 -1	
Other				\$5,441.61	\$108.83
			Total for MAJOR GROUP 38	\$5,441.61	\$108.83
		Miscellaneous Manufacturing Indust	ries		
·	-	Athletic Goods, NEC		\$225.00	\$4.50
3999 Manufa Other	acturir	ng Industries, NEC		\$5,892.39 \$4,194.74	\$117.85 \$83.89
Other			Total for MAJOR GROUP 39	\$10,312.13	\$206.24
			Total for DIVISION D	\$1,954,833.17	\$39,178.70
				\$1,994,099.17	\$33,170.70
MAJOR GROUP:	porta 40	tion, Communications, Electric, Gas, Railroad Transportation	And Sanitary Services		
Other	40	Railload Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Inte	erurban Highway Passenger Transportation	,	•
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And W	arehousing	¢252 500 00	#7 070 4 4
		ng Without Storage ehousing and Storage		\$353,506.90 \$3,789.49	\$7,070.14 \$75.79
Other	·······	enousing and storage		\$19,723.92	\$394.48
			Total for MAJOR GROUP 42	\$377,020.31	\$7,540.41
MAJOR GROUP:	44	Water Transportation		·	. ,
4499 Water	Transp	portation Services, NEC		\$3,838.50	\$76.77
			Total for MAJOR GROUP 44	\$3,838.50	\$76.77
MAJOR GROUP:	45	Transportation By Air			

	Keturr	is Filea: November 2022		
			Taxable	Tax Due
Huron - General con				
=	tation, Communications, Electric, Gas, A	and Sanitary Services continued		
Other			N/A	N/A
MAJOR CROUD.	C. Dinalinas Evacut Natural Cos	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 4 Other	6 Pipelines, Except Natural Gas		N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 4	7 Transportation Services		14//	14,71
Other	·		\$2,227.20	\$44.54
		Total for MAJOR GROUP 47	\$2,227.20	\$44.54
	8 Communications			
•	hone Communications		\$432,940.64	\$8,658.81
	Communications, Except Radiotelephone		\$111,730.24	\$2,234.61
	dcasting Stations		\$1,117.87	\$22.36
	Other Pay Television Services		\$450,284.51	\$9,005.69
	ations Services, NEC		\$6,210.50	\$124.20
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$1,002,289.26	\$20,045.78
	9 Electric, Gas, And Sanitary Services		440.000.40	****
4924 Natural Ga			\$19,666.48	\$393.33
4953 Refuse Sys	tems		\$176,987.06	\$3,539.75
Other		<u> </u>	\$2,306,165.16	\$46,123.30
		Total for MAJOR GROUP 49	\$2,502,818.70	\$50,056.38
		Total for DIVISION E	\$4,002,709.16	\$80,054.18
DIVISION: F Wholesal	e Trade			
MAJOR GROUP: 5	0 Wholesale Trade-durable Goods			
5013 Motor Veh	icle Supplies and New Parts		\$176,574.77	\$3,531.50
5014 Tires and T	ubes		\$4,210.58	\$84.21
5032 Brick, Stone	e, and Related Construction Materials		\$261,971.58	\$5,239.43
5044 Office Equi	pment		\$19,180.35	\$383.60
5045 Computers	and Computer Peripheral Equipment and	Software	\$40,517.32	\$810.34
5046 Commercia	al Equipment, NEC		\$30,414.82	\$608.29
5047 Medical, D	ental, and Hospital Equipment and Supplic	<u>es</u>	\$62,656.84	\$1,253.14
5049 Profession	al Equipment and Supplies, NEC		\$7,474.35	\$149.49
5051 Metals Sen	vice Centers and Offices		\$13,777.44	\$275.55
5063 Electrical Materials	Apparatus and Equipment, Wirin	g Supplies and Construction	\$440,388.21	\$8,807.76
5064 Electrical A	ppliances, Television and Radio Sets		\$935.50	\$18.71
5072 Hardware			\$4,810.34	\$96.20
5074 Plumbing a	and Heating Equipment and Supplies		\$383,777.25	\$7,675.55
5075 Warm Air I	Heating and Air-Conditioning Equipment a	nd Supplies	\$70,249.35	\$1,404.99
_	on Equipment and Supplies		\$10,908.75	\$218.17
5082 Construction	on and Mining Machinery and Equipment		\$14,405.78	\$288.12
5083 Farm and 0	Garden Machinery and Equipment		\$6,661.50	\$133.23
5084 Industrial N	Machinery and Equipment		\$193,465.00	\$3,869.29
5085 Industrial S	• •		\$106,757.49	\$2,135.15
	ablishment Equipment and Supplies		\$16,297.16	\$325.94
	nd Recreational Goods and Supplies		\$10,584.92	\$211.70
•	lobby Goods and Supplies		\$2,219.00	\$44.38
•	atches, Precious Stones, and Precious Met	als	\$610.50	\$12.21
5099 Durable Go	oods, NEC		\$121,055.59	\$2,421.12
Other			\$48,102.94	\$962.05
		Total for MAJOR GROUP 50	\$2,048,007.33	\$40,960.12
	11 Wholesale Trade-non-durable Goods		40.400=-	
•	and Office Supplies		\$2,499.50	\$49.99
	g Proprietaries, and Druggists' Sundries		\$34,024.74	\$680.49
	ls, Notions, and Other Dry Goods		\$620.00	\$12.40
	Boys' Clothing and Furnishings		\$6,185.26	\$123.71
	Children's, and Infants' Clothing and Acces	sories	\$4,120.15	\$82.41
5139 Footwear			\$3,671.70	\$73.43
		5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		10/00/000

		Taxable	Tax Due
Huron - General continued			
DIVISION: F Wholesale Trade continued			
5141 Groceries, General Line		\$24,054.85	\$481.10
5142 Packaged Frozen Foods		\$8,690.84	\$173.81
5145 Confectionery		\$4,514.10	\$90.29
5149 Groceries and Related Products, NEC		\$3,799.85	\$76.00
5169 Chemicals and Allied Products, NEC 5191 Farm Supplies		\$10,025.49 \$63,140.03	\$200.51
5199 Nondurable Goods, NEC		\$63,140.92 \$9,531.51	\$1,262.83 \$190.62
Other		\$5,331.31 \$501,766.74	\$10,035.33
ouici .	Total for MAJOR GROUP 51	\$676,645.65	\$13,532.92
	Total for DIVISION F	\$2,724,652.98	\$54,493.04
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$1,906,853.53	\$38,137.09
5231 Paint, Glass, and Wallpaper Stores		\$73,213.32	\$1,464.27
5251 Hardware Stores		\$318,339.79	\$6,366.81
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$2,314,555.70	\$46,291.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$5,773,872.16	\$115,477.45
5399 Miscellaneous General Merchandise Stores		\$1,166,462.34	\$23,353.75
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,155,382.20	\$143,132.15
MAJOR GROUP: 54 Food Stores		¢1 701 000 07	¢2402046
5411 Grocery Stores 5421 Most and Fish Markets Including Freezer Provisioners		\$1,701,908.07	\$34,038.16
5421 Meat and Fish Markets, Including Freezer Provisioners 5431 Fruit and Vegetable Markets		\$86,791.70 \$13,348.00	\$1,735.84 \$266.96
5461 Retail Bakeries		\$13,348.00 \$81,603.92	\$1,632.08
5499 Miscellaneous Food Stores		\$93,096.99	\$1,861.94
Other		\$445.85	\$8.92
	Total for MAJOR GROUP 54	\$1,977,194.53	\$39,543.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$ 1,577,15 1.55	433/313.30
5511 Motor Vehicle Dealers		\$302,289.50	\$6,045.79
5531 Auto and Home Supply Stores		\$882,963.35	\$17,659.25
5541 Gasoline Service Station		\$1,093,466.86	\$21,869.35
Other		\$107,593.03	\$2,151.86
	Total for MAJOR GROUP 55	\$2,386,312.74	\$47,726.25
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$9,850.43	\$197.01
5621 Women's Clothing Stores		\$79,697.15	\$1,593.94
5632 Women's Accessory and Specialty Stores		\$57,394.73	\$1,147.89
5641 Children's and Infants' Wear Stores		\$5,570.36	\$111.41
5651 Family Clothing Stores		\$153,925.60	\$3,078.51
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$93,113.15 \$88,083.86	\$1,862.27 \$1,761.67
3033 Miscellaneous Apparei and Accessory Stores			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	Total for MAJOR GROUP 56	\$487,635.28	\$9,752.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5712 Furniture Stores	ient Stores	\$280,192.54	\$5,603.85
5713 Floor Coverings Stores		\$200,192.54	\$4,044.29
5719 Miscellaneous Homefurnishings Stores		\$7,806.45	\$156.13
5722 Household Appliance Stores		\$231,259.89	\$4,625.20
5731 Radio, Television, and Consumer Electronics Stores		\$36,196.80	\$723.94
5734 Computer and Computer Software Stores		\$10,956.64	\$219.13
5736 Musical Instruments Stores		\$10,701.35	\$214.03
Other		\$2,019.07	\$40.38
	Total for MAJOR GROUP 57	\$781,347.29	\$15,626.95
MAJOR GROUP: 58 Eating And Drinking Places		·	
5812 Eating Places		\$2,118,126.85	\$42,376.01

Keturns F	llea: November 2022		
		Taxable	Tax Due
Huron - General continued			
DIVISION: G Retail Trade continued 5813 Drinking Places		¢240.250.70	¢c 007 10
3013 Places	Total for MAJOR GROUP 58	\$349,358.79 \$2,467,485.64	\$6,987.18 \$49,363.19
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	\$2,407,403.04	\$45,505.15
5912 Drug Stores and Proprietary Stores		\$4,671.93	\$93.44
5921 Liquor Stores		\$112,138.85	\$2,242.77
5932 Used Merchandise Stores		\$62,078.43	\$1,241.58
5941 Sporting Goods Stores and Bicycle Shops		\$35,006.69	\$700.13
5942 Book Stores 5943 Stationery Stores		\$3,335.87 \$92,332.57	\$66.71 \$1,846.66
5944 Jewelry Stores		\$92,332.37 \$6,353.82	\$1,040.00 \$127.08
5945 Hobby, Toy, and Game Stores		\$3,663.32	\$73.27
5947 Gift, Novelty, and Souvenir Shops		\$10,202.71	\$204.05
5961 Catalog and Mail-Order Houses		\$1,776,751.88	\$35,535.17
5962 Automatic Merchandise Machine Operators		\$62,845.92	\$1,256.91
5963 Direct Selling Establishments		\$97,651.60	\$1,953.04
5992 Florists 5999 Miscellaneous Retail Stores, NEC		\$48,423.96 \$1,552,293.11	\$968.48 \$31,045.91
Other		\$260,918.74	\$5,218.37
	Total for MAJOR GROUP 59	\$4,128,669.40	\$82,573.57
	Total for DIVISION G	\$21,698,582.78	\$434,009.86
	Total for Division G	\$21,090,302.70	\$434,009.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		\$5,353.11	\$107.06
Other		\$22,729.83	\$454.60
	Total for MAJOR GROUP 60	\$28,082.94	\$561.66
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for twi bolk discort do	¥20,002.34	\$301.00
6159 Miscellaneous Business Credit Institutions		\$5,929.00	\$118.58
Other		\$2,276.00	\$45.52
	Total for MAJOR GROUP 61	\$8,205.00	\$164.10
MAJOR GROUP: 63 Insurance Carriers			
Other		\$60,853.30	\$1,217.07
	Total for MAJOR GROUP 63	\$60,853.30	\$1,217.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢14.700.60	¢205.70
6411 Insurance Agents, Brokers, and Service	T + 16 NATION CROUD (4	\$14,789.62	\$295.79
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$14,789.62	\$295.79
6531 Real Estate Agents and Managers		\$265,033.77	\$5,300.67
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$298,616.77	\$5,972.33
MAJOR GROUP: 67 Holding And Other Investment Offices		,,	, , , ,
6794 Patent Owners and Lessors		\$32,296.40	\$645.93
Other		\$9,317.00	\$186.34
	Total for MAJOR GROUP 67	\$41,613.40	\$832.27
	Total for DIVISION H	\$452,161.03	\$9,043.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$601,939.37	\$12,038.78
	Total for MAJOR GROUP 70	\$601,939.37	\$12,038.78
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$7,321.07	\$146.42
7221 Photographic Studios, Portrait		\$35,757.20	\$715.14
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$159,268.59 \$82,367.93	\$3,185.39 \$1,647.36
Other		\$156,102.52	\$3,122.06
	Total for MAJOR GROUP 72	\$440,817.31	\$8,816.37
MAJOR GROUP: 73 Business Services	3.55. 151 1.1. 001. 01.001 1E	7 1 10/0 17 .5 1	40,010.31

	ied: November 2022		
		Taxable	Tax Due
Huron - General continued			
DIVISION: I Services continued			
7311 Advertising Agencies		\$12,830.17	\$256.60
7322 Adjustment and Collection Services		\$5,346.99	\$106.93
7342 Disinfecting and Pest Control Services		\$240,397.36	\$4,807.95
7349 Building Cleaning and Maintenance Services, NEC		\$163,518.11	\$3,270.36
7353 Heavy Construction Equipment Rental and Leasing		\$33,704.02	\$674.09
7359 Equipment Rental and Leasing, NEC		\$135,952.89	\$2,719.06
7371 Computer Programming Services		\$31,403.12	\$628.06
7372 Prepackaged Software		\$246,355.53	\$4,927.12
7373 Computer Integrated Systems Design		\$5,039.79	\$100.79
7374 Computer Processing and Data Preparation and Processing	ng Services	\$42,208.70	\$844.18
7378 Computer Maintenance and Repair		\$8,180.65	\$163.61
7379 Computer Related Services, NEC		\$48,044.36	\$960.89
7381 Detective, Guard, and Armored Car Services		\$5,145.67	\$102.91
7382 Security Systems Services		\$8,424.40	\$168.49
7384 Photofinishing Laboratories		\$5,147.85	\$102.96
7389 Miscellaneous Business Services		\$306,469.85	\$6,129.40
Other		\$127,355.10	\$2,547.10
	Total for MAJOR GROUP 73	\$1,425,524.56	\$28,510.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$591,657.40	\$11,833.15
7538 General Automotive Repair Shops		\$174,010.93	\$3,480.23
7539 Automotive Repair Shops, NEC		\$56,547.34	\$1,130.94
7542 Carwashes		\$53,705.42	\$1,074.11
Other		\$28,679.83	\$573.60
	Total for MAJOR GROUP 75	\$904,600.92	\$18,092.03
MAJOR GROUP: 76 Miscellaneous Repair Services		φ30 ./e00.32	¥ : 0/032:03
7623 Refrigeration and Air-Conditioning Service and Repair Sho	nns	\$8,934.61	\$178.69
7629 Electrical and Electronic Repair Shops, NEC	593	\$15,696.23	\$313.93
7692 Welding Repair		\$101,511.31	\$2,030.22
7699 Repair Shops and Related Services, NEC		\$483,017.85	\$9,660.35
Other		\$15,610.15	\$3,000.33
Other	Total for MAJOR CROUD 76		
MAIOR CROUP 70 M (' P')	Total for MAJOR GROUP 76	\$624,770.15	\$12,495.39
MAJOR GROUP: 78 Motion Pictures Other		¢ 42 002 F1	¢061.67
Other		\$43,083.51	\$861.67
	Total for MAJOR GROUP 78	\$43,083.51	\$861.67
MAJOR GROUP: 79 Amusement And Recreation Services		44.054.70	#04.03
7929 Bands, Orchestras, Actors, and Other Entertainers and Ent	ertainment Groups	\$4,051.72	\$81.03
7991 Physical Fitness Facilities		\$38,362.70	\$767.26
7999 Amusement and Recreation Services, NEC		\$12,705.60	\$254.11
Other		\$35,523.62	\$710.46
	Total for MAJOR GROUP 79	\$90,643.64	\$1,812.86
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		\$3,780.96	\$75.62
Other		\$55,823.60	\$1,116.48
	Total for MAJOR GROUP 80	\$59,604.56	\$1,192.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$72,853.21	\$1,457.07
	Total for MAJOR GROUP 81	\$72,853.21	\$1,457.07
MAJOR GROUP: 82 Educational Services		4. 2,000.2	4 .,
8299 Schools and Educational Services NEC		\$2,595.66	\$51.91
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$3,220.56	\$64.41
MAJOR CROLID: 92 Social Sonices	Total for MAJOR GROOF 62	\$3,220.30	\$04.4 I
MAJOR GROUP: 83 Social Services Other		N1/A	K1/A
Juler		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for Wildert GROOT 05	,	
MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations	Total for Window Groot Go	, \$6,249.92	\$125.00

		Taxable	Tax Due
Huron - General co	ntinued		
DIVISION: I Services	continued		
Other		\$137.44	\$2.75
	Total for MAJOR GROUP 86	\$6,387.36	\$127.75
	87 Engineering, Accounting, Research, Management, And Related Services	¢15.700.27	#24F 22
8711 Engineerin	ig Services g, Auditing, and Bookkeeping Services	\$15,760.27 \$222,205.04	\$315.22 \$4,444.1
8734 Testing La		\$222,203.04 \$27,378.31	\$4,444.1 \$547.57
	ent Consulting Services	\$97,091.49	\$1,941.84
•	Consulting Services, NEC	\$92,891.79	\$1,857.84
Other		\$158,919.63	\$3,178.37
	Total for MAJOR GROUP 87	\$614,246.53	\$12,284.95
MAJOR GROUP:	88 Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	89 Miscellaneous Services		
8999 Services, N	NEC	\$30,964.93	\$619.30
	Total for MAJOR GROUP 89	\$30,964.93	\$619.30
	Total for DIVISION I	\$4,921,035.02	\$98,420.75
	Huron - General Recap		
A Agriculture, Fo	restry, And Fishing	\$434,148.71	\$8,682.97
C Construction		\$653,996.02	\$13,079.92
D Manufacturing		\$1,954,833.17	\$39,178.70
	, Communications, Electric, Gas, And Sanitary Services	\$4,002,709.16	\$80,054.18
F Wholesale Tra	de	\$2,724,652.98	\$54,493.04
G Retail Trade		\$21,698,582.78	\$434,009.86
	nce, And Real Estate	\$452,161.03	\$9,043.22
I Services		\$4,921,035.02	\$98,420.75
Other	Total for Huron - General	\$54,524.11 \$36,896,642.98	\$1,090.48 \$738,053.12
Huron - Gross Rec	eipts		
	13 Oil And Gas Extraction		
Other	15 Oil Aird Gus Extraction	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
		N/A	N/A
DIVISION: D Manufac	_		
	20 Food And Kindred Products		3 1/4
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transpor	rtation, 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 Tr	ade		
	53 General Merchandise Stores		
Other		\$159,655.90	\$1,596.56
	Total for MAJOR GROUP 53	\$159,655.90	\$1,596.56
	54 Food Stores		
5411 Grocery St		\$227,202.58	\$2,272.02
5461 Retail Bak	eries	\$70,311.91	\$703.12
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1	. 490 000 0		,,

			Taxable	Tax Due
Huron - Gross Reco	eipts continued			
DIVISION: G Retail Tr	ade <i>continued</i> .			
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$306,491.81	\$3,064.91
MAJOR GROUP: 5541 Gasoline S	55 Automotive Dealers And Gasoline Se	ervice Stations	\$315,868.11	\$3,158.69
JJ4 i Gasoline S	ervice station	Total for MAJOR GROUP 55	\$315,868.11	\$3,158.69
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	\$313,000.11	\$3,130.03
Other	to the second of		N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places			
5812 Eating Pla			\$2,209,050.24	\$22,090.51
5813 Drinking P	laces		\$315,677.22	\$3,156.77
		Total for MAJOR GROUP 58	\$2,524,727.46	\$25,247.28
	59 Miscellaneous Retail		¢00 207 F2	¢002.07
5921 Liquor Sto 5999 Miscellane	res eous Retail Stores, NEC		\$88,387.53 \$51,207.21	\$883.87 \$512.07
Other	Notes Nettan Stores, 1120		\$2,308.58	\$23.08
		Total for MAJOR GROUP 59	\$141,903.32	\$1,419.02
		Total for DIVISION G	\$3,448,702.60	\$34,487.02
DIVICIONA II Finance	Insurance, And Real Estate		40/110/10=100	75.7
•	Insurance, And Real Estate 64 Insurance Agents, Brokers, And Serv	ice		
Other	o4 misurance Agents, brokers, And Serv	ice	N/A	N/A
2 3.10.		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
		Total for BIVISION II	N/A	IN/A
DIVISION: I Services	70 Hatala Baarsing Haysas Carras Ar	ad Other Ledging Dieses		
MAJOR GROUP: 7011 Hotels and	70 Hotels, Rooming Houses, Camps, Ar I Motels	id Other Lodging Places	\$598,460.91	\$5,984.62
TOTTI TOTOLOGIO UNIC		Total for MAJOR GROUP 70	\$598,460.91	\$5,984.62
MAJOR GROUP:	78 Motion Pictures	Total for Window GROOT 70	\$330, 4 00.31	\$3,30 4 .02
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Service:	s		
Other		<u></u>	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	\$656,310.29	\$6,563.11
	Hur	on - Gross Receipts Recap		
			\$3,448,702.60	\$34,487.02
G Retail Trade				
G Retail Trade I Services			\$656,310.29	\$6,563.11
			\$656,310.29 \$5,861.49	\$6,563.11 \$58.61

		Taxable	Tax Due
	Huron Reca _l)	
Α	Agriculture, Forestry, And Fishing		\$8,682.97
C	Construction		\$13,079.92
D	Manufacturing		\$39,178.70
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$80,054.18
F	Wholesale Trade		\$54,493.04
G	Retail Trade		\$468,496.88
Н	Finance, Insurance, And Real Estate		\$9,043.22
1	Services		\$104,983.86
	Other		\$1,149.09
	To	tal for Huron	\$779,161.86

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

-19	turns Filea: November 2022		
		Taxable	Tax Due
Interior - General			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Conti	ractors	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION D. M C	Total for Bivision C	IV/A	IV/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: 22 Textile Mill Products		,	,
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
• •	ducts Made From Fabrics And Similar Materials	N1.44	
Other	T-+-I f MAIOR CROUR 33	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied II	Total for MAJOR GROUP 23	N/A	N/A
Other	ladstres	(\$25.35)	(\$0.42)
	Total for MAJOR GROUP 27	(\$25.35)	(\$0.42)
MAJOR GROUP: 28 Chemicals And Allied Products		· · · · · ·	,
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	quipment And Components, Except Computer E		N1/A
Other	Total for MAJOR GROUP 36	N/A	N/A
		N/A	N/A
	Total for DIVISION D	\$397.86	\$8.05
DIVISION: E Transportation, Communications, Electric, G	-		
MAJOR GROUP: 42 Motor Freight Transportation An Other	d Warehousing	N/A	N/A
Other	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJON GNOOF 42	N/A	N/A
4812 Radiotelephone Communications		\$4,069.64	\$81.38
4813 Telephone Communications, Except Radioteleph	hone	\$2,521.69	\$50.43
4841 Cable and Other Pay Television Services		\$5,478.00	\$109.56
Other	Total for MAJOR CROUP 40	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Service	Total for MAJOR GROUP 48	\$12,176.33	\$243.51
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$22,523.83	\$450.46
DIVISION: F Wholesale Trade		, , , , , , , , , , , , , , , , , , , ,	,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$995.13	\$19.90
	Total for MAJOR GROUP 50	\$995.13	\$19.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Go	pods		
Other	·	\$9,526.42	\$190.53
	Total for MAJOR GROUP 51	\$9,526.42	\$190.53
	Total for DIVISION F	\$10,521.55	\$210.43
DIVISION: G Retail Trade			
	rden Supply, And Mobile Home Dealers		
Other		N/A	N/A
MANOR CROWN TO COMMITTEE TO THE COMMITTEE TO	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$487.62	¢0.75
Jan Department Stores	Total for MAJOR GROUP 53	\$487.62 \$487.62	\$9.75 \$9.75
	Total for IVIAJON GROUP 33	₽ 4 01.0∠	\$3.75

MAJOR GROUP: 56 Apparel And Accessory Stores S651 Family Clothing Stand Equipment Stores S19,043.48 S3808.77 S661 Catalog and Mail-Order Houses S18,043.68 S18,043 S19,044.78 S663 Direct Selling Stablishments S22,389.17 S447.78 S663 Direct Selling Stablishments S317.55 S6.35 S5999 Miscellaneous Retail Stores, NEC S991 Miscellaneous Retail Stores, NEC S19,043.48 S19,042 S19,043.48 S19,042 S19,043.48 S19,042 S19,044 S19,0					Taxable	Tax Due
MAJOR GROUP. 54 Food Stores Total for MAJOR GROUP 50 N/A N/A	Interior - Genera	al <i>cor</i>	tinued			
Other NA NA NA MAJOR GROUP 56 Apparel And Accessory Stores \$87376 \$1748 S651Family Cluthing Stores \$8736 \$1748 Other Total for MAJOR GROUP 5 \$15,3805 \$3076 MAJOR GROUP 6 57 Home Furniture, Furnishings, And Equipment Stores \$19,043.48 \$380.87 MAJOR GROUP 70 58 Eating And Drinking Places N/A N/A Other 58 Miscellaneous Retail Total for MAJOR GROUP 5 N/A N/A MAJOR GROUP 7 59 Miscellaneous Retail Total for MAJOR GROUP 5 N/A N/A MAJOR GROUP 8 59 Miscellaneous Retail \$22,389.17 \$4478 \$963.01 N/A N/A MAJOR GROUP 9 59 Miscellaneous Retail \$150,349.38 \$317.55 \$63.33 \$154.78 \$663.01 \$153,349.37 \$4478 \$690.01 N/A N/A N/A \$194.78 \$194.77 \$194.77 \$194.77 \$194.77 \$194.77 \$194.77 \$194.77 \$194.77 \$194.77 \$194.77 \$194.77 \$194.77 \$194.77<	DIVISION: G Retail	Trade	e continued			
MAJOR GROUP 56 Apparel And Accessory Stores \$873.86 \$17.48 \$13.28 \$13.		54	Food Stores		N/A	N/A
651 Family City Stores \$173.68 \$173.68 Other Total for MADOR GROUP \$1,538.05 \$30.76 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$19,043.48 \$380.807 MAJOR GROUP: \$8 Eating And Drinking Places Total for MAJOR GROUP 57 \$19,043.48 \$380.807 MAJOR GROUP: \$8 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail \$1,040 N/A N/A 9561 Catalog and Mail-Order Houses \$22,389.17 \$447.78 \$63.33 \$59.90 \$13,218.35 \$63.33 \$64.83 \$19.44				Total for MAJOR GROUP 54	N/A	N/A
Other Total for MAJOR GROUPS \$15,280.5 \$30.76 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$19,043.48 \$380.87 Other Total for MAJOR GROUPS \$19,043.48 \$380.87 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 58 N/A N/A 5963 Direct Selling Stablishments \$3175.5 \$6.53 595 95 \$331,755 \$6.53 595 95 \$331,755 \$6.53 595 95 \$331,755 \$6.53 595 95 \$331,755 \$6.53 595 95 \$331,755 \$6.53 595 95 \$331,755 \$6.53 595 98 \$331,755 \$6.53 595 98 \$331,755 \$6.53 595 98 \$331,755 \$6.53 595 98 \$331,755 \$6.53 595 98 \$331,755 \$6.53 595 98 \$331,755 \$6.53 595 98 \$331,755 \$6.53 595 98 \$331,240,377 \$6.64.80 <td>MAJOR GROUP:</td> <td>56</td> <td>Apparel And Accessory Stores</td> <td></td> <td></td> <td></td>	MAJOR GROUP:	56	Apparel And Accessory Stores			
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,938.05 \$30,76 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$19,043.48 \$380.87 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail S961 Catalog and Mail-Order Houses \$22,389.17 \$44.778 \$563 Direct Selling Establishments \$3137.55 \$6.53	•	Clothi	ng Stores			·
MAJOR GROUP: 57 Other Home Furniture, Furnishings, And Equipment Stores \$19,043.48 \$38.08.78 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$22.389.17 \$447.78 \$965 Direct Selling Establishments \$317.55 \$6.35 \$999 Miscellaneous Retail Stores, NEC \$97.13.44 \$194.27 Other Total for MAJOR GROUP 59 \$333,240.37 \$664.80 \$100 Other Total for MAJOR GROUP 59 \$333,240.37 \$664.80 WAJOR GROUP: 60 Depository Institutions \$103,959.38 \$2,079.81 DIVISION: I Finance, Insurance, And Real Estate MAJOR GROUP: 70 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 Depository Institutions N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 60 Depository Institutions \$10,42697.55 \$658.395 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,342,697.55	Other				<u> </u>	
Other Image: Mature of Ma	MAJOR CROUD	F 7	Llana Cumitum Cumishians And C		\$1,538.05	\$30.76
MAJOR GROUP: 58 Eating And Drinking Places Other		57	Home Furniture, Furnishings, And E	equipment Stores	\$19 043 <i>4</i> 8	\$380.87
MAJOR GROUP: 58	• tile:			Total for MAIOR GROUP 57	· ,	·
Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$22,389,17 \$447,8 5961 Catalog and Mail-Order Houses \$22,389,17 \$447,8 5963 Dretz - Selling Serbet - Selling Storet Selling Stablishments \$317,55 \$6,33 5999 Miscellaneous Retail Stores, NEC \$9,713,84 \$194,27 Other Total for MAJOR GROUP 59 \$33,240,37 \$664,80 MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A N/A Other MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$13,342,697.55) \$(\$26,853.95) MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$(\$1,342,697.55) \$(\$26,853.95) MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$(\$1,342,697.55) \$(\$26,853.95) MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$(\$1,342,697.55) \$(\$26,853.95) 7011 Hotels and Motels Total for MAJOR GROUP 70 \$(\$1,342,697.55) \$(\$26,853.95) MAJOR GROUP: 73 Business Services \$2,236.15 \$5.073	MAJOR GROUP:	58	Eating And Drinking Places	Total for WASON GNOOF ST	\$13,043.40	\$300.07
MAJOR GROUP: 59 Miscellaneous Retail					N/A	N/A
\$961 Catalog and Mail- Order Houses \$22,389.17 \$447.78 \$963 Direct Selling Istablishments \$397.38 \$194.27 \$75963 Direct Selling Istablishments \$194.27 \$75963 Direct Selling Istablishments \$194.27 \$750 Dither				Total for MAJOR GROUP 58	N/A	N/A
5963 Direct Selling Establishments \$317,55 \$6,35 5999 Miscellaneus Retail Stores, NEC \$9,713,44 \$194,27 Other Total for MAJOR GROUP 59 \$33,240,37 \$664,80 Total for DIVISION G \$33,240,37 \$664,80 DIVISION: H Finance, Instruction, And Real Estate MAJOR GROUP: Other And Real Estate N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 60 N/A N/A Other N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,342,697.55) \$26,853.95) MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,342,697.55) \$26,853.95) MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,342,697.55) \$26,853.95) MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,342,697.55) \$26,853.95) MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$2,342,697.55) \$26,853.95) MAJOR GROUP: 70 Hotels, Rooming Houses, Services \$2,241,00	MAJOR GROUP:	59	Miscellaneous Retail			
5999 Miscellane∪s Retail Stores, NEC \$9,713,84 \$19,427 Other Total for MAJOR GROUP 59 \$33,240,37 \$664,80 Total for DIVISION G \$103,959,38 \$2,079,18 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other N/A N/A Other 80 Depository Institutions N/A N/A ADUISION: I Service: N/A N/A N/A ADUISION: I Service: 701 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,342,697,55 \$26,853,95 MAJOR GROUP: 701 Hotels and More Services Total for MAJOR GROUP 70 \$1,342,697,55 \$26,853,95 MAJOR GROUP: 702 Major Services 73 Business Services \$2,536,15 \$50,73 7374 Computer Processing and Data Preparation and Processing Services \$2,536,15 \$50,73 7379 Computer Related Services, NEC \$24,105 \$4,82 7389 Miscellaneous Services Total for MAJOR GROUP 73 \$6,289,51 \$12,80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A	-				\$22,389.17	\$447.78
Other \$819.81 \$16.40 Total for MAJOR GROUP 59 \$33,240,37 \$664.80 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other N/A N/A N/A Other N/A N/A N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels (\$1,342,697.55) (\$26,853.95) MAJOR GROUP: 73 Business Services \$1 business Services (\$1,342,697.55) (\$26,853.95) MAJOR GROUP: 73 Business Services \$2,536.15 \$50.73 7372 Prepackaged Software \$2,536.15 \$50.73 7373 Computer Related Services, NEC \$241.05 \$4.82 7379 Computer Related Services, NEC \$241.05 \$4.82 7379 Computer Related Services \$3,308.013 \$61.60 Other Total for MAJOR GROUP 73 \$6,289.51 \$125.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 57		_			·	\$6.35
Total for MAJOR GROUP: S33,240.37 \$664.80		aneou	s Retail Stores, NEC			·
Total for DIVISION Storage St	Otner			T + 16 MANOR CROUPES	· · · · · · · · · · · · · · · · · · ·	
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions N/A N/A <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
MAJOR GROUP: Other 60 Depository Institutions N/A N/A <t< td=""><td></td><td></td><td></td><td>Total for DIVISION G</td><td>\$103,959.38</td><td>\$2,079.18</td></t<>				Total for DIVISION G	\$103,959.38	\$2,079.18
N/A N/A N/A Total for MAJOR GROUP 60 Total for DIVISION H N/A N/A N/A AUA DIVISION: I Services Services Services N/A N/A N/A AUA OR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places (\$11,426,67.55) (\$26,853.95) MAJOR GROUP: 73 Business Services (\$1,342,697.55) (\$26,853.95) MAJOR GROUP: 73 Business Services \$2,536.15 (\$26,853.95) 7372 Prepackaged Software rocessing and Data Preparation and Processing Services \$2,536.15 \$50.73 7373 Computer Processing and Data Preparation and Processing Services \$2,536.15 \$50.73 7374 Computer Processing and Data Preparation and Processing Services \$2,536.15 \$50.73 7375 Computer Processing and Data Preparation and Processing Services \$3,399.013 \$61.60 7379 Computer Processing and Data Preparation and Processing Services \$3,399.013 \$61.60 7379 Computer Processing services, NEC \$3,399.013 \$1,25	DIVISION: H Finance	ce, Ins	surance, And Real Estate			
Total for MAJOR GROUP		60	Depository Institutions			
Total for DIVISION H N/A N/A N/A	Other				N/A	N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 (\$1,342,697.55) (\$26,853.95)				Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places (\$1,342,697.55) (\$26,853.95) TO11 Hotels and Motels Total for MAJOR GROUP 70 (\$1,342,697.55) (\$26,853.95) MAJOR GROUP: 73 Business Services \$2,536.15 \$50.73 T372 Prepackaged Software \$2,536.15 \$50.73 7374 Computer Processing and Data Preparation and Processing Services \$52.46 \$1.05 7379 Computer Related Services, NEC \$241.05 \$4.82 7389 Miscellaneous Business Services \$379.72 \$7.60 Other Total for MAJOR GROUP 73 \$6,289.51 \$125.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,819.23 \$36.38 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$1,819.23 \$36.38				Total for DIVISION H	N/A	N/A
7011 Hotels and Motels (\$1,342,697.55) (\$26,853.95) MAJOR GROUP: 73 Business Services (\$1,342,697.55) (\$26,853.95) 7372 Prepackaged Software \$2,536.15 \$50.73 7374 Computer Processing and Data Preparation and Processing Services \$52.46 \$1.05 7379 Computer Related Services, NEC \$241.05 \$4.82 7389 Miscellaneous Business Services \$379.72 \$7.60 Other \$3,080.13 \$61.60 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,819.23 \$36.38 Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,819.23 \$36.38 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$1,819.23 \$36.38 Other N/A N/A N/A N/A N/A N/A <td>DIVISION: I Service</td> <td>es</td> <td></td> <td></td> <td></td> <td></td>	DIVISION: I Service	es				
Total for MAJOR GROUP 1	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$2,536.15 \$50.73 7374 Computer Processing and Data Preparation and Processing Services \$52.46 \$1.05 7379 Computer Related Services, NEC \$241.05 \$4.82 7389 Miscellaneous Business Services \$379.72 \$7.60 Other \$3,080.13 \$61.60 Total for MAJOR GROUP 73 \$6,289.51 \$125.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,819.23 \$36.38 Other N/A N/A N/A Total for MAJOR GROUP 87 \$3,205.23 \$64.10 MAJOR GROUP: 89 Miscellaneous Services \$1,819.23 \$36.38 Other N/A N/A N/A Total for MAJOR GROUP 87 \$3,205.23 \$64.10 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A	7011 Hotels a				(\$1,342,697.55)	(\$26,853.95)
7372 Prepackaged Software \$2,536.15 \$50.73 7374 Computer Processing and Data Preparation and Processing Services \$52.46 \$1.05 7379 Computer Related Services, NEC \$241.05 \$4.82 7389 Miscellaneous Business Services \$379.72 \$7.60 Other \$3,080.13 \$61.60 Total for MAJOR GROUP 73 \$6,289.51 \$125.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$1,819.23 \$36.38 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$1,819.23 \$36.38 Other Total for MAJOR GROUP 87 \$3,205.23 \$64.10 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A				Total for MAJOR GROUP 70	(\$1,342,697.55)	(\$26,853.95)
7374 Computer Processing and Data Preparation and Processing Services \$52.46 \$1.05 7379 Computer Related Services, NEC \$241.05 \$4.82 7389 Miscellaneous Business Services \$379.72 \$7.60 Other \$3,080.13 \$61.60 Total for MAJOR GROUP 73 \$6,289.51 \$125.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 \$3,205.23 \$46.10 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A Total for MAJOR GROUP 89 N/A N/A	MAJOR GROUP:	73	Business Services			
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services 9379.72 \$7.60 Other Standard GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 N/A N/A Total for MAJOR GROUP 87 N/A N/A N/A Total for MAJOR GROUP 89 N/A	•	-				\$50.73
7389 Miscellaneous Business Services \$379.72 \$7.60 Other \$3,080.13 \$61.60 Total for MAJOR GROUP 73 \$6,289.51 \$125.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 \$1,819.23 \$36.38 Other Total for MAJOR GROUP 87 \$3,205.23 \$64.10 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A Total for MAJOR GROUP 89 N/A N/A				rocessing Services	·	\$1.05
Other\$3,080.13\$61.60Total for MAJOR GROUP 73\$6,289.51\$125.80MAJOR GROUP: 75 Automotive Repair, Services, And Parking OtherN/AN/AN/ATotal for MAJOR GROUP 75 N/A N/AMAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other\$1,819.23\$36.38OtherN/AN/AN/AMAJOR GROUP: 89 Miscellaneous Services OtherTotal for MAJOR GROUP 87\$3,205.23\$64.10MAJOR GROUP: N/AN/AN/AN/ATotal for MAJOR GROUP 89N/AN/A	•				·	·
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 73 N/A N/A Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 N/A N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A N/		aneou	s Business Services			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A N/	Other			Total for MAIOR CROUR 73		
Other Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 Miscellaneous Services N/A N/A N/A N/A N/A N/A N/A N/A	MAIOD CDOLID	75	Automotive Papair Services And P		\$0,289.5 I	\$125.80
Total for MAJOR GROUP 75 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A N/		13	Automotive Repair, Services, And F	arking	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A	-			Total for MAIOR GROUP 75	<u> </u>	
8721 Accounting, Auditing, and Bookkeeping Services \$1,819.23 \$36.38 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A Other N/A N/A N/A N/A	MAJOR GROUP	87	Engineering, Accounting, Research		IN/A	IV/A
Other N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$3,205.23 \$64.10 Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A N/A				Thanagement, Ama Neiatea Del Mees	\$1,819.23	\$36.38
MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A						N/A
Other N/A N/A Total for MAJOR GROUP 89 N/A N/A				Total for MAJOR GROUP 87	\$3,205.23	\$64.10
Total for MAJOR GROUP 89 N/A N/A	MAJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
Total for DIVISION I (\$1,331,591.60) (\$26,631.83)				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	(\$1,331,591.60)	(\$26,631.83)

	Taxable	Tax Due
Interior - General Recap		
D Manufacturing	\$397.86	\$8.05
Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,523.83	\$450.46
Wholesale Trade	\$10,521.55	\$210.43
Retail Trade	\$103,959.38	\$2,079.18
Services	(\$1,331,591.60)	(\$26,631.83)
Other	\$774.47	\$15.49
Total for Interior - General	\$-1,193,414.51	\$-23,868.22
nterior - Gross Receipts IVISION: 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
IVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A
Interior - Gross Receipts Recap		
Other	\$19,502.43	\$195.02
Total for Interior - Gross Receipts	\$19,502.43	\$195.02
Interior Recap		
) Manufacturing		***
Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$8.05 \$450.46
Wholesale Trade		\$210.43
Retail Trade		\$2,079.18
Services		(\$26,631.83)
Other		\$210.51
Total for Interior		\$-23,673.20

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

			Taxable	Tax Due
Intermediate Car	re Fa	cilities / IID Tax - Gross Receipts		
DIVISION: I Service	es			
MAJOR GROUP: Other	80	Health Services	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 Recei	ots Recap	
Other			\$2,513,887.08	\$138,263.79
		Total for Intermediate Care Facilities / IID Tax - Gross Receipts	\$2,513,887.08	\$138,263.79
		Intermediate Care Facilities / IID Tax Reca		
			!	
Other				\$138,263.79
		Total for Intermediate Care Facilities / IID Tax		\$138,263.79

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

DIVISION: A Agricultural Production Crops	N/A
MAJOR GROUP: Other 01 Agricultural Production Crops N/A Other Total for MAJOR GROUP 01 N/A MAJOR GROUP: 0782 Lawn and Group: Services Garicultural Services \$3,259,14 Total for MAJOR GROUP 07 Total for MAJOR GROUP 07 Total for DIVISION A \$3,339.99 DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A Other N/A MAJOR GROUP: 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC \$3,268.40 Other \$2,687.18 <th></th>	
Other N/A MAJOR GROUP: 07 Agricultural Services \$3,259.14 OT82 Lawn and GROUP 0782 Lawn and GROUP 0782 Lawn and GROUP: Total for MAJOR GROUP: \$3,259.14 Total for DIVISION A \$3,339.99 DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A Other N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$3,268.40 Other \$3,268.40 N/A Other \$3,268.40 Other Security Trade Contractors \$10,688.98 DIVISION: D Manufecturity \$2,687.18 MAJOR GROUP: 20 Food And Kindred Products \$2,687.18 Other Security Major GROUP: \$2	
Total for MAJOR GROUP 1 MAJOR GROUP: 07 Agricultural Services \$3,259.14 Total for MAJOR GROUP 07 \$3,259.14 Total for DIVISION A \$3,339.99 DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 N/A MAJOR GROUP: 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC \$3,268.40 Other Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C \$10,688.98 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 \$2,687.18 MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 22 N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$831.00 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 23 \$831.00 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	
MAJOR GROUP: 07 Agricultural Services \$3,259,14 Total for MAJOR GROUP 07 \$3,259,14 Total for DIVISION A \$3,259,14 DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A Other N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$3,268,40 1799 Special Trade Contractors, NEC \$3,268,40 \$6,243,58 Other \$3,268,40 \$5,243,58 Total for MAJOR GROUP 17 \$9,511,98 Total for DIVISION C \$10,688,98 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other \$2,687,18 MAJOR GROUP: 21 Total for MAJOR GROUP 20 \$2,687,18 MAJOR GROUP: 22 Total for MAJOR GROUP 20 N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$831,00	
Name	N/A
Total for MAJOR GROUP 07 Total for DIVISION A \$3,339.99 DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC \$3,268.40 Other Total for MAJOR GROUP 17 \$9,511.98 Total for DIVISION C \$10,688.98 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 \$2,687.18 MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 22 N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$831.00 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	\$65.18
DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other	\$65.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other	\$66.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other	Ψ00.00
Other N/A MAJOR GROUP: 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC \$3,268.40 Other \$3,268.40 Other \$56,243.58 Total for MAJOR GROUP 17 Total for DIVISION C \$10,688.98 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other \$2,687.18 MAJOR GROUP: 21 Textile Mill Products MAJOR GROUP: 22 Textile Mill Products N/A Total for MAJOR GROUP 22 N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$831.00 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$831.00 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A	
MAJOR GROUP: 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC Other Folial for MAJOR GROUP 17 Total for DIVISION C S10,688.98 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 \$2,687.18 MAJOR GROUP: 21 Textile Mill Products Other Total for MAJOR GROUP 22 N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$831.00 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	N/A
1799 Special Trade Contractors, NEC Other Vision: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Other Other Other Other Other Total for MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 Food And Kindred Products N/A Total for MAJOR GROUP 22 Food And Kindred Products N/A Total for MAJOR GROUP 22 Food And Kindred Products Made From Fabrics And Similar Materials Food Food And Kindred Products Made From Fabrics And Similar Materials Food Food Food Food Food Food Food Food	N/A
Other \$6,243.58 Total for MAJOR GROUP 17 \$9,511.98 Total for DIVISION C \$10,688.98 Total for MAJOR GROUP C \$2,687.18 Total for MAJOR GROUP 20 \$2,687.18 Total for MAJOR GROUP 20 \$2,687.18 Total for MAJOR GROUP 20 \$1,000 Total for MAJOR GROUP 20 \$831.00 Total for MAJOR GROUP 23 \$831.00 Total for MAJOR GROUP 23 \$831.00 Total for MAJOR GROUP 24 Lumber And Wood Products, Except Furniture N/A Total for MAJOR GROUP 24 N/A MAJOR GROUP 25 Total for MAJOR GROUP 24 N/A Total for MAJOR GROUP 24 N/A MAJOR GROUP 25 Total for MAJOR GROUP 24 N/A Total for MAJOR GROUP 24 N/A MAJOR GROUP 25 Total for MAJOR GROUP 24 N/A MAJOR GROUP 25 Total for MAJOR GROUP 24 N/A Total for MAJOR GROUP 24 N/A MAJOR GROUP 25 Total for MAJOR GROUP 24 N/A MAJOR GROUP 25 Total for MAJOR GROUP 24 N/A N/A N/A Total for MAJOR GROUP 24 N/A N/A	
Total for MAJOR GROUP 17 Total for DIVISION C S10,688.98 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other	\$65.37
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other	\$124.88
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other State of Major Major GROUP 20 \$2,687.18 MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 22 N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other State of MAJOR GROUP 23 \$831.00 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	\$190.25
MAJOR GROUP: 20 Food And Kindred Products \$2,687.18 Total for MAJOR GROUP 20 \$2,687.18 MAJOR GROUP: 22 Textile Mill Products N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Salt for MAJOR GROUP 22 N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	\$213.79
Other Total for MAJOR GROUP 20 MAJOR GROUP: 22 Textile Mill Products Other MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$831.00 Total for MAJOR GROUP 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A MAJOR GROUP: 24 Printing, Publishing, And Allied Industries	
MAJOR GROUP: 22 Textile Mill Products Other MAJOR GROUP: 22 Textile Mill Products N/A Total for MAJOR GROUP 22 N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$831.00 Total for MAJOR GROUP 23 \$831.00 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	¢50.74
MAJOR GROUP: Other 22 Textile Mill Products N/A Total for MAJOR GROUP 22 N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Sal 1.00 Total for MAJOR GROUP 23 \$831.00 Total for MAJOR GROUP 23 MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	\$53.74
Other Total for MAJOR GROUP 22 N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$831.00 Total for MAJOR GROUP 23 \$831.00 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	\$53.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other \$	N/A
State of the state	N/A
Total for MAJOR GROUP 23 \$831.00 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	\$16.62
Other Total for MAJOR GROUP 24 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A	\$16.62
Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	NI/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	N/A N/A
	IN/A
2711 Newspapers: Publishing, or Publishing and Printing \$5,623.26	\$112.47
2721 Periodicals: Publishing, or Publishing and Printing \$382.59	\$7.65
2741 Miscellaneous Publishing \$507.00	\$10.14
2759 Commercial Printing, NEC \$3,020.05	\$60.44
Other \$2,029.85	\$40.60
Total for MAJOR GROUP 27 \$11,562.75 MAJOR GROUP: 28 Chemicals And Allied Products	\$231.30
Other N/A	N/A
Total for MAJOR GROUP 28 N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries	,
Other N/A	N/A
Total for MAJOR GROUP 29 N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products	
Other N/A	N/A
Total for MAJOR GROUP 30 N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	N/A
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	¢257.01
Other \$17,890.58	\$357.81
Total for MAJOR GROUP 35 \$17,890.58 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment	\$357.81
SD Port of Povenue	

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SD Dept. of Revenue

12/08/2022

			Taxable	Tax Due
Ipswich - General c	ontinued		_	
DIVISION: D Manufac	turing <i>continued.</i>			
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
	37 Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 3 Other	38 Measuring, Analyzing, And Controlli	ng Instruments; Photographic, Medical And (
Other		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 3	Miscellaneous Manufacturing Indust		N/A	N/A
Other	iviscendificous ividificatedining industr	ines	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$58,744.96	\$1,174.94
			¥30,1 4 1 .30	ψ1,174.54
=	tation, Communications, Electric, Gas,	_		
	42 Motor Freight Transportation And W king Without Storage	varenousing	\$4,220.00	\$84.40
Other	will will out storage		φ-,220.00 N/A	N/A
		Total for MAJOR GROUP 42	\$5,539.10	\$110.78
MAJOR GROUP:	14 Water Transportation		1.7	,
Other	·		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
	48 Communications			
-	phone Communications		\$31,706.17	\$634.12
· ·	Communications, Except Radiotelephon	e	\$26,465.95 \$25,700.28	\$529.32 \$514.01
	Other Pay Television Services cations Services, NEC		\$25,700.28 \$204.11	\$514.01 \$4.08
Other	Lations Services, NEC		\$204.11 N/A	\$4.00 N/A
		Total for MAJOR GROUP 48	\$84,126.51	\$1,682.53
MAJOR GROUP: 4	19 Electric, Gas, And Sanitary Services		70.7.200	Ţ :// · · · · · · ·
4911 Electric Ser	vices		\$27,528.67	\$550.57
Other			\$81,433.15	\$1,628.66
		Total for MAJOR GROUP 49	\$108,961.82	\$2,179.23
		Total for DIVISION E	\$198,800.43	\$3,976.00
DIVISION: F Wholesal	le Trade			
MAJOR GROUP:	Wholesale Trade-durable Goods			
5044 Office Equ	·		\$559.65	\$11.19
•	s and Computer Peripheral Equipment ar		\$3,522.08	\$70.44
	ental, and Hospital Equipment and Supp		\$113.00	\$2.26
5063 Electrica Materials	l Apparatus and Equipment, Wir	ing Supplies and Construction	\$9,763.01	\$195.26
	Appliances, Television and Radio Sets		\$300.50	\$6.01
5084 Industrial I	Machinery and Equipment		\$2,448.63	\$48.98
5085 Industrial S	Supplies		\$1,503.09	\$30.06
	ablishment Equipment and Supplies		\$1,249.59	\$24.99
5099 Durable G	oods, NEC		\$1,732.00	\$34.64
Other			\$14,158.53	\$283.16
MAJOR CROUP	54 M/s-land To-d	Total for MAJOR GROUP 50	\$35,350.08	\$706.99
	51 Wholesale Trade-non-durable Good g Proprietaries, and Druggists' Sundries	5	\$3,073.50	\$61.47
J .	Ig Proprietaries, and Druggists Sundries Children's, and Infants' Clothing and Acc	essories	\$3,073.50 \$478.29	\$61.47 \$9.57
	Frozen Foods		\$963.58	\$19.27
5 142 Packageg				
Other			\$215,450.02	\$4,309.01
-		Total for MAJOR GROUP 51	\$215,450.02	\$4,309.01

DIVISION: G Retail Trade

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

		Taxable	Tax Due
Ipswich - General continued			
DIVISION: G Retail Trade continued			
5211 Lumber and Other Building Materials Dealers		\$128,031.56	\$2,560.64
Other		\$2,836.66	\$56.74
	Total for MAJOR GROUP 52	\$130,868.22	\$2,617.38
MAJOR GROUP: 53 General Merchandise Stores		¢44.005.54	¢224.24
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$11,065.54	\$221.31 \$46.09
Other		\$1,955.35 N/A	\$46.09 N/A
Other	Total for MAJOR GROUP 53		
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 33	\$99,098.40	\$1,988.95
5411 Grocery Stores		\$323,828.08	\$6,476.56
5499 Miscellaneous Food Stores		\$8,122.15	\$162.45
Other		\$29,772.98	\$595.46
	Total for MAJOR GROUP 54	\$361,723.21	\$7,234.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$301,1 L3.L1	Ψ7,23 1.17
5531 Auto and Home Supply Stores		\$10,522.86	\$210.45
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$143,225.62	\$2,864.51
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,515.78	\$50.32
5632 Women's Accessory and Specialty Stores		\$1,721.50	\$34.43
5651 Family Clothing Stores		\$8,634.70	\$172.70
5661 Shoe Stores		\$2,637.00	\$52.74
5699 Miscellaneous Apparel and Accessory Stores		\$478.62	\$9.57
Other		\$1,275.00	\$25.50
	Total for MAJOR GROUP 56	\$17,262.60	\$345.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$10,154.89	\$203.10
5719 Miscellaneous Homefurnishings Stores		\$933.08	\$18.66
5722 Household Appliance Stores5731 Radio, Television, and Consumer Electronics Stores		\$16,715.32 \$1,314.46	\$334.31 \$26.29
5734 Computer and Computer Software Stores		\$1,314.46 \$852.17	\$26.29 \$17.04
Other		\$5,817.00	\$116.34
	Total for MAJOR GROUP 57	\$35,786.92	\$715.74
MAJOR GROUP: 58 Eating And Drinking Places	rotarior wirdert diteer 37	\$33,700.32	Ψ113.14
5812 Eating Places		\$64,932.65	\$1,298.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$73,068.38	\$1,461.36
MAJOR GROUP: 59 Miscellaneous Retail		4.2/232123	4 1, 12 1.22
5941 Sporting Goods Stores and Bicycle Shops		\$2,090.50	\$41.81
5942 Book Stores		\$1,372.95	\$27.46
5945 Hobby, Toy, and Game Stores		\$2,124.43	\$42.49
5961 Catalog and Mail-Order Houses		\$150,084.03	\$3,001.72
5963 Direct Selling Establishments		\$7,641.33	\$152.85
5999 Miscellaneous Retail Stores, NEC		\$14,186.58	\$283.73
Other		\$12,644.14	\$252.89
	Total for MAJOR GROUP 59	\$190,143.96	\$3,802.95
	Total for DIVISION G	\$1,051,177.31	\$21,030.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$664.58	\$13.29
	Total for MAJOR GROUP 60	\$664.58	\$13.29
MAJOR GROUP: 61 Non-depository Credit Institutions		,	Ţ
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
		·	,

		Taxable	Tax Due
lpswich - General continued			_
DIVISION: H Finance, Insurance, And Real Estate continued			
Tot	al for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		¢16.050.00	¢220.00
	al for MAJOR GROUP 65	\$16,950.00	\$339.00
100		\$16,950.00	\$339.00
	Total for DIVISION H	\$18,179.58	\$363.59
DIVISION: 1 Services	deine Die een		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Loc Other	dging Places	N/A	N/A
	al for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	arior wirdon and ar ro	14/71	14//
7299 Miscellaneous Personal Services, NEC		\$3,356.15	\$67.13
Other		\$38,922.24	\$778.44
Tot	al for MAJOR GROUP 72	\$42,278.39	\$845.57
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$5,171.48	\$103.43
7349 Building Cleaning and Maintenance Services, NEC		\$2,201.41	\$44.03
7359 Equipment Rental and Leasing, NEC		\$19,430.31	\$388.61
7371 Computer Programming Services		\$4,696.81	\$93.94
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Processing Ser	ndens	\$9,163.46 \$10.041.36	\$183.27 \$200.83
7379 Computer Related Services, NEC	vices	\$10,041.36 \$4,334.88	\$200.83 \$86.70
7389 Miscellaneous Business Services		\$4,334.66 \$7,858.82	\$157.18
Other		\$6,196.44	\$123.93
	al for MAJOR GROUP 73	\$69,094.97	\$1,381.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		, ,	, ,
7538 General Automotive Repair Shops		\$68,289.87	\$1,365.79
Other		N/A	N/A
Tot	al for MAJOR GROUP 75	\$68,912.44	\$1,378.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$18,014.98	\$360.30
Other		N/A	N/A
Tot	al for MAJOR GROUP 76	\$18,221.99	\$364.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	al for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		¢6.774.56	¢425.42
Other		\$6,771.56	\$135.43
	al for MAJOR GROUP 79	\$6,771.56	\$135.43
MAJOR GROUP: 80 Health Services Other		N/A	NI/A
			N/A
	al for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services Other		N/A	NI/A
	al for MAJOR GROUP 81	N/A	N/A N/A
MAJOR GROUP: 86 Membership Organizations	al for MAJOR GROUP 61	IN/A	N/A
Other		N/A	N/A
	al for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Managemer		IV/A	IV/A
8721 Accounting, Auditing, and Bookkeeping Services	it, , the related Services	\$969.98	\$19.40
8748 Business Consulting Services, NEC		\$2,501.50	\$50.03
Other		\$2,804.50	\$56.09
Tot	al for MAJOR GROUP 87	\$6,275.98	\$125.52
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$14,335.30	\$286.70
Tot			

		Taxable	Tax Due
lpsw	ich - General <i>continued</i>	•	
	Total for DIVISION I	\$242,114.48	\$4,842.30
DIVIS	ON: J Public Administration		
M	AJOR 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
	Ipswich - General Recap		
Α	Agriculture, Forestry, And Fishing	\$3,339.99	\$66.80
C	Construction	\$10,688.98	\$213.79
D	Manufacturing	\$58,744.96	\$1,174.94
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$198,800.43	\$3,976.00
F	Wholesale Trade	\$255,315.47	\$5,106.31
G	Retail Trade	\$1,051,177.31	\$21,030.62
Н	Finance, Insurance, And Real Estate	\$18,179.58	\$363.59
1	Services	\$242,114.48	\$4,842.30
	Other	\$86.38	\$1.73
	Total for Ipswich - General	\$1,838,447.58	\$36,776.08
	Ipswich Recap		
Α	Agriculture, Forestry, And Fishing		\$66.80
C	Construction		\$213.79
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,174.94 \$3,976.00
F	Wholesale Trade		\$5,106.31
G	Retail Trade		\$21,030.62
Н	Finance, Insurance, And Real Estate		\$363.59
I	Services		\$4,842.30
	Other		\$1.73
	Total for Ipswich		\$36,776.08

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

		Retuins	Tiled. Novellibel 2022		
			·	Taxable	Tax Due
Irene - General	_				
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
		rden Services		\$990.85 N/A	\$19.81 N/A
- Cuita			Total for MAJOR GROUP 07	\$2,590.85	\$51.81
			Total for DIVISION A	\$2,590.85	\$51.81
DIVISION: C Const	ructio	n		4 =7050.00	Ψ3.10.
MAJOR GROUP:		Construction Special Trade Contractors			
Other		•		\$538.21	\$10.76
			Total for MAJOR GROUP 17	\$538.21	\$10.76
			Total for DIVISION C	\$538.21	\$10.76
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Dreducts N	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	es	·	•
•	-	Publishing, or Publishing and Printing		\$1,901.60	\$38.04
2754 Comme 2759 Comme		Printing, Gravure		\$41.50 \$272.80	\$0.83 \$5.43
Other	erciai i	Filliting, NEC		\$272.80 \$933.97	\$3.43 \$18.68
			Total for MAJOR GROUP 27	\$3,149.87	\$62.98
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq	Juipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	Instruments; Photographic, Medical And C		
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$9,265.72	\$185.30
DIVISION: E Transp	portat	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware	ehousing		
4212 Local 11	ruckin	g Without Storage	T (\$3,676.50	\$73.53
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$3,676.50	\$73.53
Other		water mansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$8,678.86	\$173.57
		ommunications, Except Radiotelephone her Pay Television Services		\$645.22 \$48,054.97	\$12.90 \$961.10
Other	na Ot	ner ruy relevision services		\$211.50	\$4.23
			Total for MAJOR GROUP 48	\$57,590.55	\$1,151.80
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	\$89,172.59	\$1,783.44
DIVISION: F Whole					
MAJOR GROUP: 5044 Office I		Wholesale Trade-durable Goods		\$1,664.38	\$33.29
Other	-quipi	none		\$1,004.30 \$24,348.84	\$486.98
					,

		Taxable	Tax Due
Irene - General continued			_
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 50	\$26,013.22	\$520.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		Q20/0:0.22	4920.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$518.50	\$10.37
5136 Men's and Boys' Clothing and Furnishings		\$1,139.42	\$22.79
5142 Packaged Frozen Foods		\$359.62	\$7.19
Other		\$3,732.38	\$74.64
	Total for MAJOR GROUP 51	\$5,749.92	\$114.99
	Total for DIVISION F	\$31,763.14	\$635.26
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	11.2	\$1,500.72	\$30.02
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$4,003.59	\$80.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,087.42	\$61.75
Other		\$583.78	\$13.61
	Total for MAJOR GROUP 53	\$3,671.20	\$75.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$67,333.19	\$1,346.66
5499 Miscellaneous Food Stores Other		\$1,730.00	\$34.60
Other	T + 16 NAMED CROUDEA	N/A	N/A
MAJOR CROUP FF A	Total for MAJOR GROUP 54	\$69,703.69	\$1,394.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser Other	vice Stations	\$5,512.49	\$110.25
Other	T-+- f MA IOD CDOUD FF		
MAJOR CROUD. To Annaval And Accessory Stores	Total for MAJOR GROUP 55	\$5,512.49	\$110.25
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$232.47	\$4.65
5632 Women's Accessory and Specialty Stores		\$95.50	\$1.91
5651 Family Clothing Stores		\$2,333.27	\$46.67
5661 Shoe Stores		\$515.50	\$10.31
Other		\$244.00	\$4.88
	Total for MAJOR GROUP 56	\$3,420.74	\$68.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	uipment Stores		
5722 Household Appliance Stores		\$641.29	\$12.83
Other		\$17,364.92	\$347.30
	Total for MAJOR GROUP 57	\$18,006.21	\$360.13
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$825.76	\$16.51
5961 Catalog and Mail-Order Houses		\$49,613.55	\$992.27
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$962.93 \$7,967.54	\$19.26 \$159.35
Other		\$43,605.71	\$872.11
	Total for MAJOR GROUP 59	\$102,975.49	\$2,059.50
	Total for DIVISION G	•	
	Total for DIVISION G	\$207,293.41	\$4,147.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$711.00	\$14.22
	Total for MAJOR GROUP 61	\$711.00	\$14.22
		N174	*1.**
Otner	T . 16		N/A
MAJOR CROUP CALL A STATE OF THE		N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A N/A	

					Taxable	Tax Due
Iren	ne - General d	ontir	nued			
DIVI	SION: H Finan	ce. Ins	surance, And Real Estate continued	I		
			ents, Brokers, and Service		\$342.00	\$6.84
		3		Total for MAJOR GROUP 64	\$342.00	\$6.84
N	MAJOR GROUP:	65	Real Estate	Total for two bolk divided of	ψ3+ L .00	Ψ0.04
•			gents and Managers		\$7,137.71	\$142.75
			3	Total for MAJOR GROUP 65	\$7,137.71	\$142.75
N	MAJOR GROUP:	67	Holding And Other Investment Offi		ψ.,.σ	Ţ <u>_</u> 5
	Other				N/A	N/A
				Total for MAJOR GROUP 67	N/A	N/A
				Total for DIVISION H	\$8,537.67	\$170.75
				Total for Division h	\$0,537.07	\$170.75
DIVI	SION: I Servic	es				
N	MAJOR GROUP:	72	Personal Services			
	Other				\$38,318.32	\$766.37
				Total for MAJOR GROUP 72	\$38,318.32	\$766.37
N	MAJOR GROUP:	73				
		_	and Pest Control Services		\$630.50	\$12.61
			ental and Leasing, NEC		\$3,537.00	\$70.74
	7372 Prepac				\$6,818.07	\$136.36
	-		ocessing and Data Preparation and P	rocessing Services	\$43.88	\$0.88
	7389 Miscell Other	aneou	s Business Services		\$877.81	\$17.55
	Other				\$1,520.83	\$30.43
				Total for MAJOR GROUP 73	\$13,428.09	\$268.57
N	MAJOR GROUP:	75	Automotive Repair, Services, And P	arking		
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
N	MAJOR GROUP:	76	Miscellaneous Repair Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
N	MAJOR GROUP:	79	Amusement And Recreation Service	es		
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
N	MAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
	8713 Surveyi	ing Se	rvices		\$1,641.90	\$32.84
	Other				\$6,827.94	\$136.56
				Total for MAJOR GROUP 87	\$8,469.84	\$169.40
N	MAJOR GROUP:	89	Miscellaneous Services			
	8999 Service	s, NEC			\$2,923.48	\$58.47
				Total for MAJOR GROUP 89	\$2,923.48	\$58.47
				Total for DIVISION I	\$66,916.29	\$1,338.34
				Irene - General Recap		
Α	Agriculture	Fores	try, And Fishing		\$2,590.85	\$51.81
C	Constructio		ary, raid rishing		\$538.21	\$10.76
D	Manufactur				\$9,265.72	\$185.30
Ε		•	ommunications, Electric, Gas, And Sar	nitary Services	\$89,172.59	\$1,783.44
F	Wholesale ⁻		•		\$31,763.14	\$635.26
G	Retail Trade	9			\$207,293.41	\$4,147.81
Н	Finance, Ins	uranc	e, And Real Estate		\$8,537.67	\$170.75
1	Services				\$66,916.29	\$1,338.34
				Total for Irene - General	\$416,077.88	\$8,323.47

		Taxable	Tax Due
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: 59 Miscellaneous Retail	I		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$57,272.60	\$572.72
	Irene - Gross Receipts Recap		
G Retail Trade		\$57,272.60	\$572.72
	Total for Irene - Gross Receipts	\$57,272.60 	\$572.72
	Irene Recap		
A Agriculture, Forestry, And Fishing			\$51.81
C Construction			\$10.76
D Manufacturing			\$185.30
E Transportation, Communications, Electr F Wholesale Trade	ric, Gas, And Sanitary Services		\$1,783.44 \$635.26
G Retail Trade			\$655.26 \$4,720.53
H Finance, Insurance, And Real Estate			\$170.75
I Services			\$1,338.34
	Total for Irene		\$8,896.19

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

				Taxable	Tax Due
Iroquois - Gener	al				_
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		.	
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$1,696.63	\$16.97
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contract	ors		
Other				\$25,239.83	\$252.40
			Total for MAJOR GROUP 17	\$25,239.83	\$252.40
			Total for DIVISION C	\$25,239.83	\$252.40
DIVISION: D Manu	factu	ring			
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 Product	s Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing	stries	¢1 274 F4	¢12.75
•	-	Printing, Gravure		\$1,274.54 \$10.64	\$12.75 \$0.11
Other	ciciai	Tilling, Gravare		\$830.34	\$8.28
			Total for MAJOR GROUP 27	\$2,115.52	\$21.14
MAJOR GROUP:	28	Chemicals And Allied Products		7-/::	
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except N	lachinery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUD	26		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Eq	uipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOT 30	N/A	IV/A
Other	-			N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$6,092.82	\$60.91
DIVICION: F Trans		tion Communications Floatuic Co.	And Conitons Commisses	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	7
MAJOR GROUP:	•	tion, Communications, Electric, Gas, Motor Freight Transportation And V	_		
		g Without Storage	varenousing	\$6,711.97	\$67.11
Other		J		N/A	N/A
			Total for MAJOR GROUP 42	\$6,911.97	\$69.11
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	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 Jonho			¢0.424.10	# 0.4.3.4
		one Communications ommunications, Except Radiotelephon	e	\$8,434.19 \$3,213.99	\$84.34 \$32.15
cicpin		2	-	+0,E 10.00	Ψ3 <u>L</u> .13

	Taxable	Tax Due
Iroquois - General continued	-	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	•	
4841 Cable and Other Pay Television Services	\$8,154.00	\$81.54
4899 Communications Services, NEC	\$783.36	\$7.83
Other	\$133.80	\$1.34
Total for MAJOR GROUP 48	\$20,719.34	\$207.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	NI/A
Total for MAJOR GROUP 49		N/A
	N/A	N/A
Total for DIVISION E	\$56,292.31	\$562.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	400.000.00	****
Other	\$20,696.88	\$206.98
Total for MAJOR GROUP 50	\$20,696.88	\$206.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5136 Men's and Boys' Clothing and Furnishings	\$469.54	\$4.70
5142 Packaged Frozen Foods	\$30,807.91	\$308.08
Other	\$25,178.55	\$251.79
Total for MAJOR GROUP 51	\$56,456.00	\$564.57
Total for DIVISION F	\$77,152.88	\$771.55
	\$77,132.00	\$771.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$3,880.16	\$38.80
Other	\$3,000.10 N/A	N/A
Total for MAJOR GROUP 52	\$3,990.16	\$39.90
MAJOR GROUP: 53 General Merchandise Stores	\$3,330.10	433.30
5311 Department Stores	\$2,542.55	\$25.43
5399 Miscellaneous General Merchandise Stores	\$9,143.27	\$91.43
Other	N/A	N/A
Total for MAJOR GROUP 53	\$11,777.82	\$117.78
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$24,350.15	\$243.50
Other T. J. C. MAJOR CROUDEA	\$1,660.00	\$16.60
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$26,010.15	\$260.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$2,233.53	\$22.33
Other	N/A	N/A
Total for MAJOR GROUP 55	\$8,297.88	\$82.97
MAJOR GROUP: 56 Apparel And Accessory Stores	, , , , , , , ,	,
5651 Family Clothing Stores	\$2,158.79	\$21.59
5661 Shoe Stores	\$392.90	\$3.93
5699 Miscellaneous Apparel and Accessory Stores	\$496.15	\$4.97
Other	\$534.75	\$5.35
Total for MAJOR GROUP 56	\$3,582.59	\$35.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	¢226.00	¢2.26
5712 Household Appliance Stores	\$326.00 \$7,968.75	\$3.26 \$79.69
Other	\$5,031.65	\$50.32
Total for MAJOR GROUP 57	\$13,326.40	\$133.27
MAJOR GROUP: 58 Eating And Drinking Places	¥ . 5/2 _ 3 3	4.55.
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	\$381.00	\$3.81
5943 Stationery Stores	\$4,369.35	\$43.69
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$47,089.58 \$1,614.96	\$470.92 \$16.14
Direct Sening Establishificities	ş 1,0 14. 3 0	\$10.14

Trougois - General continued DIVISION: G. Real IT radic continued S999 Microscilenous Real istore, NEC S10,172,22 S10,172, S10,172					Taxable	Tax Due
DIVISION: G. Retail Trade Seps Miscellanes Retail Stores, NEC 150,172.22 150,172.25	Iroquois - Gener	al cc	ontinued		Taxable	Tax Due
999 Miscell meus	-					
Other 3,627.10 536.28 Total for MAJOR GROUP 59 \$107.254.21 \$1,072.56 DINISION: H. Finance, trace and Real Estate MAJOR GROUP 60 Depository Institutions N/A N/A Other 61 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 65 Real Estate N/A N/A N/A MAJOR GROUP 65 Real Estate N/A N/A N/A MAJOR GROUP 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other 72 Personal Services N/A N/A N/A MAJOR GROUP 73 Business Services N/A N/A N/A MAJOR GROUP 73 Business Services S701.76 3.702 1.732 1.732 1.732 1.732 1.732 1.732 1.732 1.732 1.732					\$50.172.22	\$501.72
DIVISION: H Finance						·
Total for DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A				Total for MAJOR GROUP 59		
MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A						
MAIOR GROUP. 60 Popository Institutions Total for MAIOR GROUP 60 N/A N/A N/A MAIOR GROUP. 64 Insurance Agents, Brokers, And Service Other Total for MAIOR GROUP 64 N/A N/A N/A MAIOR GROUP. 65 Real Estate Total for MAIOR GROUP 65 N/A N/A N/A N/A MAIOR GROUP. 65 Real Estate Total for MAIOR GROUP 65 N/A N/A N/A N/A MAIOR GROUP. 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other 72 Personal Services N/A N/A N/A MAIOR GROUP. 72 Personal Services \$70.16 \$70.2 MAIOR GROUP. 73 Business Services \$70.176 \$70.2 MAIOR GROUP. 73 Business Services \$27.05 \$0.27 7322 Adjustment and Collection Services \$27.05 \$0.27 7322 Explainment Ferral and Leasing, NEC \$40.00 \$4.60 7332 Explainment Services \$40.00 \$4.60 7334 Computer Related Services, NEC \$43.11 \$4.80 7336 Miscellaneous Repair Services <t< td=""><td></td><td></td><td></td><td>Total for Division d</td><td>\$203,032.03</td><td>\$2,090.30</td></t<>				Total for Division d	\$203,032.03	\$2,090.30
Other Total for MAJOR GROUPE 64 bit surance Agents, Brokers, And Service Total for MAJOR GROUPE MA/A N/A N/A Other Total for MAJOR GROUPE 65 Real Estate N/A N/A N/A Other 65 Real Estate N/A N/A N/A N/A Other Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for MAJOR GROUP 70 Total for DIVISION H \$372.50 \$3.73 DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other Total for MAJOR GROUP 70 HOLD GROUP 70 H		-	•			
Total for MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		60	Depository Institutions		N1/A	N1/A
MAJOR GROUP: 64 of Insurance Agents, Brokers, And Service N/A N/A N/A Other Other 5 call Estate Total for MAJOR GROUP65 of Total for MAJOR GROUP65 of Total for DIVISION 1 N/A N/A Other Oth	Otner					
Other Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP: Other 5 Page 1 Easter Total for MAJOR GROUP 6 N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 6 Total for DIVISION H \$372.50 \$3.33 DIVISION: I Service: Very 10 Page 1 P	MAJOR CROUR	6.4	A . B . A . C		N/A	N/A
MAJOR GROUP: 65 Real Estate		64	Insurance Agents, Brokers, And Servi	ice	N1/A	NI/A
MAJOR GROUP: 6 brain Feature (Ministry) Real Estate (Ministry) N/A (Ministry)	Other			T		
Other MyA MyA MyA Total for MAIOR GROUP6 MyA MyA TOTAL for DIVISION H \$372.0 \$3.73 DIVISION: I Service: MAIOR GROUP. 70 Hotels, Rooming Houses, Camps, And Other Lodging Places MyA MyA Other 72 Personal Services \$701.76 \$7.02 MAIOR GROUP. 73 Personal Services \$701.76 \$7.02 MAIOR GROUP. 73 Business Services \$701.76 \$7.02 MAIOR GROUP. 73 Business Services \$701.76 \$7.02 MAIOR GROUP. 73 Business Services \$27.05 \$0.27 7.32 Disinfecting and Pest Control Services \$1.00 \$4.60 \$4.00 \$4.00 7.33 Propactage Language Lan	MAJOR CROUR	65	D 15	Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP Total for MAJOR GROUP 65 N/A N/A N/A		65	Real Estate		N1/A	NI/A
Total for DIVISION H \$372.50 \$3.73	Other			T	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 70 Motels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A				Total for MAJOR GROUP 65		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 S70.25 S70.26 S70.26 S70.26 S70.27 MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 9 \$460.00 \$4.60				Total for DIVISION H	\$372.50	\$3.73
Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$701.76 \$7.02 Other Total for MAJOR GROUP 72 \$701.76 \$7.02 MAJOR GROUP: 73 Business Services \$701.76 \$7.02 7322 Adjustment and Collection Services \$27.05 \$0.27 7342 Disinfecting and Pest Control Services \$460.00 \$46.0 7359 Equipment Rental and Leasing, NEC \$416.00 \$41.0 7379 Computer Processing and Data Preparation and Processing Services \$46.36 \$0.46 7379 Computer Related Services, NEC \$483.18 \$4.83 7389 Miscellaneous Business Services \$17.79.86 \$17.20 Other Total for MAJOR GROUP 73 \$11,246.98 \$112.48 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$2,400.21 \$2,400.21 Other Total for MAJOR GROUP 78 \$1,400.21 \$2,400.21 \$2,400.21 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP 78 N/A N/A	DIVISION: I Service	:es				
Total for MAJOR GROUP	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
MAJOR GROUP: 72 Personal Services \$701.76 \$7.02 Other Total for MAJOR GROUP 72 \$701.76 \$7.02 MAJOR GROUP: 73 Business Services \$701.76 \$7.02 7322 Adjustment and Collection Services \$27.05 \$0.27 7342 Disinfecting and Pest Control Services \$46.00 \$4.60 7359 Equipment Rental and Leasing, NEC \$416.00 \$4.16 7372 Prepackaged Software \$7.399.46 \$7.00 7374 Computer Processing and Data Preparation and Processing Services \$46.36 \$0.46 7379 Computer Related Services, NEC \$483.18 \$4.83 7389 Miscellaneous Business Services \$17.19.86 \$17.20 Other Total for MAJOR GROUP 73 \$11.246.98 \$112.48 MAJOR GROUP: 76 Miscellaneous Repair Services \$2.400.21	Other				N/A	N/A
Other \$701.76 \$70.20 MAJOR GROUP: 73 Business Services \$701.76 \$70.20 MAJOR GROUP: 73 Business Services \$27.05 \$0.27 7342 Disinfecting and Pest Control Services \$460.00 \$460 7359 Equipment Rental and Leasing, NEC \$416.00 \$416. 7372 Prepackaged Software \$7,399.46 \$74.00 7374 Computer Processing and Data Preparation and Processing Services \$46.36 \$0.46 7379 Computer Processing and Data Preparation and Processing Services \$48.31.8 \$483.31 7389 Miscellaneous Business Services \$1,719.86 \$17.20 Other Total for MAJOR GROUP 78 \$2,400.21 \$24.01 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 79 Amusement And Recreation Services \$2,400.21 \$24.01 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other<				Total for MAJOR GROUP 70	N/A	N/A
Total for MAJOR GROUP: 73 Business Services \$27.05 \$0.27	MAJOR GROUP:	72	Personal Services		,	·
MAJOR GROUP: 73 Business Services \$27.05 \$0.27 7322 Adjustment and Collection Services \$460.00 \$4.60 7359 Equipment Rental and Leasing, NEC \$416.00 \$4.16 7372 Prepackaged Software \$7,399.46 \$74.00 7374 Computer Processing and Data Preparation and Processing Services \$48.31 \$48.31 7379 Computer Processing and Data Preparation and Processing Services \$48.31 \$48.31 7389 Miscellaneous Business Services \$1,719.86 \$17.20 Other \$695.07 \$6.96 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Mana	Other				\$701.76	\$7.02
7322 Adjustment and Collection Services \$27.05 \$0.27 7342 Disinfecting and Pest Control Services \$460.00 \$4.60 7359 Equipment Rental and Leasing, NEC \$416.00 \$4.16 7372 Prepackaged Software \$7.399.46 \$74.00 7374 Computer Processing and Data Preparation and Processing Services \$46.36 \$0.46 7379 Computer Related Services, NEC \$483.18 \$4.83 7389 Miscellaneous Business Services \$1,719.86 \$17.20 Other Total for MAJOR GROUP? \$695.07 \$6.96 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP? N/A N/A MAJOR GROUP: 8 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 8 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A N/A				Total for MAJOR GROUP 72	\$701.76	\$7.02
7342 Disinfecting and Pest Control Services \$460.00 \$4.60 7359 Equipment Rental and Leasing, NEC \$416.00 \$4.16 7372 Prepackaged Software \$7.399.46 \$74.00 7374 Computer Processing and Data Preparation and Processing Services \$46.36 \$0.46 7379 Computer Related Services, NEC \$483.18 \$4.83 7389 Miscellaneous Business Services \$1,719.86 \$17.20 Other Total for MAJOR GROUP 73 \$11,246.98 \$112.48 MAJOR GROUP: 70 MAJOR GROUP 75 Other Total for MAJOR GROUP 76 \$2,400.21 \$24.01 MAJOR GROUP: 70 Amusement And Recreation Services N/A N/A Other N/A N/A MAJOR GROUP: 80 Membership Organizations N/A N/A Other N/A N/A MAJOR GROUP: 81 Membership Organizations N/A N/A Other Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 82 Membership Organizations N/A N/A N/A MAJOR GROUP: 83 Membership Organizations N/A N/A N/A MAJOR GROUP: 84 Mem	MAJOR GROUP:	73	Business Services			
7359 Equipment Rental and Leasing, NEC \$416.00 \$4.16 7372 Prepackaged Software \$7,399.46 \$74.00 7374 Computer Processing and Data Preparation and Processing Services \$46.36 \$0.46 7379 Computer Related Services, NEC \$483.18 \$483 7389 Miscellaneous Business Services \$1,719.86 \$17.20 Other \$695.07 \$6.96 MAJOR GROUP: 76 Miscellaneous Repair Services \$11,246.98 \$112.48 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,017.36 \$40.17 Other Total for MAJOR GROUP 87 \$4,847.35 \$48.87 MAJOR GROUP: 89 Miscella	7322 Adjustr	nent a	and Collection Services		\$27.05	\$0.27
7372 Prepackaged Software \$7,399.46 \$74.00 7374 Computer Processing and Data Preparation and Processing Services \$46.36 \$0.46 7379 Computer Related Services, NEC \$483.18 \$4.83 7389 Miscellaneous Business Services \$1,719.86 \$17.20 Other \$695.07 \$6.96 MAJOR GROUP: 76 Miscellaneous Repair Services \$11,246.98 \$112.48 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,017.36 \$40.17 Other Total for MAJOR GROUP 87 \$4,847.35 \$48.27 MAJOR GROUP: 89 Miscellaneous Services \$3,096.28 \$30.96	7342 Disinfe	cting	and Pest Control Services		\$460.00	\$4.60
7374 Computer Processing and Data Preparation and Processing Services \$46.36 \$0.46 7379 Computer Related Services, NEC \$483.18 \$4.83 7389 Miscellaneous Business Services \$1,71.986 \$17.20 Other \$695.07 \$6.96 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,017.36 \$40.17 Other \$8721 Accounting, Auditing, and Bookkeeping Services \$4,017.36 \$40.17 Other \$829.99 \$8.30 MAJOR GROUP: 89 Miscellaneous Services \$3,096.28 \$3,096.28 8999 Services, NEC Total for MAJOR GROUP 89 \$3,096.28 \$3,096.28					\$416.00	\$4.16
7379 Computer Related Services, NEC \$483.18 \$4.83 7389 Miscellaneous Business Services \$1,719.86 \$17.20 Other \$695.07 \$695.07 \$696.06 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,017.36 \$40.17 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,017.36 \$40.17 Other \$829.99 \$8.30 \$4.847.35 \$48.47 MAJOR GROUP: 89 Miscellaneous Services \$3,096.28 \$30.96 MAJOR GROUP: 89 Miscellaneous Services \$3,096.28 \$30.96	·	_			\$7,399.46	\$74.00
7389 Miscellaneous Business Services \$1,719.86 \$17.20 Other Total for MAJOR GROUP 73 \$695.07 \$6.96 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 73 \$11,246.98 \$112.48 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$4,017.36 \$40.17 Other Total for MAJOR GROUP 87 \$4,847.35 \$48.47 MAJOR GROUP: 89 Miscellaneous Services \$3,096.28 \$30.96 MAJOR GROUP: 89 Miscellaneous Services \$3,096.28 \$30.96				ocessing Services	·	•
Other \$695.07 \$6.96 MAJOR GROUP: 76 Miscellaneous Repair Services \$11,246.98 \$112.48 Other \$2,400.21 \$24.01 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,017.36 \$40.17 Other \$829.99 \$8.30 Total for MAJOR GROUP 87 \$4,847.35 \$48.47 MAJOR GROUP: 89 Miscellaneous Services \$3,096.28 \$30.96 MAJOR GROUP 88 \$3,096.28 \$30.96	·					·
Total for MAJOR GROUP: 76 Miscellaneous Repair Services \$2,400.21 \$24.01		aneou	us Business Services			
MAJOR GROUP: 76 Other Miscellaneous Repair Services \$2,400.21 \$24.01 MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 86 Other 86 Membership Organizations N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,017.36 \$40.17 Other \$829.99 \$8.30 MAJOR GROUP: 89 Miscellaneous Services \$3,096.28 \$30.96 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 \$3,096.28 \$30.96	Other				\$695.07	\$6.96
Other \$2,400.21 \$24.01 MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A Other N/A N/A MAJOR GROUP: 86 Other 86 Membership Organizations N/A N/A Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,017.36 \$40.17 Other Total for MAJOR GROUP 87 \$4,847.35 \$48.47 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 \$3,096.28 \$30.96 MAJOR GROUP: 89 Services, NEC Total for MAJOR GROUP 89 \$3,096.28 \$30.96				Total for MAJOR GROUP 73	\$11,246.98	\$112.48
Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/A N/A N/A N/A N/A N/A N/		76	Miscellaneous Repair Services			
MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 \$3,096.28 \$30.96	Other					
Other Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Miscellaneous Services Total for MAJOR GROUP 89 Say99 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 Say06.28 Say09.28 Say09.28 Say09.28 Say09.28					\$2,400.21	\$24.01
Total for MAJOR GROUP 79 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 For an including of the services of the serv		79	Amusement And Recreation Services	5		
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$3,096.28 \$30.96	Other				N/A	N/A
Other N/A N/A Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$4,017.36 \$40.17 Other \$829.99 \$8.30 Total for MAJOR GROUP 87 \$4,847.35 \$48.47 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$3,096.28 \$30.96 Total for MAJOR GROUP 89 \$3,096.28 \$30.96				Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$3,096.28 \$30.96		86	Membership Organizations			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 Total for MAJOR GROUP 89 \$3,096.28 \$30.96	Other				N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services \$4,017.36 \$40.17 Other \$829.99 \$8.30 Total for MAJOR GROUP 87 \$4,847.35 \$48.47 MAJOR GROUP: 89 Miscellaneous Services \$3,096.28 \$30.96 8999 Services, NEC \$3,096.28 \$30.96 Total for MAJOR GROUP 89 \$3,096.28 \$30.96				Total for MAJOR GROUP 86	N/A	N/A
Other \$829.99 \$8.30 Total for MAJOR GROUP 87 \$4,847.35 \$48.47 MAJOR GROUP: 89 Miscellaneous Services \$3,096.28 \$30.96 8999 Services, NEC Total for MAJOR GROUP 89 \$3,096.28 \$30.96				Management, And Related Services		
Total for MAJOR GROUP 87 \$4,847.35 \$48.47 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$3,096.28 \$30.96 Total for MAJOR GROUP 89 \$3,096.28 \$30.96		iting, <i>i</i>	Auditing, and Bookkeeping Services			
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$3,096.28 \$30.96 Total for MAJOR GROUP 89 \$3,096.28 \$30.96	Other					
8999 Services, NEC \$3,096.28 \$30.96 Total for MAJOR GROUP 89 \$3,096.28 \$30.96				Total for MAJOR GROUP 87	\$4,847.35	\$48.47
Total for MAJOR GROUP 89 \$3,096.28 \$30.96					40.000.00	*** -
	8999 Service	s, NEC				
Total for DIVISION I \$23,898.75 \$239.00				Total for MAJOR GROUP 89	\$3,096.28	\$30.96
				Total for DIVISION I	\$23,898.75	\$239.00

		Taxable	Tax Due
	Iroquois - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,696.63	\$16.97
C	Construction	\$25,239.83	\$252.40
D	Manufacturing	\$6,092.82	\$60.91
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$56,292.31	\$562.92
F	Wholesale Trade	\$77,152.88	\$771.55
G	Retail Trade	\$209,852.83	\$2,098.56
Н	Finance, Insurance, And Real Estate	\$372.50	\$3.73
1	Services	\$23,898.75	\$239.00
	Total for Iroquois - General	\$400,598.55	\$4,006.04
	Iroquois Recap		
A	Agriculture, Forestry, And Fishing		\$16.97
C	Construction Manufacturing		\$252.40 \$60.91
D F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$60.91 \$562.92
F	Wholesale Trade		\$771.55
G	Retail Trade		\$2,098.56
Н	Finance, Insurance, And Real Estate		\$3.73
1	Services		\$239.00
	Total for Iroquois		\$4,006.04

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

	Returns Filed: November 2022		
		Taxable	Tax Due
Isabel - General			
DIVISION: A Agriculture, Fores MAJOR GROUP: 07 Agriculture	stry, And Fishing cultural Services		
Other	cultural Services	N/A	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 Heav	y Construction Other Than Building Construction Contractors		
Other	<u> </u>	N/A	N/A
MAJOR CROUD: 17 Com	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Cons Other	struction Special Trade Contractors	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	\$100,951.25	\$2,019.03
DIVISION: D Manufacturing			
	d And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Appa Other	arel And Other Finished Products Made From Fabrics And Similar Material		N1/A
Other	Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP: 27 Print	rotal for MASCR GROOT 25	IN/A	NA
2711 Newspapers: Publish	hing, or Publishing and Printing	\$234.43	\$4.69
2754 Commercial Printing		\$97.77	\$1.96
2759 Commercial Printing Other	g, NEC	\$385.50 \$345.45	\$7.71 \$6.91
• tile:	Total for MAJOR GROUP 27	\$1,063.15	\$21.27
MAJOR GROUP: 28 Cher	micals And Allied Products	ψ.,,σσσσ	Ψ==.
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubb Other	per And Miscellaneous Plastics Products	N/A	N/A
Guici	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Indu	strial And Commercial Machinery And Computer Equipment	,	,,, .
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Elect Other	cronic And Other Electrical Equipment And Components, Except Computer	r Equipment N/A	N/A
Guici	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Misc	rellaneous Manufacturing Industries	,	,,,,
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$8,167.65	\$163.36
	ommunications, Electric, Gas, And Sanitary Services		
	or Freight Transportation And Warehousing	NI/A	N1/A
Other	Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP: 44 Wate	er Transportation	IN/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
	sportation Services	N/4	N1/A
Other	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Com		N/A	N/A
	ımunications		
4812 Radiotelephone Con		\$5,625.26	\$112.51

				Taxable	Tax Due
Isabel - General					
		tion, Communications, Electric, Gas, And	Sanitary Services continued		****
4841 Cable a Other	nd Ot	her Pay Television Services		\$10,810.50 \$434.00	\$216.21 \$8.68
Other			Total for MAJOR GROUP 48	\$17,335.26	\$346.71
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MASON GROOT 40	\$17,333.20	\$340.71
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$34,159.30	\$683.19
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$6,619.86	\$132.40
			Total for MAJOR GROUP 50	\$6,619.86	\$132.40
MAJOR GROUP:		Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries		¢1 076 E0	\$39.53
Other	Drug	Proprietaries, and Druggists Sundries		\$1,976.50 \$131,413.46	\$39.53 \$2,628.28
			Total for MAJOR GROUP 51	\$133,389.96	\$2,667.81
			Total for DIVISION F	\$140,009.82	\$2,800.21
DIVICIONI C D-t-1	T1	_	rotal for Bivision (\$140,005.0 <u>2</u>	\$2,000.2 T
DIVISION: G Retail MAJOR GROUP:		e Building Materials, Hardware, Garden Su	upply. And Mobile Home Dealers		
Other	32	building Waterials, Flaraware, Garden Su	pply, And Wobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departi	ment S	Stores		\$3,987.15	\$79.74
Other				\$575.20	\$13.63
MANOR CROUR		5 16	Total for MAJOR GROUP 53	\$4,562.35	\$93.37
MAJOR GROUP: 5499 Miscell		Food Stores is Food Stores		\$921.88	\$18.44
Other	arrece	31000 310103		\$11,892.50	\$237.85
			Total for MAJOR GROUP 54	\$12,814.38	\$256.29
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
Other				\$105,622.87	\$2,112.45
			Total for MAJOR GROUP 55	\$105,622.87	\$2,112.45
MAJOR GROUP:		Apparel And Accessory Stores		¢200.00	¢r oc
5651 Family		thing Stores		\$298.00 \$1,853.51	\$5.96 \$37.07
5661 Shoe St				\$377.92	\$7.56
Other				\$955.00	\$19.10
			Total for MAJOR GROUP 56	\$3,484.43	\$69.69
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores	¢	\$400.CZ
Other			T	\$6,133.37	\$122.67
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$6,133.37	\$122.67
Other	30	Eating And Diffiking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		.,	.,
•	-	ods Stores and Bicycle Shops		\$9,129.29	\$182.58
		Mail-Order Houses		\$41,586.30	\$831.74
		្ស Establishments ıs Retail Stores, NEC		\$1,755.89 \$30,029.71	\$35.12 \$600.59
Other	arieou	is Netall Stores, INCC		\$5,681.31	\$113.63
			Total for MAJOR GROUP 59	\$88,182.50	\$1,763.66
			Total for DIVISION G	\$258,195.63	\$5,166.05
DIVISION: U Eiman	co I	surance And Doal Estate		,,30	÷=/.00.00
MAJOR GROUP:	ce, ins 60	surance, And Real Estate Depository Institutions			
Other	30			N/Δ	N/A

N/A

N/A

Other

		Taxable	Tax Due
Isabel - General	ontinued		
DIVISION: H Finance	e, Insurance, And Real Estate continued		
	Total for	MAJOR GROUP 60 N/A	N/A
MAJOR GROUP:	61 Non-depository Credit Institutions		
Other		N/A	N/A
		MAJOR GROUP 61 N/A	N/A
MAJOR GROUP: Other	64 Insurance Agents, Brokers, And Service	NI/A	NI/A
Other	Totalfan	N/A	N/A
MAJOR GROUP:	67 Holding And Other Investment Offices	MAJOR GROUP 64 N/A	N/A
Other	of Holding And Other Investment Offices	N/A	N/A
	Total for	MAJOR GROUP 67 N/A	N/A
		tal for DIVISION H \$1,352.30	\$27.05
		1,352.30	\$27.05
DIVISION: I Service			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging		N1/A
Other		N/A	N/A
MA IOD CDOUD		MAJOR GROUP 70 N/A	N/A
MAJOR GROUP:	73 Business Services ent Rental and Leasing, NEC	\$5,838.55	¢116 77
	aged Software	\$3,030.33 \$2,769.31	\$116.77 \$55.39
•	er Processing and Data Preparation and Processing Services	\$2,709.31 \$171.77	\$3.44
•	neous Business Services	\$402.95	\$8.06
Other	neous pusiness services	\$14,027.14	\$280.55
	Total for	MAJOR GROUP 73 \$23,209.72	\$464.21
MAJOR GROUP:	79 Amusement And Recreation Services	#E3/203.72	\$ 10 I.E I
Other		N/A	N/A
	Total for	MAJOR GROUP 79 N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And		,
8721 Accoun	ing, Auditing, and Bookkeeping Services	\$45,128.33	\$902.57
	Total for	MAJOR GROUP 87 \$45,128.33	\$902.57
MAJOR GROUP:	89 Miscellaneous Services		
8999 Service	, NEC	\$2,563.41	\$51.27
	Total for	MAJOR GROUP 89 \$2,563.41	\$51.27
	То	otal for DIVISION I \$92,124.46	\$1,842.51
	Isabel - Gene	ral Recap	
		·	
C Constructio		\$100,951.25	\$2,019.03
D Manufactur		\$8,167.65	\$163.36
	on, Communications, Electric, Gas, And Sanitary Services	\$34,159.30	\$683.19
F Wholesale	rade	\$140,009.82	\$2,800.21
G Retail Trade	wansa And Daal Fatata	\$258,195.63	\$5,166.05
H Finance, Ins I Services	ırance, And Real Estate	\$1,352.30 \$92,124.46	\$27.05 \$1,842.51
Other		\$92,124.46 \$186.00	\$1,842.51 \$3.72
Other	Tatal	or Isabel - General \$635,146.41	\$12,705.12
	TOtal I		\$12,7U3.1Z

	_	Taxable	Tax Due
	lsabel Recap		
C D	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,019.03 \$163.36 \$683.19
F G	Wholesale Trade Retail Trade		\$2,800.21 \$5,166.05
H I	Finance, Insurance, And Real Estate Services Other		\$27.05 \$1,842.51 \$3.72
	Total for Isabel		\$12,705.12

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

				Taxable	Tax Due
Java - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
DIVISION C. C. I			Total for Division A	IV/A	IV/A
MAJOR GROUP:		Construction Special Trade Contractors			
Other	.,	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$158.58	\$3.17
•	•	Printing, Gravure		\$150.50 \$6.66	\$3.17 \$0.13
2759 Comme		3		(\$209.47)	(\$4.22)
Other				\$210.96	\$4.22
			Total for MAJOR GROUP 27	\$166.73	\$3.30
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		N/A	IV/A
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 E		
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	N/A	N/A
				\$2,147.58	\$42.92
MAJOR GROUP:		tion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho			
Other	42	Motor Freight Transportation And Wareho	using	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	one Communications		\$3,489.24	\$69.78
		ommunications, Except Radiotelephone her Pay Television Services		\$2,238.50 \$4,078.11	\$44.77 \$81.56
Other	iiu Ot	Her ray relevision services		ş-4,070.11 N/A	N/A
			Total for MAJOR GROUP 48	\$9,812.35	\$196.24
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	\$21,433.78	\$428.67
DIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢07.4.76	¢17.50
Other			Total for MAJOR GROUP 50	\$874.76 \$874.76	\$17.50
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJON GINOUF JU	φ0/ 4 ./Ό	\$17.50
Other				\$10,581.26	\$211.63
			Total for MAJOR GROUP 51	\$10,581.26	\$211.63
			Total for DIVISION F	\$11,456.02	\$229.13
Other DIVISION: G Retail	Trade	e		\$10,581.26	\$21

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52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

MAJOR GROUP:

		Returns r			
				Taxable	Tax Due
ava - General <i>co</i>					
IVISION: G Retail Other	Trade	continued		N/A	N/A
• Care			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			•
5311 Departn	nent S	ores:		\$1,195.73	\$23.91
Other			Total for MAJOR GROUP 53	N/A \$1,233.73	N/A \$24.67
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 33	\$1,233.73	\$24.07
Other				\$1,465.39	\$29.31
			Total for MAJOR GROUP 54	\$1,465.39	\$29.31
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations	N1/A	N1/A
Other			Total for MAJOR GROUP 55	N/A N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 33	N/A	N/A
5651 Family 0				\$1,542.42	\$30.85
Other				\$630.19	\$12.60
			Total for MAJOR GROUP 56	\$2,172.61	\$43.45
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipm	ent Stores	\$1,861.68	\$37.23
Other			Total for MAJOR GROUP 57	\$1,861.68	\$37.23
MAJOR GROUP:	58	Eating And Drinking Places		¥ 1/00 1.00	437.23
Other		J J		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail 1ail-Order Houses		¢20,202,10	¢ 40 F 9 C
-		Retail Stores, NEC		\$20,293.18 \$19,228.36	\$405.86 \$384.57
Other				\$2,408.93	\$48.18
			Total for MAJOR GROUP 59	\$41,930.47	\$838.61
			Total for DIVISION G	\$63,869.72	\$1,277.39
IVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MAJOR CROUD.					
MAJOR GROUP: Other		Incurrence Amenta Brokers And Comice	Total for MAJOR GROUP 60	N/A	N/A
	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60		N/A
	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60 Total for MAJOR GROUP 64	N/A	N/A N/A
	64	Insurance Agents, Brokers, And Service		N/A N/A	N/A N/A N/A
IVISION: I Service		Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 64	N/A	N/A N/A
IVISION: I Service MAJOR GROUP:		Insurance Agents, Brokers, And Service Business Services	Total for MAJOR GROUP 64	N/A N/A	N/A N/A N/A
MAJOR GROUP:	es 73		Total for MAJOR GROUP 64	N/A N/A	N/A N/A N/A
MAJOR GROUP: 7359 Equipm 7379 Compu	es 73 ient Re	Business Services	Total for MAJOR GROUP 64	N/A N/A N/A \$398.98 \$119.23	N/A N/A N/A N/A \$7.98 \$2.38
MAJOR GROUP: 7359 Equipm	es 73 ient Re	Business Services ntal and Leasing, NEC	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A \$398.98 \$119.23 \$941.22	N/A N/A N/A N/A \$7.98 \$2.38 \$18.83
MAJOR GROUP: 7359 Equipm 7379 Compu Other	es 73 eent Re ter Re	Business Services ental and Leasing, NEC ated Services, NEC	Total for MAJOR GROUP 64	N/A N/A N/A \$398.98 \$119.23	N/A N/A N/A N/A \$7.98 \$2.38
MAJOR GROUP: 7359 Equipm 7379 Compur Other MAJOR GROUP:	es 73 eent Re ter Re	Business Services ntal and Leasing, NEC	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A \$398.98 \$119.23 \$941.22 \$1,459.43	N/A N/A N/A N/A \$7.98 \$2.38 \$18.83 \$29.19
MAJOR GROUP: 7359 Equipm 7379 Compu Other	es 73 eent Re ter Re	Business Services ental and Leasing, NEC ated Services, NEC	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 73	N/A N/A N/A \$398.98 \$119.23 \$941.22 \$1,459.43 N/A	N/A N/A N/A N/A \$7.98 \$2.38 \$18.83 \$29.19
MAJOR GROUP: 7359 Equipm 7379 Compur Other MAJOR GROUP:	es 73 eent Re ter Re	Business Services ental and Leasing, NEC ated Services, NEC	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	N/A N/A N/A N/A \$398.98 \$119.23 \$941.22 \$1,459.43	N/A N/A N/A N/A \$7.98 \$2.38 \$18.83 \$29.19
MAJOR GROUP: 7359 Equipm 7379 Compu Other MAJOR GROUP: Other	es 73 eent Re ter Re 75	Business Services Intal and Leasing, NEC ated Services, NEC Automotive Repair, Services, And Parking	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	N/A N/A N/A \$398.98 \$119.23 \$941.22 \$1,459.43 N/A	N/A N/A N/A N/A \$7.98 \$2.38 \$18.83 \$29.19
MAJOR GROUP: 7359 Equipm 7379 Comput Other MAJOR GROUP: Other MAJOR GROUP: Other	es 73 eent Re ter Re 75	Business Services Intal and Leasing, NEC Intel ated Services, NEC Automotive Repair, Services, And Parking Engineering, Accounting, Research, Manag	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	N/A N/A N/A \$398.98 \$119.23 \$941.22 \$1,459.43 N/A	N/A N/A N/A N/A N/A \$7.98 \$2.38 \$18.83 \$29.19 N/A N/A
MAJOR GROUP: 7359 Equipm 7379 Comput Other MAJOR GROUP: Other MAJOR GROUP: Other	es 73 eent Re ter Re 75	Business Services Intal and Leasing, NEC ated Services, NEC Automotive Repair, Services, And Parking	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 gement, And Related Services	N/A N/A N/A N/A \$398.98 \$119.23 \$941.22 \$1,459.43 N/A N/A N/A N/A	N/A N/A N/A N/A N/A \$7.98 \$2.38 \$18.83 \$19.19 N/A N/A N/A
MAJOR GROUP: 7359 Equipm 7379 Comput Other MAJOR GROUP: Other MAJOR GROUP: Other	es 73 eent Re ter Re 75	Business Services Intal and Leasing, NEC Intel ated Services, NEC Automotive Repair, Services, And Parking Engineering, Accounting, Research, Manag	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 gement, And Related Services	N/A N/A N/A N/A \$398.98 \$119.23 \$941.22 \$1,459.43 N/A N/A N/A	N/A N/A N/A N/A N/A \$7.98 \$2.38 \$18.83 \$19.19 N/A N/A

		Taxable	Tax Due
	Java - General Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other Total for Java - General	\$2,147.58 \$21,433.78 \$11,456.02 \$63,869.72 \$4,404.87 \$250.41	\$42.92 \$428.67 \$229.13 \$1,277.39 \$88.10 \$5.01
	10tal 101 Java - General	\$103,562.36 	\$2,071.22
	Java Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$42.92 \$428.67 \$229.13 \$1,277.39 \$88.10 \$5.01
	Total for Java		\$2,071.22

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

		Keturi	ns Filea: November 2022		
				Taxable	Tax Due
Jefferson - Gene					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
0782 Lawn a		rden Services		\$13,852.71	\$277.06
			Total for MAJOR GROUP 07	\$13,852.71	\$277.06
			Total for DIVISION A	\$13,852.71	\$277.06
DIVISION: B Minin	-				
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contra	ctors And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracte	Total for MAJOR GROUP 15	N/A	N/A
		Construction Special Trade Contracto ating, and Air-Conditioning	15	\$2,941.81	\$58.84
1799 Special		Contractors, NEC		\$3,778.84	\$75.58
Other				\$18,525.28	\$370.50
			Total for MAJOR GROUP 17	\$25,245.93	\$504.92
	_		Total for DIVISION C	\$57,673.97	\$1,153.48
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	100d And Kindred 110ddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		NI/A	N1/A
Other			Total for MAJOR GROUP 22	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Indus Publishing, or Publishing and Printing	tries	\$57.39	\$1.15
•	•	ublishing, or Publishing and Printing		\$650.92	\$13.02
2741 Miscella				\$186.84	\$3.74
		Printing, Gravure		\$58.00	\$1.16
2759 Commo	ercial	Printing, NEC		\$351.85	\$7.04
Other			Total for MAJOR GROUP 27	\$268.00 \$1,573.00	\$5.36 \$31.47
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Misson Groot 27	\$1,373.00	\$31.47
Other				\$2,265.84	\$45.32
			Total for MAJOR GROUP 28	\$2,265.84	\$45.32
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Proc	lucts	N/A	N/A
ouic.			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	Total for MAJOR GROUP 34	N/A	N/A
Other	33	industrial And Commercial Machinery	And Computer Equipment	\$5,860.46	\$117.21
			Total for MAJOR GROUP 35	\$5,860.46	\$117.21
MAJOR GROUP:	36	Electronic And Other Electrical Equipr	ment And Components, Except Computer Equ	=	B1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	TOTAL TOT INFOON GROUP 30	IN/A	IV/A
Other				N/A	N/A

		Taxable	Tax Due
Jefferson - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		1	
Other		\$2,320.85	\$46.42
	Total for MAJOR GROUP 39	\$2,320.85	\$46.42
	Total for DIVISION D	\$21,616.69	\$432.35
DIVISION: E Transportation, Communications, Electric, Gas, And	-		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	ousing	¢C 100 45	¢122.07
4212 Local Trucking Without Storage Other		\$6,193.45 N/A	\$123.87 N/A
	Total for MAJOR GROUP 42	\$6,373.45	\$127.47
MAJOR GROUP: 44 Water Transportation		ψο,513.13	Ψ127.17
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$11,410.10 \$1,221.95	\$228.20
4841 Cable and Other Pay Television Services		\$1,221.85 \$25,187.00	\$24.43 \$503.74
4899 Communications Services, NEC		\$340.98	\$6.82
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$38,200.43	\$764.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$29,398.05	\$587.96
	Total for MAJOR GROUP 49	\$29,398.05	\$587.96
	Total for DIVISION E	\$74,150.93	\$1,483.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$363.12	\$7.26
5064 Electrical Appliances, Television and Radio Sets		\$376.65	\$7.53
5074 Plumbing and Heating Equipment and Supplies		\$7,271.75	\$145.44
5091 Sporting and Recreational Goods and Supplies		\$692.00	\$13.84
Other		\$116,607.46	\$2,332.15
	Total for MAJOR GROUP 50	\$125,310.98	\$2,506.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		4005.00	¢40.70
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accessor	ios	\$986.08	\$19.72
Other	ies	\$301.50 \$15,142.67	\$6.03 \$302.85
	Total for MAJOR GROUP 51	\$16,430.25	\$328.60
	Total for DIVISION F	\$141,741.23	\$2,834.82
	Total for Division 1	\$141,741.23	\$2,034.02
DIVISION: G Retail Trade	aula And Mahila Hanas Daglam		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sur 5211 Lumber and Other Building Materials Dealers	oply, And Mobile Home Dealers	\$38,814.24	\$776.29
Other		\$30,014.24 N/A	\$770.29 N/A
	Total for MAJOR GROUP 52	\$39,054.39	\$781.09
MAJOR GROUP: 53 General Merchandise Stores		400/00	7.2
5311 Department Stores		\$5,093.31	\$101.86
Other		\$444.80	\$8.90
	Total for MAJOR GROUP 53	\$5,538.11	\$110.76
MAJOR GROUP: 54 Food Stores		N1/A	N1/A
Other	T + 16 - MA IOD CDOUDEA	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	N/A	N/A
5531 Auto and Home Supply Stores	z StatiOHS	\$1,970.68	\$39.41
Other		ν/,57 0.00 N/A	N/A
	Total for MAJOR GROUP 55	\$52,544.89	\$1,050.89
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		Taxable	Tax Due
Jefferson - General continued			_
DIVISION: G Retail Trade continued			
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$444.35	\$8.89
5621 Women's Clothing Stores		\$2,560.12	\$51.20
5632 Women's Accessory and Specialty Stores		\$3,559.95	\$71.20
5651 Family Clothing Stores		\$18,385.61	\$367.71
5661 Shoe Stores		\$1,666.66	\$33.33
Other		\$265.38	\$5.31
	Total for MAJOR GROUP 56	\$26,882.07	\$537.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores	¢25.242.42	¢500.20
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$25,313.13 \$6,870.45	\$506.26 \$137.41
5712 Household Appliance Stores		\$8,360.66	\$167.21
5731 Radio, Television, and Consumer Electronics Stores		\$1,095.44	\$21.91
Other		\$561.27	\$11.23
	Total for MAJOR GROUP 57	\$42,200.95	\$844.02
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOF 37	\$42,200.93	\$044.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 38	IN/A	IN/A
5941 Sporting Goods Stores and Bicycle Shops		\$809.47	\$16.19
5942 Book Stores		\$2,636.07	\$52.73
5943 Stationery Stores		\$623.05	\$12.46
5961 Catalog and Mail-Order Houses		\$124,895.97	\$2,497.95
5963 Direct Selling Establishments		\$7,072.63	\$141.46
5999 Miscellaneous Retail Stores, NEC		\$10,288.27	\$205.77
Other		\$1,182.38	\$23.64
	Total for MAJOR GROUP 59	\$147,507.84	\$2,950.20
	Total for DIVISION G	\$387,307.22	\$7,746.17
	Total for Bivision G	\$307,307.22	ψ1,1 10 .11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$834.00	\$16.68
	Total for MAJOR GROUP 61	\$834.00	\$16.68
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$4,412.00	\$88.24
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$543.09	\$10.86
	Total for MAJOR GROUP 72	\$543.09	\$10.86
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOT 12	\$343.05	\$10.00
7342 Disinfecting and Pest Control Services		\$2,658.41	\$53.17
7359 Equipment Rental and Leasing, NEC		\$4,115.08	\$82.30
7371 Computer Programming Services		\$258.00	\$5.16
7372 Prepackaged Software		\$6,284.70	\$125.69
7374 Computer Processing and Data Preparation and Processi	ng Services	\$390.91	\$7.81
7379 Computer Related Services, NEC		\$700.93	\$14.02
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	Taxable	Tax Due
	\$830.61	\$16.61
	\$1,817.29	\$36.35
	\$469.23	\$9.38
Total for MAJOR GROUP 73	\$17,525.16	\$350.49
king		
	\$3,329.77	\$66.59
Total for MAJOR GROUP 75	\$3.329.77	\$66.59
	45/2=2	700.00
	N/A	N/A
Total for MAIOR GROUP 76	· · · · · · · · · · · · · · · · · · ·	N/A
	N/A	IV/A
	N/Δ	N/A
Total for MAIOR CROUD 70		
TOTAL TOT MAJOR GROUP 79	N/A	N/A
	¢6 910 70	\$136.22
T (
Total for MAJOR GROUP 81	\$6,810.79	\$136.22
	·	N/A
Total for MAJOR GROUP 83	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Nanagement, And Related Services		
	\$28,723.36	\$574.47
	\$6,568.36	\$131.36
	\$18,963.11	\$379.26
Total for MAJOR GROUP 87	\$54,254.83	\$1,085.09
	\$9,294.30	\$185.89
Total for MAJOR GROUP 89	\$9,294.30	\$185.89
Total for DIVISION I	\$93,320,98	\$1,866.40
Total for Bivision 1	ψ33,320.30	ұ 1,000.40
fferson - General Recap		
	¢12.052.71	¢277.00
		\$277.06 \$1,153.48
		\$432.35
ary Services		\$1,483.01
,	• •	\$2,834.82
	\$387,307.22	\$7,746.17
	\$4,412.00	\$88.24
	\$93,320.98	\$1,866.40
	\$815.00	\$16.30
Total for Jefferson - General	\$794,890.73	\$15,897.83
	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 81 Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 Management, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I fferson - General Recap	\$830.61 \$1,817.29 \$469.23 \$469.23 \$17,525.16 \$18,1729 \$469.23 \$17,525.16 \$17,5

		Taxable	Tax Due
	Jefferson Recap)	
Α	Agriculture, Forestry, And Fishing		\$277.06
C	Construction		\$1,153.48
D	Manufacturing		\$432.35
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,483.01
F	Wholesale Trade		\$2,834.82
G	Retail Trade		\$7,746.17
Н	Finance, Insurance, And Real Estate		\$88.24
1	Services		\$1,866.40
	Other		\$16.30
	Total fo	or Jefferson	\$15,897.83

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

		Keturns File	ea: November 2022		
,				Taxable	Tax Due
Kadoka - Genera		Forester, And Fishing			
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	٠.	, igneditara services		\$13,286.87	\$265.74
			Total for MAJOR GROUP 07	\$13,286.87	\$265.74
			Total for DIVISION A	\$13,286.87	\$265.74
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$5,109.26	\$102.19
			Total for MAJOR GROUP 17	\$5,109.26	\$102.19
			Total for DIVISION C	\$5,109.26	\$102.19
DIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products		**************************************	4-00-1
Other			T (\$29,125.53	\$582.51
MAJOR GROUP:	22		Total for MAJOR GROUP 20	\$29,125.53	\$582.51
Other	۷۵	Apparel And Other Finished Products Made	riom rabiles And Similar Material	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitur	re		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		¢72E 46	¢14.70
•	-	ublishing, or Publishing and Printing		\$735.46 \$184.78	\$14.70 \$3.70
		ning, or Publishing and Printing		\$173.00	\$3.46
		Printing, Gravure		\$64.00	\$1.28
2759 Comme				(\$108.01)	(\$2.13)
Other				\$825.49	\$16.51
			Total for MAJOR GROUP 27	\$1,874.72	\$37.52
MAJOR GROUP:	28	Chemicals And Allied Products		¢650.70	¢42.04
Other			T-+-1 f- " MA IOD CDOLID 20	\$650.73	\$13.01
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	\$650.73	\$13.01
Other	32	Storie, Clay, Glass, And Concrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35				
Other				N/A	N/A
	_		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment Ar	nd Components, Except Compute	• •	¢14.20
Other			Total for MAJOR GROUP 36	\$718.00 \$718.00	\$14.36 \$14.36
MAJOR GROUP:	37	Transportation Equipment	TOTAL TOT INFOUN GROUP 30	⊅ / 10.UU	\$14.36
Other	٠,			N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$33,986.87	\$679.74
			Total for MAJOR GROUP 39	\$33,986.87	\$679.74
			Total for DIVISION D	\$74,983.00	\$1,499.68
DIVISION: E Transı	portat	ion, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehous	sing		
4212 Local Ti Other	ruckin	g Without Storage		\$7,175.75 N/A	\$143.52
Other			Total for MAIOR CROUP 42	N/A \$7,429.75	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$7,438.75	\$148.78
Other	77	water mansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
					,

	Taxable	Tax Due
Kadoka - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	continued	
MAJOR GROUP: 48 Communications	continued	
4812 Radiotelephone Communications	\$17,690.72	\$353.81
4813 Telephone Communications, Except Radiotelephone	\$27,498.36	\$549.97
4841 Cable and Other Pay Television Services	\$9,343.50	\$186.87
4899 Communications Services, NEC	\$152.53	\$3.05
Other	N/A	N/A
Total for MAJO	R GROUP 48 \$54,687.11	\$1,093.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	NI/A	N1/A
Other	N/A	N/A
Total for MAJO	R GROUP 49 N/A	N/A
Total for	DIVISION E \$125,864.13	\$2,517.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$229.50	\$4.59
5045 Computers and Computer Peripheral Equipment and Software	\$237.54	\$4.75
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5.020.40	\$100.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and C	1-1-	\$34.78
Materials	\$1,733.00	434.70
5074 Plumbing and Heating Equipment and Supplies	\$11,560.24	\$231.20
5082 Construction and Mining Machinery and Equipment	\$15,567.50	\$311.35
Other	\$9,617.92	\$192.35
Total for MAJO	R GROUP 50 \$43,972.10	\$879.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψ 15/5 / Ξ. 10	40.31.3
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,377.50	\$27.55
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,142.94	\$22.86
5141 Groceries, General Line	\$9,998.97	\$199.98
5142 Packaged Frozen Foods	\$1,014.73	\$20.29
Other	\$6,848.37	\$136.98
Total for MAJO		\$407.66
lotal for	DIVISION F \$64,354.61	\$1,287.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile H	ome Dealers	
5211 Lumber and Other Building Materials Dealers	\$51,995.91	\$1,039.92
Other	N/A	N/A
Total for MAJO	R GROUP 52 \$52,069.51	\$1,041.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$6,199.04	\$123.98
5399 Miscellaneous General Merchandise Stores	\$211.50	\$4.23
Other	N/A	N/A
Total for MAJO	R GROUP 53 \$141,897.94	\$2,837.96
MAJOR GROUP: 54 Food Stores	\$141,037.54	Ψ2,031.30
5411 Grocery Stores	\$222,983.78	\$4,459.67
5499 Miscellaneous Food Stores	\$1,566.50	\$31.33
Other	N/A	N/A
Total for MAJO		\$4,726.03
	R GROUP 54 \$236,301.85	\$4,720.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	¢15.041.00	¢216.02
5531 Auto and Home Supply Stores Other	\$15,841.09 N/A	\$316.82
		N/A
Total for MAJO	R GROUP 55 \$312,168.49	\$6,243.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$937.50	\$18.75
5632 Women's Accessory and Specialty Stores	\$456.00	\$9.12
5651 Family Clothing Stores	\$2,290.09	\$45.80
5661 Shoe Stores	\$2,080.00	\$41.60
Other	\$638.93	\$12.78
Total for MAJO	R GROUP 56 \$6,402.52	\$128.05

				Taxable	Tax Due
Kadoka - Genera	al <i>cor</i>	ntinued			
DIVISION: G Retail	Trad	e continued			
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	quipment Stores		
5722 Househ		appliance Stores		\$9,766.17	\$195.33
Other				\$7,209.34	\$144.19
			Total for MAJOR GROUP 57	\$16,975.51	\$339.52
MAJOR GROUP:	58	3			
5812 Eating 1	Places	3		\$102,400.22	\$2,048.01
			Total for MAJOR GROUP 58	\$102,400.22	\$2,048.01
MAJOR GROUP:	59				
	-	, and Souvenir Shops		\$8,221.99	\$164.44
_	-	Mail-Order Houses		\$93,339.71	\$1,866.80
		Establishments		\$5,521.88	\$110.43
Other	aneou	us Retail Stores, NEC		\$19,999.46 \$64,809.64	\$399.98 \$1,296.20
Other			T-+- f- :: MA IOD CDOUD FO		
			Total for MAJOR GROUP 59	\$191,892.68	\$3,837.85
			Total for DIVISION G	\$1,060,108.72	\$21,202.18
DIVISION: H Finance	ce, In	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:		Insurance Agents, Brokers, And Ser	vice		
6411 Insuran	ice Ag	ents, Brokers, and Service		\$1,807.43	\$36.15
			Total for MAJOR GROUP 64	\$1,807.43	\$36.15
MAJOR GROUP:	65	Real Estate			
Other				\$8,246.13	\$164.92
			Total for MAJOR GROUP 65	\$8,246.13	\$164.92
MAJOR GROUP:	67	Holding And Other Investment Offi	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$11,730.16	\$234.60
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
7011 Hotels a	and M	-	5 5	\$73,807.91	\$1,476.16
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$74,541.91	\$1,490.84
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
		and Pest Control Services		\$1,080.19	\$21.61
		aning and Maintenance Services, NEC		\$6,330.47	\$126.61
		ental and Leasing, NEC		\$10,708.38	\$214.17
		ogramming Services		\$579.79	\$11.60
7372 Prepaci	-	ι Soπware rocessing and Data Preparation and Pr	rococcing Conject	\$9,779.24 \$500.65	\$195.58 \$10.01
		elated Services, NEC	ocessing services	\$300.63 \$977.58	\$10.01 \$19.55
•		lard, and Armored Car Services		\$102.45	\$2.05
7382 Security				\$339.00	\$6.78
		ıs Business Services		\$5,623.50	\$112.47
Other				\$650.83	\$13.02
			Total for MAJOR GROUP 73	\$36,672.08	\$733.45
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking	•	
Other		•		\$70,116.10	\$1,402.33
			Total for MAJOR GROUP 75	\$70,116.10	\$1,402.33
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
Other MAJOR GROUP:			<u></u>	\$70,116.10	\$1,402.

				Taxable	Tax Due
Kadoka - Gener	al con	tinued			
DIVISION: I Servi	ces co	ntinued			
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
Other				\$2,990.98	\$59.82
MANOR CROUD	00		Total for MAJOR GROUP 79	\$2,990.98	\$59.82
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOF 60	N/A	N/A
Other		ep c.gaattens		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Researc	h, Management, And Related Services		
		auditing, and Bookkeeping Services		\$7,386.67	\$147.74
8734 Testin	g Labo	ratories		\$603.23	\$12.06
Other				\$12,729.27	\$254.58
			Total for MAJOR GROUP 87	\$20,719.17	\$414.38
MAJOR GROUP: Other	89	Miscellaneous Services		NI/A	NI/A
Other			T-+- f- :: MA IOD CDOUD 00	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$211,874.85	\$4,237.51
			Kadoka - General Recap		
A Agriculture	. Fores	try, And Fishing		\$13,286.87	\$265.74
C Construction		3.		\$5,109.26	\$102.19
D Manufactu	•			\$74,983.00	\$1,499.68
		ommunications, Electric, Gas, And S	anitary Services	\$125,864.13	\$2,517.29
F Wholesale G Retail Trad				\$64,354.61 \$1,060,108.72	\$1,287.09 \$21,202.18
		e, And Real Estate		\$1,060,106.72	\$21,202.16
I Services	, a	,, ,		\$211,874.85	\$4,237.51
			Total for Kadoka - General	\$1,567,311.60	\$31,346.28
Vadaka Grass	Docoi	ntc			
Kadoka - Gross		•			
Kadoka - Gross DIVISION: D Manu MAJOR GROUP:	ıfactuı	•			
DIVISION: D Manu	ıfactuı	ing		N/A	N/A
DIVISION: D Manu MAJOR GROUP:	ıfactuı	ing	Total for MAJOR GROUP 20	N/A N/A	N/A N/A
DIVISION: D Manu MAJOR GROUP:	ıfactuı	ing	Total for MAJOR GROUP 20 Total for DIVISION D	N/A	N/A
DIVISION: D Manu MAJOR GROUP: Other	ı factu ı 20	ing Food And Kindred Products		-	
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail	20 I Trade	ing Food And Kindred Products		N/A	N/A
DIVISION: D Manu MAJOR GROUP: Other	20 I Trade	ing Food And Kindred Products		N/A	N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP:	20 I Trade	ing Food And Kindred Products		N/A N/A N/A	N/A N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP:	20 I Trade	ing Food And Kindred Products	Total for DIVISION D	N/A N/A	N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other	20 I Trade	ing Food And Kindred Products General Merchandise Stores	Total for DIVISION D	N/A N/A N/A	N/A N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other	20 I Trade	ing Food And Kindred Products General Merchandise Stores	Total for DIVISION D	N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retai MAJOR GROUP: Other	20 I Trade	ing Food And Kindred Products General Merchandise Stores Food Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A	N/A N/A N/A N/A
DIVISION: D ManumAJOR GROUP: Other DIVISION: G Retain MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53	ing Food And Kindred Products General Merchandise Stores Food Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: D ManumAJOR GROUP: Other DIVISION: G Retain MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53 54	ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
DIVISION: D ManumAJOR GROUP: Other DIVISION: G Retain MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53 54 55 58	ing Food And Kindred Products General Merchandise Stores Food Stores	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	N/A	N/A N/A N/A N/A N/A N/A N/A
DIVISION: D ManumAJOR GROUP: Other DIVISION: G Retain MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53 54 55 58	ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A	N/A
DIVISION: D ManumAJOR GROUP: Other DIVISION: G Retain MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Stating	20 I Trade 53 54 55 58 Places	ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline Eating And Drinking Places	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	N/A	N/A N/A N/A N/A N/A N/A N/A
DIVISION: D ManumAJOR GROUP: Other DIVISION: G Retain MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 I Trade 53 54 55 58	ing Food And Kindred Products General Merchandise Stores Food Stores Automotive Dealers And Gasoline	Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A	N/A

			Taxable	Tax Due
Kado	oka - Gross Receipts continued			
	Total for I	DIVISION G	\$278,313.90	\$2,783.15
DIVIS	ION: I Services			
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011 Hotels and Motels		\$73,807.91	\$738.09
	Other		N/A	N/A
	Total for MAJOR	GROUP 70	\$74,441.91	\$744.43
	Total for	DIVISION I	\$74,441.91	\$744.43
	Kadoka - Gross Receip	s Recap		
G	Retail Trade		\$278,313.90	\$2,783.15
1	Services		\$74,441.91	\$744.43
	Other		\$25,085.50	\$250.86
	Total for Kadoka - Gro	ss Receipts	\$377,841.31	\$3,778.44
	Kadoka Recap			
Α	Agriculture, Forestry, And Fishing			\$265.74
C	Construction			\$102.19
D	Manufacturing			\$1,499.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$2,517.29
F	Wholesale Trade			\$1,287.09
G	Retail Trade			\$23,985.33
H	Finance, Insurance, And Real Estate Services			\$234.60 \$4,981.94
ı	Other			\$4,961.94 \$250.86
	Total	for Kadoka		\$35,124.72

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

			Taxable	Tax Due
Kennebec - Gene	eral	_		
_		, Forestry, And Fishing		
MAJOR GROUP: Other	07	Agricultural Services	N/A	N/A
Other		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A		
DIVISION: B Mining	a			
MAJOR GROUP:	13	Oil And Gas Extraction		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Constr				
MAJOR GROUP: Other	15	Building Construction General Contractors And Operative Builders	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
MAJOR GROUP:	17	Total for MAJOR GROUP 16 Construction Special Trade Contractors	N/A	N/A
Other	17	Construction Special Trade Contractors	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$36,080.99	\$721.62
DIVISION: D Manuf	factui	ring		
MAJOR GROUP:	20	Food And Kindred Products		
Other		Total for MAJOR GROUP 20	\$884.33	\$17.69
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Mate	\$884.33 rials	\$17.69
Other		**************************************	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 vrcial I	Printing, Publishing, And Allied Industries Printing, Gravure	\$89.77	\$1.79
2759 Comme			(\$403.56)	(\$8.08)
Other		_	\$412.02	\$8.24
		Total for MAJOR GROUP 27	\$98.23	\$1.95
MAJOR GROUP: Other	28	Chemicals And Allied Products	N/A	N/A
Other		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products	.,	.,,
Other		_	N/A	N/A
MAJOR CROUD	2.4	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And Transportation Equipmer	ητ N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$1,832.13	\$36.64
MAJOR GROUP:	36	Total for MAJOR GROUP 35 Electronic And Other Electrical Equipment And Components, Except Compu	\$1,832.13	\$36.64
Other	30	Electronic And Other Electrical Equipment And Components, Except Compe	\$484.00	\$9.68
		Total for MAJOR GROUP 36	\$484.00	\$9.68
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other		Total for MAJOR GROUP 39	N/A N/A	N/A N/A
		-	<u>'</u>	
		Total for DIVISION D	\$16,684.63	\$333.68

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Return	is Filea: November 2022		
Kannahaa Canaval oo dhaad		Taxable	Tax Due
Kennebec - General continued DIVISION: E Transportation, Communications, Electric, Gas, A	and Sanitary Services continued		
Other	and Sanitary Services Continueu	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other	Tatal far MAJOR CROUR 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$6,773.91	\$135.47
4813 Telephone Communications, Except Radiotelephone		\$106,721.24	\$2,134.43
4841 Cable and Other Pay Television Services		\$8,151.50	\$163.03
4899 Communications Services, NEC	Total for MAJOR GROUP 48	\$31.53 \$121,678.18	\$0.63 \$2,433.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	\$121,070.10	\$2,455.50
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$155,905.67	\$3,118.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Wirin	g Supplies and Construction	\$2,820.62	\$56.41
Materials Other		(\$1,474.53)	(\$25.72)
	Total for MAJOR GROUP 50	\$1,346.09	\$30.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,532.00	\$30.64
5141 Groceries, General Line Other		\$1,099.77 \$4,265.59	\$21.99 \$85.31
	Total for MAJOR GROUP 51	\$6,897.36	\$137.94
	Total for DIVISION F	\$8,243.45	\$168.63
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden 5211 Lumber and Other Building Materials Dealers Other	Supply, And Mobile Home Dealers	\$308.66 N/A	\$6.17 N/A
	Total for MAJOR GROUP 52	\$336.38	\$6.72
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$3,391.88	\$67.84
5399 Miscellaneous General Merchandise Stores		\$3,331.00	\$6.67
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,851.11	\$77.02
MAJOR GROUP: 54 Food Stores Other		\$97,957.90	\$1,959.16
	Total for MAJOR GROUP 54	\$97,957.90	\$1,959.16
MAJOR GROUP: 56 Apparel And Accessory Stores		40.700.100	4.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5621 Women's Clothing Stores		\$420.00	\$8.40
5651 Family Clothing Stores Other		\$1,817.73 \$645.00	\$36.36
Other	Total for MAJOR GROUP 56	\$2,882.73	\$12.90 \$57.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ		\$2,002.73	\$37.00
5731 Radio, Television, and Consumer Electronics Stores		\$1,256.42	\$25.13
Other		\$7,682.50	\$153.66
	Total for MAJOR GROUP 57	\$8,938.92	\$178.79
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
one	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		14/17	14/7
5961 Catalog and Mail-Order Houses		\$46,293.90	\$925.90
5963 Direct Selling Establishments		\$2,704.60	\$54.09
5999 Miscellaneous Retail Stores, NEC		\$4,050.33	\$81.01
SD Dept. of Revenue	Page 591 of 1222		12/08/2022

		Returns	Filea: November 2022		
				Taxable	Tax Due
Kennebec - Gene					
DIVISION: G Retail Other	ırade	continuea		\$89,543.12	\$1,790.86
			Total for MAJOR GROUP 59	\$142,591.95	\$2,851.86
			Total for DIVISION G	\$271,317.69	\$5,426.38
DIVISION: H Finance	ce. Ins	urance, And Real Estate			
MAJOR GROUP:	60	·			
Other				\$71.47	\$1.43
			Total for MAJOR GROUP 60	\$71.47	\$1.43
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	N1/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 61	N/A	N/A
Other	03	Neur Estate		\$20,453.84	\$409.08
			Total for MAJOR GROUP 65	\$20,453.84	\$409.08
			Total for DIVISION H	\$22,061.81	\$441.24
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	other Lodging Places		
Other		3	3 3	\$41,641.05	\$832.82
			Total for MAJOR GROUP 70	\$41,641.05	\$832.82
MAJOR GROUP:	72	Personal Services			
Other				\$1,015.46	\$20.31
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	\$1,015.46	\$20.31
		nd Pest Control Services		\$1,764.81	\$35.30
	_	ning and Maintenance Services, NEC		\$2,515.11	\$50.31
· ·		ental and Leasing, NEC		\$2,561.50	\$51.23
·		gramming Services		\$3,714.59	\$74.29
7372 Prepaci	-		oine Conice	\$4,472.31	\$89.44
•		ocessing and Data Preparation and Proces s Business Services	ising Services	\$261.85 \$8,701.08	\$5.24 \$174.03
Other	uncou.	business services		\$3,578.92	\$71.58
			Total for MAJOR GROUP 73	\$27,570.17	\$551.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	g		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for Window Green 70	N/A	N/A
Other				\$341.56	\$6.83
			Total for MAJOR GROUP 79	\$341.56	\$6.83
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
MAJOR CROUR	00	F1 16	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		14,71	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mar	agement, And Related Services	#44 F 40 CO	***
Other			T-1-16 MA 100 CD01/207	\$11,549.68	\$230.99
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$11,549.68	\$230.99
8999 Service				\$3,011.49	\$60.23
				T-1- · · · · ·	+00.23

		Taxable	Tax Due
	nebec - General <i>continued</i>	-	
DIVIS	ION: I Services continued	¢2.011.40	t.co. 2
	Total for MAJOR GROUP 89 Total for DIVISION I	\$3,011.49 \$93,109.74	\$60.23
	Total for DIVISION I	\$93,109.74	\$1,862.20
	Kennebec - General Recap		
С	Construction	\$36,080.99	\$721.62
D	Manufacturing	\$16,684.63	\$333.68
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$155,905.67	\$3,118.11
F	Wholesale Trade	\$8,243.45	\$168.63
G	Retail Trade	\$271,317.69	\$5,426.38
Н	Finance, Insurance, And Real Estate	\$22,061.81	\$441.24
I	Services	\$93,109.74	\$1,862.20
	Other Total for Kennebec - General	\$168.89 \$603,572.87	\$3.38 \$12,075.24
	Total for Refinedec - General	\$005,572.07	\$12,073.24
Kenr	nebec - Gross Receipts		
	ION: G Retail Trade		
M	AJOR GROUP: 54 Food Stores Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
M	AJOR GROUP: 58 Eating And Drinking Places	. 4/	. 4,7
	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
M	AJOR GROUP: 59 Miscellaneous Retail	.,	,.
	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$21,515.38	\$215.15
DIVIS	ION: I Services		
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Kennebec - Gross Receipts Recap		
G	Retail Trade	\$21,515.38	\$215.15
	Other	\$14,913.25	\$149.13
	Total for Kennebec - Gross Receipts	\$36,428.63 	\$364.28
	Kennebec Recap		
C D	Construction Manufacturing		\$721.62 \$333.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$333.00 \$3,118.11
F	Wholesale Trade		\$168.63
G	Retail Trade		\$5,641.53
Н	Finance, Insurance, And Real Estate		\$441.24 \$1.862.20
1	Services Other		\$1,862.20 \$152.51
			· ·
	Total for Kennebec		\$12,439.52

	_	 	_	_	-		
						Tavabla	Tay Dua
						Laxable	lax Due

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

			s Filea: November 2022		
				Taxable	Tax Due
Keystone - Gener		F . A 15'1'			
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		\$2,364.23	\$47.28
			Total for MAJOR GROUP 07	\$2,364.23	\$47.28
			Total for DIVISION A	\$2,364.23	\$47.28
DIVISION: C Constr	uctio	n			•
MAJOR GROUP:		Construction Special Trade Contractors			
Other	• •	construction operation made contractions	•	\$8,771.91	\$175.44
			Total for MAJOR GROUP 17	\$8,771.91	\$175.44
			Total for DIVISION C	\$8,771.91	\$175.44
DIVISION: D Manuf	actur	ina			
MAJOR GROUP:		Food And Kindred Products			
2084 Wines, F	Brand	y, and Brandy Spirits		\$111.89	\$2.24
Other				\$2,660.67	\$53.22
			Total for MAJOR GROUP 20	\$2,772.56	\$55.46
MAJOR GROUP: Other	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	NI/A	NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		IN/A	N/A
		Publishing, or Publishing and Printing		\$639.63	\$12.79
		ublishing, or Publishing and Printing		\$125.51	\$2.51
		Printing, Gravure		\$39.81	\$0.80
2759 Comme Other	rcial F	Printing, NEC		\$178.81 \$1,932.82	\$3.58 \$38.66
Other			Total for MAJOR GROUP 27	\$1,932.82	\$58.34
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GROOF 27	\$2,510.30	\$30.34
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	icts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		IN/A	IN/A
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
MANOR CROUP	2.6	EL	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Ec	Juipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	returner im ben eneer se	14/71	14/70
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 C		
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$7,730.34	\$154.62
· · · · · · · · · · · · · · · · · · ·		ion, Communications, Electric, Gas, A	-		
MAJOR GROUP:	42	Motor Freight Transportation And War	ehousing	N1/A	N1/A
∩4h ~				N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A

	Taxable	Tax Due
Keystone - General <i>continued</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$12,501.67	\$250.04
4813 Telephone Communications, Except Radiotelephone	\$12,501.67 \$11,188.83	\$250.04 \$223.78
4841 Cable and Other Pay Television Services	\$12,636.50	\$252.73
4899 Communications Services, NEC	\$719.31	\$14.38
Other	N/A	N/A
Total for MAJOR GROUP 48	\$37,086.31	\$741.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	, - ,	
Other	\$101,187.80	\$2,023.76
Total for MAJOR GROUP 49	\$101,187.80	\$2,023.76
Total for DIVISION E	\$163,939.74	\$3,278.80
	Ţ . 55/255	70/=: 0:00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$911.83	\$18.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$911.83 \$11,902.30	\$10.2 4 \$238.05
Materials	\$11,302.30	\$230.03
Other	\$96,666.00	\$1,933.33
Total for MAJOR GROUP 50	\$109,480.13	\$2,189.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$18,883.03	\$377.66
Other	\$2,703.23	\$54.06
Total for MAJOR GROUP 51	\$21,586.26	\$431.72
Total for DIVISION F	\$131,066.39	\$2,621.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$12,866.77	\$257.33
Other	N/A	N/A
Total for MAJOR GROUP 52	\$13,885.27	\$277.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$17,837.67	\$356.76
5399 Miscellaneous General Merchandise Stores	\$221.08	\$6.66
Other	N/A	N/A
Total for MAJOR GROUP 53	\$18,204.25	\$366.33
MAJOR GROUP: 54 Food Stores	¢24.054.25	¢627.00
5411 Grocery Stores Other	\$31,854.35	\$637.09
	\$50,719.49	\$1,014.39
Total for MAJOR GROUP 54	\$82,573.84	\$1,651.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	N/A	N/A
	N/A	
Total for MAJOR CROUDER	NI/A	
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores	\$27,438.89	\$548.78
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other	\$27,438.89 \$29,939.24	\$548.78 \$598.78
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56	\$27,438.89	\$548.78 \$598.78
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56	\$27,438.89 \$29,939.24	\$548.78 \$598.78 \$1,147.56
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$27,438.89 \$29,939.24 \$57,378.13	\$548.78 \$598.78 \$1,147.56 \$158.18
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$27,438.89 \$29,939.24 \$57,378.13 \$7,908.90	\$548.78 \$598.78 \$1,147.56 \$158.18 \$61.76
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores	\$27,438.89 \$29,939.24 \$57,378.13 \$7,908.90 \$3,088.10	\$598.78
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores Other	\$27,438.89 \$29,939.24 \$57,378.13 \$7,908.90 \$3,088.10 \$9,356.40	\$548.78 \$598.78 \$1,147.56 \$158.18 \$61.76 \$187.13
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores Other Total for MAJOR GROUP 57	\$27,438.89 \$29,939.24 \$57,378.13 \$7,908.90 \$3,088.10 \$9,356.40	\$548.78 \$598.78 \$1,147.56 \$158.18 \$61.76 \$187.13

Name			Taxable	Tax Due
Note	Keystone - General continued			
MAJOR GROUP 9 Miscellaneous Retail 99 Miscellaneous Retail 994 997 50 995 994 997 50 995 994 997 50 995 994 997 50 995 994 997 50 995 994 997 50 995 994 997 994 9	-			
MAJOR GROUP 9.9 Miccelluneous Rerail 9.941 5.047.50 5.09.5 5.047.50 5.09.5 5.042 5.004 5	Other		N/A	N/A
\$941 Sport min Goods Stores and Bilgycles Stopes \$437,0 \$393 \$594 \$594 Spot Intersect Process \$1166 70 \$373 \$395 \$394 Spift, Novelly, and Sourcen' Shopes \$2216 18707 \$472872 \$981 Cattle, and Mall-Order Houses \$598 Spot Spot Speller Selling Establishments \$754 55 \$15,00 \$37372 \$599 Miscallin-rous Rule Stores, NEC \$1500 \$133,6830 1 \$7372 \$134,643 \$1570 \$131,443 \$1500		Total for MAJOR GROUP 58	\$412,424.22	\$8,248.50
\$942 Stoot Stores	MAJOR GROUP: 59 Miscellaneous Retail			
\$47.2 \$47.	5941 Sporting Goods Stores and Bicycle Shops		\$497.50	\$9.95
\$961 Catalog and Mail-Order Houses \$10,806.44 \$1,217.22 \$999 Mixcel laines to Stime \$150.00 \$15.00 \$1599 Mixcel laines to Retail Stores, NEC \$136.00 \$173.79 \$15,771.10 \$15,774.70 \$15,771.10 \$15,774.70 \$15,771.10 \$15,774.70 \$15,771.10 \$15,774.70 \$15,771.10 \$15,774.70 \$15,771.10 \$15,774.70 \$15,771.10 \$15,774.70 \$15,771.10 \$15,774.70 \$15,771.10 \$15,774.70 \$15,774.70 \$			·	·
\$958 Direct Selling Establishments				
999 Mixecellanesus Retail Stores, NEC \$38,689.01 \$737,79 \$1,134.42 Other 150 Again of MAJOR GROUP 50 \$33,889.63 \$78,897.95 \$20,881.96 \$78,897.95 \$20,881.96				
Other 157721 OF \$115449 Total for MAJOR GROUP 5 \$3948963.4 \$7,897.55 DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION G \$1,031,480.73 \$20,661.90 Other 60 Depository Institutions \$758.53 \$15.17 Other 61 Non-depository Credit Institutions \$758.53 \$15.17 Other 61 Non-depository Credit Institutions \$1480.88 \$29.61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 7 Total for MAJOR GROUP 60 \$1,480.88 \$29.61 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A Other 67 Holding And Other Investment Offices \$20,372.26 \$407.45 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$869,786.45 \$17.395.72 MAJOR GROUP: 72 Personal Services </td <td>3</td> <td></td> <td>•</td> <td>•</td>	3		•	•
Total for MAJOR GROUP 50 \$394896.34 \$7.897.95 \$20.63130				·
Total for DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 \$758.53 \$15.17 MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 \$1.480.88 \$296.11 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 \$1.480.88 \$296.11 MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices G794 Patent Covers and Lessors Total for MAJOR GROUP 65 \$20.372.26 \$407.45 Total for MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 \$869,786.45 \$17.395.72 Total for MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$875,847.32 \$17.516.34 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$817,895.73 \$10.250 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$817,895.73 \$10.250 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$817,895.73 \$10.250 MAJOR GROUP: 75 Personal Services Total for MAJOR GROUP 72 \$817,895.73 \$10.250 MAJOR GROUP: 75 Personal Services \$1977.50 \$15.88 Total for MAJOR GROUP 75 \$817,895.73 \$10.250 MAJOR GROUP: 75 Business Services \$1977.50 \$15.88 Total for MAJOR GROUP 75 \$817,895.73 \$10.250 MAJOR GROUP: 75 Business Services \$1977.50 \$15.88 Total for MAJOR GROUP 75 \$817,395.73 \$15.51 MAJOR GROUP: 75 Business Services \$1977.50 \$15.88 Total for MAJOR GROUP 75 \$817.350 \$15.80 Total for MAJOR GROUP 75 \$817.350 \$15.80 MAJOR GROUP: 75 Business Services \$1977.50 \$15.80 Total for MAJOR GROUP 75 \$817.350 \$15.80 Total	Other			
MAJOR GROUP: 61 Proposition Propositio		Total for MAJOR GROUP 59	\$394,896.34	
MAJOR GROUP: 60 Operation Institutions Other Total for MAJOR GROUP 60 OF58.53 S15.17 MS1.77 MAJOR GROUP: Other 61 Non-depository Credit Institutions Other 131.480.88 S29.61 \$29.61 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 61 N/A		Total for DIVISION G	\$1,031,480.73	\$20,631.90
Other \$758.53 \$15.17 MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 \$11.480.88 \$29.51 Other 1 Non-depository Credit Institutions Total for MAJOR GROUP 61 \$1.480.88 \$29.51 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices \$1.00 \$1.00 \$1.00 6794 Patent Owners and Lessors Total for MAJOR GROUP 67 \$20.372.26 \$407.45 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$869.786.5 \$17.395.72 Other Total for MAJOR GROUP 70 \$875,847.32 \$17.516.94 MAJOR GROUP: 72 Personal Services \$869.786.45 \$17.395.72 Total for MAJOR GROUP 70 \$875,847.32 \$17.516.94 MAJOR GROUP: 72 Personal Services \$10.50 \$10.50	DIVISION: H Finance, Insurance, And Real Estate			
Other Total for MAJOR GROUP of Total for MAJOR GROUP 60 \$758.53 \$15.17 MAJOR GROUP: Other Other 61 Non-depository Credit Institutions Other \$1,480.88 \$29.61 MAJOR GROUP: Other Other Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other O	MAJOR GROUP: 60 Depository Institutions			
MAJOR GROUP: 61 of Other Non-depository Credit Institutions \$1,480,88 \$29,61 MAJOR GROUP: 64 insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 65 insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 67 insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 67 insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 67 insurance Agents, Brokers, And Service 502,372.26 \$407.45 Total for MAJOR GROUP 67 insurance Agents, And Other Investment Offices \$20,372.26 \$407.45 MAJOR GROUP: 70 insurance Agents, Brokers, And Other Lodging Places N/A N/A 7011 Hotels and Motels Rooman, And Carding, Agentics \$17,395.72 \$17,395.72 7011 Hotels and Motels (Brown and Carding, Agentics) Total for MAJOR GROUP 7 \$875,847.32 \$17,516.94	· · · · · · · · · · · · · · · · · · ·		\$758.53	\$15.17
Other 1,1480.88 5.296.1 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 \$1,480.88 \$29.51 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Other wers and Lessors Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 \$20,372.26 \$407.45 MAJOR GROUP: Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for MAJOR GROUP 70 \$28,169.61 \$558.39 DIVISION: I Services MAJOR GROUP: Total for MAJOR GROUP 70 \$66,766.45 \$17,395.72 MAJOR GROUP: Total for MAJOR GROUP 70 \$875,847.32 \$17,395.72 MAJOR GROUP: Total for MAJOR GROUP 70 \$875,847.32 \$17,395.72 MAJOR GROUP: Total for MAJOR GROUP 70 \$875,847.32 \$17,305.34 MAJOR GROUP: Total for MAJOR GROUP 72 \$875,847.32 \$17,305.34 MAJOR GROUP: Total for MAJOR GROUP 73 \$15,28.8 \$11,297.50 \$15,28.8 Total for MAJOR GROUP 73 <td></td> <td>Total for MAJOR GROUP 60</td> <td>\$758.53</td> <td>\$15.17</td>		Total for MAJOR GROUP 60	\$758.53	\$15.17
Other 1,1480.88 5.296.1 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 \$1,480.88 \$29.51 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: Other wers and Lessors Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 \$20,372.26 \$407.45 MAJOR GROUP: Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for MAJOR GROUP 70 \$28,169.61 \$558.39 DIVISION: I Services MAJOR GROUP: Total for MAJOR GROUP 70 \$66,766.45 \$17,395.72 MAJOR GROUP: Total for MAJOR GROUP 70 \$875,847.32 \$17,395.72 MAJOR GROUP: Total for MAJOR GROUP 70 \$875,847.32 \$17,395.72 MAJOR GROUP: Total for MAJOR GROUP 70 \$875,847.32 \$17,305.34 MAJOR GROUP: Total for MAJOR GROUP 72 \$875,847.32 \$17,305.34 MAJOR GROUP: Total for MAJOR GROUP 73 \$15,28.8 \$11,297.50 \$15,28.8 Total for MAJOR GROUP 73 <td>MAJOR GROUP: 61 Non-depository Credit Institution</td> <td>ns</td> <td></td> <td></td>	MAJOR GROUP: 61 Non-depository Credit Institution	ns		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A N/A Other Total for MAJOR GROUP 65 N/A	· · · · · · · · · · · · · · · · · · ·		\$1,480.88	\$29.61
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A N/A N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 65 N/A N/A N/A N/A N/A N/A MAJOR GROUP: 6794 Patent Owners and Lessors Total for MAJOR GROUP 67 Total for DIVISION H \$20,372.26 \$407.45 \$407.4		Total for MAJOR GROUP 61	\$1,480.88	\$29.61
Other NA NA MAJOR GROUP: 65 Real Estate N/A N/A Other Total for MAJOR GROUP 65 Real Estate N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices \$2.0372.26 \$407.45 6794 Patent Owners and Lessors Total for MAJOR GROUP 67 Total for DIVISION H \$2.0372.26 \$407.45 AMAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$869,786.45 \$17.395.72 7011 Hotels and Mortes N/A N/A N/A MAJOR GROUP: 70 Personal Services \$869,786.45 \$17.395.72 7211 Carpet and Upholstery Cleaning \$3.051.89 \$51.04 Other 72 Personal Services \$3.051.89 \$51.04 7211 Carpet and Upholstery Cleaning Total for MAJOR GROUP 72 \$81,76.84 \$13.52 MAJOR GROUP: 73 Business Services \$7131.64 wert ising Agencies \$779.00 \$15.58 7311 Advertising Agencies \$779.00 \$15.58 \$15.75 \$15.75 \$15.75 \$15.75 \$15.75 \$15.75 \$15.75 \$15.75 \$15	MAJOR GROUP: 64 Insurance Agents, Brokers, And S	ervice		,
MAJOR GROUP: 65 Real Estate Other	_		N/A	N/A
MAJOR GROUP: 65 Real Estate Other		Total for MAJOR GROUP 64	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices \$20,372,26 \$407.45 6794 Patent Owners and Lessors Total for MAJOR GROUP 67 \$20,372,26 \$407.45 6794 Patent Owners and Lessors Total for MAJOR GROUP 67 \$20,372,26 \$407.45 POWISION: I Services Total for MAJOR GROUP 7 \$869,786.45 \$17,395.72 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$869,786.45 \$17,395.72 Other 7011 Hotels, And MAJOR GROUP 70 \$875,847.32 \$17,516.94 MAJOR GROUP: 72 Personal Services \$10,516.94 \$16.35 7211 Carpet and Upholstery Cleaning \$3,051.89 \$61.04 \$10.25 MAJOR GROUP: 73 Business Services \$719.00 \$15.58 7311 Advertising Agencies \$7311 Advertising Agencies \$719.00 \$15.58 7334 Disinfecting and Pest Control Services \$10,335.09 \$206.70 7335 Equipment Rental and Leasing, NEC \$10,335.09 \$206.70 73372 Prepackaged Software	MAJOR GROUP: 65 Real Estate			.,,
MAJOR GROUP: 67 Holding And Other Investment Offices S20,372.26 \$407.45 Total for MAJOR GROUP 67 \$20,372.26 \$407.45 Total for DIVISION 1 \$28,169.61 \$563.39 DIVISION: I Services			N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices S20,372.26 \$407.45 Total for MAJOR GROUP 67 \$20,372.26 \$407.45 Total for DIVISION 1 \$28,169.61 \$563.39 DIVISION: I Services		Total for MAJOR GROUP 65	<u> </u>	
Patent Owners and Lessors	MAJOR GROUP: 67 Holding And Other Investment C		14//	14//
Total for MAJOR GROUP 67 Total for DIVISION H \$20,372.26 \$407.45			\$20.372.26	\$407.45
Total for DIVISION H \$28,169.61 \$563.39		Total for MAJOR GROUP 67		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$869,786.45 \$17,395.72 7011 Hotels and Motels \$869,786.45 \$17,395.72 7012 Other \$1014 For MAJOR GROUP \$875,847.32 \$17,516.94 MAJOR GROUP: 72 Personal Services \$102.50 7217 Carpet and Upholstery Cleaning \$1014 For MAJOR GROUP \$10.512.495 \$102.50 7217 Carpet and Upholstery Cleaning \$1014 For MAJOR GROUP \$10.512.495 \$102.50 7217 Carpet and Upholstery Cleaning \$1014 For MAJOR GROUP \$10.512.495 \$102.50 7218 MAJOR GROUP: 73 Business Services \$17,79.00 \$15.58 7311 Advertising Agencies \$17,970.0 \$15.58 7312 Disinfecting and Pest Control Services \$1,977.50 \$395.55 7349 Building Cleaning and Maintenance Services, NEC \$10,335.09 \$206.70 7359 Equipment Rental and Leasing, NEC \$10,335.09 \$206.70 7359 Equipment Rental and Leasing, NEC \$10,335.09 \$206.70 7317 Computer Programming Services \$11.00 \$8.22 7317 Computer Programming Services \$23,361.23 \$467.22 7318 Security Systems Services, NEC \$985.35 \$19.77 7382 Security Systems Services, NEC \$985.35 \$19.77 7382 Security Systems Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$6,446.83 \$128.94 Other Total for MAJOR GROUP 73 \$89,219.87 \$1,784.00 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,74 \$10.74 Other \$1014				
MAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$869,786.45 \$17,395.72 7011 Hotels and Motels \$869,786.45 \$17,395.72 Other Total for MAIOR GROUP 70 \$875,847.32 \$17,516.94 MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning \$3,051.89 \$61.04 Other \$3,051.89 \$61.04 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies \$779.00 \$15.58 7342 Disinfecting and Pest Control Services \$1,977.50 \$39.55 7349 Building Cleaning and Maintenance Services, NEC \$10,335.09 \$2006.70 7359 Equipment Rental and Leasing, NEC \$10,335.09 \$2006.70 7371 Computer Programming Services \$411.00 \$8.22 7372 Prepackaged Software \$23,361.23 \$467.22 7373 Computer Programming Services \$88.71.2 \$10.95 7379 Computer Related Services, NEC \$985.35 \$19.71 7382 Security Systems Services \$2,173.00 \$43.46		Total for DIVISION H	\$20,109.01	\$505.59
7011 Hotels and Motels \$869,786.45 \$17,395.72 Other N/A N/A MAJOR GROUP: 72 Personal Services \$17,516.94 7217 Carpet and Upholstery Cleaning \$3,051.89 \$61.04 Other Total for MAJOR GROUP 72 \$8,176.84 \$163.54 MAJOR GROUP: 73 Business Services \$779.00 \$15.58 7311 Advertising Agencies \$779.00 \$15.58 7342 Disinfecting and Pest Control Services \$1,977.50 \$39.55 7349 Building Cleaning and Maintenance Services, NEC \$10,335.09 \$206.70 7359 Equipment Rental and Leasing, NEC \$7,256.38 \$145.13 7371 Computer Programming Services \$411.00 \$8.22 7372 Prepackaged Software \$23,361.23 \$467.22 7374 Computer Processing and Data Preparation and Processing Services \$847.12 \$16.95 7382 Security Systems Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$6,446.83 \$12.894 Other Total for M				
Other N/A N/A MAJOR GROUP: 72 Personal Services \$17,516.94 7217 Carpet and Upholstery Cleaning Other \$3,051.89 \$61.04 Other \$5,124.95 \$102.50 MAJOR GROUP: 73 Business Services \$1,776.84 \$163.54 MAJOR GROUP: 73 Business Services \$779.00 \$15.58 7341 Advertising Agencies \$779.00 \$15.58 7342 Disinfecting and Pest Control Services \$10,335.09 \$206.70 7349 Building Cleaning and Maintenance Services, NEC \$10,335.09 \$206.70 7359 Equipment Rental and Leasing, NEC \$7,256.38 \$145.13 7371 Computer Programming Services \$411.00 \$8.22 7372 Prepackaged Software \$23,361.23 \$467.22 7379 Computer Related Services, NEC \$985.35 \$19.71 7382 Security Systems Services \$2,173.00 \$43.6 7389 Miscellaneous Business Services \$6,446.83 \$128.94 Other Total for MAJOR GROUP 73 \$89,219.87 \$1,784.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking <td>•</td> <td>, And Other Lodging Places</td> <td></td> <td></td>	•	, And Other Lodging Places		
Total for MAJOR GROUP 70 \$875,847.32 \$17,516.94				
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning Other \$3,051.89 \$61.04 Other Total for MAJOR GROUP 72 \$3,051.89 \$61.04 MAJOR GROUP: 73 Business Services 7311 Advertising Agencies \$779.00 \$15.58 7342 Disinfecting and Pest Control Services \$19,77.50 \$39.55 7349 Building Cleaning and Maintenance Services, NEC \$10,335.09 \$206.70 7359 Equipment Rental and Leasing, NEC \$10,335.09 \$206.70 7371 Computer Programming Services \$11,00 \$8.22 7372 Prepackaged Software \$23,361.23 \$467.22 7374 Computer Processing and Data Preparation and Processing Services \$847.12 \$16.95 7379 Computer Related Services, NEC \$985.35 \$19.71 7382 Security Systems Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$1,784.40	Other		N/A	N/A
7217 Carpet and Upholstery Cleaning Other \$3,051.89 \$61.04 Other \$5,124.95 \$102.50 Total for MAJOR GROUP 72 \$8,176.84 \$163.54 MAJOR GROUP: 73 Business Services \$779.00 \$15.58 7311 Advertising Agencies \$779.00 \$15.58 7342 Disinfecting and Pest Control Services \$1,977.50 \$39.55 7348 Building Cleaning and Maintenance Services, NEC \$10,335.09 \$206.70 7359 Equipment Rental and Leasing, NEC \$10,335.09 \$206.70 7371 Computer Programming Services \$411.00 \$8.22 7372 Prepackaged Software \$23,361.23 \$467.22 7374 Computer Processing and Data Preparation and Processing Services \$847.12 \$16.95 7379 Computer Related Services, NEC \$985.35 \$19.71 7382 Security Systems Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$34,647.37 \$692.94 Total for MAJOR GROUP 73 \$89,219.87\$1,784.40 MAJ		Total for MAJOR GROUP 70	\$875,847.32	\$17,516.94
Other \$5,124.95 \$10.50 Total for MAJOR GROUP 72 \$8,176.84 \$10.50 MAJOR GROUP: 73 Business Services \$10,55 7311 Advertising Agencies \$779.00 \$15.58 7342 Disinfecting and Pest Control Services \$1,977.50 \$39.55 7349 Building Cleaning and Maintenance Services, NEC \$10,335.09 \$206.70 7359 Equipment Rental and Leasing, NEC \$7,256.38 \$145.13 7371 Computer Programming Services \$411.00 \$8.22 7372 Prepackaged Software \$23,361.23 \$467.22 7374 Computer Processing and Data Preparation and Processing Services \$847.12 \$16.95 7379 Computer Related Services, NEC \$985.35 \$19.71 7382 Security Systems Services \$2,173.00 \$43.64 7389 Miscellaneous Business Services \$6,446.83 \$128.94 Other Total for MAJOR GROUP 73 \$89,219.87 \$1,784.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A N/A				
Total for MAJOR GROUP				
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies \$779.00 \$15.58 7342 Disinfecting and Pest Control Services \$1,977.50 \$39.55 7349 Building Cleaning and Maintenance Services, NEC \$10,335.09 \$206.70 7359 Equipment Rental and Leasing, NEC \$7,256.38 \$145.13 7371 Computer Programming Services \$411.00 \$8.22 7372 Prepackaged Software \$23,361.23 \$467.22 7374 Computer Processing and Data Preparation and Processing Services \$847.12 \$16.95 7379 Computer Related Services, NEC \$985.35 \$19.71 7382 Security Systems Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$6,446.83 \$128.94 Other \$34,647.37 \$692.94 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A	Other			
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7342 Disinfecting and Pest Control Services \$1,977.50 \$39.55 7349 Building Cleaning and Maintenance Services, NEC \$10,335.09 \$206.70 7359 Equipment Rental and Leasing, NEC \$7,256.38 \$145.13 7371 Computer Programming Services \$411.00 \$8.22 7372 Prepackaged Software \$23,361.23 \$467.22 7374 Computer Processing and Data Preparation and Processing Services \$847.12 \$16.95 7379 Computer Related Services, NEC \$985.35 \$19.71 7382 Security Systems Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$6,446.83 \$128.94 Other Total for MAJOR GROUP 73 \$89,219.87 \$1,784.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A				
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7372 Prepackaged Software \$23,361.23 \$467.22 7374 Computer Processing and Data Preparation and Processing Services \$847.12 \$16.95 7379 Computer Related Services, NEC \$985.35 \$19.71 7382 Security Systems Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$6,446.83 \$128.94 Other \$34,647.37 \$692.94 Total for MAJOR GROUP 73 \$89,219.87 \$1,784.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Total for MAJOR GROUP 75 N/A N/A				
7374 Computer Processing and Data Preparation and Processing Services \$847.12 \$16.95 7379 Computer Related Services, NEC \$985.35 \$19.71 7382 Security Systems Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$6,446.83 \$128.94 Other \$34,647.37 \$692.94 Total for MAJOR GROUP 73 \$89,219.87 \$1,784.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Total for MAJOR GROUP 75 N/A N/A				
7379 Computer Related Services, NEC \$985.35 \$19.71 7382 Security Systems Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$6,446.83 \$128.94 Other \$34,647.37 \$692.94 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A N/A N/A N/A				
7382 Security Systems Services \$2,173.00 \$43.46 7389 Miscellaneous Business Services \$6,446.83 \$128.94 Other \$34,647.37 \$692.94 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A N/A N/A		Processing Services	·	
7389 Miscellaneous Business Services \$6,446.83 \$128.94 Other \$34,647.37 \$692.94 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A N/A N/A				
Other \$34,647.37 \$692.94 Total for MAJOR GROUP 73 \$89,219.87 \$1,784.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A N/A N/A				
Total for MAJOR GROUP 73 \$89,219.87 \$1,784.40 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Total for MAJOR GROUP 75 N/A N/A				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A		Total for MAIOP GPOLID 72		
Other N/A N/A Total for MAJOR GROUP 75 N/A N/A	MATOR GROUP: 75 Automotive Penair Services And		φυσ,Δ 13.0 <i>1</i>	φ1,70 4 .40
Total for MAJOR GROUP 75 N/A N/A	•	arking	N/A	N/A
,		Total for MAIOR GROUP 75	<u> </u>	
	MAJOR GROUP: 76 Miscellaneous Renair Services	1541101 1111 0011 011001 13	IN/A	IV/A

		Taxable	Tax Due
Keystone - General continued			
DIVISION: I Services continued			
Other		\$3,306.45	\$66.13
	Total for MAJOR GROUP 76	\$3,306.45	\$66.13
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 Se	ervices		
7993 Coin-Operated Amusement Devices		\$99,016.97	\$1,980.34
7999 Amusement and Recreation Services, NEC Other		\$200,509.79 N/A	\$4,010.19 N/A
Other	Total for MAJOR GROUP 79	\$300,631.26	\$6,012.62
MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 79	\$300,031.20	\$0,012.02
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Bo	otanical And Zoological Gardens	N/A	IV/A
Other	Startical 7 tild 20010gical Gardens	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		,	7.
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Resea	arch, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Service	ces	\$19,043.77	\$380.87
Other		\$5,075.39	\$101.51
	Total for MAJOR GROUP 87	\$24,119.16	\$482.38
MAJOR GROUP: 89 Miscellaneous Services		*****	
8999 Services, NEC		\$14,167.44	\$283.35
	Total for MAJOR GROUP 89	\$14,167.44	\$283.35
	Total for DIVISION I	\$1,319,818.10	\$26,396.36
	Keystone - General Recap		
		#2.264.22	¢ 47.00
A Agriculture, Forestry, And Fishing C Construction		\$2,364.23 \$8,771.91	\$47.28 \$175.44
D Manufacturing		\$0,771.91 \$7,730.34	\$175.44 \$154.62
E Transportation, Communications, Electric, Gas, And	d Sanitary Services	\$163,939.74	\$3,278.80
F Wholesale Trade		\$131,066.39	\$2,621.34
G Retail Trade		\$1,031,480.73	\$20,631.90
H Finance, Insurance, And Real Estate		\$28,169.61	\$563.39
I Services		\$1,319,818.10	\$26,396.36
	Total for Keystone - General	\$2,693,341.05	\$53,869.13
Keystone - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$101.94	\$1.02
	Total for MAJOR GROUP 20	\$101.94	\$1.02
	Total for DIVISION D	\$101.94	\$1.02
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		\$64,029.36	\$640.30
	Total for MAJOR GROUP 54	\$64,029.36	\$640.30
MAJOR GROUP: 56 Apparel And Accessory Stores		//223.00	Ţ3.3.30
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		·	,
· · · · ·			

			Taxable	Tax Due
Keys	tone - Gross Receipts continued			_
DIVIS	ION: G Retail Trade continued			
	5812 Eating Places		\$439,487.95	\$4,394.87
	Other		N/A	N/A
		for MAJOR GROUP 58	\$481,407.95	\$4,814.07
М	AJOR GROUP: 59 Miscellaneous Retail		(\$40 E7E 00)	(4105.76)
	Other		(\$18,575.83)	(\$185.76)
	lota	for MAJOR GROUP 59	(\$18,575.83)	(\$185.76)
		Total for DIVISION G	\$526,964.98	\$5,269.65
DIVIS	ION: H Finance, Insurance, And Real Estate			
М	AJOR GROUP: 64 Insurance Agents, Brokers, And Service			
	Other		N/A	N/A
	Tota	for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVIS	ION: I Services			
М	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodg	jing Places		
	7011 Hotels and Motels	, 3	\$849,711.88	\$8,497.14
	Other		N/A	N/A
	Tota	for MAJOR GROUP 70	\$855,772.75	\$8,557.75
М	AJOR GROUP: 79 Amusement And Recreation Services			
	7999 Amusement and Recreation Services, NEC		\$154,789.54	\$1,547.90
	Other		N/A	N/A
		for MAJOR GROUP 79	\$253,455.21	\$2,534.55
М	AJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoolo	gical Gardens	NI/A	NI/A
	Other		N/A	N/A
	Tota	for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	\$1,110,900.89	\$11,109.03
	Keystone - Gro	ss Receipts Recap		
D	Manufacturing		\$101.94	\$1.02
G	Retail Trade		\$526,964.98	\$5,269.65
Ī	Services		\$1,110,900.89	\$11,109.03
	Other		\$470.00	\$4.70
	Total for Key	stone - Gross Receipts	\$1,638,437.81	\$16,384.40
		ne Recan		
Α	Agriculture, Forestry, And Fishing			\$47.28
C	Construction			\$175.44
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services			\$155.64 \$3,278.80
F	Wholesale Trade			\$2,621.34
G	Retail Trade			\$25,901.55
Н	Finance, Insurance, And Real Estate			\$563.39
I	Services Other			\$37,505.39 \$4.70
	Guidi	Total for Keystana		
		Total for Keystone		\$70,253.53

	Taxable	Tax Due

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

		Keturns File	a: November 2022		
Kimball - Genera				Taxable	Tax Due
		Faraday And Fishing			
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Anima	l Specialties		
Other	02	Agricultural Froduction Livestock And Allima	Specialities	N/A	N/A
		-	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn a	nd Ga	den Services		\$8,615.05	\$172.31
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$90,345.00	\$1,806.91
			Total for DIVISION A	\$110,236.31	\$2,204.74
DIVISION: B Minin	g				
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minera	als, Except Fuels	NI/A	N1/A
Other			Total for MAJOR GROUP 14	N/A N/A	N/A N/A
			Total for DIVISION B	•	
			TOTAL TOLDIVISION B	N/A	N/A
DIVISION: C Const			ad On another Builden		
MAJOR GROUP: Other	15	Building Construction General Contractors Ar	id Operative Builders	N/A	N/A
		-	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Con		14//	14,71
Other		·		N/A	N/A
		-	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		********	****
Other		_	T + 1 (- NA IOR CROUP 17	\$24,032.10	\$480.66
			Total for MAJOR GROUP 17	\$24,032.10	\$480.66
			Total for DIVISION C	\$29,382.85	\$587.67
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,660.58	\$33.21
Other			Total for MAJOR GROUP 20	\$1,660.58	\$33.21
MAJOR GROUP:	23	Apparel And Other Finished Products Made F		\$ 1,000.30	\$33.21
Other		r p		\$1,858.49	\$37.17
		-	Total for MAJOR GROUP 23	\$1,858.49	\$37.17
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	e		
Other				N/A	N/A
MAJOR CROUD.	27		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$454.76	\$9.10
· ·	-	ublishing, or Publishing and Printing		\$2,418.50	\$48.37
		Printing, Gravure		\$185.73	\$3.71
2759 Comme	ercial I	Printing, NEC		(\$598.99)	(\$12.01)
Other			Total for MAJOR GROUP 27	\$6,597.69	\$131.96 \$181.13
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$9,057.69	\$181.13
Other		Chemicals / wid / whea / rodacts		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: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery		IN/A	IN/A
Other		,,	1	N/A	N/A
		-	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An	d Components, Except Computer Equ	ipment	
					40

Keturns	Filea: November 2022		
		Taxable	Tax Due
Kimball - General continued			
DIVISION: D Manufacturing continued		# C45.00	¢12.00
Other	Total for MAJOR GROUP 36	\$645.00 \$645.00	\$12.90 \$12.90
MAJOR GROUP: 37 Transportation Equipment	Total for MAJOR GROOF 30	\$0 4 5.00	\$12.30
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		21/2	
Other	Total for MAJOR GROUP 39	N/A	N/A
		N/A	N/A
	Total for DIVISION D	\$51,750.38	\$1,034.98
DIVISION: E Transportation, Communications, Electric, Gas, And	-		
MAJOR GROUP: 42 Motor Freight Transportation And Warel 4212 Local Trucking Without Storage	nousing	\$5,187.86	\$103.76
1212 Local Macking Williams Storage	Total for MAJOR GROUP 42	\$5,187.86	\$103.76
MAJOR GROUP: 44 Water Transportation		ψ3,107.00	ψ103.70
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$17,573.12 \$48,515.55	\$351.47 \$970.30
4841 Cable and Other Pay Television Services		\$46,313.53 \$11,726.50	\$234.53
4899 Communications Services, NEC		\$56.00	\$1.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$77,888.17	\$1,557.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$57,027.93	¢1 140 E6
Ottler	Total for MAJOR GROUP 49	\$57,027.93	\$1,140.56 \$1,140.56
	Total for DIVISION E	\$140,284.96	\$2,805.70
	Total for Division E	\$140,204.50	\$2,003.70
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$561.71	\$11.23
5074 Plumbing and Heating Equipment and Supplies		\$1,131.17	\$22.63
5083 Farm and Garden Machinery and Equipment		\$3,046.40	\$60.93
5084 Industrial Machinery and Equipment		\$10,001.93	\$200.04
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies		\$354.45	\$7.09
Other		\$589.43 \$42,786.61	\$11.79 \$855.73
out.	Total for MAJOR GROUP 50	\$58,471.70	\$1,169.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	\$30,471.70	\$1,103.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$938.50	\$18.77
5136 Men's and Boys' Clothing and Furnishings		\$475.00	\$9.50
5139 Footwear		\$318.54	\$6.37
5141 Groceries, General Line		\$9,131.18	\$182.62
5142 Packaged Frozen Foods 5199 Nondurable Goods, NEC		\$985.50 \$9,175.95	\$19.71 \$183.52
Other		\$9,173.93 \$15,200.94	\$304.02
	Total for MAJOR GROUP 51	\$36,225.61	\$724.51
	Total for DIVISION F	\$94,697.31	\$1,893.95
DIVISION: G Retail Trade		ψ3 1,031.13 .	ų .,ess.ss
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	oply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pp.,,,aezeee z ea.es	\$163,743.51	\$3,274.87
5251 Hardware Stores		\$62,461.38	\$1,249.23
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$233,374.89	\$4,667.50
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$5,728.43	\$114.57
Jan Department Stores		\$3,1 <u>20.43</u>	\$114.5 <i>/</i>
	500 (1000		40,000,0000

	Taxable	Tax Due
	¢552.26	¢12.61
	•	\$13.61 N/A
Total for MAIOR GROUP 53	<u> </u>	\$136.00
Total for MASCR GROOT 33	\$0,071.73	\$130.00
	\$1,700.50	\$34.01
	N/A	N/A
Total for MAJOR GROUP 54	\$124,344.29	\$2,486.89
Stations		
	\$9,620.93	\$192.42
	\$452,862.56	\$9,057.25
Total for MAJOR GROUP 55	\$462,483.49	\$9,249.67
	•	\$11.60
		\$13.50
		\$46.65 \$67.03
		\$30.18
		\$14.52
	N/A	N/A
Total for MAJOR GROUP 56	\$9,347.42	\$186.95
ent Stores		
	\$6,121.39	\$122.43
	\$538.39	\$10.77
	\$1,415.78	\$28.31
Total for MAJOR GROUP 57	\$8,075.56	\$161.51
	\$343,421.34	\$6,868.44
Total for MAJOR GROUP 58	\$343,421.34	\$6,868.44
	440.450.00	4000.40
		\$203.19
		\$2,343.10 \$71.18
		\$71.10 \$732.34
		\$991.77
Total for MAJOR GROUP 59	\$217.076.25	\$4,341.58
		\$28,098.54
Total for Bivision G	ψ1,+0+,133.03	\$20,030.34
	NI/A	N/A
Total for MAIOR CROLID 60	-	N/A
TOTAL TOT WATCH GROUP 60	IN/A	IV/A
	N/A	N/A
Total for MAIOR GROUP 61		N/A
Total for Wilder GROOT OF	IN/A	IV/A
	N/A	N/A
Total for MAJOR GROUP 64	•	N/A
	14//	14//
	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$700.38	\$14.01
	¥.00.00	Ψσ.
or Lodging Diseas		
er Louging Places	\$38,061.27	\$761.23
	N/A	N/A
	Total for MAJOR GROUP 56 ent Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 60 Total for MAJOR GROUP 61 Total for MAJOR GROUP 64	\$552.36 N/A Total for MAJOR GROUP 53 \$6,671.79 \$1,700.50 N/A Total for MAJOR GROUP 54 \$124,344.29 Stations \$9,620.93 \$452.862.56 Total for MAJOR GROUP 55 \$462,483.49 \$579.96 \$675.00 \$2,332.41 \$3,351.78 \$1,508.77 \$726.00 N/A Total for MAJOR GROUP 56 ent Stores \$6,121.39 \$538.39 \$1,415.78 Total for MAJOR GROUP 57 \$8,075.56 Total for MAJOR GROUP 58 \$343,421.34 Total for MAJOR GROUP 58 \$343,421.34 Total for MAJOR GROUP 59 Total for DIVISION G \$1,404,795.03 N/A Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 61 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 65 Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 65 Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 65 Total for DIVISION H \$700.38

Tax Due
¢420.4=
\$130.47 N/A
\$175.57
\$55.94
\$112.22
\$198.81
\$23.69
\$28.62
\$206.86
\$255.97
\$882.11
\$7,470.83
N/A
\$7,490.99
\$283.12
\$283.12
N/A
N/A
\$19.12
\$19.12
N/A
N/A
N/A
N/A
N/A
N/A
,
N/A
N/A
•
\$379.97
\$374.84
\$1,726.93
\$2,481.74
\$135.56
\$135.56
\$12,275.14
_

				Taxable	Tax Due
			Kimball - General Recap		
A Agricult	ire Fores	stry, And Fishing		\$110,236.31	\$2,204.74
C Constru		say, raid rishing		\$29,382.85	\$587.67
D Manufa				\$51,750.38	\$1,034.98
		Communications, Electric, Gas, And Sa	anitary Services	\$140,284.96	\$2,805.70
	le Trade			\$94,697.31	\$1,893.95
G Retail Tr	ade			\$1,404,795.03	\$28,098.54
H Finance,	Insuranc	ce, And Real Estate		\$700.38	\$14.01
I Services				\$613,758.12	\$12,275.14
Other			Total for Kimball Conoral	\$1,710.21	\$34.20
			Total for Kimball - General	\$2,447,315.55 	\$48,948.93
Kimball - Gro	s Rece	eipts			
DIVISION: D Ma		•			
MAJOR GROU Other	P: 37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Re	tail Trad	e		,	,
MAJOR GROU	P: 55	Automotive Dealers And Gasoline	Service Stations		
Other				N/A	N/A
MA IOD CDOLL		F.C. A. I.D.: I.	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROU Other	P: 58	Eating And Drinking Places		\$246,808.20	\$2,468.08
			Total for MAJOR GROUP 58	\$246,808.20	\$2,468.08
MAJOR GROU	P: 59	Miscellaneous Retail		, ,	, ,
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$457,702.93	\$4,577.03
	-	surance, And Real Estate			
MAJOR GROU	P: 64	Insurance Agents, Brokers, And Se	ervice	N1/A	N1/A
Other			T (N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Se			A LOUI L L'EN		
MAJOR GROU 7011 Hot		. 3 . 1 .	And Other Lodging Places	\$38,061.27	\$380.61
Other	eis ailu iv	noteis		\$38,001.27 N/A	\$360.01 N/A
Other			Total for MAJOR GROUP 70	\$39,663.32	\$396.63
			Total for DIVISION I	\$39,663.32	\$396.63
		Ki:	mball - Gross Receipts Recap		
G Retail Tr	ade			\$457,702.93	\$4,577.03
I Services				\$39,663.32	\$396.63
Other				\$855.00	\$8.55
			Total for Kimball - Gross Receipts	\$498,221.25	\$4,982.21

		Taxable	Tax Due
	Kimball Recap		
Α	Agriculture, Forestry, And Fishing		\$2,204.74
C	Construction		\$587.67
D	Manufacturing		\$1,034.98
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,805.70
F	Wholesale Trade		\$1,893.95
G	Retail Trade		\$32,675.57
Н	Finance, Insurance, And Real Estate		\$14.01
I	Services		\$12,671.77
	Other		\$42.75
	Total for k	Kimball	\$53,931.14

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

				Taxable	Tax Due
Kranzburg - Gen	eral				
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic M	linerals, 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 Consti	ructio	on .			
MAJOR GROUP:	17	Construction Special Trade 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 Manuf	factui	ring			
MAJOR GROUP:	20				
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	S	400.04	±0.75
2754 Comme 2759 Comme		Printing, Gravure		\$38.04 \$117.70	\$0.76 \$2.35
Other	erciai	Finding, NEC		\$1,182.50	\$2.55 \$23.65
			Total for MAJOR GROUP 27	\$1,338.24	\$26.76
MAJOR GROUP:	28	Chemicals And Allied Products		4 //22 5/2 /	7
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Ed		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,592.59	\$31.85
	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		tion, Communications, Electric, Gas, And Transportation Services	Sanitary Services		
				N/A	N/A
MAJOR GROUP: Other	47	Transportation Services	Total for MAJOR GROUP 47	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	47	Transportation Services Communications		N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	47 48 elepho	Transportation Services Communications one Communications		· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	47 48 elepho one Co	Transportation Services Communications		N/A \$3,348.26	N/A \$66.97
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	47 48 elepho one Co	Transportation Services Communications one Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 47	N/A \$3,348.26 \$6,423.33	N/A \$66.97 \$128.47
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at	47 48 elepho one Co	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services		N/A \$3,348.26 \$6,423.33 \$3,232.50	N/A \$66.97 \$128.47 \$64.65
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP:	47 48 elepho one Co	Transportation Services Communications one Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 47	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at	48 elepho one Co nd Ot	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP:	48 elepho one Co nd Ot	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP:	48 elepho one Co nd Ot	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other	48 elephoone Cond Ot 49	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 elephoone Cond Ot 49	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other	48 elephoone Cond Ot 49	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	47 48 48 elephone Cond Ot 49 50	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	47 48 48 elephone Cond Ot 49 50	Transportation Services Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94 \$136.15 \$136.15	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	47 48 48 elephone Cond Ot 49 50	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94 \$136.15 \$136.15 \$527.55	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55 \$2.72 \$2.72
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	47 48 48 elephone Cond Ot 49 50	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94 \$136.15 \$136.15 \$527.55 \$527.55	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55 \$2.72 \$2.72 \$10.55 \$10.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other	47 48 48 elephoone Cond Ot 49 50	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94 \$136.15 \$136.15 \$527.55	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55 \$2.72 \$2.72
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail	47 48 48 elelephone Cond Ot 49 50 51	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94 \$136.15 \$136.15 \$527.55 \$527.55	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55 \$2.72 \$2.72 \$10.55 \$10.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other	47 48 48 elelephone Cond Ot 49 50 51	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94 \$136.15 \$136.15 \$527.55 \$527.55	\$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55 \$2.72 \$2.72 \$10.55 \$10.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:	47 48 48 elelephone Cond Ot 49 50 51	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94 \$136.15 \$136.15 \$527.55 \$527.55 \$663.70	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55 \$2.72 \$2.72 \$10.55 \$10.55
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:	47 48 48 elephoone Cond Ot 49 50 51 Trade 52	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94 \$136.15 \$136.15 \$527.55 \$527.55 \$663.70 N/A	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55 \$2.72 \$2.72 \$10.55 \$10.55 \$13.27
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other	47 48 48 elelephoone Cond Ot 49 50 51 Tradd 52	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers	N/A \$3,348.26 \$6,423.33 \$3,232.50 N/A \$13,044.09 N/A N/A \$24,526.94 \$136.15 \$136.15 \$527.55 \$527.55 \$663.70 N/A	N/A \$66.97 \$128.47 \$64.65 N/A \$260.89 N/A N/A \$490.55 \$2.72 \$2.72 \$10.55 \$10.55 \$13.27

	_			Taxable	Tax Due
ranzburg - Gen					
IVISION: G Retail	Trade	e continued			*
MAJOR GROUP:	5.4	Food Stores	Total for MAJOR GROUP 53	\$760.50	\$15.2
5411 Grocery				\$2,363.33	\$47.27
Ź	,		Total for MAJOR GROUP 54	\$2,363.33	\$47.2
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	ervice Stations		
Other				(\$269.45)	(\$5.39
MANOR CROUP	F.C	A	Total for MAJOR GROUP 55	(\$269.45)	(\$5.39
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$413.50	\$8.27
			Total for MAJOR GROUP 56	\$413.50	\$8.27
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed	quipment Stores	,	
Other				\$1,671.49	\$33.43
			Total for MAJOR GROUP 57	\$1,671.49	\$33.43
MAJOR GROUP: Other	58	Eating And Drinking Places		N1/A	N1/A
Other			Total for MAJOR GROUP 58	N/A N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJON GROOF 38	IN/A	IN/A
		Mail-Order Houses		\$21,206.87	\$424.14
	-	Establishments		\$1,170.92	\$23.42
	aneou	s Retail Stores, NEC		\$4,420.02	\$88.40
Other				\$1,877.69	\$37.55
			Total for MAJOR GROUP 59	\$28,675.50	\$573.5
			Total for DIVISION G	\$119,927.96	\$2,398.56
	-	urance, And Real Estate	Total for DIVISION G		
MAJOR GROUP:	-	urance, And Real Estate Insurance Agents, Brokers, And Serv	Total for DIVISION G	\$119,927.96	\$2,398.56
	-		Total for DIVISION G	\$119,927.96 N/A	\$2,398.56 N/A
MAJOR GROUP:	-		Total for DIVISION G vice Total for MAJOR GROUP 64	\$119,927.96 N/A N/A	\$2,398.56 N/A N/A
MAJOR GROUP: Other	64		Total for DIVISION G	\$119,927.96 N/A	\$2,398.56 N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Serv	Total for DIVISION G vice Total for MAJOR GROUP 64	\$119,927.96 N/A N/A	\$2,398.56 N/A N/A
MAJOR GROUP: Other	64		Total for DIVISION G vice Total for MAJOR GROUP 64	\$119,927.96 N/A N/A	\$2,398.56 N/A N/A
MAJOR GROUP: Other VISION: I Service MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	Total for DIVISION G vice Total for MAJOR GROUP 64	\$119,927.96 N/A N/A N/A	\$2,398.56 N/A N/A N/A
MAJOR GROUP: Other VISION: I Servic MAJOR GROUP: Other	64 ces 72	Insurance Agents, Brokers, And Serv	Total for DIVISION G rice Total for MAJOR GROUP 64 Total for DIVISION H	\$119,927.96 N/A N/A N/A	\$2,398.56 N/A N/A N/A
MAJOR GROUP: Other IVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7374 Compu	64 ces 72 73 uter Pro	Insurance Agents, Brokers, And Services Business Services Decessing and Data Preparation and	Total for DIVISION G rice Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	\$119,927.96 N/A N/A N/A N/A N/A N/A 867.69	\$2,398.56 N/A N/A N/A N/A \$1.35
MAJOR GROUP: Other IVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7374 Comput	64 ces 72 73 uter Prouter Re	Insurance Agents, Brokers, And Services Business Services Decessing and Data Preparation and Prelated Services, NEC	Total for DIVISION G rice Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	\$119,927.96 N/A N/A N/A N/A N/A N/A \$67.69 \$2,370.27	\$2,398.56 N/A N/A N/A N/A \$1.35 \$47.4
MAJOR GROUP: Other IVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7374 Comput 7379 Comput 7389 Miscell	64 ces 72 73 uter Prouter Re	Insurance Agents, Brokers, And Services Business Services Decessing and Data Preparation and	Total for DIVISION G rice Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	\$119,927.96 N/A N/A N/A N/A N/A N/A \$67.69 \$2,370.27 \$1,172.64	\$2,398.56 N/A N/A N/A N/A \$1.35 \$47.4' \$23.45
MAJOR GROUP: Other IVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7374 Comput	64 ces 72 73 uter Prouter Re	Insurance Agents, Brokers, And Services Business Services Decessing and Data Preparation and Prelated Services, NEC	Total for DIVISION G rice Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	\$119,927.96 N/A N/A N/A N/A N/A S67.69 \$2,370.27 \$1,172.64 \$573.95	\$2,398.56 N/A N/A N/A N/A \$1.35 \$47.4` \$23.45 \$11.48
MAJOR GROUP: Other IVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7374 Comput 7379 Comput 7389 Miscell	64 ces 72 73 uter Prouter Re	Insurance Agents, Brokers, And Services Business Services Decessing and Data Preparation and Prelated Services, NEC	Total for DIVISION G Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Occessing Services	\$119,927.96 N/A N/A N/A N/A N/A N/A \$67.69 \$2,370.27 \$1,172.64	\$2,398.56 N/A N/A N/A N/A \$1.35 \$47.4' \$23.45
MAJOR GROUP: Other IVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7374 Comput 7379 Comput 7389 Miscelli Other	64 72 73 uter Prouter Relaneou	Insurance Agents, Brokers, And Serv Personal Services Business Services ocessing and Data Preparation and Prelated Services, NEC s Business Services	Total for DIVISION G rice Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 occessing Services Total for MAJOR GROUP 73	\$119,927.96 N/A N/A N/A N/A N/A S67.69 \$2,370.27 \$1,172.64 \$573.95	\$2,398.56 N/A N/A N/A N/A \$1.35 \$47.4` \$23.45 \$11.48
MAJOR GROUP: Other IVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: Other	73 uter Prouter Relaneou	Personal Services Business Services cocessing and Data Preparation and Prelated Services, NEC s Business Services Legal Services	Total for DIVISION G Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Occessing Services	\$119,927.96 N/A N/A N/A N/A N/A \$67.69 \$2,370.27 \$1,172.64 \$573.95 \$4,184.55	\$2,398.56 N/A N/A N/A N/A \$1.35 \$47.4' \$23.45 \$11.48 \$83.69
MAJOR GROUP: Other IVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7374 Comput 7379 Comput 7389 Miscell Other MAJOR GROUP: Other	64 72 73 uter Prouter Relaneou	Insurance Agents, Brokers, And Serv Personal Services Business Services ocessing and Data Preparation and Prelated Services, NEC s Business Services	Total for DIVISION G rice Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 occessing Services Total for MAJOR GROUP 73	\$119,927.96 N/A N/A N/A N/A N/A N/A \$67.69 \$2,370.27 \$1,172.64 \$573.95 \$4,184.55 N/A N/A	\$2,398.56 N/A N/A N/A N/A \$1.35 \$47.4 \$23.45 \$11.48 \$83.69 N/A
MAJOR GROUP: Other IVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7374 Compu 7379 Compu 7389 Miscell Other MAJOR GROUP: Other	73 uter Prouter Relaneou	Personal Services Business Services cocessing and Data Preparation and Prelated Services, NEC s Business Services Legal Services	Total for DIVISION G rice Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 occessing Services Total for MAJOR GROUP 73	\$119,927.96 N/A N/A N/A N/A N/A N/A \$67.69 \$2,370.27 \$1,172.64 \$573.95 \$4,184.55 N/A	\$2,398.56 N/A N/A N/A N/A \$1.35 \$47.4' \$23.45 \$11.48 \$83.69

		Taxable	Tax Due
	Kranzburg - General Recap		
D	Manufacturing	\$1,592.59	\$31.85
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,526.94	\$490.55
F	Wholesale Trade	\$663.70	\$13.27
G	Retail Trade	\$119,927.96	\$2,398.56
I	Services	\$83,918.76	\$1,678.37
	Other	\$841.00	\$16.82
	Total for Kranzburg - General	\$231,470.95	\$4,629.42
	Kranzburg Recap		
D	Manufacturing		\$31.85
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$490.55
F	Wholesale Trade		\$13.27
G	Retail Trade		\$2,398.56
ı	Services Other		\$1,678.37
			\$16.82
	Total for Kranzburg		\$4,629.42

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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				
In Bolt Gamara			<u> Taxable</u>	Tax Due
DIVISION: C Consti				
MAJOR GROUP: Other	15 Building Construction General Contractors And C	perative Builders	N/A	N/A
• tile:	Tota	I for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Constru			.,,,
Other	,		N/A	N/A
	Tota	l for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
Other	. .		N/A	N/A
	Ιστα	I for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$7,857.00	\$78.57
DIVISION: D Manuf	_			
MAJOR GROUP: Other	23 Apparel And Other Finished Products Made From	Fabrics And Similar Materials	N/A	N/A
Other	Tota	I for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries	TIOT WASON GROOF 25	IN/A	N/A
	pers: Publishing, or Publishing and Printing		\$407.11	\$4.07
Other			\$559.66	\$5.60
	Tota	l for MAJOR GROUP 27	\$966.77	\$9.67
MAJOR GROUP:	28 Chemicals And Allied Products		N1/A	N1/A
Other	Tata	I for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products	I IOI MAJOR GROUP 26	N/A	N/A
Other	32 Storie, clay, class, rina concrete riodaets		N/A	N/A
	Tota	l for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Co	omponents, Except Computer Eq	uipment	
MAJOR GROUP: Other			uipment N/A	N/A
		omponents, Except Computer Equation I for MAJOR GROUP 36	-	N/A N/A
			N/A	
Other		I for MAJOR GROUP 36 Total for DIVISION D	N/A N/A	N/A
Other DIVISION: E Transp MAJOR GROUP:	Tota	I for MAJOR GROUP 36 Total for DIVISION D	N/A N/A \$5,715.52	N/A \$57.16
Other DIVISION: E Transp	Tota ortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing	I for MAJOR GROUP 36 Total for DIVISION D y Services	N/A N/A \$5,715.52 N/A	N/A \$57.16 N/A
Other DIVISION: E Transp MAJOR GROUP: Other	Tota Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Tota	I for MAJOR GROUP 36 Total for DIVISION D	N/A N/A \$5,715.52	N/A \$57.16
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP:	Total rortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications	I for MAJOR GROUP 36 Total for DIVISION D y Services	N/A N/A \$5,715.52 N/A N/A	N/A \$57.16 N/A N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	Tota Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Tota	I for MAJOR GROUP 36 Total for DIVISION D y Services	N/A N/A \$5,715.52 N/A	N/A \$57.16 N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	Total rortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications lephone Communications	I for MAJOR GROUP 36 Total for DIVISION D y Services	N/A N/A \$5,715.52 N/A N/A \$269.97 \$2,750.00 \$1,089.00	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications Rephone Communications Rephone Communications Recommunications Recommunicatio	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42	N/A N/A N/A \$5,715.52 N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable au Other	Total cortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications Rephone Communications Rephone Communications Recommunications, Except Radiotelephone and Other Pay Television Services	I for MAJOR GROUP 36 Total for DIVISION D y Services	N/A N/A \$5,715.52 N/A N/A \$269.97 \$2,750.00 \$1,089.00	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP:	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications Rephone Communications Rephone Communications Recommunications Recommunicatio	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42	N/A N/A N/A \$5,715.52 N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable au Other	Total Portation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications elephone Communications ne Communications, Except Radiotelephone and Other Pay Television Services Total 49 Electric, Gas, And Sanitary Services	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 48	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP:	Total Portation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications elephone Communications ne Communications, Except Radiotelephone and Other Pay Television Services Total 49 Electric, Gas, And Sanitary Services	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 48	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34 \$14,443.34	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39 \$144.43
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications lephone Communications ne Communications, Except Radiotelephone and Other Pay Television Services Total 49 Electric, Gas, And Sanitary Services	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 48	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications lephone Communications ne Communications, Except Radiotelephone and Other Pay Television Services Total 49 Electric, Gas, And Sanitary Services Total sale Trade	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 48	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34 \$14,443.34	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39 \$144.43
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications lephone Communications ne Communications, Except Radiotelephone and Other Pay Television Services Total 49 Electric, Gas, And Sanitary Services	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 48	N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34 \$14,443.34 \$19,168.31	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39 \$144.43 \$144.43
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications Rephone Communications Rephone Communications Recommunications Recommunicatio	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 48	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34 \$14,443.34	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39 \$144.43
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications Rephone Communications Rephone Communications Recommunications Recommunicatio	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 48 Total for DIVISION E	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34 \$14,443.34 \$19,168.31	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39 \$144.43 \$191.68
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable an Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications Rephone Communications Recommunications, Except Radiotelephone Red Other Pay Television Services Total 49 Electric, Gas, And Sanitary Services Total sale Trade 50 Wholesale Trade-durable Goods Total 51 Wholesale Trade-non-durable Goods	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34 \$14,443.34 \$19,168.31	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39 \$144.43 \$191.68
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable an Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications Rephone Communications Recommunications, Except Radiotelephone Red Other Pay Television Services Total 49 Electric, Gas, And Sanitary Services Total sale Trade 50 Wholesale Trade-durable Goods Total 51 Wholesale Trade-non-durable Goods	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 49 Total for DIVISION E I for MAJOR GROUP 50 I for MAJOR GROUP 51	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34 \$14,443.34 \$19,168.31 \$8,209.84 \$8,209.84 \$40,854.82 \$40,854.82	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39 \$144.43 \$191.68 \$82.10 \$82.10 \$408.55 \$408.55
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable an Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications Rephone Communications Recommunications, Except Radiotelephone Red Other Pay Television Services Total 49 Electric, Gas, And Sanitary Services Total sale Trade 50 Wholesale Trade-durable Goods Total 51 Wholesale Trade-non-durable Goods	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34 \$19,168.31 \$8,209.84 \$8,209.84 \$40,854.82	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39 \$144.43 \$191.68 \$82.10 \$82.10 \$408.55
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable an Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications Idephone Communications Idephone Communications Idephone Trade Ideph	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 49 Total for DIVISION E I for MAJOR GROUP 50 I for MAJOR GROUP 51 Total for DIVISION F	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34 \$14,443.34 \$19,168.31 \$8,209.84 \$8,209.84 \$40,854.82 \$40,854.82	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39 \$144.43 \$191.68 \$82.10 \$82.10 \$408.55 \$408.55
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:	Total Fortation, Communications, Electric, Gas, And Sanitar 42 Motor Freight Transportation And Warehousing Total 48 Communications Rephone Communications Recommunications, Except Radiotelephone Red Other Pay Television Services Total 49 Electric, Gas, And Sanitary Services Total sale Trade 50 Wholesale Trade-durable Goods Total 51 Wholesale Trade-non-durable Goods Total	I for MAJOR GROUP 36 Total for DIVISION D y Services I for MAJOR GROUP 42 I for MAJOR GROUP 49 Total for DIVISION E I for MAJOR GROUP 50 I for MAJOR GROUP 51 Total for DIVISION F	N/A N/A N/A \$5,715.52 N/A N/A N/A \$269.97 \$2,750.00 \$1,089.00 N/A \$4,138.97 \$14,443.34 \$14,443.34 \$19,168.31 \$8,209.84 \$8,209.84 \$40,854.82 \$40,854.82	N/A \$57.16 N/A N/A \$2.70 \$27.50 \$10.89 N/A \$41.39 \$144.43 \$191.68 \$82.10 \$82.10 \$408.55 \$408.55

				Taxable	Tax Due
La Bolt - Genera	l con	tinued			
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 52	\$6,237.75	\$62.38
MAJOR GROUP:		General Merchandise Stores		¢207.01	#2.00
5311 Departi Other	ment	stores		\$397.91 N/A	\$3.98 N/A
o tile.			Total for MAJOR GROUP 53	\$5,580.41	\$55.81
MAJOR GROUP:	54	Food Stores		ψ <i>5</i> /300.11	ψ33.01
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores		440.4.0=	** 0=
5699 Miscell Other	aneou	is Apparel and Accessory Stores		\$124.87 \$395.00	\$1.25 \$3.95
Other			Total for MAJOR GROUP 56	\$595.00 \$519.87	\$5.93
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipn		\$519.07	\$3.20
Other	٥.			\$620.61	\$6.20
			Total for MAJOR GROUP 57	\$620.61	\$6.20
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		¢10.124.42	¢101.20
		Mail-Order Houses g Establishments		\$10,124.43 \$528.74	\$101.26 \$5.29
		is Retail Stores, NEC		\$4,997.83	\$49.98
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$17,920.47	\$179.23
			Total for DIVISION G	\$38,723.19	\$387.26
DIVISION: H Financ	ce, Ins	surance, 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 Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		\$3,638.39	\$36.39
Other			Total for MAJOR GROUP 73	\$3,638.39	\$36.39
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 73	\$5,050.59	\$30.39
Other	, ,	/ imasement / ind recreation services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: Other	89	Miscellaneous Services		N 1 / A	K1 / A
Otner			Total for MAJOR GROUP 89	N/A	N/A
				N/A	N/A
			Total for DIVISION I	\$5,624.88	\$56.25

		Taxable	Tax Due
	La Bolt - General Recap		
С	Construction	\$7,857.00	\$78.57
D	Manufacturing	\$5,715.52	\$57.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$19,168.31	\$191.68
F	Wholesale Trade	\$49,064.66	\$490.65
G	Retail Trade	\$38,723.19	\$387.26
I	Services	\$5,624.88	\$56.25
	Other	\$24.00	\$0.24
	Total for La Bolt - General	\$126,177.56	\$1,261.81
	La Bolt Recap		
C D	Construction Manufacturing		\$78.57 \$57.16
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$191.68
F	Wholesale Trade		\$490.65
G	Retail Trade		\$387.26
1	Services		\$56.25
	Other		\$0.24
	Total for La Bolt		\$1,261.81

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

				Tayahla	Tay Dua
Lake Andes - Ge	nora	ı		Taxable	Tax Due
MAJOR GROUP:		A Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$25,436.07	\$508.73
			Total for MAJOR GROUP 07	\$25,436.07	\$508.73
			Total for DIVISION A	. ,	\$508.73
			Total for DIVISION A	\$25,436.07	\$500.73
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		40.070.00	
Other				\$2,870.82	\$57.42
			Total for MAJOR GROUP 17	\$2,870.82	\$57.42
			Total for DIVISION C	\$2,870.82	\$57.42
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,794.96	\$35.90
			Total for MAJOR GROUP 20	\$1,794.96	\$35.90
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				\$283.00	\$5.66
			Total for MAJOR GROUP 23	\$283.00	\$5.66
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	s		
	•	Publishing, or Publishing and Printing		\$494.72	\$9.90
2759 Comme	ercial	Printing, NEC		\$480.72	\$9.61
Other				\$567.10	\$11.34
			Total for MAJOR GROUP 27	\$1,542.54	\$30.85
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				N/A	N/A
	2.5		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer E		N1/A
Other			T	N/A	N/A
MAJOR CROUD	27	Tongo outstand Familians and	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	NI/A
Other			T-+- f MA IOD CDOUD 27	N/A	N/A
MAJOR CROUD	20	Missellaneous Manufasturines Industrias	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39		
				N/A	N/A
			Total for DIVISION D	\$4,230.77	\$84.62
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	nousing		
	ruckin	g Without Storage		\$9,130.35	\$182.61
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$9,196.85	\$183.94
MAJOR GROUP:	44	Water Transportation			3. 174
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		N 1/A	N1/A
Other				N/A	N/A
MAJOR CROUE		Communicati	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Janho	Communications one Communications		¢24 E1E 70	\$490.31
		ommunications, Except Radiotelephone		\$24,515.79 \$17,870.35	\$490.3 T \$357.41
		her Pay Television Services		\$16,155.08	\$323.10
		ions Services, NEC		\$1,097.50	\$21.95
Other		•		\$46.45	\$0.93
				,	, 1.55

	Taxable	Tax Due
Lake Andes - General continued	Tuxubic	Tux Duc
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 48	\$59,685.17	\$1,193.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	455/555111	ψ.,.55 σ
4911 Electric Services	\$9,839.28	\$196.78
Other	N/A	N/A
Total for MAJOR GROUP 49	\$54,064.34	\$1,081.28
Total for DIVISION E	\$123,003.86	\$2,460.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,748.15	\$54.96
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,490.50	\$109.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$998.68	\$19.97
Other	\$5,452.18	\$109.04
Total for MAJOR GROUP 50	\$14,689.51	\$293.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$801.86	\$16.04
5137 Women's, Children's, and Infants' Clothing and Accessories 5141 Groceries, General Line	\$187.85 \$9,306.42	\$3.76 \$186.13
5142 Packaged Frozen Foods	\$1,522.62	\$30.45
5145 Confectionery	\$1,922.40	\$38.45
Other	\$36,512.81	\$730.25
Total for MAJOR GROUP 51	\$50,253.96	\$1,005.08
Total for DIVISION F	\$64,943.47	\$1,298.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$23,091.03	\$461.82
Other	N/A	N/A
Total for MAJOR GROUP 52	\$23,175.67	\$463.51
MAJOR GROUP: 53 General Merchandise Stores	¢6. F67.61	¢121.2E
5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$6,567.61 \$445.39	\$131.35 \$8.91
Other	N/A	N/A
Total for MAJOR GROUP 53	\$108,243.10	\$2,164.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$548,241.34	\$10,964.82
5499 Miscellaneous Food Stores	\$1,453.24	\$29.07
Other Table MAIOR CROUDER	\$412.00	\$8.24
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$550,106.58	\$11,002.13
5531 Auto and Home Supply Stores	\$43,128.80	\$862.58
Total for MAJOR GROUP 55	\$43,128.80	\$862.58
MAJOR GROUP: 56 Apparel And Accessory Stores	4 10/1-0100	7
5621 Women's Clothing Stores	\$810.50	\$16.21
5651 Family Clothing Stores	\$2,557.88	\$51.16
5661 Shoe Stores Other	\$667.42	\$13.35 \$20.31
Total for MAJOR GROUP 56	\$1,015.49	\$101.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$5,051.29	\$101.03
5712 Furniture Stores	\$35,162.45	\$703.25
5719 Miscellaneous Homefurnishings Stores	\$491.50	\$9.83
Other	N/A	N/A
Total for MAJOR GROUP 57	\$36,788.92	\$735.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other Table MAIOR CROWN FO	N/A	N/A
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
MI SON SINGUI . 33 IVIISCEIIGIIEOUS NELGII		

				Taxable	Tax Due
Lake Andes - Ge	nera	l continued		-	
DIVISION: G Retail	Trade	e continued			
5941 Sporting	g Goo	ds Stores and Bicycle Shops		\$1,405.00	\$28.10
		Mail-Order Houses		\$87,464.53	\$1,749.32
	-	Establishments		\$3,282.96	\$65.66
	aneou	s Retail Stores, NEC		\$21,812.42	\$436.26
Other			T + 16 MAIOR CROUPES	\$2,663.48	\$53.27
			Total for MAJOR GROUP 59	\$116,628.39	\$2,332.61
			Total for DIVISION G	\$927,676.10	\$18,553.57
DIVISION: H Finance	e, Ins	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
	ns Re	lated to Depository Banking, NEC		\$509.78	\$10.20
Other				N/A	N/A
MANOR CROUP	C 4		Total for MAJOR GROUP 60	\$1,001.52	\$20.03
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAIOR CROLID 61	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other	03	insurance carriers		N/A	N/A
• tile:			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 03	N/A	N/A
Other	04	madrance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	retaries will best esteer of	14/71	14//
Other	0.5	Non-Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		,	,
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$7,419.40	\$148.39
DIVISION: I Servic					
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Otl	per Lodging Places		
Other	70	Hotels, Rooming Houses, Camps, And Oti	ier Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		,	,,,,
Other				\$982.83	\$19.66
			Total for MAJOR GROUP 72	\$982.83	\$19.66
MAJOR GROUP:	73	Business Services			
7342 Disinfe	cting a	and Pest Control Services		\$1,663.90	\$33.28
		ental and Leasing, NEC		\$2,201.50	\$44.03
		ogramming Services		\$4,492.22	\$89.84
7372 Prepack	_			\$15,121.65	\$302.43
		ocessing and Data Preparation and Processi	ng Services	\$947.64	\$18.95
7379 Compu 7382 Security		elated Services, NEC		\$992.58 \$634.74	\$19.85 \$12.69
•	-	s Business Services		\$1,641.97	\$32.84
Other	aricou	3 Business Services		\$11,261.78	\$225.23
			Total for MAJOR GROUP 73	\$38,957.98	\$779.14
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	retaries wilder ender 75	ψ30,331.30	ψ113.1 4
Other				\$3,111.81	\$62.23
			Total for MAJOR GROUP 75	\$3,111.81	\$62.23
MAJOR GROUP:	78	Motion Pictures		+- /·········	402.23
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$3,031.52	\$60.63
			Total for MAJOR GROUP 79	\$3,031.52	\$60.63

					Taxable	Tax Due
Lake Ande	s - Gei	neral	continued			
DIVISION: I	Servic	es <i>col</i>	ntinued			
MAJOR GI		80	Health Services			
Othe	er				N/A	N/A
				for MAJOR GROUP 80	N/A	N/A
MAJOR GI Othe		81	Legal Services		N/A	N/A
Othe			Tota	for MAJOR GROUP 81	N/A	N/A
MAJOR GI	ROUP.	82	Educational Services	TOT WASON GROOF OT	IN/A	N/A
Othe		OL	Educational Scivices		N/A	N/A
			Tota	for MAJOR GROUP 82	N/A	N/A
MAJOR GI	ROUP:	86	Membership Organizations			
Othe	er				N/A	N/A
				for MAJOR GROUP 86	N/A	N/A
MAJOR GI		87	Engineering, Accounting, Research, Management	And Related Services	452.00=.00	44.0=0.46
Othe	er				\$63,907.82	\$1,278.16
MAJORGI	DOLID.	0.0		for MAJOR GROUP 87	\$63,907.82	\$1,278.16
MAJOR GI Othe		88	Private Households		N/A	N/A
• • • • • • • • • • • • • • • • • • •	•		Tota	for MAJOR GROUP 88	N/A	N/A
MAJOR GI	ROUP:	89	Miscellaneous Services	TOT WINDOW GROOT GO	14/70	14/71
	Services	s, NEC			\$8,632.32	\$172.65
			Tota	for MAJOR GROUP 89	\$8,632.32	\$172.65
				Total for DIVISION I	\$151,811.26	\$3,036.22
			Lake Andes -	General Recap		
					¢05.406.07	#500.73
	ıculture, ıstructioi		ry, And Fishing		\$25,436.07 \$2,870.82	\$508.73 \$57.42
	nufacturi				\$4,230.77	\$84.62
			mmunications, Electric, Gas, And Sanitary Services		\$123,003.86	\$2,460.07
	olesale T				\$64,943.47	\$1,298.86
	ail Trade		A 18 15.		\$927,676.10	\$18,553.57
	ince, insi vices	urance	, And Real Estate		\$7,419.40 \$151,811.26	\$148.39 \$3,036.22
i Serv	vices		Total fo	r Lake Andes - General	\$1,307,391.75	\$26,147.88
				dos Pocan		
A Agr	iculture	Fores	rv, And Fishina			\$508.73
	nstructio		iy, And Haning			\$57.42
	nufactur					\$84.62
	nsportat olesale 1		ommunications, Electric, Gas, And Sanitary Services			\$2,460.07 \$1,298.86
	ail Trade					\$18,553.57
		urance	, And Real Estate			\$148.39
ı Ser	vices			Total for Lake Andes		\$3,036.22 \$26,147.88
						ΨΔΟ,171.00

	Ŧ 11	T D
	Layable	lax Due

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

				Taxable	Tax Due
Lake City - Gene	ral				
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const		•			
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D. M.	e		rotal for Division C	14//	14/70
DIVISION: D Manu MAJOR GROUP:		r ing Printing, Publishing, And Allied Industrie	oc.		
		Publishing, or Publishing and Printing		\$556.26	\$5.56
·	-	Printing, NEC		\$31.66	\$0.32
Other				\$100.00	\$1.00
			Total for MAJOR GROUP 27	\$687.92	\$6.88
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	ts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Ec		14/70
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And C	-	
Other			T + 16 - MAIOR CROUD 30	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
Other	33	iviiscellaneous ivianulactuming muustiles		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$21,174.89	\$211.75
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Ware	•		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		NI/A	NI/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	7,	Turisportation services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
		one Communications		\$6,017.89	\$60.18
		ommunications, Except Radiotelephone her Pay Television Services		\$908.00 \$5,253.00	\$9.08 \$52.53
		ions Services, NEC		\$27.53	\$0.28
			Total for MAJOR GROUP 48	\$12,206.42	\$122.07
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	\$15,746.22	\$157.47
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		4075.00	*a ==
Other			Total for MAIOR CROUP 50	\$375.00	\$3.75
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$375.00	\$3.75
Other	<i>J</i> I	Thoresare trade non durable doods		N/A	N/A
CD Dont of Davis			D C10 -f 1222	,	
SD Dept. of Revenue			Page 618 of 1222		12/08/2022

				Taxable	Tax Due
Lake City - Gene	ral c	ontinued			
DIVISION: F Whole	esale	Trade continued			
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,509.18	\$15.09
DIVISION: G Retail	Trad	e			
MAJOR GROUP:			en Supply, And Mobile Home Dealers		
5211 Lumber	and	Other Building Materials Dealers		\$10,020.84	\$100.21
			Total for MAJOR GROUP 52	\$10,020.84	\$100.21
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$988.00	\$9.88
Other	iiciic i	Stores		\$900.00 N/A	\$9.00 N/A
			Total for MAJOR GROUP 53	\$1,013.00	\$10.13
MAJOR GROUP:	54	Food Stores		4 1/2 12100	7
Other				\$771.72	\$7.72
			Total for MAJOR GROUP 54	\$771.72	\$7.72
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	Service Stations		
Other			· · · · · · · · · · · · · · · · · · ·	N/A	N/A
MAJOR CROUR	F.C		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$191.00	\$1.91
		cessory and Specialty Stores		\$201.86	\$2.02
5651 Family (\$831.38	\$8.32
5661 Shoe St	ores			\$735.91	\$7.36
			Total for MAJOR GROUP 56	\$1,960.15	\$19.61
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	quipment Stores		
Other				\$2,995.00	\$29.95
MAJOR GROUP:	Ε0	Miscellaneous Retail	Total for MAJOR GROUP 57	\$2,995.00	\$29.95
		Mail-Order Houses		\$37,647.69	\$376.48
		g Establishments		\$1,119.47	\$11.20
		us Retail Stores, NEC		\$2,376.45	\$23.76
Other			<u> </u>	\$25,069.20	\$250.69
			Total for MAJOR GROUP 59	\$66,212.81	\$662.13
			Total for DIVISION G	\$83,033.52	\$830.35
DIVISION: H Finance	ce, In	surance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Ser	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		¢2.222.54	* 22.24
Other			T-+-! f- " MA IOD CDOUD 73	\$3,223.51	\$32.24
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 73	\$3,223.51	\$32.24
Other	03	MUSCELIALIEUUS JELVICES		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$3,977.39	\$39.78
			100.1010101011	Ψ5,511.55	Ψ55.10

		Taxable	Tax Due
	Lake City - General Recap		
D	Manufacturing	\$21,174.89	\$211.75
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,746.22	\$157.47
F	Wholesale Trade	\$1,509.18	\$15.09
G	Retail Trade	\$83,033.52	\$830.35
I	Services	\$3,977.39	\$39.78
	Other	\$4,833.43	\$48.33
	Total for Lake City - General	\$130,274.63	\$1,302.77
	Lake City Recap		
D	Manufacturing		\$211.75
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$157.47
F	Wholesale Trade		\$15.09
G	Retail Trade		\$830.35
I	Services		\$39.78
	Other		\$48.33
	Total for Lake City		\$1,302.77

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

				Taxable	Tax Due
Lake Norden - G	ener	al		Taxable	Tax Due
		, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$2,909.00	\$58.18
			Total for MAJOR GROUP 07	\$2,909.00	\$58.18
			Total for DIVISION A	\$2,909.00	\$58.18
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contractor	s And Operative Builders	N/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Window GROOT 13	IV/A	NA
	ng, He	ating, and Air-Conditioning		\$6,165.37	\$123.30
	tion o	r Erection of Building Equipment, NEC		\$14,473.16	\$289.46
Other			T-+- f- " MA IOD CDOUD 17	\$287.88	\$5.76
			Total for MAJOR GROUP 17	\$20,926.41	\$418.52
			Total for DIVISION C	\$29,175.52	\$583.50
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$633,793.66	\$12,675.87
Other			Total for MAJOR GROUP 20	\$633,793.66	\$12,675.87
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		\$033,133.00	\$12,073.07
Other		Ph		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	iture		
Other			T	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$1,156.34	\$23.13
•	-	ublishing, or Publishing and Printing		\$134.57	\$2.69
		Printing, Gravure		\$44.12	\$0.89
2759 Comme Other	ercial F	Printing, NEC		\$137.00 \$8,864.00	\$2.74 \$177.28
Other			Total for MAJOR GROUP 27	\$10,336.03	\$177.20
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GROUP 21	\$10,550.05	\$200.73
Other				\$153,859.91	\$3,077.20
			Total for MAJOR GROUP 28	\$153,859.91	\$3,077.20
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	icts		
Other				\$773.92	\$15.48
MAJOR GROUP:	22	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 30	\$773.92	\$15.48
Other	32	Storie, Clay, Glass, Arid Concrete Products	5	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		,	•
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery An	d Computer Equipment	¢510 500 27	¢10 271 01
Other			Total for MAJOR GROUP 35	\$518,590.37 \$518,590.37	\$10,371.81 \$10,371.81
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			\$10,571.01
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				\$736.89	\$14.74
MAIOD CDOUD	20	Managing Analysis As I C . III	Total for MAJOR GROUP 37	\$736.89	\$14.74
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical And Op	otical Goods; Watches And Clod N/A	cks N/A
•			Total for MAJOR GROUP 38	N/A	N/A
				14//	
SD Dept. of Revenue			Page 621 of 1222		12/08/2022

Returns File	ea: November 2022		
Lake Norden - General continued		<u>Taxable</u>	Tax Due
Lake Horden - General Continueu	Total for DIVISION D	\$1,456,474.95	\$29,129.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services	, , , , , , , , , , , , , , , , , , , ,	, ,,
MAJOR GROUP: 42 Motor Freight Transportation And Warehou	sing		
4212 Local Trucking Without Storage		\$131,068.31	\$2,621.37
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$132,160.31	\$2,643.21
MAJOR GROUP: 44 Water Transportation		NI/A	N1/A
Other	T	N/A	N/A
MAJOR CROUP 40 C ' '	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$19,465.55	\$389.31
4813 Telephone Communications, Except Radiotelephone		\$20,187.60	\$403.75
4841 Cable and Other Pay Television Services		\$8,791.42	\$175.83
4899 Communications Services, NEC		\$474.10	\$9.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$48,923.67	\$978.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$641,184.55	\$12,823.69
	Total for MAJOR GROUP 49	\$641,184.55	\$12,823.69
	Total for DIVISION E	\$822,376.03	\$16,447.52
DIVICIONI, F. Mississala Trada		, - ,	, ,,
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$1,068.94	\$21.38
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,398.50	\$67.97
5049 Professional Equipment and Supplies, NEC		\$6,800.25	\$136.00
5063 Electrical Apparatus and Equipment, Wiring Su	applies and Construction	\$91,953.68	\$1,839.08
Materials			
5074 Plumbing and Heating Equipment and Supplies		\$45,270.30	\$905.40
5084 Industrial Machinery and Equipment		\$26,891.24	\$537.84
5085 Industrial Supplies		\$96,675.70	\$1,933.51
5099 Durable Goods, NEC Other		\$9,147.50 \$89,606.68	\$182.95 \$1,792.13
Other	Total for MAJOR GROUP 50		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$370,812.79	\$7,416.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,650.50	\$33.01
5142 Packaged Frozen Foods		\$616.12	\$12.32
5153 Grain and Field Beans		\$7,362.22	\$147.24
Other		\$591,203.95	\$11,824.09
	Total for MAJOR GROUP 51	\$600,832.79	\$12,016.66
	Total for DIVISION F	\$971,645.58	\$19,432.92
	10101101121110101111	\$37 170 13.30	ψ13,13L.3L
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl 5211 Lumber and Other Building Materials Dealers	y, And Mobile Home Dealers	\$382,897.84	\$7,657.95
5251 Hardware Stores		\$302,097.04 \$43,540.65	\$7,637.93 \$870.81
Other		φ43,540.03 N/A	\$670.61 N/A
	Total for MAJOR GROUP 52	\$431,298.49	\$8,625.96
MAJOR GROUP: 53 General Merchandise Stores	Total for Window Green 32	Ψ-51,2505	\$0,023.30
5311 Department Stores		\$7,777.81	\$155.55
Other		\$21,242.50	\$425.87
	Total for MAJOR GROUP 53	\$29,020.31	\$581.42
MAJOR GROUP: 54 Food Stores		Ψ=5/0=0.5 :	φ302
5499 Miscellaneous Food Stores		\$1,340.70	\$26.81
Other		\$170,947.13	\$3,418.94
	Total for MAJOR GROUP 54	\$172,287.83	\$3,445.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	tations		
5531 Auto and Home Supply Stores		\$6,278.42	\$125.57

		Taxable	Tax Due
Lake Norden - General continued		Tuxuble	Tax Bae
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 55	\$6,278.42	\$125.57
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$384.45	\$7.69
5651 Family Clothing Stores		\$2,512.14	\$50.25
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$1,069.15 \$1,773.54	\$21.38 \$35.47
Other		\$1,775.54 N/A	\$55.47 N/A
	Total for MAJOR GROUP 56	\$6,199.08	\$123.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores	40/	4
5719 Miscellaneous Homefurnishings Stores		\$359.55	\$7.19
5722 Household Appliance Stores		\$3,720.87	\$74.42
5731 Radio, Television, and Consumer Electronics Stores		\$2,002.15	\$40.04
Other	T	\$23,292.23	\$465.84
MAJOR CROUD: 50 Feeting And Drinking Places	Total for MAJOR GROUP 57	\$29,374.80	\$587.49
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$77,531.10	\$1,550.63
2012 24ting 1 taces	Total for MAJOR GROUP 58	\$77,531.10	\$1,550.63
MAJOR GROUP: 59 Miscellaneous Retail	Total for Window alcost 30	Ψ11,331.10	ψ1,550.05
5912 Drug Stores and Proprietary Stores		\$275.03	\$5.50
5941 Sporting Goods Stores and Bicycle Shops		\$1,540.50	\$30.81
5942 Book Stores		\$91.51	\$1.83
5943 Stationery Stores		\$3,697.32	\$73.95
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$128,533.98 \$7,527.13	\$2,570.70 \$150.54
5999 Miscellaneous Retail Stores, NEC		\$1,327.13 \$199,085.34	\$3,981.71
Other		\$60,058.03	\$1,201.16
	Total for MAJOR GROUP 59	\$400,808.84	\$8,016.20
	Total for DIVISION G	\$1,152,798.87	\$23,057.01
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: 63 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		\$2,603.07	\$52.07
0411 insurance Agents, brokers, and service	Total for MAJOR GROUP 64	. ,	
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$2,603.07	\$52.07
6531 Real Estate Agents and Managers		\$8,870.27	\$177.41
the same grant is a significant to the same same same same same same same sam	Total for MAJOR GROUP 65	\$8,870.27	\$177.41
	Total for DIVISION H	\$13,600.26	\$272.02
	Total for Bivision (T	\$13,000.20	<i>\$2,72.02</i>
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	oor Ladaina Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl Other	ier Lodging Places	N/A	N/A
- Carlot	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	TOTAL TOT INFOON GINOUF TO	IV/A	IV/A
Other		\$17,409.84	\$348.20
	Total for MAJOR GROUP 72	\$17,409.84	\$348.20
MAJOR GROUP: 73 Business Services			, -
7342 Disinfecting and Pest Control Services		\$7,395.00	\$147.90
7349 Building Cleaning and Maintenance Services, NEC		\$1,903.00	\$38.06

		Taxable	Tax Due
Lake Norden - General continued			
DIVISION: I Services continued			
7359 Equipment Rental and Leasing, NEC		\$23,533.40	\$470.67
7372 Prepackaged Software		\$17,585.26	\$351.70
7374 Computer Processing and Data Preparation and Proce	ssing Services	\$113.31	\$2.27
7379 Computer Related Services, NEC		\$13,613.94	\$272.27
7389 Miscellaneous Business Services		\$51,856.94	\$1,037.14
Other		\$55,686.89	\$1,113.73
	Total for MAJOR GROUP 73	\$171,687.74	\$3,433.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin	ng	454 000 00	** ***
Other		\$51,893.02	\$1,037.86
	Total for MAJOR GROUP 75	\$51,893.02	\$1,037.86
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$13,118.66	\$262.38
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$13,554.00	\$271.09
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, Ma	nagement, And Related Services		
8711 Engineering Services		\$7,705.17	\$154.10
8721 Accounting, Auditing, and Bookkeeping Services		\$11,246.92	\$224.94
Other		\$1,040.00	\$20.80
	Total for MAJOR GROUP 87	\$19,992.09	\$399.84
MAJOR GROUP: 89 Miscellaneous Services		* =	****
8999 Services, NEC		\$5,485.42	\$109.71
	Total for MAJOR GROUP 89	\$5,485.42	\$109.71
	Total for DIVISION I	\$285,189.87	\$5,703.80
Lake I	Norden - General Recap		
A Agriculture, Forestry, And Fishing		\$2,909.00	\$58.18
C Construction		\$2,303.00	\$583.50
D Manufacturing		\$1,456,474.95	\$29,129.51
E Transportation, Communications, Electric, Gas, And Sanitar	y Services	\$822,376.03	\$16,447.52
F Wholesale Trade		\$971,645.58	\$19,432.92
G Retail Trade		\$1,152,798.87	\$23,057.01
H Finance, Insurance, And Real Estate		\$13,600.26	\$272.02
I Services		\$285,189.87	\$5,703.80
	Total for Lake Norden - General	\$4,734,170.08	\$94,684.46

		Taxable	Tax Due
	Lake Norden Recap		
Α	Agriculture, Forestry, And Fishing		\$58.18
C	Construction		\$583.50
D	Manufacturing		\$29,129.51
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$16,447.52
F	Wholesale Trade		\$19,432.92
G	Retail Trade		\$23,057.01
Н	Finance, Insurance, And Real Estate		\$272.02
I	Services		\$5,703.80
	Total for Lake Norden		\$94,684.46

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

				Taxable	Tax Due
Lake Preston - G	enei	ral			
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				\$1,554.00	\$31.08
			Total for MAJOR GROUP 07	\$1,554.00	\$31.08
			Total for DIVISION A	\$1,554.00	\$31.08
DIVISION: C Const	ructio	on .			
MAJOR GROUP:	15	Building Construction General Contractor	ors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		* 0.004.04	+= c +0
Other				\$3,821.21	\$76.43
			Total for MAJOR GROUP 17	\$3,821.21	\$76.43
			Total for DIVISION C	\$4,817.99	\$96.37
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Fur		N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	s		
·	-	Publishing, or Publishing and Printing		\$1,315.88	\$26.31
		ublishing, or Publishing and Printing		\$189.89	\$3.80
2741 Miscella 2752 Comme		Printing, Lithographic		\$676.34 \$1,015.17	\$13.53 \$20.30
2759 Comme				\$1,013.17	\$2.77
Other		3.		\$779.50	\$15.59
			Total for MAJOR GROUP 27	\$4,115.40	\$82.30
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$139.50	\$2.79
			Total for MAJOR GROUP 28	\$139.50	\$2.79
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ts	¢16.001.00	#226.02
Other			T-+-!	\$16,801.00	\$336.03
MAJOR GROUP:	35	Industrial And Commercial Machinery A	Total for MAJOR GROUP 32	\$16,801.00	\$336.03
Other	33	industrial And Commercial Machinery A	na compater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$164,867.56	\$3,297.35
			Total for MAJOR GROUP 39	\$164,867.56	\$3,297.35
			Total for DIVISION D	\$206,824.00	\$4,136.47
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware	housing		
	ruckin	g Without Storage		\$10,998.86	\$219.98
Other			Total for MAJOR CROUD 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$11,308.86	\$226.18
Other		water mansportation		N/A	N/A
-			Total for MAJOR GROUP 44	N/A	N/A
				,	,

	Taxable	Tax Due
Lake Preston - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$13,998.95	\$279.98
4813 Telephone Communications, Except Radiotelephone	\$3,973.48	\$79.48
4841 Cable and Other Pay Television Services	\$26,847.66	\$536.95
4899 Communications Services, NEC	\$390.80	\$7.82
Other	N/A	N/A
Total for MAJOR GROUP 48	\$45,220.89	\$904.43
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	\$119,532.56	\$2,390.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$3,287.91	\$65.76
5045 Computers and Computer Peripheral Equipment and Software	\$304.88	\$6.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$32,644.02	\$652.88
Materials 5074 Plumbing and Heating Equipment and Supplies	\$101,111.07	\$2,022.22
Other	\$3,978.92	\$2,022.22 \$79.58
Total for MAJOR GROUP 50	\$141,326.80	\$2,826.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$141,320.00	\$2,020.34
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,386.45	\$27.73
5141 Groceries, General Line	\$93,817.38	\$1,876.35
Other	\$106,022.39	\$2,120.44
Total for MAJOR GROUP 51	\$201,226.22	\$4,024.52
Total for DIVISION F	\$342,553.02	\$6,851.06
	¥3 4 2,333.02	\$0,051.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢47.205.44	¢044.11
5211 Lumber and Other Building Materials Dealers Other	\$47,205.44 \$3,780.80	\$944.11 \$75.62
	. ,	
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$50,986.24	\$1,019.73
5311 Department Stores	\$7,717.92	\$154.35
5399 Miscellaneous General Merchandise Stores	\$7,059.20	\$141.18
Other	N/A	N/A
Total for MAJOR GROUP 53	\$15,115.12	\$302.29
MAJOR GROUP: 54 Food Stores	4.37.131.1	4302.23
Other	\$3,606.05	\$72.12
Total for MAJOR GROUP 54	\$3,606.05	\$72.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$21,136.83	\$422.74
Other	N/A	N/A
Total for MAJOR GROUP 55	\$65,798.25	\$1,315.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$454.00	\$9.08
5632 Women's Accessory and Specialty Stores	\$283.15	\$5.66
5651 Family Clothing Stores	\$3,844.43	\$76.89
5661 Shoe Stores Other	\$618.00	\$12.36
<u>—</u>	\$296.55	\$5.93
Total for MAJOR GROUP 56	\$5,496.13	\$109.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	¢625.50	¢12.F1
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores	\$625.50 \$27,121.61	\$12.51 \$542.44
5731 Radio, Television, and Consumer Electronics Stores	\$27,121.01 \$450.80	\$9.02
Other	\$4,819.65	\$96.39
Total for MAJOR GROUP 57	\$33,017.56	\$660.36
	400,000	¥000.50

				Taxable	Tax Due
Lake Preston - G	enei	al continued			
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:	58				
5812 Eating F	Places	-		\$48,682.11	\$973.64
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$57,560.01	\$1,151.20
MAJOR GROUP:	59	Miscellaneous Retail			
5943 Station	ery St	ores		\$1,378.73	\$27.57
		and Game Stores		\$7,443.05	\$148.86
9		Mail-Order Houses		\$80,071.14	\$1,601.45
	_	Establishments		\$4,638.02	\$92.76
	aneou	s Retail Stores, NEC		\$20,651.15	\$413.02
Other				\$2,910.28	\$58.21
			Total for MAJOR GROUP 59	\$117,092.37	\$2,341.87
			Total for DIVISION G	\$348,671.73	\$6,973.46
DIVISION: H Finance	e. Ins	surance, And Real Estate			
MAJOR GROUP:	61	•			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi		14// (14//
Other	٠.			N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	rotal for invitation of	14//1	14/70
		gents and Managers		\$18,157.50	\$363.15
		3	Total for MAJOR GROUP 65	\$18,157.50	\$363.15
			Total for DIVISION H	\$23,458.50	\$469.17
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$8,110.58	\$162.21
			Total for MAJOR GROUP 72	\$8,110.58	\$162.21
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$989.50	\$19.79
7349 Building	g Clea	ining and Maintenance Services, NEC		\$1,620.07	\$32.41
7359 Equipm	ent R	ental and Leasing, NEC		\$5,831.50	\$116.63
7371 Comput	ter Pr	ogramming Services		\$198.50	\$3.97
7372 Prepack	kaged	Software		\$8,099.37	\$161.99
7374 Compu	ter Pr	ocessing and Data Preparation and Pro	cessing Services	\$326.00	\$6.52
7379 Compu	ter Re	elated Services, NEC		\$3,488.98	\$69.78
7389 Miscella	aneou	s Business Services		\$5,535.42	\$110.71
Other				\$16,189.97	\$323.80
			Total for MAJOR GROUP 73	\$42,279.31	\$845.60
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
7538 Genera		omotive Repair Shops		\$11,254.62	\$225.09
			Total for MAJOR GROUP 75	\$11,254.62	\$225.09
MAJOR GROUP:	76	Miscellaneous Repair Services		¥ · · /=5 · · · ·	Ψ223.03
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		IV/A	IN/A
Other	. 5	,asement ma necreation services		\$868.39	\$17.37
			Total for MAJOR GROUP 79	\$868.39	\$17.37
		Membership Organizations	TOTAL TOT IVIAJON GROUP 19	¥C.000¢	\$17.37
MAIOD CDOLID	۵c	ivicinium sinu viuanivaliums			
MAJOR GROUP:	86	membersing enganizations		NI/A	NI/A
MAJOR GROUP: Other	86	memocramp organizations	Total for MAJOR CROUP 96	N/A	N/A
Other			Total for MAJOR GROUP 86	N/A N/A	N/A N/A
	86 87	Engineering, Accounting, Research, N			

		Taxable	Tax Due
Lake	e Preston - General continued		
DIVIS	SION: I Services continued		
	8713 Surveying Services	\$6,336.00	\$126.72
	8734 Testing Laboratories	\$7,092.91	\$141.86
	Other	\$80,283.65	\$1,605.68
	Total for MAJOR GROUP 87	\$93,712.56	\$1,874.26
Ν	1AJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$2,803.58	\$56.08
	Total for MAJOR GROUP 89	\$2,803.58	\$56.08
	Total for DIVISION I	\$169,678.48	\$3,393.60
	Lake Preston - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,554.00	\$31.08
C	Construction	\$4,817.99	\$96.37
D	Manufacturing	\$206,824.00	\$4,136.47
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$119,532.56	\$2,390.67
F	Wholesale Trade	\$342,553.02	\$6,851.06
G	Retail Trade	\$348,671.73	\$6,973.46
Н	Finance, Insurance, And Real Estate	\$23,458.50	\$469.17
I	Services	\$169,678.48	\$3,393.60
	Total for Lake Preston - General	\$1,217,090.28 	\$24,341.88
	Lake Preston Recap		
Α	Agriculture, Forestry, And Fishing		\$31.08
C	Construction		\$96.37
D	Manufacturing		\$4,136.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,390.67
F G	Wholesale Trade Retail Trade		\$6,851.06 \$6,973.46
Н	Finance, Insurance, And Real Estate		\$469.17
ï	Services		\$3,393.60
	Total for Lake Preston		\$24,341.88
	Total to Lake Fleston		٠.٠١ + ر + ع

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	Keturns	s Filed: November 2022		
			Taxable	Tax Due
17	Construction Special Trade Contractors		N/A	N/A
		Total for MAJOR GROUP 17	· · · · · · · · · · · · · · · · · · ·	N/A
			· · · · · · · · · · · · · · · · · · ·	N/A
ca	•		14//	14,71
	_	Aada From Fahrics And Similar Materials		
23	Apparer And Other Finished Froducts is	Made From Fabrics And Similar Materials	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
27	Printing, Publishing, And Allied Industri	es		
			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq		N1/A
		Total for MAIOR CROUD 26	<u> </u>	N/A
			· · · · · · · · · · · · · · · · · · ·	N/A
			\$184.00	\$3.68
		nd Sanitary Services		
44	Water Transportation		NI/A	N/A
		Total for MAIOR GROUP 44	<u> </u>	N/A
48	Communications	Total for MAJOR GROOF 44	N/A	N/A
			\$657.01	\$13.14
nd Otł	ner Pay Television Services		\$163.50	\$3.27
			N/A	N/A
		Total for MAJOR GROUP 48	\$892.01	\$17.84
49	Electric, Gas, And Sanitary Services		NI/Λ	N/A
		Total for MAIOR GROUP 49		N/A
				\$98.19
		Total for DIVISION E	\$4,505.02	\$30.19
30	Wholesale Hade-durable Goods		N/A	N/A
		Total for MAJOR GROUP 50	· · · · · · · · · · · · · · · · · · ·	N/A
51	Wholesale Trade-non-durable Goods		,	,
			\$1,236.88	\$24.74
		Total for MAJOR GROUP 51	\$1,236.88	\$24.74
		Total for DIVISION F	\$1,342.17	\$26.85
Trade	!			
53	General Merchandise Stores			
			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
55	Automotive Dealers And Gasoline Serv	ice Stations	NI/A	NI/A
		Total for MAIOR GROUP 55	· · · · · · · · · · · · · · · · · · ·	N/A N/A
56	Apparel And Accessory Stores	Total for MAJOR GROOF 33	N/A	N/A
50	ripparer rand recessory electes		N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
58	Eating And Drinking Places			
			N/A	N/A
		T . I (N/A	N/A
. .		Total for MAJOR GROUP 58	IN/A	IN/A
59	Miscellaneous Retail	Total for MAJOR GROUP 58		
	Miscellaneous Retail ∕Iail-Order Houses	Total for MAJOR GROUP 58	\$2,950.58 \$463.79	\$59.01 \$9.28
	17 factur 23 27 36 contat 44 48 48 elephond Oth 49 51 Trade 53 55 56	Facturing 23 Apparel And Other Finished Products M 27 Printing, Publishing, And Allied Industri 36 Electronic And Other Electrical Equipment 36 Electronic And Other Electrical Equipment 37 Printing, Publishing, Electric, Gas, Ar 38 Electronic And Other Electric, Gas, Ar 39 Electric, Gas, And Sanitary Services 49 Electric, Gas, And Sanitary Services 50 Wholesale Trade-non-durable Goods 51 Wholesale Trade-non-durable Goods 51 Wholesale Trade-non-durable Goods 53 General Merchandise Stores 54 Automotive Dealers And Gasoline Services 55 Automotive Dealers And Gasoline Services	Total for MAJOR GROUP 17 Total for DIVISION C facturing 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 26 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 36 Total for DIVISION D Dortation, Communications, Electric, Gas, And Sanitary Services 44 Water Transportation Total for MAJOR GROUP 44 48 Communications Indications Services 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 51 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 51 Total for DIVISION F Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Apparel And Accessory Stores	ruction 17 Construction Special Trade Contractors 18

		Taxable	Tax Due
Lane - General con	tinued		_
	Total for DIVISION G	\$9,028.28	\$180.57
DIVISION: H Finance,	Insurance, And Real Estate		
	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		\$426.57	\$8.53
	Total for MAJOR GROUP 73	\$426.57	\$8.53
	87 Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	89 Miscellaneous Services		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$1,239.11	\$24.78
	Lane - General Recap		
D Manufacturing		\$184.00	\$3.68
	n, Communications, Electric, Gas, And Sanitary Services	\$4,909.62	\$98.19
F Wholesale Trac		\$1,342.17	\$26.85
G Retail Trade		\$9,028.28	\$180.57
I Services		\$1,239.11	\$24.78
Other		\$35,533.31	\$710.67
	Total for Lane - General	\$52,236.49 	\$1,044.74
	Lane Recap		
D Manufacturing			\$3.68
E Transportation F Wholesale Tra	n, Communications, Electric, Gas, And Sanitary Services		\$98.19 \$26.85
G Retail Trade	uc		\$26.65 \$180.57
I Services			\$24.78
Other			\$710.67
	Total for Lane		\$1,044.74

	Taxable	Tax Due

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				Taxable	Tax Due
Langford - Gene	ral				
-		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,135.74	\$82.71
			Total for MAJOR GROUP 17	\$4,135.74	\$82.71
			Total for DIVISION C	\$4,135.74	\$82.71
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				(\$62.92)	(\$1.26)
			Total for MAJOR GROUP 20	(\$62.92)	(\$1.26)
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	S	4070 27	¢17.41
Table 1	-	Publishing, or Publishing and Printing Printing, Gravure		\$870.27 \$86.08	\$17.41 \$1.72
2759 Comme		•		(\$98.95)	(\$1.98)
Other		<i>3.</i>		\$403.50	\$8.07
			Total for MAJOR GROUP 27	\$1,260.90	\$25.22
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts	N 1/A	N. / A
Other			T (N/A	N/A
MAJOR GROUP:	2.5	Industrial And Commercial Machinery Ar	Total for MAJOR GROUP 32	N/A	N/A
Other	33	industrial And Commercial Machinery Ai	nd Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer		•	, , ,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,836.08	\$36.72
DIVISION: E Transı	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	-	Water Transportation	•		
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48				
	•	one Communications		\$5,513.03	\$110.25
		ommunications, Except Radiotelephone her Pay Television Services		\$16,478.61 \$3,511.00	\$329.57 \$70.22
		ions Services, NEC		\$3,311.00 \$57.31	\$1.15
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$25,561.95	\$511.23
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	\$51,661.17	\$1,033.21
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office B	Equip	ment		\$397.82	\$7.96
Other				\$3,800.28	\$76.00
NAMES - 22.27	_,		Total for MAJOR GROUP 50	\$4,198.10	\$83.96
MAJOR GROUP: 5142 Packag		Wholesale Trade-non-durable Goods		\$1,476.38	\$29.53
JI42 Fackay	cu ri(52C111 00U3		⊅ 1,47 U.3O	\$23.33
CD Dont of Boyonya			Doma (22 of 1222		12/00/2022

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SD Dept. of Revenue

12/08/2022

Returns Filed: November 2022		
	Taxable	Tax Due
Langford - General continued		
DIVISION: F Wholesale Trade continued Other	¢122.412.00	\$2,468.25
Total for MAJOR GROUP 51	\$123,412.89 \$124,889.27	\$2,498.25
Total for DIVISION F	\$129,087.37	\$2,581.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$16,100.87	\$322.02
Total for MAJOR GROUP 52	\$16,100.87	\$322.02
MAJOR GROUP: 53 General Merchandise Stores	\$10,100.07	\$322.02
5311 Department Stores	\$4,052.50	\$81.05
Other	\$229.59	\$6.33
Total for MAJOR GROUP 53	\$4,282.09	\$87.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores Other	\$769.60	\$15.39
Total for MAJOR GROUP 54	N/A	N/A \$55.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$2,782.50	\$55.05
5541 Gasoline Service Station	\$16,341.18	\$326.83
Other	N/A	N/A
Total for MAJOR GROUP 55	\$16,342.18	\$326.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$239.66	\$4.79
5651 Family Clothing Stores5699 Miscellaneous Apparel and Accessory Stores	\$2,897.05 \$223.50	\$57.94 \$4.47
Other	\$680.70	\$13.61
Total for MAJOR GROUP 56	\$4,040.91	\$80.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$9,997.94	\$199.96
Total for MAJOR GROUP 57	\$9,997.94	\$199.96
MAJOR GROUP: 58 Eating And Drinking Places	21/2	
Other Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
5942 Book Stores	\$3,363.43	\$67.27
5961 Catalog and Mail-Order Houses	\$39,020.60	\$780.40
5963 Direct Selling Establishments	\$1,679.92	\$33.60
5999 Miscellaneous Retail Stores, NEC Other	\$3,534.38	\$70.69
Total for MAJOR GROUP 59	\$811.82	\$16.23 \$968.19
	\$48,410.15	
Total for DIVISION G	\$102,114.66	\$2,044.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	IN/A	IV/A
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	\$5,729.39	\$114.59 \$114.59
Total for MAJOR GROUP 72	\$5,729.39	

				Taxable	Tax Due
Laı	ngford - Gene	ral c	ontinued		
DIV	/ISION: I Servic	es co	ontinued		
	MAJOR GROUP:	73	Business Services		
	7359 Equipm	nent R	ental and Leasing, NEC	\$996.08	\$19.92
	7372 Prepacl	kaged	Software	\$3,843.19	\$76.87
	Other			\$3,455.43	\$69.11
			Total for MAJOR GROUP 73	\$8,294.70	\$165.90
	MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		·	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
	MAJOR GROUP:	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	٠.	g - 12 - 13, 1 - 12-12 and 13, 1 - 12-12 and 1 a	N/A	N/A
			Total for MAJOR GROUP 87		N/A
	MAJOR GROUP:	89	Miscellaneous Services	14,71	14/71
	8999 Service			\$3,436.82	\$68.74
		-,	Total for MAJOR GROUP 89		\$68.74
			Total for DIVISION I	\$21,986.89	\$439.75
			Langford - General Recap		
С	Constructio	n		\$4,135.74	\$82.71
D	Manufactur			\$1,836.08	\$36.72
E			ommunications, Electric, Gas, And Sanitary Services	\$51,661.17	\$1,033.21
F	Wholesale 1			\$129,087.37	\$2,581.74
G	Retail Trade	•		\$102,114.66	\$2,044.02
I	Services			\$21,986.89	\$439.75
	Other			\$315.98	\$6.32
			Total for Langford - General	\$311,137.89	\$6,224.47
			Langford Recap		
C	Constructio				\$82.71
D	Manufactur				\$36.72
E F			ommunications, Electric, Gas, And Sanitary Services		\$1,033.21 \$2,581.74
F G	Wholesale ⁻ Retail Trade				\$2,581.74 \$2,044.02
J	Services	•			\$2,044.02 \$439.75
-	Other				\$6.32
			Total for Langford		\$6,224.47
			. Sta. for Earlight	· 	ΨΟ,ΖΕ¬.¬1

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

				Taxable	Tax Due
Lead - General					
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar	nd Ga	rden Services		\$1,187.93	\$23.76
Other				\$4,327.36	\$86.55
			Total for MAJOR GROUP 07	\$5,515.29	\$110.31
			Total for DIVISION A	\$5,515.29	\$110.31
DIVISION: B Mining	a				
MAJOR GROUP:	10	Metal Mining			
Other		3		N/A	N/A
			Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	12	Coal Mining			
Other				N/A	N/A
			Total for MAJOR GROUP 12	N/A	N/A
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	\$26,391.08	\$527.82
DIVISION: C Consti	uctio	n			
MAJOR GROUP:	15	Building Construction General Contrac	ctors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildi	ng Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor	rs	******	****
1711 Plumbir 1731 Electrica	-	eating, and Air-Conditioning		\$11,112.97	\$222.27 \$53.28
1771 Concret				\$2,663.73 \$7,226.86	\$144.53
		c Contractors, NEC		\$102,591.80	\$2,051.83
Other		,		\$250,701.70	\$5,014.04
			Total for MAJOR GROUP 17	\$374,297.06	\$7,485.95
			Total for DIVISION C	\$388,381.61	\$7,767.64
D. ((6))			Total for Division C	4300,301.01	\$1,101.04
DIVISION: D Manuf		•			
MAJOR GROUP:		Food And Kindred Products y, and Brandy Spirits		\$60.00	\$1.20
		Canned Soft Drinks and Carbonated Wat	ter	\$810.36	\$16.21
Other	u			N/A	N/A
			Total for MAJOR GROUP 20	\$3,326.27	\$66.52
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	Ψ3,320.21	¥00.32
Other				\$240.12	\$4.80
			Total for MAJOR GROUP 23	\$240.12	\$4.80
MAJOR GROUP:	24	Lumber And Wood Products, Except F	urniture		,
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	ries		
2711 Newspa	pers:	Publishing, or Publishing and Printing		\$4,177.44	\$83.55
2721 Periodic	als: P	ublishing, or Publishing and Printing		\$4,058.16	\$81.17
2741 Miscella		_		\$655.44	\$13.11
		Printing, Gravure		\$207.04	\$4.14
2759 Comme	ercial	Printing, NEC		\$1,437.07	\$28.74
Other				\$690.00	\$13.80
MA 100 CD 01 15			Total for MAJOR GROUP 27	\$11,225.15	\$224.51
MAJOR GROUP:	28	Chemicals And Allied Products			

				Taxable	Tax Due
ad - General co					
VISION: D Manuf Other	actur	ing continued		\$46,594.00	\$931.88
Other			Total for MAJOR GROUP 28	\$46,594.00	\$931.88
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ		¥+0,33+.00	Ψ331.00
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts		
Other				N/A	N/A
MAJOR CROUR	2.4		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	N/A	N/A
J une.			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		14/71	14,71
Other		,		\$25,461.31	\$509.23
			Total for MAJOR GROUP 35	\$25,461.31	\$509.23
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E		
Other				\$2,191.00	\$43.82
			Total for MAJOR GROUP 36	\$2,191.00	\$43.82
MAJOR GROUP: Other	37	Transportation Equipment		\$2,260.69	\$45.21
Other			Total for MAJOR GROUP 37	\$2,260.69	\$45.21
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir			
Other				\$8,670.50	\$173.41
			Total for MAJOR GROUP 38	\$8,670.50	\$173.41
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$245.50	\$4.91
			Total for MAJOR GROUP 39	\$245.50	\$4.91
			Total for DIVISION D	\$302,913.15	\$6,058.26
/ICIONI E Transe					
VISION: E Transp	ortat	ion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:		ion, Communications, Electric, Gas, And Local And Suburban Transit And Interurb			
=			oan Highway Passenger Transportation	N/A	N/A
MAJOR GROUP: Other	41	Local And Suburban Transit And Interurb	oan Highway Passenger Transportation Total for MAJOR GROUP 41	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	41	Local And Suburban Transit And Interurk Motor Freight Transportation And Warel	oan Highway Passenger Transportation Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: MAJOR GROUP: 4212 Local Tr	41	Local And Suburban Transit And Interurb	oan Highway Passenger Transportation Total for MAJOR GROUP 41	N/A \$31,831.26	N/A \$636.63
MAJOR GROUP: Other MAJOR GROUP:	41	Local And Suburban Transit And Interurk Motor Freight Transportation And Warel	Total for MAJOR GROUP 41	N/A \$31,831.26 N/A	N/A \$636.63 N/A
MAJOR GROUP: MAJOR GROUP: 4212 Local Tr	41	Local And Suburban Transit And Interurk Motor Freight Transportation And Warel g Without Storage	oan Highway Passenger Transportation Total for MAJOR GROUP 41	N/A \$31,831.26	N/A \$636.63
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other	41 42 ucking	Local And Suburban Transit And Interurk Motor Freight Transportation And Warel	Total for MAJOR GROUP 41	N/A \$31,831.26 N/A	N/A \$636.63 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	41 42 ucking	Local And Suburban Transit And Interurk Motor Freight Transportation And Warel g Without Storage	Total for MAJOR GROUP 41	N/A \$31,831.26 N/A \$32,061.26	N/A \$636.63 N/A \$641.23 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	41 42 ucking 44 48	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel Without Storage Water Transportation	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$31,831.26 N/A \$32,061.26 N/A N/A	N/A \$636.63 N/A \$641.23 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	41 42 ucking 44 48 lepho	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel g Without Storage Water Transportation Communications ne Communications	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05	N/A \$636.63 N/A \$641.23 N/A N/A \$1,290.87
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 ucking 44 48 lepho	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel Without Storage Water Transportation Communications ne Communications, Except Radiotelephone	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35	N/A \$636.63 N/A \$641.23 N/A N/A \$1,290.87 \$252.58
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephote 4832 Radio B	42 ucking 44 48 lepho one Co roadc	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel g Without Storage Water Transportation Communications ne Communications ommunications, Except Radiotelephone asting Stations	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43	N/A \$636.63 N/A \$641.23 N/A N/A \$1,290.87 \$252.58 \$4.31
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4832 Radio B 4841 Cable at	42 ucking 44 48 lepho ne Co roadc nd Otl	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel g Without Storage Water Transportation Communications ne Communications symmunications, Except Radiotelephone asting Stations ner Pay Television Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80	N/A \$636.63 N/A \$641.23 N/A N/A \$1,290.87 \$252.58 \$4.31 \$2,473.71
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4832 Radio B 4841 Cable at 4899 Communications	42 ucking 44 48 lepho ne Co roadc nd Otl	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel g Without Storage Water Transportation Communications ne Communications ommunications, Except Radiotelephone asting Stations	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80 \$7,650.30	N/A \$636.63 N/A \$641.23 N/A N/A \$1,290.87 \$252.58 \$4.31 \$2,473.71 \$153.01
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4832 Radio B 4841 Cable at	42 ucking 44 48 lepho ne Co roadc nd Otl	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel g Without Storage Water Transportation Communications ne Communications symmunications, Except Radiotelephone asting Stations ner Pay Television Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80 \$7,650.30 N/A	N/A \$636.63 N/A \$641.23 N/A N/A \$1,290.87 \$252.58 \$4.31 \$2,473.71 \$153.01 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4841 Cable ai 4899 Commu	42 ucking 44 48 lepho one Co roado nd Ott nicati	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel Without Storage Water Transportation Communications ne Communications mmunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80 \$7,650.30	N/A \$636.63 N/A \$641.23
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4832 Radio B 4841 Cable at 4899 Communications	41 42 ucking 44 48 lepho ne Cc roadc nd Ott nicati	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel Without Storage Water Transportation Communications ne Communications mmunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80 \$7,650.30 N/A	N/A \$636.63 N/A \$641.23 N/A N/A \$1,290.87 \$252.58 \$4.31 \$2,473.71 \$153.01 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4841 Cable at 4899 Communother MAJOR GROUP:	41 42 ucking 44 48 lepho ne Cc roadc nd Ott nicati	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel Without Storage Water Transportation Communications ne Communications mmunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80 \$7,650.30 N/A \$208,725.93	N/A \$636.63 N/A \$641.23 N/A N/A \$1,290.87 \$252.58 \$4.31 \$2,473.71 \$153.01 N/A \$4,174.52
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4841 Cable at 4899 Commu Other MAJOR GROUP: 4953 Refuse S	41 42 ucking 44 48 lepho ne Cc roadc nd Ott nicati	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel Without Storage Water Transportation Communications ne Communications mmunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80 \$7,650.30 N/A \$208,725.93 \$4,345.90	N/A \$636.63 N/A \$641.23 N/A N/A \$1,290.87 \$252.58 \$4.31 \$2,473.71 \$153.01 N/A \$4,174.52
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4841 Cable at 4899 Commu Other MAJOR GROUP: 4953 Refuse S	41 42 ucking 44 48 lepho ne Cc roadc nd Ott nicati	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel Without Storage Water Transportation Communications ne Communications mmunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80 \$7,650.30 N/A \$208,725.93 \$4,345.90 \$303,121.72	N/A \$636.63 N/A \$641.23 N/A N/A \$1,290.87 \$252.58 \$4.31 \$2,473.71 \$153.01 N/A \$4,174.52 \$86.92 \$6,062.43
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4841 Cable at 4899 Commu Other MAJOR GROUP: 4953 Refuse S	42 ucking 44 48 lepho one Co road Oth nicati 49	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel g Without Storage Water Transportation Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services ns	Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80 \$7,650.30 N/A \$208,725.93 \$4,345.90 \$303,121.72 \$307,467.62	N/A \$636.63 N/A \$641.23 N/A \$1,290.87 \$252.58 \$4.31 \$2,473.71 \$153.01 N/A \$4,174.52 \$86.92 \$6,062.43 \$6,149.35
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4841 Cable at 4899 Commu Other MAJOR GROUP: 4953 Refuse S Other	42 ucking 44 48 lepho nne Co roado nd Oth nicati 49 Syster	Local And Suburban Transit And Interurb Motor Freight Transportation And Warel g Without Storage Water Transportation Communications ne Communications ommunications, Except Radiotelephone asting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services ns	Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80 \$7,650.30 N/A \$208,725.93 \$4,345.90 \$303,121.72 \$307,467.62	N/A \$636.63 N/A \$641.23 N/A \$1,290.87 \$252.58 \$4.31 \$2,473.71 \$153.01 N/A \$4,174.52 \$86.92 \$6,062.43 \$6,149.35
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4841 Cable at 4899 Commu Other MAJOR GROUP: 4953 Refuse S Other	42 44 48 lepho ne Cc roadc nd Otl nicati 49 Syster 50 'ehicle	Motor Freight Transportation And Warel g Without Storage Water Transportation Communications ne Communications me Communications me Hay Television Services ons Services, NEC Electric, Gas, And Sanitary Services ns Trade Wholesale Trade-durable Goods e Supplies and New Parts	Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$31,831.26 N/A \$32,061.26 N/A N/A \$64,543.05 \$12,629.35 \$215.43 \$123,685.80 \$7,650.30 N/A \$208,725.93 \$4,345.90 \$303,121.72 \$307,467.62	N/A \$636.63 N/A \$641.23 N/A \$1,290.87 \$252.58 \$4.31 \$2,473.71 \$153.01 N/A \$4,174.52 \$86.92 \$6,062.43 \$6,149.35

Returns Filed: November 2022		
<u> </u>	Taxable	Tax Due
Lead - General continued		
DIVISION: F Wholesale Trade continued		
5045 Computers and Computer Peripheral Equipment and Software	\$3,785.85	\$75.72
5046 Commercial Equipment, NEC	\$1,018.20	\$20.36
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,908.00	\$58.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$37,928.99	\$758.58
5064 Electrical Appliances, Television and Radio Sets	\$807.50	\$16.15
5074 Plumbing and Heating Equipment and Supplies	\$42,337.90	\$846.76
5082 Construction and Mining Machinery and Equipment	\$391,646.55	\$7,832.93
5084 Industrial Machinery and Equipment	\$91,126.70	\$1,822.53
5085 Industrial Supplies	\$2,897.51	\$57.95
5087 Service Establishment Equipment and Supplies	\$997.04	\$19.94
5091 Sporting and Recreational Goods and Supplies	\$3,587.01	\$71.74
5099 Durable Goods, NEC	\$2,838.00	\$56.76
Other Total for MAJOR GROUP 50	\$37,955.48 \$623,192.35	\$759.11 \$12,463.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$023,192.33	\$12,403.03
5112 Stationery and Office Supplies	\$1,813.00	\$36.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,741.00	\$74.82
5136 Men's and Boys' Clothing and Furnishings	\$682.00	\$13.64
5137 Women's, Children's, and Infants' Clothing and Accessories	\$495.00	\$9.90
5139 Footwear	\$532.12	\$10.64
5141 Groceries, General Line	\$7,477.30	\$149.55
5142 Packaged Frozen Foods	\$1,932.00	\$38.64
5149 Groceries and Related Products, NEC	\$748.88	\$14.97
5199 Nondurable Goods, NEC	\$20,212.44	\$404.25
Other	\$2,139.02	\$42.78
Total for MAJOR GROUP 51	\$39,772.76	\$795.45
Total for DIVISION F	\$662,965.11	\$13,259.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$196,482.38	\$3,929.65
5251 Hardware Stores	\$264,468.45	\$5,289.36
Other	N/A	N/A
Total for MAJOR GROUP 52	\$465,141.35	\$9,302.82
MAJOR GROUP: 53 General Merchandise Stores	,,	, , , , , , , , , , , , , , , , , , , ,
5311 Department Stores	\$29,467.46	\$589.34
5399 Miscellaneous General Merchandise Stores	\$1,616.93	\$37.17
Other	N/A	N/A
Total for MAJOR GROUP 53	\$32,350.39	\$651.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,103,443.55	\$22,068.87
5499 Miscellaneous Food Stores	\$9,020.69	\$180.41
Other	\$8,983.50	\$179.67
Total for MAJOR GROUP 54	\$1,121,447.74	\$22,428.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$45,557.02	\$911.14
Total for MAJOR GROUP 55	\$45,557.02	\$911.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,031.50	\$20.63
5621 Women's Clothing Stores	\$4,635.03	\$92.70
5651 Family Clothing Stores	\$8,870.62	\$177.41
5661 Shoe Stores	\$2,060.42	\$41.21
5699 Miscellaneous Apparel and Accessory Stores	\$775.00	\$15.50
Other	\$455.75	\$9.12
Total for MAJOR GROUP 56	\$17,828.32	\$356.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$14,747.72	\$294.96

	Returns Filea: November 2022		
	<u> </u>	Taxable	Tax Due
Lead - General continued			
DIVISION: G Retail Trade continued			***
5719 Miscellaneous Homefurnishings	Stores	\$4,536.22	\$90.72
5722 Household Appliance Stores 5731 Radio, Television, and Consumer	Electronics Stores	\$36,591.32	\$731.83 \$161.57
5734 Computer and Computer Softwa		\$8,078.56 \$1,671.90	\$161.57 \$33.44
5736 Musical Instruments Stores	ile Stoles	\$1,841.19	\$36.82
Other		\$5,101.05	\$102.02
	Total for MAJOR GROUP 57	\$72,567.96	\$1,451.36
MAJOR GROUP: 58 Eating And Drinki		\$72,507.50	Ψ1,+31.30
5812 Eating Places	ing ridees	\$106,549.39	\$2,130.99
5813 Drinking Places		\$69,911.87	\$1,398.23
Ğ	Total for MAJOR GROUP 58	\$176,461.26	\$3,529.22
MAJOR GROUP: 59 Miscellaneous Re		4	+-/
5912 Drug Stores and Proprietary Stor	res	\$4,552.12	\$91.04
5941 Sporting Goods Stores and Bicyc	le Shops	\$2,715.00	\$54.30
5942 Book Stores		\$481.74	\$9.64
5943 Stationery Stores		\$1,473.70	\$29.48
5945 Hobby, Toy, and Game Stores		\$2,288.83	\$45.78
5947 Gift, Novelty, and Souvenir Shop	S	\$16,974.84	\$339.50
5961 Catalog and Mail-Order Houses		\$642,266.26	\$12,845.37
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$12,236.63	\$244.74
Other		\$422,818.46 \$78,198.63	\$8,456.39 \$1,563.97
Other	Total for MAJOR GROUP 59		\$23,680.21
		\$1,184,006.21	
	Total for DIVISION G	\$3,115,360.25	\$62,312.10
DIVISION: H Finance, Insurance, And Real	Estate		
MAJOR GROUP: 60 Depository Institu	utions		
Other		\$610.91	\$12.22
	Total for MAJOR GROUP 60	\$610.91	\$12.22
MAJOR GROUP: 61 Non-depository C	Credit Institutions		
Other	_	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Com	nmodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	S		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents			
6411 Insurance Agents, Brokers, and S	ervice	\$1,640.00	\$32.80
	Total for MAJOR GROUP 64	\$1,640.00	\$32.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Manager	S	\$207,069.51	\$4,141.41
Other	_	N/A	N/A
	Total for MAJOR GROUP 65	\$208,240.51	\$4,164.83
MAJOR GROUP: 67 Holding And Other	er Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$212,526.82	\$4,250.56
DIVISION: I Services			
	Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	. , ,	\$389,537.79	\$7,790.76
	Total for MAJOR GROUP 70	\$389,537.79	\$7,790.76
MAJOR GROUP: 72 Personal Services		4	7.7.330
7217 Carpet and Upholstery Cleaning		\$3,133.14	\$62.67
7221 Photographic Studios, Portrait		\$12,864.88	\$257.30

Returns rilea: November 2022		
	Taxable	Tax Due
Lead - General continued		
DIVISION: I Services continued	¢17.400.27	¢2.40.20
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC	\$17,468.37 \$6,094.95	\$349.36 \$121.90
Other	\$6,094.93 N/A	\$121.90 N/A
Total for MAJOR GROUP 72	\$39,697.94	\$793.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$1,279.66	\$25.59
7342 Disinfecting and Pest Control Services	\$2,531.80	\$50.64
7349 Building Cleaning and Maintenance Services, NEC	\$18,292.36	\$365.84
7359 Equipment Rental and Leasing, NEC	\$215,313.35	\$4,306.27
7371 Computer Programming Services	\$6,391.30	\$127.83
7372 Prepackaged Software	\$37,303.62	\$746.07
7374 Computer Processing and Data Preparation and Processing Services	\$7,530.83	\$150.62
7379 Computer Related Services, NEC	(\$4,047.95)	(\$80.96)
7382 Security Systems Services 7389 Miscellaneous Business Services	\$5,385.79 \$27,339,13	\$107.72 \$546.59
Other	\$27,328.13 \$9,345.75	\$186.93
Total for MAJOR GROUP 73	\$326,654.64	\$6,533.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops	\$1,891.54	\$37.83
Other	\$1,691.34 \$11,392.31	\$37.85 \$227.85
		· · · · · · · · · · · · · · · · · · ·
Total for MAJOR GROUP 75	\$13,283.85	\$265.68
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC	\$22,754.53	\$455.09
Other	\$22,734.33 N/A	\$455.09 N/A
Total for MAJOR GROUP 76		
MAJOR GROUP: 79 Amusement And Recreation Services	\$74,799.73	\$1,495.99
Other	\$1,851.73	\$37.04
Total for MAJOR GROUP 79	\$1,851.73	\$37.04
MAJOR GROUP: 80 Health Services	\$1,051.75	\$57.04
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services	NA	N/A
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services	N/A	N/A
8299 Schools and Educational Services NEC	\$644.58	\$12.89
Other	N/A	N/A
Total for MAJOR GROUP 82	\$984.58	\$19.69
MAJOR GROUP: 83 Social Services	Ψ30 1.30	\$13.03
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	14//	14//
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	N/A	IV/A
Other	\$50.89	\$1.02
Total for MAJOR GROUP 86	\$50.89	\$1.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	Ψ30.03	¥1.02
8711 Engineering Services	\$600,144.54	\$12,002.89
8721 Accounting, Auditing, and Bookkeeping Services	\$22,997.50	\$459.96
8734 Testing Laboratories	\$5,489.50	\$109.79
8742 Management Consulting Services	\$166,764.34	\$3,335.29
Other	\$7,893.37	\$157.86
Total for MAJOR GROUP 87	\$803,289.25	\$16,065.79
MAJOR GROUP: 89 Miscellaneous Services		

				Taxable	Tax Due
Lead - Gener					
DIVISION: I S	ervices co	ontinued	Total for MAJOR GROUP 89	\$10,424.56	\$208.49
			Total for DIVISION I	\$1,738,420.60	\$34,768.47
			Lead - General Recap		
			Leau - General Recap		
		stry, And Fishing		\$5,515.29	\$110.31
B Mining	•			\$26,391.08	\$527.82
C Constr				\$388,381.61	\$7,767.64
	facturing	Communications Floatric Cos And Co	niton. Con il con	\$302,913.15	\$6,058.26 \$11,301,43
	sale Trade	Communications, Electric, Gas, And Sa	mitary Services	\$565,070.67 \$662,965.11	\$11,301.42 \$13,259.30
G Retail				\$3,115,360.25	\$62,312.10
		e, And Real Estate		\$212,526.82	\$4,250.56
I Service		e, And Real Estate		\$1,738,420.60	\$34,768.47
i Service	C3		Total for Lead - General	\$7,017,544.58	\$140,355.88
Lead - Gross	Receipt	:S			
DIVISION: D N	•				
MAJOR GRO	UP: 20	Food And Kindred Products			
2084 W	ines, Brand	dy, and Brandy Spirits		\$60.00	\$0.60
			Total for MAJOR GROUP 20	\$60.00	\$0.60
			Total for DIVISION D	\$60.00	\$0.60
DIVISION: G R	Retail Trad	e			
MAJOR GRO	UP: 54	Food Stores			
5411 Gr	rocery Stor	es		\$189,637.98	\$1,896.38
			Total for MAJOR GROUP 54	\$189,637.98	\$1,896.38
MAJOR GRO	UP: 57	Home Furniture, Furnishings, And E	Equipment Stores	N1/A	N. / A
Other				N/A	N/A
MAJOR CRO	LID. FO	Fation And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GRO		3		¢106.240.95	¢1.062.45
	ating Places rinking Plac			\$106,240.85	\$1,062.4
3013 DI	ninking Plac	ces	T-+- f- " MA IOD CDOLID 50	\$75,246.05	\$752.46
MAJOR CRO	IID. FO	Miscellaneous Retail	Total for MAJOR GROUP 58	\$181,486.90	\$1,814.87
MAJOR GRO Other	UP: 59	Miscellaneous Retail		(\$29,754.56)	(\$297.55)
Other			T-4-1 f MA IOD CDOUD FO		
			Total for MAJOR GROUP 59	(\$29,754.56)	(\$297.55)
			Total for DIVISION G	\$341,870.32	\$3,418.70
		surance, And Real Estate			
MAJOR GRO Other	OUP: 64	Insurance Agents, Brokers, And Ser	vice	N/A	NI/A
Other			T (<u> </u>	N/A
MAJOR GRO	UID. CE	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	OP: 65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$7,288.12	\$72.88
DIVISION: 1 6	` -		Total for Division II	\$1,200.12	¥12.00
MAJOR GRO		Hotols Pooming Houses Comment	And Other Lodging Places		
	OUP: 70 otels and M		and Other Loughly Places	\$374,689.27	\$3,746.89
/UII 🗆 (oceis allu IV	ioteis	Total for MAIOR CROUD 70		
			Total for MAJOR GROUP 70	\$374,689.27	\$3,746.89
MAIOR CRO	מווס. די	Rucinoce Convices			
MAJOR GRO	UP: 73	Business Services		NI/A	NI/A
MAJOR GRO Other	OUP: 73	Business Services	Total for MAJOR GROUP 73	N/A N/A	N/A N/A

		Taxable	Tax Due
Leac	I - Gross Receipts continued		
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
М	AJOR 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	\$379,556.65	\$3,795.56
	Lead - Gross Receipts Recap		
D	Manufacturing	\$60.00	\$0.60
G	Retail Trade	\$341,870.32	\$3,418.70
Н	Finance, Insurance, And Real Estate	\$7,288.12	\$72.88
I	Services	\$379,556.65	\$3,795.56
	Total for Lead - Gross Receipts	\$728,775.09 	\$7,287.74
	Lead Recap		
Α	Agriculture, Forestry, And Fishing		\$110.31
В	Mining		\$527.82
C	Construction		\$7,767.64
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,058.86 \$11,301.42
F	Wholesale Trade		\$13,259.30
G	Retail Trade		\$65,730.80
Н	Finance, Insurance, And Real Estate		\$4,323.44
I	Services		\$38,564.03
	Total for Lead		\$147,643.62

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

		Keturns	s Filea: November 2022		
				Taxable	Tax Due
Lemmon - Gener	-				
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$4,612.41	\$92.25
			Total for MAJOR GROUP 07	\$4,612.41	\$92.25
			Total for DIVISION A	\$4,612.41	\$92.25
DIVISION 6 6 4			rotal for Envision N	ψ¬,012.¬1	Ψ <i>JL.LJ</i>
DIVISION: C Constr MAJOR GROUP:		n Building Construction General Contract	ors And Operative Builders		
Other	13	building Construction General Contract	ors And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		,	,
Other				\$21,892.37	\$437.85
			Total for MAJOR GROUP 17	\$21,892.37	\$437.85
			Total for DIVISION C	\$49,862.16	\$997.25
DIVISION: D Manuf	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,299.12	\$25.98
			Total for MAJOR GROUP 20	\$1,299.12	\$25.98
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	\$229.50	\$4.59
Other			Total for MAJOR GROUP 23	\$229.50	\$4.59
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		\$229.30	\$4.33
		Publishing, or Publishing and Printing		\$1,212.49	\$24.25
·	-	iblishing, or Publishing and Printing		\$311.22	\$6.23
2741 Miscella	neous	Publishing		\$314.00	\$6.28
		rinting, Gravure		\$60.15	\$1.20
2759 Comme	ercial P	rinting, NEC		\$6,105.02	\$122.10
Other				\$1,187.50	\$23.75
			Total for MAJOR GROUP 27	\$9,190.38	\$183.81
MAJOR GROUP:	28	Chemicals And Allied Products		¢1.200.01	¢25.22
Other			T + 16 MANOR CROUP 20	\$1,260.91	\$25.22
MAJOR GROUP:	20	Rubber And Miscellaneous Plastics Prod	Total for MAJOR GROUP 28	\$1,260.91	\$25.22
Other	30	Rubber And Miscellaneous Plastics Prod	ducts	N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		N/A	IN/A
Other	3.	rasheatea metar rodaets, Except maci	milery , and Transportation Equipment	\$787.89	\$15.76
			Total for MAJOR GROUP 34	\$787.89	\$15.76
MAJOR GROUP:	35	Industrial And Commercial Machinery A			,
Other		ŕ		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer I	Equipment	
Other				\$504.00	\$10.08
			Total for MAJOR GROUP 36	\$504.00	\$10.08
MAJOR GROUP:	37	Transportation Equipment		21/2	.
Other			T (N/A	N/A
MAIOD CDOLID	20	Massuring Applysing And Controlling	Total for MAJOR GROUP 37	N/A Ontical Goods: Watches And Clacks	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	·	NI/A
Other			Total for MAJOR GROUP 38	N/A	N/A
		Miscellaneous Manufacturing Industries		N/A	N/A
MAIOR GROUD	20				
MAJOR GROUP: Other	39	gaustra		N/A	N/A

		Taxable	Tax Due
Lemmon - General continued			
	Total for DIVISION D	\$45,595.33	\$911.91
DIVISION: E Transportation, Communications	s, Electric, Gas, And Sanitary Services		
•	portation And Warehousing		
Other		N/A	N/A
MAIOR CROUP AA WAA TA AA'	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation Other	1	N/A	N/A
5	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		,	, , ,
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		¢20.047.40	t705.04
4812 Radiotelephone Communications 4813 Telephone Communications, Except	Padiotelanhone	\$39,847.49 \$33,454.48	\$796.94 \$669.09
4841 Cable and Other Pay Television Serv		\$40,655.50	\$813.11
4899 Communications Services, NEC		\$481.40	\$9.63
Other		\$14.95	\$0.30
	Total for MAJOR GROUP 48	\$114,453.82	\$2,289.07
MAJOR GROUP: 49 Electric, Gas, And Sar	nitary Services		
Other		\$117,261.30	\$2,345.23
	Total for MAJOR GROUP 49	\$117,261.30	\$2,345.23
	Total for DIVISION E	\$233,831.62	\$4,676.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-dur			
5013 Motor Vehicle Supplies and New Pa		\$714.85	\$14.30
5033 Roofing, Siding, and Insulation Mate	erials	\$36,114.60	\$722.29
5044 Office Equipment 5045 Computers and Computer Periphera	al Equipment and Software	\$944.18 \$1,307.81	\$18.89 \$26.16
5063 Electrical Apparatus and Eq		\$41,783.65	\$835.67
Materials			
5074 Plumbing and Heating Equipment a		\$23,187.71	\$463.75
5083 Farm and Garden Machinery and Equipment	• •	\$10,116.40	\$202.33
5084 Industrial Machinery and Equipment 5085 Industrial Supplies	t	\$8,692.50 \$1,901.15	\$173.85 \$38.03
5087 Service Establishment Equipment ar	nd Supplies	\$3,159.00	\$63.18
5091 Sporting and Recreational Goods an	• •	\$14,567.14	\$291.34
Other		\$28,625.87	\$573.91
	Total for MAJOR GROUP 50	\$171,114.86	\$3,423.70
MAJOR GROUP: 51 Wholesale Trade-nor			
5122 Drugs, Drug Proprietaries, and Drug	-	\$2,378.50	\$47.57
5136 Men's and Boys' Clothing and Furnis 5139 Footwear	shings	\$497.50 \$1,053.00	\$9.95
5142 Packaged Frozen Foods		\$1,052.00 \$2,849.00	\$21.04 \$56.98
5169 Chemicals and Allied Products, NEC		\$1,577.70	\$31.55
Other		\$123,148.22	\$2,462.98
	Total for MAJOR GROUP 51	\$131,502.92	\$2,630.07
	Total for DIVISION F	\$302,617.78	\$6,053.77
DIVISION: G Retail Trade			
	ardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Material	* * *	\$216,021.77	\$4,320.43
5251 Hardware Stores		\$11,755.64	\$235.12
	Total for MAJOR GROUP 52	\$227,777.41	\$4,555.55
MAJOR GROUP: 53 General Merchandise	e Stores		
5311 Department Stores		\$13,738.96	\$274.78
5331 Variety Stores 5399 Miscellaneous General Merchandise	Stores	\$188,924.00 \$1,282.95	\$3,778.48 \$30.00
3333 Miscenarieous General Merchanuse	Total for MAJOR GROUP 53	\$1,282.93	\$4,083.26
	Total for Micholly divoor 33	ΨΔ∪Ͻ;ϽϮͿ·Ϳͳ	φ -1 ,005.20
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SD Dept. of Revenue

12/08/2022

Keturns	Filed: November 2022		
Lamman Canami and a		<u>Taxable</u>	Tax Due
Lemmon - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$746,278.45	\$14,925.57
5499 Miscellaneous Food Stores		\$4,883.98	\$97.68
Other		\$380.40	\$7.61
	Total for MAJOR GROUP 54	\$751,542.83	\$15,030.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi		<i>4.3.73.12.03</i>	ψ.5/050.00
5531 Auto and Home Supply Stores		\$90,775.03	\$1,815.50
Other		\$21,459.24	\$429.19
	Total for MAJOR GROUP 55	\$112,234.27	\$2,244.69
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$368.00	\$7.36
5621 Women's Clothing Stores		\$1,591.63	\$31.83
5651 Family Clothing Stores		\$6,939.15	\$138.79
5661 Shoe Stores		\$2,475.40	\$49.51
5699 Miscellaneous Apparel and Accessory Stores		\$49,381.22	\$987.62
Other	T	\$1,032.95	\$20.66
14410D CDOUD	Total for MAJOR GROUP 56	\$61,788.35	\$1,235.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores	¢41.001.00	¢026.04
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$41,801.96 \$1,134.95	\$836.04 \$22.70
5731 Radio, Television, and Consumer Electronics Stores		\$1,134.93 \$3,489.91	\$69.80
5734 Computer and Computer Software Stores		\$5,352.68	\$107.06
Other		\$2,195.71	\$43.91
	Total for MAJOR GROUP 57	\$53,975.21	\$1,079.51
MAJOR GROUP: 58 Eating And Drinking Places	rotarior wirdert diteor 37	Ψ33,313.21	\$1,015.51
5812 Eating Places		\$113,233.20	\$2,264.66
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$185,603.53	\$3,712.07
MAJOR GROUP: 59 Miscellaneous Retail		¥ 103/003.33	43/2.0.
5941 Sporting Goods Stores and Bicycle Shops		\$2,191.00	\$43.82
5943 Stationery Stores		\$3,708.60	\$74.18
5947 Gift, Novelty, and Souvenir Shops		\$17,613.59	\$352.27
5961 Catalog and Mail-Order Houses		\$243,612.07	\$4,872.28
5963 Direct Selling Establishments		\$12,713.72	\$254.29
5999 Miscellaneous Retail Stores, NEC		\$76,841.63	\$1,536.84
Other		\$80,215.08	\$1,604.31
	Total for MAJOR GROUP 59	\$436,895.69	\$8,737.99
	Total for DIVISION G	\$2,033,763.20	\$40,679.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$247.43	\$4.95
	Total for MAJOR GROUP 60	\$247.43	\$4.95
MAJOR GROUP: 61 Non-depository Credit Institutions		ΨΞ5	ų
6141 Personal Credit Institutions		\$1,105.08	\$22.10
	Total for MAJOR GROUP 61	\$1,105.08	\$22.10
MAJOR GROUP: 63 Insurance Carriers		ψ 1/1.03.00	4 -20
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		14,71	14,71
Other		N/A	N/A
	Total for MAJOR GROUP 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	Total for MAJOR GROUP 65	N/A	N/A

	Ketu	irns Filea: November 2022		
			Taxable	Tax Due
Lemmon - General (continued nsurance, And Real Estate <i>continued</i>			
DIVISION: H Finance, I	nsurance, And Real Estate <i>Continued</i>	Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$2,409.40	\$48.19
DIVISION: I Services			4-7.000.00	* *****
MAJOR GROUP: 7	0 Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other	- · · · · · · · · · · · · · · · · · · ·		\$142,119.96	\$2,842.40
		Total for MAJOR GROUP 70	\$142,119.96	\$2,842.40
MAJOR GROUP: 7				
7231 Beauty Sho			\$9,460.15	\$189.20
	ous Personal Services, NEC		\$4,112.13	\$82.24
Other		T-+-! f- " MA IOD CDOLID 72	\$64,651.95	\$1,293.04
MAJOR GROUP: 7	3 Business Services	Total for MAJOR GROUP 72	\$78,224.23	\$1,564.48
	and Collection Services		\$380.71	\$7.61
-	g and Pest Control Services		\$1,228.31	\$24.57
-	Rental and Leasing, NEC		\$3,229.29	\$64.59
7372 Prepackage			\$19,871.18	\$397.42
	Processing and Data Preparation and P	rocessing Services	\$8,807.29	\$176.15
	Maintenance and Repair		\$29,247.53	\$584.95
7379 Computer F	Related Services, NEC		\$4,133.52 \$218.50	\$82.67 \$4.37
	ous Business Services		\$2,087.77	\$4.37 \$41.75
Other	ous pusificas services		\$23,242.86	\$464.85
		Total for MAJOR GROUP 73	\$92,446.96	\$1,848.93
MAJOR GROUP: 7	5 Automotive Repair, Services, And P	Parking	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
7538 General Au	tomotive Repair Shops	-	\$178,864.58	\$3,577.29
Other			N/A	N/A
		Total for MAJOR GROUP 75	\$224,009.47	\$4,480.19
MAJOR GROUP: 7	6 Miscellaneous Repair Services			
Other			\$5,477.86	\$109.56
MAJOR CROUD. 7	O Matica Distance	Total for MAJOR GROUP 76	\$5,477.86	\$109.56
MAJOR GROUP: 7 Other	8 Motion Pictures		N/A	N/A
Other		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 7	9 Amusement And Recreation Service		N/A	IN/A
Other			\$33,806.63	\$676.14
		Total for MAJOR GROUP 79	\$33,806.63	\$676.14
MAJOR GROUP: 8	0 Health Services			
Other			\$7,515.91	\$150.31
		Total for MAJOR GROUP 80	\$7,515.91	\$150.31
MAJOR GROUP: 8	1 Legal Services			
Other			N/A	N/A
MANOR CROUP	2 6 116 1	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 8 Other	3 Social Services		N/A	N/A
Other		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 8	4 Museums, Art Galleries, And Botani		N/A	IN/A
Other	inascans, rue danenes, ruia potani	ical / the 20010glear durachs	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 8	6 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8		, Management, And Related Services		
~	, Auditing, and Bookkeeping Services		\$74,016.66	\$1,480.33
Other			\$8,377.37	\$167.55
		Total for MAJOR GROUP 87	\$82,394.03	\$1,647.88

		Taxable	Tax Due
Lemmon - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$13,954.41	\$279.09
SSS SCIVICES, INCC	Total for MAJOR GROUP 89	\$13,954.41	\$279.09
	Total for DIVISION I	\$689,206.91	\$13,784.13
Lem	mon - General Recap		
		t 1 6 1 2 1 4	#00.0F
A Agriculture, Forestry, And Fishing C Construction		\$4,612.41 \$49,862.16	\$92.25 \$997.25
D Manufacturing		\$45,595.33	\$911.91
E Transportation, Communications, Electric, Gas, And Sanitary	v Services	\$233,831.62	\$4,676.63
F Wholesale Trade	,	\$302,617.78	\$6,053.77
G Retail Trade		\$2,033,763.20	\$40,679.70
H Finance, Insurance, And Real Estate		\$2,409.40	\$48.19
I Services		\$689,206.91	\$13,784.13
	Total for Lemmon - General	\$3,361,898.81 	\$67,243.83
Lemmon - 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		\$111,893.01	\$1,118.93
Other		N/A	N/A
MAJOR CROUP TO M' II R 1	Total for MAJOR GROUP 58	\$184,264.34	\$1,842.64
MAJOR GROUP: 59 Miscellaneous Retail 5999 Miscellaneous Retail Stores, NEC		\$960.94	\$9.61
Other		\$900.94 N/A	\$9.01 N/A
	Total for MAJOR GROUP 59	\$969.07	\$9.69
	Total for DIVISION G	· ·	· · · · · · · · · · · · · · · · · · ·
	Total for DIVISION G	\$406,352.45	\$4,063.52
DIVISION: I Services	NI		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C Other	Other Lodging Places	¢1.41.227.F7	¢1 412 20
Other	Total for MAJOR GROUP 70	\$141,227.57	\$1,412.28
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 70	\$141,227.57	\$1,412.28
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for Window alcool 70	14/7	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$148,315.44	\$1,483.16
Lemmo	n - Gross Receipts Recap		
C Potail Trade		¢406.252.45	#4.0C2.F2
G Retail Trade I Services		\$406,352.45 \$148,315.44	\$4,063.52 \$1,483.16
	otal for Lemmon - Gross Receipts	\$554,667.89	\$5,546.68
		EO.100,₩CC¢	\$J,J 4 U.00

		Taxable	Tax Due
	Lemmon Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$92.25 \$997.25 \$911.91 \$4,676.63 \$6,053.77 \$44,743.22 \$48.19 \$15,267.29
ı	Total for Lemmo	on	\$72,790.51

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

				Taxable	Tax Due
Lennox - Genera	ı				.ux Duc
DIVISION: A Agricu	ulture	e, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR GROUP:	07	Agricultural Carricas	Total for MAJOR GROUP 01	N/A	N/A
		Agricultural Services Irden Services		\$8,023.50	\$160.46
Other				\$10,543.31	\$210.87
			Total for MAJOR GROUP 07	\$18,566.81	\$371.33
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$20,540.81	\$410.81
DIVISION: C Const	ructio				
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders	N1/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildi		N/A	N/A
Other	10	ricavy construction other man ballar	ig construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	
MAJOR GROUP:	17	Construction Special Trade Contractor	s		
	ng, He	eating, and Air-Conditioning		\$6,071.08	\$121.42
Other				\$26,488.37	\$529.78
			Total for MAJOR GROUP 17	\$32,559.45	\$651.20
			Total for DIVISION C	\$35,605.25	\$712.12
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		¢0.572.50	¢101.47
Other			Total for MAJOR GROUP 20	\$9,573.50 \$9,573.50	\$191.47 \$191.47
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	\$3,575.50	\$191.47
Other		, ipparer and care a misried a reduce		\$4,659.33	\$93.19
			Total for MAJOR GROUP 23	\$4,659.33	\$93.19
MAJOR GROUP:	24	Lumber And Wood Products, Except F	urniture		
Other				N/A	N/A
MAJOR CROUR	27	Division Dilitia and Alle III I a	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	\$2,494.99	\$49.90
•		Publishing, or Publishing and Printing		\$691.63	\$13.83
2731 Books:	Publis	shing, or Publishing and Printing		\$209.45	\$4.19
2741 Miscella				\$1,025.81	\$20.52
		Printing, Gravure		\$189.46	\$3.79
		Printing, NEC		\$1,010.18	\$20.21
2771 Greetin Other	g Car	ds		\$270.96	\$5.42
Other			Total for MAJOR GROUP 27	\$698.00 \$6,590.48	\$13.96 \$131.82
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOF 27	\$0,330.40	\$131.02
Other				\$5,261.50	\$105.23
			Total for MAJOR GROUP 28	\$5,261.50	\$105.23
MAJOR GROUP:	30		oducts		
3089 Plastics	Prod	ucts, NEC		\$1,438.06	\$28.77
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod		\$1,541.06	\$30.83
3273 Ready-				\$108,712.34	\$2,174.25
ŕ			Total for MAJOR GROUP 32	\$108,712.34	\$2,174.25
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$2,621.28	\$52.43

		Taxable	Tax Due
Lennox - General continued			
DIVISION: D Manufacturing continued			
·	Total for MAJOR GROUP 35	\$2,621.28	\$52.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment			70-110
Other		\$2,081.81	\$41.64
	Total for MAJOR GROUP 36	\$2,081.81	\$41.64
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Inst	truments; Photographic, Medical And		
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	\$322,057.06	\$6,441.17
DIVISION: E Transportation, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	·		
4212 Local Trucking Without Storage	3	\$53,345.35	\$1,066.90
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$53,623.35	\$1,072.46
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		\$57,599.91	\$1,152.00
4813 Telephone Communications, Except Radiotelephone		\$9,996.18	\$199.93
4841 Cable and Other Pay Television Services		\$61,987.24	\$1,239.74
4899 Communications Services, NEC		\$1,147.53	\$22.95
Other		\$79.50	\$1.59
MALOR CROUP. 40 Floring A 16 % G	Total for MAJOR GROUP 48	\$130,810.36	\$2,616.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		¢222 540 15	\$4,650.81
Other	T-+- f NAA IOD CDOUD 40	\$232,540.15	
	Total for MAJOR GROUP 49	\$232,540.15	\$4,650.81
	Total for DIVISION E	\$418,711.86	\$8,374.24
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5032 Brick, Stone, and Related Construction Materials		\$42,717.49	\$854.35
5039 Construction Materials, NEC		\$56,263.76	\$1,125.28
5044 Office Equipment		\$6,065.18	\$121.30
5045 Computers and Computer Peripheral Equipment and Soft	tware	\$2,166.24	\$43.32
5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,404.00	\$28.08
5063 Electrical Apparatus and Equipment, Wiring S Materials	Supplies and Construction	\$12,795.50	\$255.91
5064 Electrical Appliances, Television and Radio Sets		\$636.00	\$12.72
5074 Plumbing and Heating Equipment and Supplies		\$3,707.41	\$74.15
5075 Warm Air Heating and Air-Conditioning Equipment and S	Supplies	\$11,657.55	\$233.15
5084 Industrial Machinery and Equipment		\$9,135.12	\$182.70
5091 Sporting and Recreational Goods and Supplies		\$4,342.90	\$86.86
5092 Toys and Hobby Goods and Supplies		\$528.50	\$10.57
Other	·	\$341,962.02	\$6,839.24
	Total for MAJOR GROUP 50	\$493,381.67	\$9,867.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$7,155.99	\$143.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,357.00	\$47.14
5136 Men's and Boys' Clothing and Furnishings		\$1,479.68	\$29.60
5137 Women's, Children's, and Infants' Clothing and Accessorie 5139 Footwear	es	\$2,180.50 \$1,121.50	\$43.62 \$22.43

		Taxable	Tax Due
Lennox - General continued			
DIVISION: F Wholesale Trade continued			
5142 Packaged Frozen Foods		\$4,187.77	\$83.76
5199 Nondurable Goods, NEC		\$1,814.38	\$36.29
Other		\$202,202.35	\$4,044.04
	Total for MAJOR GROUP 51	\$222,499.17	\$4,450.00
	Total for DIVISION F	\$715,880.84	\$14,317.63
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$400,189.86	\$8,003.80
5251 Hardware Stores		\$14,384.17	\$287.68
Other		N/A	N/A
MAJOR CROUP. 52. C. IM. I. II. C.	Total for MAJOR GROUP 52	\$422,103.30	\$8,442.07
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		¢22.416.40	¢C40.22
5399 Miscellaneous General Merchandise Stores		\$32,416.49 \$2,634.47	\$648.33 \$56.96
Other		\$2,034.47 N/A	\$30.90 N/A
	Total for MAJOR GROUP 53	\$166,014.96	\$3,324.57
MAJOR GROUP: 54 Food Stores	Total for Window alcoh 33	\$100,014.50	\$3,324.37
5411 Grocery Stores		\$436,386.90	\$8,727.75
5499 Miscellaneous Food Stores		\$4,382.98	\$87.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$441,042.68	\$8,820.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5531 Auto and Home Supply Stores		\$19,231.41	\$384.63
Other		\$203,063.21	\$4,061.26
	Total for MAJOR GROUP 55	\$222,294.62	\$4,445.89
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$5,486.70	\$109.74
5632 Women's Accessory and Specialty Stores		\$5,927.40	\$118.54
5651 Family Clothing Stores 5661 Shoe Stores		\$19,760.62 \$3,010.01	\$395.22 \$58.38
5699 Miscellaneous Apparel and Accessory Stores		\$2,918.81 \$1,819.75	\$58.38 \$36.40
Other		\$1,201.69	\$24.03
Other	Total for MAJOR GROUP 56	\$37,114.97	\$742.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		\$37,11 4 .37	\$742.31
5712 Furniture Stores	nt stores	\$78,368.09	\$1,567.36
5719 Miscellaneous Homefurnishings Stores		\$4,239.67	\$84.79
5722 Household Appliance Stores		\$19,782.93	\$395.66
5731 Radio, Television, and Consumer Electronics Stores		\$4,139.12	\$82.78
5734 Computer and Computer Software Stores		\$1,241.05	\$24.82
Other		\$34,382.67	\$687.66
	Total for MAJOR GROUP 57	\$142,153.53	\$2,843.07
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$3,266.50	\$65.33
5813 Drinking Places		\$80,756.81	\$1,615.14
	Total for MAJOR GROUP 58	\$84,023.31	\$1,680.47
MAJOR GROUP: 59 Miscellaneous Retail		¢C140C	¢12.20
5912 Drug Stores and Proprietary Stores5941 Sporting Goods Stores and Bicycle Shops		\$614.96 \$4,032.24	\$12.30 \$80.64
5941 Sporting Goods Stores and Bicycle Shops		\$4,032.24 \$4,527.45	\$90.55
5943 Stationery Stores		\$774.95	\$15.50
5945 Hobby, Toy, and Game Stores		\$596.18	\$11.92
5961 Catalog and Mail-Order Houses		\$371,396.35	\$7,428.01
5963 Direct Selling Establishments		\$8,670.95	\$173.43
5999 Miscellaneous Retail Stores, NEC		\$83,469.57	\$1,669.40
Other		\$16,932.34	\$338.65
	Total for MAJOR GROUP 59	\$491,014.99	\$9,820.40

				Taxable	Tax Due
Lennox - Genera	l con	tinued	<u> </u>		
			Total for DIVISION G	\$2,005,762.36	\$40,119.65
	•	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		\$892.62	\$17.85
Other			Total for MAJOR GROUP 60	\$892.62	\$17.85
MAJOR GROUP:	61	Non-depository Credit Institutions	TOTAL TOT INIAJOR GROUP 60	\$092.02	\$17.05
		is Business Credit Institutions		\$1,067.38	\$21.35
Other				\$1,194.50	\$23.89
			Total for MAJOR GROUP 61	\$2,261.88	\$45.24
MAJOR GROUP:	63	Insurance Carriers			
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
6411 Insuran	ce Ag	ents, Brokers, and Service		\$1,245.50	\$24.91
		- 1	Total for MAJOR GROUP 64	\$1,245.50	\$24.91
MAJOR GROUP:	65	Real Estate gents and Managers		\$134,374.05	¢2.607.40
633 I Real ES	lale A	gents and Managers	Total for MAJOR CROUD CE	• •	\$2,687.48
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$134,374.05	\$2,687.48
Other	67	Holding And Other Investment Offices		N/A	N/A
-			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$139,293.71	\$2,785.88
			Total for Division in	\$139,293.71	\$2,705.00
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places	N1/A	N1/A
Other			T + 16 - MA IOD CDOUD 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
7231 Beauty				\$14,013.00	\$280.26
•		s Personal Services, NEC		\$656.08	\$13.12
Other				\$8,171.57	\$163.44
			Total for MAJOR GROUP 72	\$22,840.65	\$456.82
MAJOR GROUP:	73	Business Services			
7311 Adverti	sing A	gencies		\$5,812.60	\$116.25
•		and Collection Services		\$599.06	\$11.98
	_	and Pest Control Services		\$8,370.00	\$167.40
	-	ning and Maintenance Services, NEC ental and Leasing, NEC		\$4,173.33 \$13,504.16	\$83.47 \$270.08
• •		ogramming Services		\$6,790.13	\$270.08 \$135.80
7372 Prepac				\$43,544.91	\$870.89
•	-	ocessing and Data Preparation and Proces	ssing Services	\$3,659.47	\$73.18
		elated Services, NEC		\$8,029.73	\$160.60
		ard, and Armored Car Services		\$732.93	\$14.66
7382 Securit				\$7,319.28	\$146.39
		ng Laboratories Is Business Services		\$1,306.29	\$26.13 \$817.35
Other	aneou	is busilless services		\$40,866.82 \$83,582.90	\$1,671.65
Other			Total for MAJOR GROUP 73	\$228,291.61	\$4,565.83
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin		\$220,231.01	\$4,303.03
		Glass Replacement Shops	9	\$4,389.95	\$87.80
Other		·		\$139,154.11	\$2,783.08
			Total for MAJOR GROUP 75	\$143,544.06	\$2,870.88
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair	Shops	and Related Services, NEC		\$18,516.71	\$370.34
Other				\$3,068.18	\$61.36
			Total for MAJOR GROUP 76	\$21,584.89	\$431.70
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
SD Dept. of Revenue			Page 652 of 1222		12/08/2022

	nett	inis inca. November Lull		
_	_		Taxable	Tax Due
Lennox - Gener				
DIVISION: I Servi	ces continued			
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Servic ical Producers and Miscellaneous Theatrical		¢1.000.00	\$37.38
Other	ical Producers and Miscellaneous Meatrical	Services	\$1,868.92 \$9,595.28	\$37.36 \$191.90
• the		Total for MAJOR GROUP 79	\$11,464.20	\$229.28
MAJOR GROUP:	80 Health Services		ψ 11, 10 1.E0	Ψ LL 3. L 0
Other			\$5,406.57	\$108.13
		Total for MAJOR GROUP 80	\$5,406.57	\$108.13
MAJOR GROUP:	81 Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		N1/A	NI/A
Other		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services	Total for MAJOR GROUP 82	N/A	N/A
Other	03 Social Services		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		14,71	14,7.
Other	, 3		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:		Management, And Related Services		
	ering Services		\$2,023.79	\$40.48
	nting, Auditing, and Bookkeeping Services		\$9,450.92	\$189.01
	gement Consulting Services		\$4,420.50	\$88.41
Other		Tetal facilities AMAION CROLIN 07	\$31,073.35	\$621.47
MAJOR GROUP:	88 Private Households	Total for MAJOR GROUP 87	\$46,968.56	\$939.37
Other	oo Fiivate Households		N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services		.,	.,
8999 Service	es, NEC		\$19,747.51	\$394.96
		Total for MAJOR GROUP 89	\$19,747.51	\$394.96
		Total for DIVISION I	\$502,491.55	\$10,049.84
		Lennox - General Recap		
Λ ΛανίσυΙ+····	Forestry And Eiching		\$20,540.81	\$410.81
A Agriculture C Construction	, Forestry, And Fishing		\$20,540.61 \$35,605.25	\$410.61 \$712.12
D Manufactu			\$322,057.06	\$6,441.17
	tion, Communications, Electric, Gas, And Sa	nitary Services	\$418,711.86	\$8,374.24
F Wholesale		intary Services	\$715,880.84	\$14,317.63
G Retail Trad			\$2,005,762.36	\$40,119.65
	surance, And Real Estate		\$139,293.71	\$2,785.88
I Services	surance, And Near Estate		\$502,491.55	\$10,049.84
. Services		Total for Lennox - General	\$4,160,343.44	\$83,211.34
Lennox - Gross	•			
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 Retai	l Trade			
/				

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MAJOR GROUP: 53 General Merchandise Stores

			Returns rilea: November 2022		
			_	Taxable	Tax Due
			pts continued		
		Trade	e continued	NI/A	N1/A
	Other		Total for MAJOR GROUP 53	N/A	N/A
MAIO	R GROUP:	54	Food Stores	N/A	N/A
	Other	٠.	. 000 010:10	\$124,025.20	\$1,240.25
			Total for MAJOR GROUP 54	\$124,025.20	\$1,240.25
	R GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Č	Other		T-t-16 MAJOR CROURES	N/A	N/A
ΜΔΙΟ	R GROUP:	58	Total for MAJOR GROUP 55 Eating And Drinking Places	N/A	N/A
	5 813 Drinking			\$547,943.43	\$5,479.44
C	Other		_	N/A	N/A
			Total for MAJOR GROUP 58	\$551,178.93	\$5,511.79
	R GROUP:	59	Miscellaneous Retail	NI/A	N1/A
	Other		Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	N/A \$750.465.70	N/A \$7,504.66
		_		\$750,465.79	\$7,504.00
	N: H Financ OR GROUP:		surance, And Real Estate		
	Other	04	Insurance Agents, Brokers, And Service	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION	l: I Service	96			
	R GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
C	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
	R GROUP:	73	Business Services	NI/A	N1/A
	Other		Total for MAJOR GROUP 73	N/A	N/A
			Total for DIVISION I	N/A	N/A N/A
			TOTAL TOLD DIVISION I	N/A	N/A
			Lennox - Gross Receipts Recap		
G	Retail Trade			\$750,465.79	\$7,504.66
	Other			\$548.00	\$5.48
			Total for Lennox - Gross Receipts	\$751,013.79	\$7,510.14
			Lennox Recap		
			trv, And Fishina		\$410.81 \$712.12
C D	Construction Manufacturi				\$712.12 \$6,441.17
E	Transportati	ion, C	ommunications, Electric, Gas, And Sanitary Services		\$8,374.24
	Wholesale T				\$14,317.63 \$47,624.21
G H	Retail Trade Finance, Insi		e, And Real Estate		\$47,624.31 \$2,785.88
1	Services				\$10,049.84
	Other				\$5.48
			Total for Lennox		\$90,721.48

	Ŧ 11	T D
	Layable	lax Due

ITEMS OF NOTE:

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

		Returns	s Filed: November 2022		
				Taxable	Tax Due
Leola - General					
		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for Bivision A	IV/A	NA
DIVISION: C Const MAJOR GROUP:		n Heavy Construction Other Than Buildin	a Construction Contractors		
Other	10	Heavy Construction Other Than Buildin	g Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	:	,	,
Other				\$4,812.04	\$96.24
			Total for MAJOR GROUP 17	\$4,812.04	\$96.24
			Total for DIVISION C	\$7,337.39	\$146.75
DIVISION: D Manu	factu	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	NI/A	NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		IN/A	IN/A
		Publishing, or Publishing and Printing		\$2,281.80	\$45.64
		ublishing, or Publishing and Printing		\$816.48	\$16.33
		Printing, Gravure		\$369.50	\$7.39
2759 Comm	ercial	Printing, NEC		(\$360.12)	(\$7.21)
Other				\$664.22	\$13.28
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,771.88	\$75.43
Other	20	Chemicals And Amed Froducts		\$3,346.00	\$66.92
			Total for MAJOR GROUP 28	\$3,346.00	\$66.92
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts	12/2	,
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment	N1/4	N1/A
Other			T + 16 NAMED CDOUD 24	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	Total for MAJOR GROUP 34	N/A	N/A
Other	33	maustrial And Commercial Machinery A	and Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ec		,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	S		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$14,688.33	\$293.76
DIVISION: E Trans	porta	ion, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And War	ehousing		
Other				N/A	N/A
MAJOR CROUS			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	NI/A
Other			Total for MAJOR GROUP 44	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	TOTAL TO MINDON GROUP 444	IN/A	IN/A
		one Communications		\$11,468.54	\$229.36
	•			•	

	Taxable	Tax Due
Leola - General continued		_
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services conti	inued	
4813 Telephone Communications, Except Radiotelephone	\$14,326.50	\$286.53
4841 Cable and Other Pay Television Services	\$5,003.50	\$100.07
4899 Communications Services, NEC	\$174.95	\$3.50
Other	N/A	N/A
Total for MAJOR GRC MAJOR GROUP: 49 Electric, Gas. And Sanitary Services	DUP 48 \$30,981.99	\$619.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	N/A
Total for MAJOR GRC		N/A
Total for DIVIS		\$1,209.98
	1011 E \$60,433.00	\$1,209.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5084 Industrial Machinery and Equipment	\$238.68	\$4.78
Other	\$27,390.63	\$4.76 \$547.81
Total for MAJOR GRC		\$552.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$27,023.31	Ψ332.33
5142 Packaged Frozen Foods	\$506.50	\$10.13
Other	\$65,832.37	\$1,316.64
Total for MAJOR GRC	OUP 51 \$66,338.87	\$1,326.77
Total for DIVIS	ION F \$93,968.18	\$1,879.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home D)ealers	
Other	\$1,514.21	\$30.29
Total for MAJOR GRC		\$30.29
MAJOR GROUP: 53 General Merchandise Stores		,
5311 Department Stores	\$3,803.04	\$76.06
5399 Miscellaneous General Merchandise Stores	\$1,132.28	\$24.85
Other	N/A	N/A
Total for MAJOR GRC	DUP 53 \$5,295.82	\$108.12
MAJOR GROUP: 54 Food Stores	¢121.170.62	¢2 422 41
5411 Grocery Stores 5499 Miscellaneous Food Stores	\$121,170.63 \$652.69	\$2,423.41 \$13.05
Other	N/A	N/A
Total for MAJOR GRC		\$2,442.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	, , , , , , ,	, ,
5531 Auto and Home Supply Stores	\$4,274.77	\$85.50
Other	N/A	N/A
Total for MAJOR GRC	OUP 55 \$8,121.02	\$162.43
MAJOR GROUP: 56 Apparel And Accessory Stores	t222.25	***
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$329.05 \$2,162.69	\$6.58 \$43.25
5661 Shoe Stores	\$2,162.69 \$1,344.50	\$26.89
Other	\$717.27	\$14.35
Total for MAJOR GRC		\$91.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	, ,	, ,
5722 Household Appliance Stores	\$3,201.05	\$64.03
Other	\$14,998.44	\$299.97
Total for MAJOR GRC	OUP 57 \$18,199.49	\$364.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$33,115.78	\$662.31
Total for MAJOR GRC	DUP 58 \$33,115.78	\$662.31
MAJOR GROUP: 59 Miscellaneous Retail 59.41 Sporting Goods Stores and Ricycle Shops	¢1.442.00	¢20.00
5941 Sporting Goods Stores and Bicycle Shops5943 Stationery Stores	\$1,443.00 \$1,032.14	\$28.86 \$20.64
5961 Catalog and Mail-Order Houses	\$50,056.62	\$1,001.15
5963 Direct Selling Establishments	\$5,000.00	\$100.01
	43/000.00	4.00.0.

		,		Taxable	Tax Due
.eola - General <i>c</i> DIVISION: G Retail					
		s Retail Stores, NEC		\$2,673.14	\$53.46
Other		5 5.5.63,		\$5,001.34	\$100.02
			Total for MAJOR GROUP 59	\$65,206.24	\$1,304.14
			Total for DIVISION G	\$258,136.39	\$5,164.96
OIVISION: H Financ	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other			<u> </u>	N/A	N/A
MAJOR GROUP:	6.1	Incurance Agents Prokers And Convice	Total for MAJOR GROUP 60	N/A	N/A
Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,631.45	\$52.63
DIVISION: I Servic			W		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		,	,
Other				\$2,021.65	\$40.43
NAMES CROWN	70		Total for MAJOR GROUP 72	\$2,021.65	\$40.43
MAJOR GROUP: 7342 Disinfed		Business Services and Pest Control Services		\$803.75	\$16.08
	-	ental and Leasing, NEC		\$717.98	\$14.36
7372 Prepack	_			\$6,849.31	\$136.98
•		ocessing and Data Preparation and Proces	sing Services	\$363.46	\$7.27
	aneou	s Business Services		\$248.17	\$4.96
Other			Total for MAJOR GROUP 73	\$2,099.50	\$41.99 \$221.64
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$11,082.17	\$221.04
		Glass Replacement Shops	9	\$2,083.57	\$41.68
Other				\$16,134.49	\$322.69
			Total for MAJOR GROUP 75	\$18,218.06	\$364.37
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
o une.			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		,	. 4,7.1
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		14,71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	rotal for type of energy co	14/71	14/71
Other				N/A	N/A
	_		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:		Engineering, Accounting, Research, Man Auditing, and Bookkeeping Services	agement, And Related Services	¢2 010 0E	¢E0 20
Other	uriy, F	частину, ана вооккеерину services		\$2,918.85 N/A	\$58.38 N/A
- -				, / \	, / .

		Taxable	Tax Due
Leo	la - General continued		
DIVI	SION: I Services continued		
	Total for MAJOR GROUP 87	\$3,393.85	\$67.88
N	MAJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$2,653.71	\$53.07
	Total for MAJOR GROUP 89	\$2,653.71	\$53.07
	Total for DIVISION I	\$40,347.83	\$806.96
DIVIS	SION: J Public Administration		
N	MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Leola - General Recap		
С	Construction	\$7,337.39	\$146.75
D	Manufacturing	\$14,688.33	\$293.76
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$60,499.68	\$1,209.98
F	Wholesale Trade	\$93,968.18	\$1,879.36
G	Retail Trade	\$258,136.39	\$5,164.96
Н	Finance, Insurance, And Real Estate	\$2,631.45	\$52.63
I	Services	\$40,347.83	\$806.96
	Other	\$3,557.88	\$71.16
	Total for Leola - General	\$481,167.13 	\$9,625.56
	Leola Recap		
	Constant		¢146.75
C D	Construction Manufacturing		\$146.75 \$293.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,209.98
F	Wholesale Trade		\$1,879.36
G	Retail Trade		\$5,164.96
Н	Finance, Insurance, And Real Estate		\$52.63
I	Services Other		\$806.96 \$71.16
	Total for Leola		\$9,625.56

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

				Taxable	Tax Due
Lesterville - Gen	eral				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural 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 Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N1/A	N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
		Publishing, or Publishing and Printing	3	\$435.53	\$8.71
Other				\$1,366.65	\$27.33
			Total for MAJOR GROUP 27	\$1,802.18	\$36.04
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts		
Other				N/A	N/A
MAJOR CROUD	26		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ed	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOT 30	IN/A	N/A
Other	٥.			N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$10,547.42	\$210.94
DIVISION: F Transi	norta	tion, Communications, Electric, Gas, And	l Sanitary Sorvices		
MAJOR GROUP:		Communications	Julitary Services		
		one Communications		\$3,745.72	\$74.91
4841 Cable a	nd Ot	her Pay Television Services		\$4,478.50	\$89.57
	unicat	ions Services, NEC		\$48.50	\$0.97
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$10,318.22	\$206.36
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E		
			TOTAL TOLDIVISION E	\$20,374.11	\$407.48
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$2,882.00	\$57.63
Other			Total for MAJOR GROUP 50	\$2,882.00	\$57.63 \$57.63
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TOT MIAJOR GROUP 30	\$2,002.00	\$57.03
Other	31	Wholesale Hade hon darable doods		\$4,469.76	\$89.39
			Total for MAJOR GROUP 51	\$4,469.76	\$89.39
			Total for DIVISION F	\$7,351.76	\$147.02
DIVICION. C. Batail	T al	_		4.700	******
DIVISION: G Retail MAJOR GROUP:	52		nnly And Mohile Home Dealers		
		Other Building Materials Dealers	pply, And Mobile Home Dealers	\$44,665.41	\$893.31
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$44,868.91	\$897.38
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	nent :	Stores		\$490.54	\$9.81
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			· g · ·		-, 30, 2022

				Taxable	Tax Due
Lesterville - Gen	eral	continued		Taxable	Tax Due
DIVISION: G Retail					
Other	iiau	e comunaeu		\$386.99	\$7.74
			Total for MAJOR GROUP 53	\$877.53	\$17.55
MAJOR GROUP:	54	Food Stores		Ψ017.33	\$11.33
Other				\$1,268.05	\$25.36
			Total for MAJOR GROUP 54	\$1,268.05	\$25.36
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women				\$191.50	\$3.83
5651 Family 0	Clothi	ng Stores		\$909.72	\$18.19
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$1,394.22	\$27.88
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmer	nt Stores	**************************************	.
Other				\$284.85	\$5.70
		- 4 - 1-11 -	Total for MAJOR GROUP 57	\$284.85	\$5.70
MAJOR GROUP: Other	58	Eating And Drinking Places		N1 / A	N1/A
Other			T + 16 MANOR CROUDES	N/A	N/A
MAJOR GROUP:	Γ0	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
	59 and I	Mail-Order Houses		\$18,770.88	\$375.41
		Establishments		\$18,770.88 \$553.60	\$373.41 \$11.07
	_	s Retail Stores, NEC		\$1,825.45	\$36.51
Other		,,		\$6,504.44	\$130.09
			Total for MAJOR GROUP 59	\$27,654.37	\$553.08
			Total for DIVISION G	\$83,324.93	\$1,666.49
			Total for Bivision G	\$03,3 <u>2</u> 4.33	¥1,000. 4 3
		surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		N1 / A	N1/A
Other				N/A	N/A
MAJOR CROUP	6.4	A . B . A . C .	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		NI/A	NI/A
Other			Total for MAJOR CROUD 64	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$175.00	\$3.50
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$278.45	\$5.57
			Total for MAJOR GROUP 72	\$278.45	\$5.57
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$227.50	\$4.55
·		ocessing and Data Preparation and Processing s Business Services	Services	\$55.69	\$1.11
Other	aneou	5 Dusiness Services		\$1,856.58 \$2,778.42	\$37.14 \$55.57
Other			Total for MAJOR GROUP 73		\$98.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$4,918.19	\$98.37
Other	73	Automotive Repair, Services, And Farking		N/A	N/A
• the			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOF 73	IN/A	IN/A
Other	13	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for MAJOR GROOT 13	IN/A	IV/A
Other	03	Social Services		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage		14/11	14/7
Other		gg,g,g,		N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		,	, / .
Other				N/A	N/A
_					
SD Dept. of Revenue		Pa	age 661 of 1222		12/08/2022

		Taxable	Tax Due
Lest	erville - General <i>continued</i>		
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$11,386.12	\$227.74
	Lesterville - General Recap		
D	Manufacturing	\$10,547.42	\$210.94
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,374.11	\$407.48
F	Wholesale Trade	\$7,351.76	\$147.02
G	Retail Trade	\$83,324.93	\$1,666.49
Н	Finance, Insurance, And Real Estate	\$175.00	\$3.50
1	Services	\$11,386.12	\$227.74
	Other	\$197.31	\$3.95
	Total for Lesterville - General	\$133,356.65	\$2,667.12
	Lesterville Recap		
D	Manufacturing		\$210.94
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$407.48
F	Wholesale Trade		\$147.02
G	Retail Trade		\$1,666.49
H	Finance, Insurance, And Real Estate		\$3.50
I	Services		\$227.74
	Other		\$3.95
	Total for Lesterville		\$2,667.12

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.

				Tayahla	Tay Dua
Letcher - Genera	1			<u>Taxable</u>	Tax Due
		e, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP:	17	Construction Special Trade Contractor	rs	N1/A	N1/A
Other			T + 16 MAJOR CROUP 47	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust	ries		
·	•	Publishing, or Publishing and Printing Printing, Gravure		\$254.05 \$112.42	\$5.08
		Printing, NEC		\$321.50	\$2.25 \$6.43
Other		3,		\$319.96	\$6.40
			Total for MAJOR GROUP 27	\$1,007.93	\$20.16
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	22	Stone Clay Class And Consusts Duad	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Prod	ucis	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Eq		,
Other				\$496.26	\$9.93
			Total for MAJOR GROUP 36	\$496.26	\$9.93
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri		N/A	NA
Other		3		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,261.20	\$105.22
DIVISION: E Transp	orta	tion, Communications, Electric, Gas, A	and Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wa			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Janh	Communications one Communications		\$4,737.36	\$94.75
		ther Pay Television Services		\$3,972.00	\$79.44
Other		•		\$6,997.45	\$139.95
			Total for MAJOR GROUP 48	\$15,706.81	\$314.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		3 172	•••
Other			Total for MANOR CROUD 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$27,382.70	\$547.66
DIVISION: F Whole					
MAJOR GROUP: 5045 Compu		Wholesale Trade-durable Goods and Computer Peripheral Equipment and	Software	\$1,555.11	\$31.10
3043 Compu	0	and computer renpheral Equipment and	Soltware	۱۱.دود,۱φ	φ31.1U

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SD Dept. of Revenue

12/08/2022

		Returns	i ilea. Movellibei 2022		
				Taxable	Tax Due
Letcher - Genera	l cor	ntinued			
DIVISION: F Whole	sale	Trade continued		*****	
Other			T-+-! f- " MA IOD CDOUD TO	\$2,904.51	\$58.09
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$4,459.62	\$89.19
Other	31	Wholesale Hade hon darable doods		\$787.08	\$15.74
			Total for MAJOR GROUP 51	\$787.08	\$15.74
			Total for DIVISION F	\$5,246.70	\$104.93
DIVISION: G Retail	Trade	e			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53			44 =00 0 4	405 =0
5311 Departr Other	nent :	Stores		\$1,789.04 N/A	\$35.78 N/A
Other			Total for MAJOR GROUP 53	\$2,993.49	\$59.87
MAJOR GROUP:	54	Food Stores	Total for Misself dicor 33	\$2,993.49	\$33.01
Other				\$902.89	\$18.06
			Total for MAJOR GROUP 54	\$902.89	\$18.06
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
Other				N/A	N/A
MAJOR CROUD	г.с	A	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5632 Womer		Apparel And Accessory Stores cessory and Specialty Stores		\$1,612.94	\$32.26
5651 Family (\$1,373.74	\$27.48
Other				\$1,165.50	\$23.31
			Total for MAJOR GROUP 56	\$4,152.18	\$83.05
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipr	ment Stores		
Other				\$2,806.96	\$56.14
MAJOR CROUR		E. A. ID. II. DI	Total for MAJOR GROUP 57	\$2,806.96	\$56.14
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	,,,,
		ods Stores and Bicycle Shops		\$294.00	\$5.88
_		Mail-Order Houses		\$33,958.48	\$679.19
	_	g Establishments		\$1,844.97	\$36.90
Other	aneou	ıs Retail Stores, NEC		\$2,488.01 N/A	\$49.76 N/A
Other			Total for MAJOR GROUP 59	\$38,748.95	\$775.00
			Total for DIVISION G	\$95,797.17	\$1,915.97
DD4GION II F		A 15 15	Total for Division G	φ55,151.11	\$1,515.51
MAJOR GROUP:		surance, And Real Estate Depository Institutions			
Other	00	Depository institutions		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		NI/A	N1/A
Other			Total for MAJOR GROUP 64	N/A	N/A
				N/A	N/A
			Total for DIVISION H	\$1,659.48	\$33.19
DIVISION: I Servic		D 16 :			
MAJOR GROUP: Other	12	Personal Services		\$1,581.00	\$31.62
			Total for MAJOR GROUP 72	\$1,581.00	\$31.62
			2.2	ψ 1/501.00	Ψ31.02

		Returns Filed: November 2022		
		<u> </u>	Taxable	Tax Due
Letcher - Gener	al <i>cor</i>	rtinued		
DIVISION: I Servi				
MAJOR GROUP:		Business Services	*****	* = 0.
		ental and Leasing, NEC elated Services, NEC	\$296.94 \$824.12	\$5.94 \$16.48
		is Business Services	\$024.12 \$147.20	\$2.94
Other		3 2 3 3 1 1 2 3 3 4 1 1 2 3 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4	\$3,593.33	\$71.87
		Total for MAJOR GROUP 73	\$4,861.59	\$97.23
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		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services	N1/A	NI/A
Other		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86		N/A	N/A
Other	00	Membership Organizations	\$2,058.68	\$41.17
-		Total for MAJOR GROUP 86	\$2,058.68	\$41.17
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	\$2,030.00	Ψ-1.17
Other		g g, g, g ,	\$381.77	\$7.64
		Total for MAJOR GROUP 87	\$381.77	\$7.64
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$30,310.51	\$606.21
		Letcher - General Recap		
D Manufactu			\$5,261.20	\$105.22
E Transporta F Wholesale		ommunications, Electric, Gas, And Sanitary Services	\$27,382.70 \$5,246.70	\$547.66 \$104.93
G Retail Trad			\$5,246.70 \$95,797.17	\$1,915.97
		e, And Real Estate	\$1,659.48	\$33.19
l Services			\$30,310.51	\$606.21
Other			\$346.40	\$6.93
		Total for Letcher - General	\$166,004.16	\$3,320.11
Letcher - Gross	Rece	ints		
DIVISION: G Retai		•		
MAJOR GROUP:		Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$44,957.96	\$449.58
		Letcher - Gross Receipts Recap		
G Retail Trad	le		\$44,957.96	\$449.58
		Total for Letcher - Gross Receipts	\$44,957.96	\$449.58

		Taxable	Tax Due
	Letcher Recap		
D E F G H	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$105.22 \$547.66 \$104.93 \$2,365.55 \$33.19 \$606.21 \$6.93
	Total for Letcher	 r 	\$3,769.69

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

		Returns	riied: November 2022		
	_			Taxable	Tax Due
Madison - Genera					
		Forestry, And Fishing			
MAJOR GROUP: Other	ΟI	Agricultural Production Crops		N/A	N/A
o tile.			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Ar		14/74	14,71
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn an				\$89,719.47	\$1,794.40
0783 Orname Other	entai S	Shrub and Tree Services		\$6,214.97 \$75,105.89	\$124.30 \$1,502.11
Other			Total for MAJOR GROUP 07		
				\$171,040.33	\$3,420.81
			Total for DIVISION A	\$171,633.53	\$3,432.67
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contracto	rs And Operative Builders	44747000	to 500 c5
Other				\$174,736.39	\$3,502.65
MAJOR CROUD	1.0	Harry Caraton ation Other Theo Pullding	Total for MAJOR GROUP 15	\$174,736.39	\$3,502.65
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOF TO	N/A	N/A
		ating, and Air-Conditioning		\$51,575.98	\$1,478.64
1751 Carpenti	-	-		\$13,515.20	\$270.30
1752 Floor La	ying a	and Other Floor Work, NEC		\$20,716.82	\$414.33
1799 Special ⁷	Trade	Contractors, NEC		\$36,121.88	\$722.45
Other				\$167,434.19	\$3,348.68
			Total for MAJOR GROUP 17	\$289,364.07	\$6,234.40
			Total for DIVISION C	\$892,273.53	\$18,300.51
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
		y, and Brandy Spirits		\$397.78	\$7.96
	and C	Canned Soft Drinks and Carbonated Water		\$18,686.42	\$373.73
Other				\$6,104.69	\$122.09
			Total for MAJOR GROUP 20	\$25,188.89	\$503.78
MAJOR GROUP: Other	22	Textile Mill Products		N1/A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Ma		N/A	N/A
Other	23	Apparer And Other Finished Froducts Ma	ade From Fabrics And Similar Materials	\$13,284.12	\$265.68
			Total for MAJOR GROUP 23	\$13,284.12	\$265.68
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		\$ 13,EO 1.1E	Ψ203.00
Other				\$832,897.83	\$16,657.96
			Total for MAJOR GROUP 24	\$832,897.83	\$16,657.96
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5		
	•	Publishing, or Publishing and Printing		\$29,486.04	\$589.73
		ublishing, or Publishing and Printing		\$2,839.19	\$56.79
2741 Miscella		hing, or Publishing and Printing		\$1,367.50 \$3,132.38	\$27.35 \$62.65
		Printing, Gravure		\$1,346.66	\$26.93
2759 Comme		_		\$23,261.22	\$503.67
2771 Greeting		•		\$685.98	\$13.72
Other				\$2,001.90	\$40.04

Total for MAJOR GROUP 28 Total for MAJOR GROUP 29	\$296.00 \$97,777.48 \$98,073.48	Tax Due \$5.92 \$1,955.55
	\$97,777.48	·
	\$97,777.48	·
	\$97,777.48	·
	\$97,777.48	
	\$98,073.48	
Total for MAJOR GROUP 29		\$1,961.47
Total for MAJOR GROUP 29		
Total for MAJOR GROUP 29	N/A	N/A
	N/A	N/A
	42.47.222.04	* 4 0 4 5 0 C
	\$247,293.04	\$4,945.86 \$427.22
Total for MAIOR GROUP 20		\$5,373.08
TOTAL TOT WIAJON GROUP 30	\$200,034.53	\$5,575.00
	\$443,732.46	\$8,874.65
	N/A	N/A
Total for MAJOR GROUP 32	\$718,665.90	\$14,373.31
y And Transportation Equipment		
	\$34,175.82	\$683.52
	\$34,175.82	\$683.52
omputer Equipment	45.005.40	* * * * * * * * * * * * * * * * * * *
		\$138.73 \$49.98
Total for MAIOR GROUP 25		\$188.71
	• •	\$100.71
ia components, except compater E		\$71.32
Total for MAJOR GROUP 36		\$71.32
	42,223.00	4
	\$23,310.27	\$466.21
Total for MAJOR GROUP 37	\$23,310.27	\$466.21
ıments; Photographic, Medical And	-	
	•	\$16.09
T (\$633.52
Total for MAJOR GROUP 38	\$32,480.50	\$649.61
	\$26,043,46	\$520.87
		\$2.11
	\$734.95	\$14.70
Total for MAJOR GROUP 39	\$26,883.91	\$537.68
Total for DIVISION D	\$2,219,454.15	\$44,427.55
nitary Services		
-		
9	\$157,634.39	\$3,152.68
	\$92,668.35	\$1,853.36
Total for MAJOR GROUP 42	\$250,302.74	\$5,006.04
	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
	N 1/2	
T	·	N/A
Total for MAJOR GROUP 45	N/A	N/A
	\$2,898,60	\$57.97
Total for MAIOR GROUP 47		\$57.97
TOTAL TOT WILDON GROUP 41	⊅८,0७0.0U	φ 37.97
	\$158,188.50	\$3,163.77
	\$35,672.95	\$713.46
	\$679.44	\$13.59
	Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Juments; Photographic, Medical And of the control of the co	\$443,732.46 N/A Total for MAJOR GROUP 32 y And Transportation Equipment \$34,175.82 Total for MAJOR GROUP 34 computer Equipment \$6,936.43 \$2,499.15 Total for MAJOR GROUP 35 nd Components, Except Computer Equipment \$3,566.00 Total for MAJOR GROUP 36 \$23,310.27 Total for MAJOR GROUP 37 Total for MAJOR GROUP 38 \$3,566.00 Total for MAJOR GROUP 37 Total for MAJOR GROUP 38 \$32,310.27 Total for MAJOR GROUP 38 \$32,480.50 \$31,676.00 Total for MAJOR GROUP 38 \$26,043.46 \$105.50 \$734.95 Total for DIVISION D \$2,219,454.15 nitary Services sing \$157,634.39 \$92,668.35 Total for MAJOR GROUP 42 N/A Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 45 Total for MAJOR GROUP 45 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 \$2,898.60 \$158,188.50 \$35,672.95

	Taxable	Tax Due
Madison - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services	\$249,999.28	\$4,999.99
4899 Communications Services, NEC	\$3,559.15	\$71.19
Other	N/A	N/A
Total for MAJOR GROUP 48	\$448,110.82	\$8,962.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$1,039,998.06	\$20,799.96
Total for MAJOR GROUP 49	\$1,039,998.06	\$20,799.96
Total for DIVISION E	\$1,988,125.85	\$39,762.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$4,351.50	\$87.03
5013 Motor Vehicle Supplies and New Parts	\$66,426.00	\$1,328.52
5032 Brick, Stone, and Related Construction Materials	\$130,250.24	\$2,605.00
5044 Office Equipment	\$21,633.34	\$432.66
5045 Computers and Computer Peripheral Equipment and Software	\$19,298.39	\$385.96
5046 Commercial Equipment, NEC	\$4,009.01	\$80.19
5047 Medical, Dental, and Hospital Equipment and Supplies	\$31,298.53	\$625.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$104,694.19	\$2,093.88
Materials 5064 Electrical Appliances, Television and Radio Sets	\$214.50	\$4.29
5074 Plumbing and Heating Equipment and Supplies	\$304,870.27	\$6,097.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$29,251.48	\$585.03
5082 Construction and Mining Machinery and Equipment	\$4,536.50	\$90.73
5084 Industrial Machinery and Equipment	\$55,960.42	\$1,119.21
5085 Industrial Supplies	\$45,319.91	\$906.40
5087 Service Establishment Equipment and Supplies	\$4,745.50	\$94.91
5091 Sporting and Recreational Goods and Supplies	\$10,920.34	\$218.41
5092 Toys and Hobby Goods and Supplies	\$9,882.50	\$197.65
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$452.50	\$9.05
5099 Durable Goods, NEC	\$20,402.16	\$408.04
Other	\$70,633.39	\$1,412.67
Total for MAJOR GROUP 50	\$939,150.67	\$18,783.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	4054.64	¢17.00
5112 Stationery and Office Supplies5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$851.61 \$4,813.50	\$17.03 \$96.27
5136 Men's and Boys' Clothing and Furnishings	\$4,613.30 \$2,413.40	\$48.27
5137 Women's, Children's, and Infants' Clothing and Accessories	\$18,065.14	\$361.31
5139 Footwear	\$3,227.13	\$64.55
5141 Groceries, General Line	\$12,712.29	\$254.24
5142 Packaged Frozen Foods	\$4,933.77	\$98.68
5145 Confectionery	\$25,437.74	\$508.76
5149 Groceries and Related Products, NEC	\$1,262.19	\$25.25
5153 Grain and Field Beans	\$22,623.92	\$452.48
5191 Farm Supplies	\$52,955.92	\$1,059.11
5193 Flowers, Nursery Stock, and Florists' Supplies	\$7,894.11	\$157.88
5199 Nondurable Goods, NEC Other	\$5,093.06	\$101.86
<u> </u>	\$38,075.24	\$761.50
Total for MAJOR GROUP 51	\$200,359.02	\$4,007.19
Total for DIVISION F	\$1,139,509.69	\$22,790.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,097,957.24	\$21,959.17
5231 Paint, Glass, and Wallpaper Stores	\$92,941.42	\$1,858.83
5251 Hardware Stores	\$293,423.59	\$5,868.47
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,484,486.57	\$29,689.76
MAJOR GROUP: 53 General Merchandise Stores		

		Taxable	Tax Due
Madison - General continued			
DIVISION: G Retail Trade continued			
5311 Department Stores		\$622,175.25	\$12,443.50
5331 Variety Stores		\$204,261.67	\$4,085.23
5399 Miscellaneous General Merchandise Stores		\$938,061.37	\$18,770.59
MAJOR CROUP F4 F JC	Total for MAJOR GROUP 53	\$1,764,498.29	\$35,299.32
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		¢1 071 E40 E2	\$37,430.98
5421 Meat and Fish Markets, Including Freezer Provisioners		\$1,871,549.53 \$103,528.04	\$2,070.56
5441 Candy, Nut, and Confectionery Stores		\$451.35	\$9.03
5499 Miscellaneous Food Stores		\$32,619.36	\$652.38
Other		\$49,908.00	\$998.16
	Total for MAJOR GROUP 54	\$2,058,056.28	\$41,161.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5511 Motor Vehicle Dealers		\$481,952.15	\$9,639.04
5531 Auto and Home Supply Stores		\$326,202.58	\$6,524.05
5541 Gasoline Service Station		\$171,010.59	\$3,420.21
Other		\$39,376.97	\$787.54
AMION CROUP. FG. A. LA LA G	Total for MAJOR GROUP 55	\$1,018,542.29	\$20,370.84
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$612.44	\$12.25
5621 Women's Clothing Stores		\$012.44 \$10,079.15	\$201.59
5632 Women's Accessory and Specialty Stores		\$12,912.45	\$258.24
5651 Family Clothing Stores		\$41,562.08	\$831.24
5661 Shoe Stores		\$8,226.51	\$164.52
5699 Miscellaneous Apparel and Accessory Stores		\$33,930.23	\$678.60
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$109,936.77	\$2,198.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$147,752.89 \$20,179.41	\$2,955.06 \$403.59
5722 Household Appliance Stores		\$20,179.41 \$119,643.06	\$2,392.86
5731 Radio, Television, and Consumer Electronics Stores		\$20,677.98	\$413.56
5734 Computer and Computer Software Stores		\$10,906.32	\$218.12
5736 Musical Instruments Stores		\$4,689.60	\$93.79
Other		\$5,178.88	\$103.58
	Total for MAJOR GROUP 57	\$329,028.14	\$6,580.56
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,149,073.06	\$22,994.11
5813 Drinking Places		\$129,464.76	\$2,589.30
	Total for MAJOR GROUP 58	\$1,278,537.82	\$25,583.41
MAJOR GROUP: 59 Miscellaneous Retail		¢1.107.16	¢22.74
5912 Drug Stores and Proprietary Stores 5932 Used Merchandise Stores		\$1,187.16 \$45,381.61	\$23.74 \$907.63
5941 Sporting Goods Stores and Bicycle Shops		\$15,657.77	\$313.16
5942 Book Stores		\$34,399.95	\$688.00
5943 Stationery Stores		\$36,062.21	\$721.24
5945 Hobby, Toy, and Game Stores		\$1,382.70	\$27.65
5947 Gift, Novelty, and Souvenir Shops		\$1,168.61	\$23.37
5961 Catalog and Mail-Order Houses		\$2,483,637.19	\$49,672.82
5962 Automatic Merchandise Machine Operators		\$21,784.62	\$435.70
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$58,378.55	\$1,167.57
Other		\$326,599.23 \$261,722.79	\$6,531.99 \$5,234.46
out.	Total for MAJOR GROUP 59	\$3,287,362.39	\$65,747.33
	Total for DIVISION G	\$11,330,448.55	\$226,631.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		*0C2 = *	*** ==
6099 Functions Related to Depository Banking, NEC		\$963.74	\$19.27

		Taxable	Tax Due
Madison - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		\$6,436.50	\$128.73
	tal for MAJOR GROUP 60	\$7,400.24	\$148.00
MAJOR GROUP: 61 Non-depository Credit Institutions		¢5.057.00	¢112.16
6159 Miscellaneous Business Credit Institutions Other		\$5,657.92 N/A	\$113.16 N/A
	tal for MAJOR GROUP 61	\$6,583.42	\$131.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exch		\$0,303. 4 2	\$151.07
Other		N/A	N/A
To	tal for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$25,633.92	\$512.68
To	tal for MAJOR GROUP 63	\$25,633.92	\$512.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,955.00	\$39.10
	tal for MAJOR GROUP 64	\$1,955.00	\$39.10
MAJOR GROUP: 65 Real Estate		¢202.040.04	¢ 4 050 00
6531 Real Estate Agents and Managers Other		\$202,910.04 N/A	\$4,058.20
	tal for MAJOR GROUP 65	\$226,401.29	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	tal for MAJOR GROOF 03	\$220,401.29	\$4,528.03
Other		\$14,251.86	\$285.04
To	tal for MAJOR GROUP 67	\$14,251.86	\$285.04
	Total for DIVISION H	\$283,175.88	\$5,663.52
	Total for Bivision II	Ψ203,173.00	\$3,003.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lo. 7011 Hotels and Motels	aging Places	\$214,192.99	\$4,283.86
Other		\$214,192.99 N/A	\$4,263.60 N/A
	tal for MAJOR GROUP 70	\$259,549.21	\$5,190.98
MAJOR GROUP: 72 Personal Services		ΨΕΘΟ/ΙΟ 1.Ε. Ι	ψ3,130.30
7217 Carpet and Upholstery Cleaning		\$19,705.30	\$394.10
7221 Photographic Studios, Portrait		\$9,702.14	\$194.04
7231 Beauty Shops		\$48,809.30	\$976.20
7299 Miscellaneous Personal Services, NEC		\$119,004.42	\$2,380.09
Other		\$75,015.61	\$1,500.31
	tal for MAJOR GROUP 72	\$272,236.77	\$5,444.74
MAJOR GROUP: 73 Business Services 7311Advertising Agencies		\$46,640.97	\$932.82
7322 Adjustment and Collection Services		\$1,726.30	\$34.53
7342 Disinfecting and Pest Control Services		\$26,711.28	\$534.23
7349 Building Cleaning and Maintenance Services, NEC		\$215,443.60	\$4,308.89
7352 Medical Equipment Rental and Leasing		\$5,158.85	\$103.18
7359 Equipment Rental and Leasing, NEC		\$51,527.76	\$1,030.56
7371 Computer Programming Services		\$36,055.03	\$721.10
7372 Prepackaged Software 7373 Computer Integrated Systems Design		\$104,270.26 \$77,461.60	\$2,085.41 \$1,549.23
7374 Computer Processing and Data Preparation and Processing Se	rvices	\$15,522.68	\$310.45
7378 Computer Maintenance and Repair		\$6,759.32	\$135.19
7379 Computer Related Services, NEC		\$277,567.89	\$5,551.36
7381 Detective, Guard, and Armored Car Services		\$3,351.48	\$67.03
7382 Security Systems Services		\$11,246.38	\$224.93
7389 Miscellaneous Business Services		\$78,923.97	\$1,578.48
Other	tal for MAIOR CROUR 73	\$65,001.48	\$1,300.05
	tal for MAJOR GROUP 73	\$1,023,368.85	\$20,467.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops		\$3,040.13	\$60.80
7538 General Automotive Repair Shops		\$5,040.13 \$57,890.28	\$1,157.80
222 22		431,030.E0	ψ1,137.00

		Taxable	Tax Due
Madison - General <i>continued.</i>			
DIVISION: I Services continued			
7542 Carwashes		\$25,098.20	\$501.97
Other		\$42,502.62	\$850.06
	or MAJOR GROUP 75	\$128,531.23	\$2,570.63
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$11,031.22	\$220.62
7629 Electrical and Electronic Repair Shops, NEC		\$452.16	\$9.04
7699 Repair Shops and Related Services, NEC		\$49,858.29	\$997.17
Other		\$264,464.36	\$5,289.29
	or MAJOR GROUP 76	\$325,806.03	\$6,516.12
MAJOR GROUP: 78 Motion Pictures			
Other		\$17,235.70	\$344.71
Total f	or MAJOR GROUP 78	\$17,235.70	\$344.71
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$33,955.42	\$679.11
Other		\$70,831.05	\$1,416.63
Total f	or MAJOR GROUP 79	\$104,786.47	\$2,095.74
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		\$206.50	\$4.13
Other		\$27,917.62	\$558.34
Total f	or MAJOR GROUP 80	\$28,124.12	\$562.47
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$79,685.59	\$1,593.71
Total f	or MAJOR GROUP 81	\$79,685.59	\$1,593.71
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$5,994.97	\$119.90
Total f	or MAJOR GROUP 82	\$5,994.97	\$119.90
MAJOR GROUP: 83 Social Services		40,000	********
Other		N/A	N/A
Total f	or MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		14,71	14/70
8661 Religious Organizations		\$294.50	\$5.89
Other		N/A	N/A
Total f	or MAJOR GROUP 86	\$299.50	\$5.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, A		\$233.30	Ψ3.33
8711 Engineering Services	and related betvices	\$528,135.85	\$10,562.71
8712 Architectural Services		\$6,830.00	\$136.60
8713 Surveying Services		\$5,974.93	\$119.50
8721 Accounting, Auditing, and Bookkeeping Services		\$367,415.37	\$7,348.32
8734 Testing Laboratories		\$11,342.91	\$226.86
8741 Management Services		\$2,136.33	\$42.73
8742 Management Consulting Services		\$43,775.17	\$875.50
8748 Business Consulting Services, NEC		\$9,731.97	\$194.63
Total f	or MAJOR GROUP 87	\$975,342.53	\$19,506.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$76,710.09	\$1,534.20
Total f	or MAJOR GROUP 89	\$76,710.09	\$1,534.20
	Total for DIVISION I	\$3,298,546.56	\$65,970.99

			Taxable	Tax Due
		Madison - General Recap		
A	Agriculture, Forestry, And Fishing		\$171,633.53	\$3,432.67
	Construction		\$892,273.53	\$18,300.51
	Manufacturing		\$2,219,454.15	\$44,427.55
	Transportation, Communications, Electric, Gas, And	Sanitary Services	\$1,988,125.85	\$39,762.51
	Wholesale Trade	Samuely Sciences	\$1,139,509.69	\$22,790.21
	Retail Trade		\$11,330,448.55	\$226,631.05
	Finance, Insurance, And Real Estate		\$283,175.88	\$5,663.52
	Services		\$3,298,546.56	\$65,970.99
		Total for Madison - General	\$21,323,167.74	\$426,979.01
Madiso	n - Gross Receipts			
	I: C Construction			
MAJO	OR GROUP: 17 Construction Special Trade Cont	tractors		
	Other		N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
			<u> </u>	
		Total for DIVISION C	N/A	N/A
	I: D Manufacturing OR 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
NUCION	l. F. Turning adults a Communication - Florida		,	. 4/
	I: E Transportation, Communications, Electric, (DR GROUP: 42 Motor Freight Transportation Ar	_		
	ok Groof. 42 Motor Freight Hansportation Ai Other	id Wateriousing	N/A	NI/A
	Other			N/A
		Total for MAJOR GROUP 42	N/A	
		Total for MAJOR GROUP 42 Total for DIVISION E	N/A N/A	N/A N/A
	l: G Retail Trade			<u> </u>
	I: G Retail Trade JR GROUP: 53 General Merchandise Stores			
MAJO				N/A
MAJO	PR GROUP: 53 General Merchandise Stores		N/A	N/A
MAJO C	PR GROUP: 53 General Merchandise Stores	Total for DIVISION E	N/A N/A	N/A
MAJO MAJO	OR GROUP: 53 General Merchandise Stores Other DR GROUP: 54 Food Stores	Total for DIVISION E	N/A N/A N/A	N/A N/A N/A
MAJO MAJO 5	R GROUP: 53 General Merchandise Stores Other	Total for DIVISION E	N/A N/A N/A \$368,025.02	N/A N/A N/A \$3,680.25
MAJO MAJO 5	OR GROUP: 53 General Merchandise Stores Other OR GROUP: 54 Food Stores 6411 Grocery Stores	Total for DIVISION E Total for MAJOR GROUP 53	N/A N/A N/A \$368,025.02 \$18,272.32	N/A N/A N/A \$3,680.25 \$182.72
MAJO MAJO 5	OR GROUP: 53 General Merchandise Stores Other OR GROUP: 54 Food Stores 6411 Grocery Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A \$368,025.02	N/A N/A N/A \$3,680.25 \$182.72
MAJO MAJO MAJO MAJO	OR GROUP: 53 General Merchandise Stores Other OR GROUP: 54 Food Stores 6411 Grocery Stores Other OR GROUP: 55 Automotive Dealers And Gasolin	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97
MAJO MAJO MAJO MAJO	OR GROUP: 53 General Merchandise Stores Other OR GROUP: 54 Food Stores 6411 Grocery Stores Other	Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97
MAJO O MAJO S O MAJO O MAJO O	Other 53 General Merchandise Stores Other 54 Food Stores 6411 Grocery Stores Other 55 Automotive Dealers And Gasolin Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97
MAJO MAJO MAJO MAJO MAJO	OR GROUP: 53 General Merchandise Stores Other OR GROUP: 54 Food Stores G411 Grocery Stores Other OR GROUP: 55 Automotive Dealers And Gasolin Other OR GROUP: 58 Eating And Drinking Places	Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A
MAJO MAJO MAJO MAJO MAJO MAJO 5	OR GROUP: 53 General Merchandise Stores Other OR GROUP: 54 Food Stores Other OR GROUP: 55 Automotive Dealers And Gasolin Other OR GROUP: 58 Eating And Drinking Places 6812 Eating Places	Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A \$1,057,535.64	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34
MAJO MAJO MAJO MAJO MAJO MAJO 5	OR GROUP: 53 General Merchandise Stores Other OR GROUP: 54 Food Stores G411 Grocery Stores Other OR GROUP: 55 Automotive Dealers And Gasolin Other OR GROUP: 58 Eating And Drinking Places	Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations Total for MAJOR GROUP 55	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A \$1,057,535.64 \$129,320.76	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34 \$1,293.21
MAJO MAJO MAJO MAJO MAJO MAJO 55	Other SR GROUP: 53 General Merchandise Stores Other SR GROUP: 54 Food Stores 6411 Grocery Stores Other SR GROUP: 55 Automotive Dealers And Gasolin Other SR GROUP: 58 Eating And Drinking Places 6812 Eating Places 6813 Drinking Places	Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A \$1,057,535.64	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34 \$1,293.21
MAJO MAJO MAJO MAJO MAJO MAJO MAJO	Other SR GROUP: 53 General Merchandise Stores Other SR GROUP: 54 Food Stores 6411 Grocery Stores Other SR GROUP: 55 Automotive Dealers And Gasolin Other SR GROUP: 58 Eating And Drinking Places 6812 Eating Places 6813 Drinking Places 68 GROUP: 59 Miscellaneous Retail	Total for DIVISION E Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations Total for MAJOR GROUP 55	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A \$1,057,535.64 \$129,320.76 \$1,186,856.40	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34 \$1,293.21 \$11,868.55
MAJO MAJO MAJO MAJO MAJO MAJO	Other SR GROUP: 53 General Merchandise Stores Other SR GROUP: 54 Food Stores 6411 Grocery Stores Other SR GROUP: 55 Automotive Dealers And Gasolin Other SR GROUP: 58 Eating And Drinking Places 6812 Eating Places 6813 Drinking Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A \$1,057,535.64 \$129,320.76 \$1,186,856.40 \$101,569.86	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34 \$1,293.21 \$11,868.55
MAJO MAJO MAJO MAJO MAJO MAJO MAJO	Other SR GROUP: 53 General Merchandise Stores Other SR GROUP: 54 Food Stores 6411 Grocery Stores Other SR GROUP: 55 Automotive Dealers And Gasolin Other SR GROUP: 58 Eating And Drinking Places 6812 Eating Places 6813 Drinking Places 68 GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A \$1,057,535.64 \$129,320.76 \$1,186,856.40	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34 \$1,293.21 \$11,868.55 \$1,015.69
MAJO MAJO MAJO MAJO MAJO MAJO MAJO	Other SR GROUP: 53 General Merchandise Stores Other SR GROUP: 54 Food Stores 6411 Grocery Stores Other SR GROUP: 55 Automotive Dealers And Gasolin Other SR GROUP: 58 Eating And Drinking Places 6812 Eating Places 6813 Drinking Places 68 GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A \$1,057,535.64 \$129,320.76 \$1,186,856.40 \$101,569.86	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34 \$1,293.21 \$11,868.55 \$1,015.69
MAJO MAJO MAJO MAJO MAJO MAJO O MAJO MAJO	Other SR GROUP: 53 General Merchandise Stores Other SR GROUP: 54 Food Stores 6411 Grocery Stores Other SR GROUP: 55 Automotive Dealers And Gasolin Other SR GROUP: 58 Eating And Drinking Places 6812 Eating Places 6813 Drinking Places SR GROUP: 59 Miscellaneous Retail Other SR GROUP: 59 Miscellaneous Retail Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A N/A \$1,057,535.64 \$129,320.76 \$1,186,856.40 \$101,569.86 \$101,569.86	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34 \$1,293.21 \$11,868.55 \$1,015.69
MAJO MAJO MAJO MAJO MAJO MAJO O MAJO MAJO O MAJO MAJO O MAJO MAJO	Other SR GROUP: 53 General Merchandise Stores Other SR GROUP: 54 Food Stores 6411 Grocery Stores Other SR GROUP: 55 Automotive Dealers And Gasolin Other SR GROUP: 58 Eating And Drinking Places 6812 Eating Places 6813 Drinking Places SR GROUP: 59 Miscellaneous Retail Other SR GROUP: 64 Insurance And Real Estate SR GROUP: 64 Insurance Agents, Brokers, And	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A \$1,057,535.64 \$129,320.76 \$1,186,856.40 \$101,569.86 \$101,569.86 \$1,794,299.72	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34 \$1,293.21 \$11,868.55 \$1,015.69 \$1,015.69
MAJO MAJO MAJO MAJO MAJO O MAJO	Other SR GROUP: 53 General Merchandise Stores Other SR GROUP: 54 Food Stores 6411 Grocery Stores Other SR GROUP: 55 Automotive Dealers And Gasolin Other SR GROUP: 58 Eating And Drinking Places 6812 Eating Places 6813 Drinking Places SR GROUP: 59 Miscellaneous Retail Other SR GROUP: 59 Miscellaneous Retail Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ne Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Service	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A \$1,057,535.64 \$129,320.76 \$1,186,856.40 \$101,569.86 \$101,569.86 \$1,794,299.72	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34 \$1,293.21 \$11,868.55 \$1,015.69 \$17,942.97
MAJO MAJO MAJO MAJO MAJO MAJO O MAJO O MAJO O MAJO O MAJO MAJO MAJO MAJO	Other SR GROUP: 53 General Merchandise Stores Other SR GROUP: 54 Food Stores 6411 Grocery Stores Other SR GROUP: 55 Automotive Dealers And Gasolin Other SR GROUP: 58 Eating And Drinking Places 6812 Eating Places 6813 Drinking Places SR GROUP: 59 Miscellaneous Retail Other SR GROUP: 64 Insurance And Real Estate SR GROUP: 64 Insurance Agents, Brokers, And	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A \$368,025.02 \$18,272.32 \$386,297.34 N/A N/A \$1,057,535.64 \$129,320.76 \$1,186,856.40 \$101,569.86 \$101,569.86 \$1,794,299.72	N/A N/A N/A \$3,680.25 \$182.72 \$3,862.97 N/A N/A \$10,575.34 \$1,293.21 \$11,868.55 \$1,015.69 \$1,015.69

DIVISION: I Services

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

				Taxable	Tax Due
Mad	ison - Gross	Rec	eipts continued		
DIVIS	ION: I Service				
	7011 Hotels	and M	lotels	\$214,192.99	\$2,141.93
	Other			N/A	N/A
			Total for MAJOR GROUP 70	\$259,549.21	\$2,595.49
M	AJOR GROUP: Other	72	Personal Services	N1/A	N1/A
	Other		T + 1(MAIOR CROUP 73	N/A	N/A
	A LOD CDOLLD	70	Total for MAJOR GROUP 72	N/A	N/A
M	AJOR GROUP: Other	78	Motion Pictures	N1/A	NI/A
	Other		T + 1(MAIOR CROUP TO	N/A	N/A
	A LOD CDOLLD	70	Total for MAJOR GROUP 78	N/A	N/A
M	AJOR GROUP:	79	Amusement And Recreation Services	N1/A	NI/A
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
M	AJOR GROUP:	80	Health Services	N1 /4	
	Other			N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
M	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$326,227.83	\$3,262.28
			Madison - Gross Receipts Recap		
G	Retail Trade	2		\$1,794,299.72	\$17,942.97
ı	Services	-		\$326,227.83	\$3,262.28
•	Other			\$10,859.90	\$108.60
			Total for Madison - Gross Receipts	\$2,131,387.45	\$21,313.85
			Madison Recap		
Α			stry, And Fishina		\$3,432.67
C	Construction				\$18,300.51
D E	Manufactur Transportat		ommunications, Electric, Gas, And Sanitary Services		\$44,427.55 \$39,762.51
F	Wholesale		ommanications, Electric, Gas, And Samitary Scryices		\$22,790.21
G	Retail Trade				\$244,574.02
Н		suranc	e, And Real Estate		\$5,663.52
I	Services				\$69,233.27
	Other				\$108.60
			Total for Madison		\$448,292.86

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.

		Returns	Filea: November 2022		
	_			Taxable	Tax Due
Marion - General					
MAJOR GROUP:		, Forestry, And Fishing	nimal Specialties		
Other	02	Agricultural Production Livestock And A	mimai speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
Other				\$5,019.85	\$100.40
			Total for MAJOR GROUP 07	\$5,019.85	\$100.40
			Total for DIVISION A	\$5,312.67	\$106.26
DIVISION: B Mining	9				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic N	Minerals, Except Fuels		
Other			T (N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contractor	ors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Will bolk GROOT 15	N/A	IV/A
1711 Plumbin		ating, and Air-Conditioning		\$8,278.63	\$165.58
Other				\$8,546.23	\$170.93
			Total for MAJOR GROUP 17	\$16,824.86	\$336.51
			Total for DIVISION C	\$17,125.86	\$342.53
DIVISION: D Manuf	actui	ring			
MAJOR GROUP:	20	Food And Kindred Products		¢4.002.27	#20.6 7
Other			Total for MAJOR GROUP 20	\$1,983.37 \$1,983.37	\$39.67 \$39.67
MAJOR GROUP:	23	Apparel And Other Finished Products M		۱,205.5 <i>۲</i>	\$59.07
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	es		****
					\$302.79 \$3.70
		5		·	\$4.03
		5			\$9.71
		Printing, Gravure		\$31.88	\$0.64
2759 Comme	rcial I	Printing, NEC		\$596.67	\$11.93
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$17,099.29	\$342.00
	28	Chemicals And Allied Products		N1/A	NI/A
Other			Total for MAIOR GROUP 39	<u> </u>	N/A N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Proc		IV/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	cts		
Other			T + 16 - MAIOR CROUP 33		N/A
MAIOR GROUD	25	Industrial And Commercial Machinery A		N/A	N/A
Other))	industrial And Commercial Machinery A	and Computer Equipment	\$313.85	\$6.28
			Total for MAJOR GROUP 35	\$313.85	\$6.28
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Eq		
Other				N/A	N/A
MAJOR CROUP	27	Transportation Facilities :	Total for MAJOR GROUP 36	N/A	N/A
	3/	iransportation Equipment		N/A	N/A
2 41101				14//1	14/7
2711 Newspa 2721 Periodic 2741 Miscella 2752 Comme 2754 Comme 2759 Comme Other MAJOR GROUP: Other	pers: als: Pr neou rcial I rcial I 28 30 32	Publishing, or Publishing and Printing ublishing, or Publishing and Printing s Publishing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products Rubber And Miscellaneous Plastics Proc Stone, Clay, Glass, And Concrete Product Industrial And Commercial Machinery A	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 ducts Total for MAJOR GROUP 30 cts Total for MAJOR GROUP 32 and Computer Equipment Total for MAJOR GROUP 35	\$596.67 N/A \$17,099.29 N/A N/A N/A N/A N/A N/A \$313.85 \$313.85	\$ \$ \$ \$34

	Taxable	Tax Due
Marion - General continued		
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	\$33,580.89	\$671.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$7,975.88	\$159.52
Other	N/A	N/A
Total for MAJOR GROUP 42	\$8,129.38	\$162.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	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	¢70.002.11	¢1 500 27
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$79,963.11 \$34,336.72	\$1,599.27 \$686.74
4841 Cable and Other Pay Television Services	\$34,336.72 \$11,806.04	\$236.12
4899 Communications Services, NEC	\$444.35	\$8.89
Other	\$82.95	\$1.66
Total for MAJOR GROUP 48	\$126,633.17	\$2,532.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	¥ . 25,655	¥2/332.00
Other	\$133,639.98	\$2,672.80
Total for MAJOR GROUP 49	\$133,639.98	\$2,672.80
Total for DIVISION E	\$268,918.53	\$5,378.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$3,545.17	\$70.91
5045 Computers and Computer Peripheral Equipment and Software	\$566.12	\$11.32
5047 Medical, Dental, and Hospital Equipment and Supplies	\$28,772.20	\$575.44
5049 Professional Equipment and Supplies, NEC	\$4,149.21	\$82.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$25,121.41	\$502.42
Materials 5065 Electronic Parts and Equipment, NEC	\$426,874.50	\$8,537.49
5074 Plumbing and Heating Equipment and Supplies	\$18,705.42	\$374.11
5084 Industrial Machinery and Equipment	\$3,158.75	\$63.18
Other	\$41,042.44	\$820.85
Total for MAJOR GROUP 50	\$551,935.22	\$11,038.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$847.50	\$16.95
5142 Packaged Frozen Foods	\$482.00	\$9.64
Other	\$37,467.22	\$749.35
Total for MAJOR GROUP 51	\$38,796.72	\$775.94
Total for DIVISION F	\$590,731.94	\$11,814.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$141,533.28	\$2,830.66
5251 Hardware Stores	\$22,656.19	\$453.12
Other	N/A	N/A
Total for MAJOR GROUP 52	\$164,639.47	\$3,292.78
MANOR CROUP FO C IN I I' C		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$6,442.85 \$736.48	\$128.86 \$15.41

		Taxable	Tax Due
Marion - General continued			
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,231.83	\$145.32
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,169.00	\$23.38
Other		\$144,998.41	\$2,899.97
	Total for MAJOR GROUP 54	\$146,167.41	\$2,923.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations	¢2.674.00	453.43
5531 Auto and Home Supply Stores Other		\$2,671.09 \$3,065.88	\$53.43 \$61.31
Other	Total for MAJOR CROUDER	. ,	
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$5,736.97	\$114.74
5621 Women's Clothing Stores		\$961.76	\$19.24
5651 Family Clothing Stores		\$6,712.89	\$134.26
5661 Shoe Stores		\$1,154.00	\$23.08
5699 Miscellaneous Apparel and Accessory Stores		\$517.00	\$10.34
Other		\$1,167.50	\$23.35
	Total for MAJOR GROUP 56	\$10,513.15	\$210.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5719 Miscellaneous Homefurnishings Stores		\$730.50	\$14.61
5722 Household Appliance Stores		\$565.95	\$11.32
5731 Radio, Television, and Consumer Electronics Stores		\$910.00	\$18.20
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$10,445.96 \$372.71	\$208.92 \$7.45
Other		\$4,768.44	\$95.37
Cuit.	Total for MAJOR GROUP 57	\$17,793.56	\$355.87
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOT 37	\$17,793.30	\$333.07
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		\$1,986.97	\$39.74
5942 Book Stores		\$210.96	\$4.22
5943 Stationery Stores		\$533.14	\$10.67
5961 Catalog and Mail-Order Houses		\$109,593.63	\$2,191.87
5963 Direct Selling Establishments		\$4,676.23	\$93.53
5999 Miscellaneous Retail Stores, NEC Other		\$9,890.21 \$1,875.29	\$197.81 \$37.51
Other	Total for MAJOR GROUP 59	\$128,766.43	\$2,575.35
	Total for DIVISION G	\$518,013.65	\$10,360.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		NI/A	NI/A
Other	T	N/A	N/A
MAJOR CROUP CA I A I R I A I C '	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Other	Total for MAJOR GROUP 64		
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$13,970.00	\$279.40
	Total for MAJOR GROUP 65	\$13,970.00	\$279.40
MAJOR GROUP: 67 Holding And Other Investment Offices	10.0.10.10.1001 0.001 0.0	Ψ1.0.00	φ2 <i>13.</i> 40
Other		N/A	N/A
			,
	D 677 (1000		40,00,000

		Kett	irns riied: November 2022		
				Taxable	Tax Due
Marion - General					
DIVISION: H Finance	e, Ins	surance, And Real Estate continued	Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$17,297.00	
			TOTAL TOT DIVISION H	\$17,297.00	\$345.94
DIVISION: I Service		5 16 1			
MAJOR GROUP: Other	72	Personal Services		\$1,503.58	\$30.07
Other			Total for MAJOR GROUP 72	\$1,503.58	\$30.07
MAJOR GROUP:	73	Business Services	Total for MAJON GROOF 72	φ1,503.30	\$30.07
		and Collection Services		\$285.61	\$5.71
7342 Disinfect	ting a	and Pest Control Services		\$1,544.50	\$30.89
		ental and Leasing, NEC		\$13,281.76	\$265.64
7372 Prepacka	-			\$15,624.70	\$312.50
		ocessing and Data Preparation and P	rocessing Services	\$34,455.88	\$689.12
		elated Services, NEC		\$580.08	\$11.60
7389 Miscellar Other	neou	s Business Services		\$17,646.12 \$33,648.85	\$352.92
Other			T + 16 MAJOR CROUR 73	\$22,618.85	\$452.38
MAJOR CROUD	75	Automotive Densir Consises And F	Total for MAJOR GROUP 73	\$106,037.50	\$2,120.76
MAJOR GROUP:		Automotive Repair, Services, And F motive Repair Shops	ranking	\$141,714.60	\$2,834.29
Other	riate	mouve Repuir Shops		\$44,084.05	\$881.67
			Total for MAJOR GROUP 75	\$185,798.65	\$3,715.96
MAJOR GROUP:	76	Miscellaneous Repair Services		¥ 103/130103	ψογ. 15.50
Other		•		\$463.33	\$9.27
			Total for MAJOR GROUP 76	\$463.33	\$9.27
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	res		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		N1/A	N1/A
Other			T + 16 MAJOR CROUP 00	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 80	N/A	N/A
Other	02	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for Wildert GROOT GE	14/74	14/71
8661 Religious				\$232.50	\$4.65
			Total for MAJOR GROUP 86	\$232.50	\$4.65
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services	,	
8721 Accounti	ing, A	Auditing, and Bookkeeping Services	-	\$11,105.85	\$222.12
8742 Manager	ment	Consulting Services		\$13,433.42	\$268.67
Other				\$51,766.01	\$1,035.32
			Total for MAJOR GROUP 87	\$76,305.28	\$1,526.11
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 8999 Services,	89 NEC	Miscellaneous Services		\$10,976.15	\$219.52
osss services,	, INEC		Total for MAJOR GROUP 89	\$10,976.15	\$219.52
			Total for DIVISION I	\$383,739.22	\$7,674.79

		Taxable	Tax Due
	Marion - General Recap		
Α	Agriculture, Forestry, And Fishing	\$5,312.67	\$106.26
C	Construction	\$17,125.86	\$342.53
D	Manufacturing	\$33,580.89	\$671.64
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$268,918.53	\$5,378.39
F	Wholesale Trade	\$590,731.94	\$11,814.64
G	Retail Trade	\$518,013.65	\$10,360.98
Н	Finance, Insurance, And Real Estate	\$17,297.00	\$345.94
I	Services	\$383,739.22	\$7,674.79
	Other	\$145,949.95	\$2,919.00
	Total for Marion - General	\$1,980,669.71	\$39,614.17
	Marion Recap		
Α	Agriculture, Forestry, And Fishing		\$106.26
C	Construction		\$342.53
D	Manufacturing		\$671.64
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,378.39
F	Wholesale Trade		\$11,814.64
G	Retail Trade		\$10,360.98
Н	Finance, Insurance, And Real Estate		\$345.94 \$7.674.70
ı	Services Other		\$7,674.79 \$2,919.00
		-	
	Total for Marion		\$39,614.17

ITEMS OF NOTE:

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		Returi	is riled: November 2022		
	_			<u>Taxable</u>	Tax Due
Martin - General	_				
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contra	ctors And Operative Builders	N/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractor		IV/A	NA
Other		•		\$5,279.67	\$105.60
			Total for MAJOR GROUP 17	\$5,279.67	\$105.60
			Total for DIVISION C	\$8,342.02	\$166.85
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$15,821.17	\$316.42
MAJOR CROUD.	22	Apparel And Other Finished Draducts	Total for MAJOR GROUP 20	\$15,821.17	\$316.42
MAJOR GROUP: Other	23	Apparei And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	ries	,	,
•	-	Publishing, or Publishing and Printing		\$745.54	\$14.91
		ublishing, or Publishing and Printing		\$2,604.02	\$52.08
2741 Miscella				\$426.90	\$8.54
2754 Commo		Printing, Gravure		\$457.50	\$9.15
Other	erciai	Filling, NEC		(\$824.77) \$1,977.51	(\$16.49) \$39.55
Other			Total for MAJOR GROUP 27	\$5,386.70	\$107.74
MAJOR GROUP:	28	Chemicals And Allied Products		43/3000	ψ.σ
Other				\$736.00	\$14.72
			Total for MAJOR GROUP 28	\$736.00	\$14.72
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment	N1/A	N1/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipn	nent And Components, Except Computer Ec	N/A suipment	N/A
Other	30	Electronic vina other Electrical Equipm	mente, una componento, except compater de	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				\$1,078.69	\$21.57
			Total for MAJOR GROUP 39	\$1,078.69	\$21.57
			Total for DIVISION D	\$23,984.10	\$479.68
DIVISION: E Transp	-	tion, Communications, Electric, Gas, A	_		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	arehousing	¢40.005.54	¢270.54
Other			T-+- f MA IOD CDOUD 43	\$18,925.54	\$378.51
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$18,925.54	\$378.51
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	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 Janha			¢25 721 27	# E44.63
		one Communications ommunications, Except Radiotelephone		\$25,731.27 \$46,227.41	\$514.63 \$924.55
		ther Pay Television Services		\$20,925.50	\$418.51
		•		•	•

		<u>Taxable</u>	Tax Due
Martin - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa 4899 Communications Services. NEC	anitary Services continued	4027.50	¢10.55
Other		\$927.50 N/A	\$18.55 N/A
Ottlei	Total for MAJOR GROUP 48	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$93,812.68	\$1,876.26
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$250,610.77	\$5,012.22
	Total for Division E	\$230,010.77	\$3,012.22
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods	ware	\$469.50	¢0.20
5045 Computers and Computer Peripheral Equipment and Softwoods 5063 Electrical Apparatus and Equipment, Wiring S		\$469.50 \$1,081.38	\$9.39 \$21.63
Materials	applies and Construction	\$ 1,001.30	\$21.03
5085 Industrial Supplies		\$618.02	\$12.36
5087 Service Establishment Equipment and Supplies		\$810.50	\$16.21
5091 Sporting and Recreational Goods and Supplies		\$4,081.99	\$81.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$91.00	\$1.82
Other	T	\$1,009,227.95	\$20,184.55
MAJOR CROUR. 51 Whalesale Trade and discale Conde	Total for MAJOR GROUP 50	\$1,016,380.34	\$20,327.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,257.00	\$45.14
5136 Men's and Boys' Clothing and Furnishings		\$2,237.00 \$509.31	\$43.14 \$10.19
5137 Women's, Children's, and Infants' Clothing and Accessories	5	\$603.50	\$12.07
5141 Groceries, General Line		\$8,335.99	\$166.72
5199 Nondurable Goods, NEC		\$414.00	\$8.28
Other		\$11,498.80	\$229.98
	Total for MAJOR GROUP 51	\$23,618.60	\$472.38
	Total for DIVISION F	\$1,039,998.94	\$20,799.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	ly, And Wobile Home Bealers	\$4,430.30	\$88.60
Other		N/A	N/A
	Total for MAJOR GROUP 52		·
	Total for MAJOR GROUP 52	N/A	N/A
Other	Total for MAJOR GROUP 52	N/A	N/A
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores	Total for MAJOR GROUP 52	N/A \$24,983.26	N/A \$499.66 \$223.32 \$5,134.01
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	Total for MAJOR GROUP 52	N/A \$24,983.26 \$11,166.20	N/A \$499.66 \$223.32 \$5,134.01 \$31.70
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	N/A \$24,983.26 \$11,166.20 \$256,700.31	N/A \$499.66 \$223.32 \$5,134.01
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores		N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores		N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for MAJOR GROUP 53	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 stations	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95 \$193,842.35	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78 \$3,876.84
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 stations	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95 \$193,842.35 \$193,842.35	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78 \$3,876.84
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 stations	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95 \$193,842.35	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78 \$3,876.84
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 stations	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95 \$193,842.35 \$193,842.35	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78 \$3,876.84 \$3,876.84
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 stations	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95 \$193,842.35 \$193,842.35	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78 \$3,876.84 \$3,876.84 \$26.75 \$11.84
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 stations	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95 \$193,842.35 \$193,842.35 \$1,337.42 \$592.00 \$4,418.15 \$1,032.42 \$873.00	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78 \$3,876.84 \$3,876.84 \$26.75 \$11.84 \$88.36 \$20.65 \$17.46
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 datations Total for MAJOR GROUP 55	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95 \$193,842.35 \$193,842.35 \$193,842.35 \$1,337.42 \$592.00 \$4,418.15 \$1,032.42 \$873.00 N/A	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78 \$3,876.84 \$3,876.84 \$26.75 \$11.84 \$88.36 \$20.65 \$17.46 N/A
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 dtations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95 \$193,842.35 \$193,842.35 \$1,337.42 \$592.00 \$4,418.15 \$1,032.42 \$873.00	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78 \$3,876.84 \$3,876.84 \$26.75 \$11.84 \$88.36 \$20.65 \$17.46
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5491 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 dtations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95 \$193,842.35 \$193,842.35 \$1,337.42 \$592.00 \$4,418.15 \$1,032.42 \$873.00 N/A \$8,505.99	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78 \$3,876.84 \$3,876.84 \$26.75 \$11.84 \$88.36 \$20.65 \$17.46 N/A \$170.12
Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 dtations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A \$24,983.26 \$11,166.20 \$256,700.31 \$1,382.46 \$269,248.97 \$816,320.00 \$2,120.57 \$30,648.38 \$849,088.95 \$193,842.35 \$193,842.35 \$193,842.35 \$1,337.42 \$592.00 \$4,418.15 \$1,032.42 \$873.00 N/A	N/A \$499.66 \$223.32 \$5,134.01 \$31.70 \$5,389.03 \$16,326.40 \$42.41 \$612.97 \$16,981.78 \$3,876.84 \$3,876.84 \$26.75 \$11.84 \$88.36 \$20.65 \$17.46 N/A

				Taxable	Tax Due
Martin - General	cont	inued			
DIVISION: G Retail	Trade	e continued			
5734 Comput	ter an	d Computer Software Stores		\$1,140.22	\$22.80
Other				\$4,157.29	\$83.15
			Total for MAJOR GROUP 57	\$9,483.12	\$189.66
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating F	laces			\$150,090.85	\$3,001.82
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$194,693.26	\$3,893.87
MAJOR GROUP:	59 1 Goo	Miscellaneous Retail ds Stores and Bicycle Shops		\$2,455.03	\$49.10
5943 Station				\$2,455.05 \$63.94	\$49.10 \$1.28
	-	and Game Stores		\$1,042.82	\$20.86
-	-	and Souvenir Shops		\$914.00	\$18.28
5961 Catalog	and N	Mail-Order Houses		\$192,018.21	\$3,840.39
	_	Establishments		\$4,151.92	\$83.04
	neou	s Retail Stores, NEC		\$70,791.74	\$1,415.83
Other				\$38,473.73	\$769.47
			Total for MAJOR GROUP 59	\$309,911.39	\$6,198.25
			Total for DIVISION G	\$1,859,757.29	\$37,199.21
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers	s, Exchanges, And Services		
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
Other			T	N/A	N/A
MAJOR CROUR	<i>C</i> 4	Instrumenta America Buellene And Comitee	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOT 04	N/A	N/A
Other		itea. Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		·	•
Other				\$58.00	\$1.16
			Total for MAJOR GROUP 67	\$58.00	\$1.16
			Total for DIVISION H	\$4,777.33	\$95.55
DIVISION: I Service	25				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Otl	her Lodging Places		
Other		σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty S	Shops			\$8,315.46	\$166.31
Other				\$6,737.79	\$134.76
			Total for MAJOR GROUP 72	\$15,053.25	\$301.07
MAJOR GROUP:	73				
•		nd Collection Services		\$210.05	\$4.20
	_	and Pest Control Services		\$1,493.50	\$29.87
_		ning and Maintenance Services, NEC		\$4,639.00 \$18,501.05	\$92.78
-		uction Equipment Rental and Leasing		\$18,501.95	\$370.04
		ental and Leasing, NEC		\$3,916.69	\$78.33
7372 Prepack				\$21,830.49	\$436.60
		ocessing and Data Preparation and Processi	ing Services	\$2,356.58	\$47.13
1319 Comput	ier Ke	lated Services, NEC		\$337.81	\$6.76

				Taxable	Tax Due
Martin - General	con	tinued			
DIVISION: I Service	es co	ontinued			
		uard, and Armored Car Services		\$418.90	\$8.38
	aneou	us Business Services		\$3,845.57	\$76.90
Other				\$3,443.50	\$68.87
			Total for MAJOR GROUP 73	\$60,994.04	\$1,219.86
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking	460 400 00	44.000.00
Other				\$63,430.20	\$1,268.60
			Total for MAJOR GROUP 75	\$63,430.20	\$1,268.60
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$990.61	\$19.81
Other			Total for MAJOR GROUP 76		·
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$990.61	\$19.81
Other	70	Motion Fictures		N/A	N/A
o tile:			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		IN/A	IN/A
Other	7 3	Amasement And Necreation Service		\$54,984.51	\$1,099.69
			Total for MAJOR GROUP 79	\$54,984.51	\$1,099.69
MAJOR GROUP:	80	Health Services		ψ3 1/30 1.3 T	ψ1,033.03
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		.,	,
Other		, 3		\$151.95	\$3.04
			Total for MAJOR GROUP 86	\$151.95	\$3.04
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
8721 Account	ting, <i>i</i>	Auditing, and Bookkeeping Services		\$6,528.15	\$130.56
8734 Testing	Labo	oratories		\$2,260.74	\$3.04 \$130.56 \$45.21
Other	-		N/A	N/A	
			Total for MAJOR GROUP 87	\$11,228.13	\$224.55
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 - NE	Miscellaneous Services		¢c.c.40.0.4	¢122.00
8999 Services	S, INEC	<u>-</u>		\$6,648.84	\$132.98
			Total for MAJOR GROUP 89	\$6,648.84	\$132.98
			Total for DIVISION I	\$283,356.93	\$5,667.11
			Martin - General Recap		
C Construction				\$8,342.02	\$166.85
D Manufacturi				\$23,984.10	\$479.68
E Transportati F Wholesale T		communications, Electric, Gas, And Sar	nitary Services	\$250,610.77	\$5,012.22 \$20,799.98
G Retail Trade				\$1,039,998.94 \$1,859,757.29	\$20,799.98 \$37,199.21
		e, And Real Estate		\$4,777.33	\$95.55
I Services		ey, and real Estate		\$283,356.93	\$5,667.11
Other				\$5,414.46	\$108.29
			Total for Martin - General	\$3,476,241.84	\$69,528.89
Martin - Gross Ro		-			
DIVISION: D Manuf		•			
MAJOR GROUP:	20	Food And Kindred Products		K1 / A	B.1 / A
Other			T	N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Potail	Tuad	•			

DIVISION: G Retail Trade

		Taxable	Tax Due
Martin - Gross Receipts continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores Other		N1/A	NI/A
Other	Total for MAJOR GROUP 54	N/A N/A	N/A N/A
MAJOR GROUP: 55 Automotive Dealers And		N/A	N/A
Other	a dusonine service stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Place	ces		
5812 Eating Places		\$149,561.64	\$1,495.61
Other		N/A	N/A
MANOR CROUP. FO M. II II.	Total for MAJOR GROUP 58	\$191,912.17	\$1,919.12
MAJOR GROUP: 59 Miscellaneous Retail Other		\$556.55	\$5.57
Other	Total for MAJOR GROUP 59	\$556.55	\$5.57
	Total for DIVISION G	· · · · · · · · · · · · · · · · · · ·	
	Total for DIVISION G	\$396,883.61	\$3,968.84
DIVISION: I Services			
_	s, Camps, And Other Lodging Places	N1/A	NI/A
Other	T + 1 (MAIOR CROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recrea	Total for MAJOR GROUP 70	N/A	N/A
Other	tion services	\$50,993.12	\$509.93
	Total for MAJOR GROUP 79	\$50,993.12	\$509.93
MAJOR GROUP: 80 Health Services		400/00011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$99,675.50	\$996.75
	Martin - Gross Receipts Recap		
G Retail Trade		\$396,883.61	\$3,968.84
I Services Other		\$99,675.50 \$8,744.71	\$996.75 \$87.45
Other	Total for Martin - Gross Receipts	\$505,303.82	\$5,053.04
	Martin Recap		
C Construction			\$166.85
D Manufacturing			\$479.68
E Transportation, Communications, Electric, G F Wholesale Trade	as, And Sanitary Services		\$5,012.22 \$20,799.98
G Retail Trade			\$20,799.98 \$41,168.05
H Finance, Insurance, And Real Estate			\$95.55
I Services			\$6,663.86
Other			\$195.74
	Total for Martin		\$74,581.93

	Tavahle	Tay Due

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

				Taxable	Tax Due
McIntosh - Gene	eral				
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$5,518.03	\$110.37
			Total for MAJOR GROUP 17	\$5,518.03	\$110.37
			Total for DIVISION C	\$5,518.03	\$110.37
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	S		
•	-	Publishing, or Publishing and Printing		\$88.74	\$1.77
Other	erciai	Printing, NEC		\$378.00 N/A	\$7.56 N/A
Other			Total for MAJOR GROUP 27	\$522.74	\$10.45
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		Ψ322.7 -	Ψ10.43
Other		,	de la companya de la	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer	Equipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		NIZA	N1/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir		N/A I Ontical Goods: Watches And Clocks	N/A
Other	50	Medsaring, Analyzing, And Controlling in	istraments, i notograpnie, medicar i ne	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$2,490.52	\$49.81
DIVISION: E Trans	nouto:	tion, Communications, Electric, Gas, And	I Canitany Canvisas		
MAJOR GROUP:		Communications	i Saintary Services		
		one Communications		\$1,848.48	\$36.97
		ommunications, Except Radiotelephone		\$3,901.93	\$78.03
		ther Pay Television Services		\$7,188.00	\$143.76
4899 Comm Other	unicat	cions Services, NEC		\$154.50	\$3.09
Other			Total for MAJOR GROUP 48	N/A #12,002,01	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT WIAJOR GROUP 48	\$13,093.91	\$261.87
Other	13	Electric, Gas, 7 and Surmary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$24,289.52	\$485.78
DIVISION: F Whole	ocalo '	Trado			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$401.75	\$8.03
			Total for MAJOR GROUP 50	\$401.75	\$8.03
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$36,593.88	\$731.88
			Total for MAJOR GROUP 51	\$36,593.88	\$731.88
			Total for DIVISION F	\$36,995.63	\$739.91
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				\$63.67	\$1.27
			Total for MAJOR GROUP 52	\$63.67	\$1.27
MAJOR GROUP: 5311 Departi		General Merchandise Stores		¢1	¢20.11
Other	ment :	Stores		\$1,505.35 N/A	\$30.11 N/A
2			Total for MAJOR GROUP 53	\$2,347.85	\$46.96
MAJOR GROUP:	54	Food Stores	75ta. 15. 111 55tt 5tt 6tt 55	ψ <u>-</u> ,υ-, .υυ	Ψ-τυ. 20
Other				\$1,696.82	\$33.94
			Total for MAJOR GROUP 54	\$1,696.82	\$33.94
CD Dont of Payonya			Daga 606 of 1222		12/00/2022

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		Keturns rilea:	November 2022		
				Taxable	Tax Due
McIntosh - Gene	-				
DIVISION: G Retail					
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Station	ns	N/A	N/A
Other		Tota	Il for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	II IOI WAJOR GROOF 33	IN/A	IN/A
5651 Family		The state of the s		\$758.35	\$15.17
Other				\$218.00	\$4.36
		Tota	l for MAJOR GROUP 56	\$976.35	\$19.53
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Sto	res		
Other				N/A	N/A
			I for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		******	
		Mail-Order Houses Establishments		\$19,920.84 \$425.39	\$398.43 \$8.51
	_	s Retail Stores, NEC		\$425.59 \$586.65	\$6.51 \$11.73
Other	aricoc	3 Netall Stores, NEC		\$500.05 N/A	N/A
		Tota	I for MAJOR GROUP 59	\$25,835.43	\$516.72
			Total for DIVISION G	\$92,735.56	\$1,854.72
DIV.(C) ON 11 E:		A ID IS		ψ3 <u>2</u> ,133.30	ψ1,03 i L
MAJOR GROUP:		surance, And Real Estate			
Other	60	Depository Institutions		N/A	N/A
		Tota	I for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	inor wir bort artoor oo	N/A	N/A
Other				N/A	N/A
		Tota	I for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$788.28	\$15.77
DIVISION: I Service				4.55.25	7.2
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, And Other Lod	aina Dlaces		
Other	70	Tioteis, Rooming Flouses, Camps, And Other Lou	ging riaces	N/A	N/A
		Tota	I for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		,,, .	,
Other				N/A	N/A
		Tota	l for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepac				\$2,472.46	\$49.45
•	iter Pr	ocessing and Data Preparation and Processing Serv	rices	\$142.52	\$2.85
Other		_		\$918.50	\$18.37
MAJOR CROUP	70		Il for MAJOR GROUP 73	\$3,533.48	\$70.67
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other		Tota	I for MAJOR GROUP 79		N/A
MAJOR GROUP:	86	Membership Organizations	II IOI WAJOR GROOF 19	N/A	IN/A
Other	00	Wembership Organizations		N/A	N/A
		Tota	I for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemen		,	
Other				\$17,469.39	\$349.39
		Tota	I for MAJOR GROUP 87	\$17,469.39	\$349.39
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
		Tota	I for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$24,550.27	\$491.01

		Taxable	Tax Due
	McIntosh - General Recap		
С	Construction	\$5,518.03	\$110.37
D	Manufacturing	\$2,490.52	\$49.81
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,289.52	\$485.78
F	Wholesale Trade	\$36,995.63	\$739.91
G	Retail Trade	\$92,735.56	\$1,854.72
Н	Finance, Insurance, And Real Estate	\$788.28	\$15.77
1	Services	\$24,550.27	\$491.01
	Total for McIntosh - General	\$187,367.81	\$3,747.37
	McIntosh Recap		
С	Construction		\$110.37
D	Manufacturing		\$49.81
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$485.78
F	Wholesale Trade		\$739.91
G	Retail Trade		\$1,854.72
Н	Finance, Insurance, And Real Estate		\$15.77
I	Services		\$491.01
	Total for McIntosh		\$3,747.37

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

				Taxable	Tax Due
McLaughlin - Ge	nera	I		-	
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contracto	rs		
Other				\$6,000.76	\$120.02
			Total for MAJOR GROUP 17	\$6,000.76	\$120.02
			Total for DIVISION C	\$6,000.76	\$120.02
DIVISION: D Manuf	factur	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUR	27	Dir. Burt. A law to t	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	\$225.70	\$4.51
•	-	Printing, Gravure		\$49.88	\$1.00
Other				\$1,376.23	\$27.52
			Total for MAJOR GROUP 27	\$1,651.81	\$33.03
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,532.50	\$30.65
			Total for MAJOR GROUP 28	\$1,532.50	\$30.65
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Prod	ucts	N/A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	nent And Components, Except Computer Eq		N/A
Other	30	Electronic vina Other Electrical Equipm	iene, ind components, except compater Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$19,638.31	\$392.77
DIVISION: E Transp	ortat	tion, Communications, Electric, Gas, A	and Sanitary Services		
DIVISION: E Transp MAJOR GROUP:		tion, Communications, Electric, Gas, A Motor Freight Transportation And Wa	-		
			rehousing	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	-	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP:			rehousing	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	42 44	Motor Freight Transportation And Wa	rehousing	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 44 48	Motor Freight Transportation And Water Transportation Communications	Total for MAJOR GROUP 42	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	42 44 48 elepho	Motor Freight Transportation And Wa	Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 44 48 elepho one Co	Motor Freight Transportation And Wa Water Transportation Communications one Communications	Total for MAJOR GROUP 42	N/A N/A N/A \$12,433.44	N/A N/A N/A \$248.67
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at	44 48 elepho one Co nd Otl	Motor Freight Transportation And Wa Water Transportation Communications one Communications communications, Except Radiotelephone	Total for MAJOR GROUP 42	N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00	N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 48 elepho one Co nd Otl	Motor Freight Transportation And Water Transportation Communications one Communications on Except Radiotelephone ther Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95	N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1.00
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable al 4899 Commu	44 48 Elepho one Co nd Otl unicati	Motor Freight Transportation And Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 42	N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00	N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable al 4899 Commu Other MAJOR GROUP:	44 48 elepho one Co nd Otl	Motor Freight Transportation And Water Transportation Communications one Communications on Except Radiotelephone ther Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95 \$56,077.97	N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1.00
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable al 4899 Commu	44 48 Elepho one Co nd Otl unicati	Motor Freight Transportation And Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48	N/A N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95 \$56,077.97 N/A	N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1.00 \$1,121.56
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable al 4899 Commu Other MAJOR GROUP:	44 48 Elepho one Co nd Otl unicati	Motor Freight Transportation And Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95 \$56,077.97 N/A N/A	N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1.00 \$1,121.56 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commo	44 48 ellepho one Co nd Ott unicati	Motor Freight Transportation And Water Transportation Communications on Communications on Except Radiotelephone ther Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48	N/A N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95 \$56,077.97 N/A	N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1.00 \$1,121.56
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodother MAJOR GROUP: Other DIVISION: F Whole	44 48 selephoone Ccond Ottunication 49	Motor Freight Transportation And Water Transportation Communications one Communications promote Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95 \$56,077.97 N/A N/A	N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1.00 \$1,121.56 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodother MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	44 48 selephoone Ccond Ottunication 49	Motor Freight Transportation And Water Transportation Communications on Communications on Except Radiotelephone ther Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95 \$56,077.97 N/A N/A \$98,915.45	N/A N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1,00 \$1,121.56 N/A N/A \$1,978.31
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodother MAJOR GROUP: Other DIVISION: F Whole	44 48 selephoone Ccond Ottunication 49	Motor Freight Transportation And Water Transportation Communications one Communications promote Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95 \$56,077.97 N/A N/A \$98,915.45	N/A N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1.00 \$1,121.56 N/A N/A \$1,978.31
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodother MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	44 48 selephoone Ccond Ottunication 49	Motor Freight Transportation And Water Transportation Communications one Communications promote Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95 \$56,077.97 N/A N/A \$98,915.45	N/A N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1,00 \$1,121.56 N/A N/A \$1,978.31
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Common Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	44 48 48 49 49	Motor Freight Transportation And Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95 \$56,077.97 N/A N/A \$98,915.45	N/A N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1.00 \$1,121.56 N/A N/A \$1,978.31
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable at 4899 Commodite MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP: Other	44 48 48 49 49	Motor Freight Transportation And Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A \$12,433.44 \$9,260.58 \$31,279.00 \$3,055.00 \$49.95 \$56,077.97 N/A N/A \$98,915.45 \$17,148.66 \$17,148.66	N/A N/A N/A \$248.67 \$185.21 \$625.58 \$61.10 \$1.00 \$1,121.56 N/A N/A \$1,978.31 \$342.98 \$342.98

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52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

MAJOR GROUP:

	Retu	rns riiea: November 2022		
			Taxable	Tax Due
McLaughlin - Ge				
DIVISION: G Retail Other	Trade continued		N/A	N1/A
Other		Total for MAJOR GROUP 52	N/A N/A	N/A N/A
MAJOR GROUP:	53 General Merchandise Stores	Total for MAJOR GROOT 32	IV/A	NA
5311 Departr			\$1,234.88	\$24.70
5331 Variety			\$148,756.40	\$2,975.13
5399 Miscella	aneous General Merchandise Stores		\$1,235.11	\$28.61
MA IOD CDOUD	54 5 16	Total for MAJOR GROUP 53	\$151,226.39	\$3,028.44
MAJOR GROUP:	54 Food Stores aneous Food Stores		\$1,128.31	\$22.56
Other	aneous rood stores		\$1,120.31 N/A	\$22.30 N/A
		Total for MAJOR GROUP 54	\$155,419.81	\$3,108.39
MAJOR GROUP:	55 Automotive Dealers And Gasoline S		4	45/125.25
Other			\$442,068.59	\$8,841.37
		Total for MAJOR GROUP 55	\$442,068.59	\$8,841.37
MAJOR GROUP:	56 Apparel And Accessory Stores			
	's Clothing Stores		\$307.45	\$6.15
5661 Shoe St	Clothing Stores		\$1,682.93 \$685.13	\$33.66 \$13.71
Other	ores		\$806.21	\$15.71
		Total for MAJOR GROUP 56	\$3,481.72	\$69.64
MAJOR GROUP:	57 Home Furniture, Furnishings, And E	quipment Stores	, ,	•
	aneous Homefurnishings Stores		\$387.50	\$7.75
	elevision, and Consumer Electronics Stores	5	\$927.49	\$18.55
Other			\$5,477.92	\$109.56
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$6,792.91	\$135.86
Other	36 Eating And Dilliking Flaces		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
	g Goods Stores and Bicycle Shops		\$1,666.50	\$33.33
_	and Mail-Order Houses		\$116,008.05	\$2,320.18
	Selling Establishments aneous Retail Stores, NEC		\$1,685.75 \$6,047.87	\$33.71 \$120.97
Other	arieous Retail Stores, INEC		\$48,513.58	\$970.27
		Total for MAJOR GROUP 59	\$173,921.75	\$3,478.46
		Total for DIVISION G	\$937,864.88	\$18,761.23
DIVISION, H. Finance	e, Insurance, And Real Estate		4.0.700.000	7 . 2, . 2 2
MAJOR GROUP:	60 Depository Institutions			
Other	ce Depositery montations		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 Sen	vice	NI/A	N1/A
Other		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	os Real Estate		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$1,664.18	\$33.29
DIVISION: I Service	es			
MAJOR GROUP:	73 Business Services			
	cting and Pest Control Services		\$2,674.21	\$53.48
	ent Rental and Leasing, NEC		\$22,430.38	\$448.61
/3/1 Compu	ter Programming Services		\$1,331.00	\$26.62

					Taxable	Tax Due
McLaughl	in - Gei	nera	continued			
DIVISION: I						
	2 Prepack				\$7,936.73	\$158.74
			ated Services, NEC		\$1,448.31	\$28.97
	•		Business Services		\$365.31	\$7.30
Oth					\$1,818.57	\$36.38
			Total fo	r MAJOR GROUP 73	\$38,004.51	\$760.10
MAJOR G	DOLID.	75	Automotive Repair, Services, And Parking	I WAON GROOT 13	\$30,004.51	\$700.10
Oth		13	Automotive Repair, Services, And Farking		N/A	N/A
Oth.	··		Total fo	r Major Group 75	· · · · · · · · · · · · · · · · · · ·	
MAJOR	CDOLID.	00		I MAJOR GROUP 75	N/A	N/A
MAJOR G		80	Health Services		NI/A	N1/A
Oth	er				N/A	N/A
				r MAJOR GROUP 80	N/A	N/A
MAJOR G		82	Educational Services			
Oth	er				N/A	N/A
			Total fo	r Major Group 82	N/A	N/A
MAJOR G	GROUP:	86	Membership Organizations			
Oth	er				N/A	N/A
			Total fo	r Major Group 86	N/A	N/A
MAJOR G	GROUP:	87	Engineering, Accounting, Research, Management, A	nd Related Services		
872	1 Account	ing, A	uditing, and Bookkeeping Services		\$4,947.85	\$98.96
Oth					N/A	N/A
			Total fo	r MAJOR GROUP 87	\$7,443.18	\$148.87
MAJOR G	ROUP.	89	Miscellaneous Services		ψ.,σ	ψ1.0.01
Oth		05	- Macenanico do Contract		N/A	N/A
			Total fo	r Major Group 89	N/A	N/A
				Total for DIVISION I	\$69,976.28	\$1,399.55
			McLaughlin - G	eneral Recap		
	nstruction				\$6,000.76	\$120.02
	nufacturi	•			\$19,638.31	\$392.77
	-		mmunications, Electric, Gas, And Sanitary Services		\$98,915.45	\$1,978.31
	nolesale T	rade			\$21,947.75	\$438.97
	tail Trade		A 18 15		\$937,864.88	\$18,761.23
		ırance	, And Real Estate		\$1,664.18	\$33.29
ı Ser	rvices				\$69,976.28	\$1,399.55
			Total for M	cLaughlin - General 	\$1,156,007.61 	\$23,124.14
			McLaughl	in Recap		
			-			
	nstruction					\$120.02
	anufacturi anchortati		ammunications Floctric Gas And Sanitany Services			\$392.77 \$1,978.31
	ansportati nolesale T		ommunications, Electric, Gas, And Sanitary Services			\$1,978.31 \$438.97
	tail Trade					\$18,761.23
			, And Real Estate			\$33.29
	rvices					\$1,399.55
			ī	otal for McLaughlin		\$23,124.14

	Taxable	Tax Due

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

		ite carris i	ilea: November 2022		
				Taxable	Tax Due
Mellette - Genera					
MAJOR GROUP:		Forestry, And Fishing			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	uctio	n			
MAJOR GROUP:		 Building Construction General Contractors 	s And Operative Builders		
Other		-		N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$7,126.24	\$142.52
Other			Total for MAJOR GROUP 17	\$7,126.24	\$142.52
			Total for DIVISION C	\$7,261.24	\$145.22
DIVISION: D. Manuel		·	rotal for Bivision C	\$1,201.2 4	ψ143.22
DIVISION: D Manufa MAJOR GROUP:		Food And Kindred Products			
Other		Toda / Ma ikinarea i Todaees		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR GROUP:	22	Amount And Other Finished Bredusts Ma	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	 N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$219.38	\$4.39
		ublishing, or Publishing and Printing Printing, Gravure		\$1,025.00 \$5.66	\$20.50 \$0.11
Other	i Ciai r	Tilling, Gravure		\$1,684.39	\$33.69
			Total for MAJOR GROUP 27	\$2,934.43	\$58.69
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MAJOR CROUD	22	B: Marila I:	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
o tile.			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		. 4,7.	,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	: And Components, Except Computer E		NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJON GROUP 30	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$36,753.45	\$735.07
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Railroad Transportation	•		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	ousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	. 3.0	1 ¥/ 广	IV/A
	-	ne Communications		\$7,701.12	\$154.02
4813 Telepho	ne Co	ommunications, Except Radiotelephone		\$8,486.46	\$169.73

	Taxable	Tax Due
Sanitani Caminas continued		
Samtary Services Continued	¢4.448.50	\$88.97
	. ,	\$2.70
	\$65.25	\$1.31
Total for MAJOR GROUP 48	\$20,836.28	\$416.73
	<u> </u>	N/A
	N/A	N/A
Total for DIVISION E	\$159,679.36	\$3,193.59
		\$2,059.32
Total for MAJOR GROUP 50	\$102,966.49	\$2,059.32
	\$694.00	\$13.88
	\$10,895.08	\$217.90
Total for MAJOR GROUP 51	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$231.78
		\$2,291.10
rotal for Bivision 1	ψ11 4 ,333.31	\$2,231.10
nhy And Mobile Home Dealers		
ply, And Mobile Home Dealers	\$1,315,31	\$26.31
Total for MAJOR GROUP 52		\$26.31
	ψ 1/3 13.3 1	Ψ20.5 .
	\$1,310.85	\$26.22
	\$147.00	\$2.94
Total for MAJOR GROUP 53	\$1,457.85	\$29.16
	¢22.045.00	¢456.22
T-+- f MAIOD CDOUD [4		\$456.32
	\$22,815.98	\$456.32
Stations	N/A	N/A
Total for MAJOR GROUP 55	<u> </u>	N/A
	,	,
	\$1,549.03	\$30.98
	\$938.00	\$18.76
	\$2,487.03	\$49.74
ent Stores	¢4.012.02	\$80.28
Total for MAIOR GROUP 57		\$80.28
Total for MAJOR GROUP 37	\$4,U13.03	\$00.20
	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
	\$32,026.70	\$640.54
		\$23.15
		\$30.68 \$58.16
Total for MAIOR GROUP 59		\$752.53
		\$2,102.97
Total for Bivision C	ψ10 <i>3,</i> 147.24	<i>\$2,102.51</i>
	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
TOTAL TOT MAJOR GROOF OF		
Total for MAJOR GROOF 60		
	Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F ply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	Sanitary Services continued S4,448.50 \$134.95 \$65.25 Total for MAJOR GROUP 48 \$20,836.28 Total for MAJOR GROUP 49 N/A Total for DIVISION E \$159,679.36 Total for MAJOR GROUP 50 \$102,966.49 Total for MAJOR GROUP 51 \$11,589.08 Total for DIVISION F \$114,555.57 Pily, And Mobile Home Dealers \$1,315.31 Total for MAJOR GROUP 52 \$1,315.31 Total for MAJOR GROUP 53 \$1,457.85 Total for MAJOR GROUP 54 \$22,815.98 Total for MAJOR GROUP 55 N/A Total for MAJOR GROUP 56 \$1,549.03 S938.00 Total for MAJOR GROUP 57 \$4,013.83 Total for MAJOR GROUP 58 N/A Total for MAJOR GROUP 59 \$37,625.67 Total for MAJOR GROUP 59 \$37,625.67 Total for MAJOR GROUP 59 \$37,625.67 Total for DIVISION G \$105,147.24 N/A

	Taxable	Tax Due
Mellette - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
Total for MAJOR G	ROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate	N1/A	N1/A
Other	N/A	N/A
Total for MAJOR GI		N/A
Total for DIV	ISION H \$1,191.08	\$23.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR G	ROUP 70 N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	\$3,406.63	\$68.13
Total for MAJOR G	ROUP 72 \$3,406.63	\$68.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$795.25	\$15.91
7372 Prepackaged Software	\$459.65	\$9.19
7374 Computer Processing and Data Preparation and Processing Services	\$192.73	\$3.85
7379 Computer Related Services, NEC	\$63.54	\$1.27
7389 Miscellaneous Business Services	\$11,248.97	\$224.98
Other	\$4,044.33	\$80.89
Total for MAJOR G	ROUP 73 \$16,804.47	\$336.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR G	ROUP 75 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	,	,
Other	N/A	N/A
Total for MAJOR G	ROUP 79 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related S	,	. 4,7.1
Other	\$5,332.11	\$106.65
Total for MAJOR G		\$106.65
MAJOR GROUP: 89 Miscellaneous Services	\$3,332.11	\$100.03
8999 Services, NEC	\$2,895.30	\$57.91
Total for MAJOR GI		\$57.91
	-	
Total for DN	/ISION I \$122,312.51	\$2,446.26
Mellette - General Rec	ap	
	*	 .
C Construction	\$7,261.24	\$145.22 \$735.07
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,753.45 \$159,679.36	\$735.07 \$3,193.59
F Wholesale Trade	\$159,679.56 \$114,555.57	\$2,291.10
G Retail Trade	\$114,335.37 \$105,147.24	\$2,291.10
H Finance, Insurance, And Real Estate	\$1,191.08	\$2,102.97
I Services	\$17,131.50	\$2,446.26
Other	\$28,990.70	\$579.81
Total for Mellette -		\$11,517.84
	Ψ3/3/031.13	ψ11,511.0 1

		Taxable	Tax Due
	Mellette Recap		
C D	Construction Manufacturing		\$145.22 \$735.07
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$3,193.59 \$2,291.10
G H	Retail Trade Finance, Insurance, And Real Estate		\$2,102.97 \$23.82
I	Services Other		\$2,446.26 \$579.81
	Total for Mellette		\$11,517.84

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

				Taxable	Tax Due
Menno - Genera	I				
DIVISION: A Agricu	ulture	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 Ar	nimal Specialties	NI/A	N1/A
Other			Total for MAJOR CROUD 03	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	07	Agricultural Services		\$7,490.62	\$149.82
			Total for MAJOR GROUP 07	\$7,490.62	\$149.82
			Total for DIVISION A	\$35,331.00	\$706.63
DIVISION C. C				ψ33,331.00	¥7.00.03
MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		N/A	N/A
• Care			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
	_	_	Total for Division C	IV/A	IV/A
DIVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		\$952.15	\$19.04
Other			Total for MAJOR GROUP 20	\$952.15	\$19.04
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROOF 20	\$332.13	\$15.04
Other		rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	S		
•	-	Publishing, or Publishing and Printing		\$1,243.25	\$24.86
2741 Miscella 2754 Comme		Printing, Gravure		\$529.01 \$144.96	\$10.58 \$2.90
2759 Comme		-		\$540.79	\$10.82
Other		3		\$626.32	\$12.53
			Total for MAJOR GROUP 27	\$3,084.33	\$61.69
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	CS	NI/A	N1/A
Other			T-4-1 f MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 32	N/A	N/A
Other	34	rabilicated Metal Froducts, Except Machi	nery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		, .	.,,
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Eq	-	
Other				\$413.04	\$8.26
MANOR CROUR	27		Total for MAJOR GROUP 36	\$413.04	\$8.26
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJON GNOOF 37	IN/A	IN/A
Other	23			\$1,207.00	\$24.14
			Total for MAJOR GROUP 39	\$1,207.00	\$24.14
			Total for DIVISION D	\$26,922.60	\$538.47
				, -,	4

		Taxable	Tax Due
Menno - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	anitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehou	using		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
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		\$24,733.71	\$494.6
4813 Telephone Communications, Except Radiotelephone		\$25,966.98	\$494.0 \$519.3
4841 Cable and Other Pay Television Services		\$9,790.50	\$195.8
4899 Communications Services, NEC		\$232.50	\$4.6
Other		\$21.90	\$0.4
	Total for MAJOR GROUP 48	\$60,745.59	\$1,214.9
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$113,037.56	\$2,260.7
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,166.63	\$23.3
5045 Computers and Computer Peripheral Equipment and Softv	vare	\$285.69	\$5.7
5047 Medical, Dental, and Hospital Equipment and Supplies		\$6,790.52	\$135.8
5063 Electrical Apparatus and Equipment, Wiring St Materials	upplies and Construction	\$9,203.10	\$204.5
5085 Industrial Supplies		\$1,088.68	\$21.77
Other		\$12,302.32	\$246.03
	Total for MAJOR GROUP 50	\$30,836.94	\$637.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$438.50	\$8.77
5137 Women's, Children's, and Infants' Clothing and Accessories	5	\$1,629.00	\$32.58
5139 Footwear		\$747.50	\$14.9!
5141 Groceries, General Line Other		\$7,301.73 \$181,769.76	\$146.03 \$3,635.40
Other	Total for MAJOR GROUP 51		\$3,837.73
		\$191,886.49	, , , , , , ,
	Total for DIVISION F	\$222,723.43	\$4,474.96
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$208,250.70	\$4,165.0
5251 Hardware Stores Other		\$5,074.00 N/A	\$101.48 N/A
out.	Total for MAJOR GROUP 52	\$213,669.70	\$4,273.39
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$213,009.70	\$4,273.33
5311 Department Stores		\$6,163.89	\$123.28
5399 Miscellaneous General Merchandise Stores		\$426.32	\$9.43
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$6,795.21	\$136.8
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$169,394.76	\$3,387.90
5499 Miscellaneous Food Stores		\$1,411.85	\$28.24
Other	·	\$528.95	\$10.58
	Total for MAJOR GROUP 54	\$171,335.56	\$3,426.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations	# 4 220 2 7	400 5
Other	T + 16 MAIOR CROSS	\$4,329.27	\$86.59
MAJOR CROUD. FC Assessed Asset Asset	Total for MAJOR GROUP 55	\$4,329.27	\$86.59
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,063.50	\$21.27
Joz I Women's Clothing Stores		φ 1,003.30	φ ∠ 1.∠ <i>1</i>
			40 (00 (000)

				Taxable	Tax Due
Menno - General	con	tinued			
DIVISION: G Retail	Trade	continued			
5651 Family C	lothir	ng Stores		\$23,292.87	\$465.86
5661 Shoe Sto	ores			\$620.00	\$12.40
5699 Miscella	neou	s Apparel and Accessory Stores		\$1,705.77	\$34.12
Other				\$490.00	\$9.80
			Total for MAJOR GROUP 56	\$27,172.14	\$543.45
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furnitur				\$5,570.94	\$111.42
		ion, and Consumer Electronics Stores		\$1,549.99	\$31.00
	Instru	uments Stores		\$544.45	\$10.89
Other				\$4,807.13	\$96.14
			Total for MAJOR GROUP 57	\$12,472.51	\$249.45
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating F	laces			\$34,855.75	\$697.12
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$177,233.10	\$3,544.66
MAJOR GROUP:	59	Miscellaneous Retail			
9		and Proprietary Stores		\$2,884.66	\$57.69
	•	ds Stores and Bicycle Shops		\$1,421.65	\$28.43
5943 Statione	•			\$1,531.70	\$30.63
_		Mail-Order Houses		\$105,422.83	\$2,108.46
	_	Establishments		\$11,322.62	\$226.46
	ineou	s Retail Stores, NEC		\$77,422.79	\$1,548.46
Other				\$7,797.40	\$155.95
			Total for MAJOR GROUP 59	\$207,803.65	\$4,156.08
			Total for DIVISION G	\$820,811.14	\$16,417.15
DIVISION: H Finance	e. Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Misson Groot 60	IV/A	N/A
Other	01	Non-depository credit institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	·	
MAJOR GROUP:	6.1	Incurance Agents Prokers And Convice	Total for MAJOR GROUP 61	N/A	N/A
Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			T-+- f- :: NAA IOD CDOUD CA	IN/A	
MAJOR CROUD.	CF	Real Estate	Total for MAJOR GROUP 64	NI /A	
MAJOR GROUP: Other	65			N/A	N/A
Other		Near Estate			N/A
		Near Estate		N/A	N/A N/A
MAJOR CROUR	67		Total for MAJOR GROUP 65		N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		N/A N/A	N/A N/A N/A
MAJOR GROUP: Other	67		Total for MAJOR GROUP 65	N/A N/A N/A	N/A N/A N/A N/A
	67			N/A N/A	N/A N/A N/A
	67		Total for MAJOR GROUP 65	N/A N/A N/A	N/A N/A N/A N/A
Other			Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other DIVISION: I Service	es	Holding And Other Investment Offices	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other			Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	N/A N/A N/A N/A \$1,911.68	N/A N/A N/A N/A N/A N/A \$38.23
Other DIVISION: I Service MAJOR GROUP:	es	Holding And Other Investment Offices	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H her Lodging Places	N/A N/A N/A N/A \$1,911.68	N/A N/A N/A N/A N/A N/A N/A N/A N/A
Other DIVISION: I Service MAJOR GROUP: Other	es 70	Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Ot	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H	N/A N/A N/A N/A \$1,911.68	N/A N/A N/A N/A N/A N/A \$38.23
Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP:	es 70 72	Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Ot Personal Services	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H her Lodging Places	N/A N/A N/A N/A \$1,911.68 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$38.23
Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7231 Beauty S	es 70 72	Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Ot Personal Services	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H her Lodging Places	N/A N/A N/A N/A \$1,911.68 N/A N/A \$9,153.54	N/A N/A N/A N/A N/A N/A \$38.23 N/A N/A N/A \$183.08
Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP:	es 70 72	Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Ot Personal Services	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A \$1,911.68 N/A N/A N/A \$9,153.54 \$28,914.59	N/A N/A N/A N/A N/A N/A \$38.23 N/A N/A N/A \$183.08 \$578.29
Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7231 Beauty S	25 70 72 Shops	Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Ot Personal Services	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H her Lodging Places	N/A N/A N/A N/A \$1,911.68 N/A N/A \$9,153.54	N/A N/A N/A N/A N/A N/A \$38.23 N/A N/A N/A \$183.08
Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP:	es 70 72 Shops	Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Ot Personal Services Business Services	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A \$1,911.68 N/A N/A \$9,153.54 \$28,914.59 \$38,068.13	N/A N/A N/A N/A N/A N/A N/A \$38.23 N/A N/A \$183.08 \$578.29 \$761.37
Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7231 Beauty Solther MAJOR GROUP: 7342 Disinfect	70 72 Shops 73	Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Ot Personal Services Business Services and Pest Control Services	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A \$1,911.68 N/A N/A \$9,153.54 \$28,914.59 \$38,068.13 \$651.50	N/A N/A N/A N/A N/A N/A N/A \$38.23 N/A N/A \$183.08 \$578.29 \$761.37
Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7359 Equipm	70 72 Shops 73 73 eent Ri	Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Ot Personal Services Business Services and Pest Control Services ental and Leasing, NEC	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H ther Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A \$1,911.68 N/A N/A \$9,153.54 \$28,914.59 \$38,068.13 \$651.50 \$1,791.00	N/A N/A N/A N/A N/A N/A N/A \$38.23 N/A N/A \$183.08 \$578.29 \$761.37 \$13.03 \$35.82
Other DIVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7231 Beauty S Other MAJOR GROUP: 7342 Disinfect 7359 Equipm 7372 Prepack	70 72 73 73 73 74 75 75 75 76 77 78 78 78 78 78 78 78 78 78 78 78 78	Holding And Other Investment Offices Hotels, Rooming Houses, Camps, And Ot Personal Services Business Services and Pest Control Services ental and Leasing, NEC	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67 Total for DIVISION H Ther Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A \$1,911.68 N/A N/A \$9,153.54 \$28,914.59 \$38,068.13 \$651.50	N/A N/A N/A N/A N/A N/A N/A \$38.23 N/A N/A \$183.08 \$578.29 \$761.37

				Taxable	Tax Due
Menno	o - General <i>con</i>	ntinued			
	N: I Services co				
		elated Services, NEC		\$1,640.10	\$32.80
	•	us Business Services		\$890.69	\$17.81
	Other			\$2,260.79	\$45.22
			Total for MAJOR GROUP 73	\$14,125.50	\$282.50
MAJO	OR GROUP: 75	Automotive Repair, Services, And Park	ing	, ,	,
	Other		3	\$37,985.57	\$759.71
			Total for MAJOR GROUP 75	\$37,985.57	\$759.71
MAJO	OR GROUP: 76	Miscellaneous Repair Services		7- 7	
		s and Related Services, NEC		\$14,738.78	\$294.77
	Other			N/A	N/A
			Total for MAJOR GROUP 76	\$15,862.66	\$317.25
MAJO	OR GROUP: 79	Amusement And Recreation Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJO	OR GROUP: 81	Legal Services			
	Other			N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJO	OR GROUP: 87	Engineering, Accounting, Research, M.	anagement, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJO	OR GROUP: 89	Miscellaneous Services			
	8999 Services, NE	С		\$1,983.92	\$39.68
			Total for MAJOR GROUP 89	\$1,983.92	\$39.68
			Total for DIVISION I	\$136,438.92	\$2,728.78
			enno - General Recap		
Α	Agriculture, Fore	stry, And Fishing		\$35,331.00	\$706.63
D -	Manufacturing			\$26,922.60	\$538.47
E F	Wholesale Trade	Communications, Electric, Gas, And Sanita	iry Services	\$113,037.56	\$2,260.76
r G	Retail Trade			\$222,723.43 \$820,811.14	\$4,474.96 \$16,417.15
Н		ce, And Real Estate		\$1,911.68	\$38.23
1	Services			\$136,438.92	\$2,728.78
	Other			\$6,180.44	\$123.61
			Total for Menno - General	\$1,363,356.77	\$27,288.59
			Menno Recap		
A	Agriculture, Fore	stry, And Fishing			\$706.63 \$538.47
D E	Manufacturing Transportation (Communications, Electric, Gas, And Sanita	any Services		\$336.47 \$2,260.76
F	Wholesale Trade		,		\$4,474.96
G	Retail Trade				\$16,417.15
H		ce, And Real Estate			\$38.23
1	Services Other				\$2,728.78 \$123.61
	0 0.101		Total for Menno		\$27,288.59

	Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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 DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: Other 07 Agricultural Services N/A N/A Other N/A N/A N/A DIVISION: C Construction N/A N/A N/A MAJOR GROUP: Other 17 Construction Special Trade Contractors N/A N/A N/A Other N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 20 Other N/A N/A N/A MAJOR GROUP: 23 Other N/A N/A N/A MAJOR GROUP: 24 Other N/A N/A N/A MAJOR GROUP: 25 Other N/A N/A N/A MAJOR GROUP: 26 Other N/A N/A N/A MAJOR GROUP: 27 Other N/A N/A N/A MAJOR GROUP: 28 Other N/A N/A N/A MAJOR GROUP: 29 Other Total for MAJOR GROUP 24 Other N/A<
MAJOR GROUP: Other 07 Agricultural Services N/A
Other N/A N/A N/A POWISION: C Construction N/A N/A N/A MAJOR GROUP: Other 17 Other Other N/A N/A N/A DIVISION: D Manufacturion Total for MAJOR GROUP 17 Other N/A N/A N/A MAJOR GROUP: Other 20 Food And Kindred Products N/A N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A N/A MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture Other N/A N/A N/A MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture Other N/A N/A N/A MAJOR GROUP: Other 27 Finiting, Publishing, And Allied Industries N/A N/A N/A
Total for MAJOR GROUP 07 N/A N/A N/A N/A DIVISION: C Construction MAJOR GROUP: Other 17 Construction Special Trade Contractors Other MAJOR GROUP: Other Total for MAJOR GROUP 20 N/A N/A N/A N/A N/A N/A N/A N/
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other MAJOR GROUP: 17 Construction Special Trade Contractors Other MAJOR GROUP: 17 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 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
DIVISION: C Construction Special Trade Contractors Other 17 Construction Special Trade Contractors N/A N/A Total for MAJOR GROUP: 7 Total for DIVISION C N/A N/A DIVISION: D Manufacturiors 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 Other Other Other 10 Food And Kindred Products Made From Fabrics And Similar Materials Other N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
MAJOR GROUP: Other
Other Other Total for MAJOR GROUP 17 Total for DIVISION C N/A N/A N/A Total for DIVISION C N/A N/A N/A DIVISION: D Manufacturing MAJOR GROUP: Other Other Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Other Other Other Apparel And Wood Products, Except Furniture Other Other Other Other Other Other Other Other Apparel And Wood Products, Except Furniture Other Other Total for MAJOR GROUP 24 N/A
Total for MAJOR GROUP 17 Total for DIVISION C N/A N/A DIVISION: D Manufacturins MAJOR GROUP: 20 Food And Kindred Products Other MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Other Total for MAJOR GROUP 20 N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Total for DIVISION C N/A N/A DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other
MAJOR GROUP: 20 Food And Kindred Products Other
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N/A Total for MAJOR GROUP 23 N/A N/A NAMJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N/A Total for MAJOR GROUP 23 N/A N/A NAMJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Total for MAJOR GROUP 23 N/A N/A N/A N/A MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture N/A N/A Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A N/A Total for MAJOR GROUP 24 N/A
Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 23 N/A N/A N/A N/A Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other Total for MAJOR GROUP 24 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing \$408.20 \$8.16
2721 Periodicals: Publishing, or Publishing and Printing \$180.17 \$3.61
Other (\$1,083.48) (\$21.66)
Total for MAJOR GROUP 27 (\$495.11) (\$9.89)
MAJOR GROUP: 28 Chemicals And Allied Products
Other N/A N/A
Total for MAJOR GROUP 28 N/A N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other N/A N/A Total for MAJOR GROUP 30 N/A N/A
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: 37 Transportation Equipment Other N/A N/A N/A
Total for DIVISION D \$4,656.55 \$93.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other N/A N/A
Total for MAJOR GROUP 42 N/A N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$7,016.49 \$140.33
4813 Telephone Communications, Except Radiotelephone \$7,174.57 \$143.49
4841 Cable and Other Pay Television Services \$5,094.99 \$101.90
Other N/A N/A
Total for MAJOR GROUP 48 \$19,361.00 \$387.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

	Returns	Tiled. Hoveliber LoLL		
Midler I Corre			Taxable	Tax Due
Midland - Genera		d Sanitani Sanitana santinusad		
Other	ortation, Communications, Electric, Gas, And	d Sanitary Services continuea	N/A	N/A
Cuilci		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$40,756.40	\$815.13
DIVISION: F Wholes	ale Trade		, ,, , , , , ,	, , ,
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$188,625.09	\$3,772.51
		Total for MAJOR GROUP 50	\$188,625.09	\$3,772.51
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		** ***	
Other		T + 16 MAIOR CROUDES	\$8,692.57	\$173.85
		Total for MAJOR GROUP 51	\$8,692.57	\$173.85
		Total for DIVISION F	\$197,317.66	\$3,946.36
DIVISION: G Retail				
MAJOR GROUP: Other	52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers	\$7,263.50	\$145.27
Other		Total for MAJOR GROUP 52	\$7,263.50	\$145.27
MAJOR GROUP:	53 General Merchandise Stores	Total for MAJOR GROOF 32	\$1,203.30	\$143.27
5311 Departm			\$1,749.92	\$35.00
5399 Miscella	neous General Merchandise Stores		\$1,492.95	\$29.86
		Total for MAJOR GROUP 53	\$3,242.87	\$64.86
MAJOR GROUP: Other	54 Food Stores		#250.C0	¢7.01
Other		Total for MAJOR GROUP 54	\$350.60 \$350.60	\$7.01 \$7.01
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service		4350.00	\$7.01
Other	33 Materiotive Bealers / tild Gasonine Service	e stations	\$85,979.73	\$1,719.60
		Total for MAJOR GROUP 55	\$85,979.73	\$1,719.60
MAJOR GROUP:	56 Apparel And Accessory Stores			
5651 Family C Other	othing Stores		\$1,163.00	\$23.26
Other		Total for MAJOR GROUP 56	\$395.50	\$7.91 \$31.17
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equip		\$1,558.50	\$51.17
	neous Homefurnishings Stores		\$312.50	\$6.25
Other			\$5,664.14	\$113.28
		Total for MAJOR GROUP 57	\$5,976.64	\$119.53
MAJOR GROUP:	59 Miscellaneous Retail		¢20,000,24	¢C10.21
	and Mail-Order Houses Illing Establishments		\$30,909.34 \$6,312.68	\$618.21 \$126.26
	neous Retail Stores, NEC		\$2,444.32	\$48.89
Other			\$2,937.16	\$58.74
		Total for MAJOR GROUP 59	\$42,603.50	\$852.10
		Total for DIVISION G	\$146,975.34	\$2,939.54
DIVISION: H Finance	, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other			N/A	N/A
MAJOR CROUD	CA January America Duning And Coming	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64 Insurance Agents, Brokers, And Service		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate		.,	,
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$46.47	\$0.93
DIVISION: I Service	s			
MAJOR GROUP:	72 Personal Services			
Other			\$2,399.68	\$47.99

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12/08/2022

SD Dept. of Revenue

				Taxable	Tax Due
Midland	l - Gener	al co	ntinued		
DIVISION:	I Servic	es co	ntinued		
			Total for MAJOR O	GROUP 72 \$2,399.68	\$47.99
MAJOR	R GROUP:	73	Business Services		
73	342 Disinfe	cting a	nd Pest Control Services	\$1,454.00	\$29.08
73	359 Equipm	ent R	ental and Leasing, NEC	\$141.65	\$2.83
73	372 Prepacl	kaged	Software	\$1,688.73	\$33.77
73	374 Compu	ter Pr	ocessing and Data Preparation and Processing Services	\$329.29	\$6.58
73	389 Miscella	aneou	s Business Services	\$919.37	\$18.39
01	ther			\$1,132.54	\$22.65
			Total for MAJOR (SROUP 73 \$5,665.58	\$113.30
MAJOR	R GROUP:	75	Automotive Repair, Services, And Parking		
Ot	ther		·	N/A	N/A
			Total for MAJOR (GROUP 75 N/A	N/A
MAJOR	R GROUP:	79	Amusement And Recreation Services	.,	,
	ther	. 5	7 Hindselfield 7 Hind Hool Station Sci. Hoos	N/A	N/A
			Total for MAJOR (N/A
MAIOD	R GROUP:	87	Engineering, Accounting, Research, Management, And Related	1471	IN/A
	ther	07	Engineering, Accounting, Research, Management, And Related	\$3,795.37	\$75.91
0.	uici		T . I C MAIOR		<u> </u>
	CDOUD	00	Total for MAJOR (GROUP 87 \$3,795.37	\$75.91
	R GROUP:	89	Miscellaneous Services		
O	ther			N/A	N/A
			Total for MAJOR (GROUP 89 N/A	N/A
			Total for D	IVISION I \$63,327.95	\$1,266.54
			Midland - General Re	ecap	

	Manufactur			\$4,656.55	\$93.14
			ommunications, Electric, Gas, And Sanitary Services	\$40,756.40	\$815.13
	Wholesale T			\$197,317.66 \$146,975,34	\$3,946.36
	Retail Trade		And Deal Estate	\$146,975.34	\$2,939.54
		urance	e, And Real Estate	\$46.47	\$0.93
	Services Other			\$63,327.95 \$12,923.54	\$1,266.54 \$258.47
(Julei		Takal fan Midland		
			Total for Midland	- General \$466,003.91 	\$9,320.11
			ng dia di Dana		
			Midland Recap		
D N	Manufactur	ing			\$93.14
E 1	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Services		\$815.13
	Wholesale 1				\$3,946.36
	Retail Trade		. And Deal Fetete		\$2,939.54
	Finance, Ins Services	uranc	e, And Real Estate		\$0.93 \$1,266.54
	Other				\$1,266.54 \$258.47
`			Total fo	r Midland	\$9,320.11
			10tal 10	· iviidiaild	\$3,32U.11

	TI	de Teo Doe
	Layar	nle lay l)ue

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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		Retui	nis riiea: November 2022		
				Taxable	Tax Due
Milbank - Gener					
		F, Forestry, And Fishing	ad Aminaal Chanialtina		
MAJOR GROUP: Other	02	Agricultural Production Livestock An	ad Animai Speciaities	N/A	N/A
o tine.			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			. 4,7.
0782 Lawn a		rden Services		\$27,602.73	\$552.05
Other				\$145,159.58	\$2,903.20
			Total for MAJOR GROUP 07	\$172,762.31	\$3,455.25
			Total for DIVISION A	\$173,033.11	\$3,460.67
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contr	actors And Operative Builders		
Other				\$152,349.68	\$3,046.99
MALOR CROUR	1.0	u c i i oil Ti b ii	Total for MAJOR GROUP 15	\$152,349.68	\$3,046.99
MAJOR GROUP: Other	16	Heavy Construction Other Than Build	ding Construction Contractors	N/A	N/A
• • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract		14/71	14//
1711 Plumbii	ng, He	eating, and Air-Conditioning		\$541,377.81	\$10,828.90
1731 Electric				\$3,110.76	\$62.22
1751 Carpen	-			\$17,710.34	\$354.21
1794 Excavate 1799 Special		ork e Contractors, NEC		\$127,714.06 \$15,005.31	\$2,554.28 \$300.11
Other	Trua	contractors, ivec		\$1,869,371.20	\$37,387.42
			Total for MAJOR GROUP 17	\$2,574,289.48	\$51,487.14
			Total for DIVISION C	\$2,729,420.78	\$54,589.76
DIVISION: D Manu	factu	rina		, , ,	, ,
MAJOR GROUP:		Food And Kindred Products			
Other		1 ood 7 iiid Kiiidica 1 Toddets		\$1,295,267.43	\$25,905.35
			Total for MAJOR GROUP 20	\$1,295,267.43	\$25,905.35
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	\$2,941.11	\$58.82
Other			Total for MAJOR GROUP 23	\$2,941.11	\$58.82
MAJOR GROUP:	24	Lumber And Wood Products, Except		Ψ <i>Δ,5</i> - 1.11	¥30.02
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: Other	26	Paper And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		IN/A	N/A
		Publishing, or Publishing and Printing	55	\$4,964.24	\$99.29
		ublishing, or Publishing and Printing		\$4,862.35	\$97.25
		hing, or Publishing and Printing		\$478.50	\$9.57
2741 Miscella		-		\$1,946.91 \$1,700.33	\$38.94
		Printing, Lithographic Printing, Gravure		\$1,709.22 \$787.96	\$34.18 \$15.76
		Printing, NEC		\$32,070.48	\$734.10
Other		-		N/A	N/A
			Total for MAJOR GROUP 27	\$46,617.66	\$1,025.05
MAJOR GROUP:	28			****	
2844 Perfum	ies, Co	osmetics, and Other Toilet Preparations	5	\$248.50	\$4.97

				Taxable	Tax Due
Milbank - Genera	al <i>coi</i>	ntinued			
DIVISION: D Manuf	actur	ing continued			
Other		3		\$8,049.50	\$160.99
			Total for MAJOR GROUP 28	\$8,298.00	\$165.96
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Product	ts	. ,	•
Other				\$2,717.50	\$54.35
			Total for MAJOR GROUP 30	\$2,717.50	\$54.35
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			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment		NI/A
Other				N/A	N/A
MAJOR CROUD	2.5	Industrial And Communical Mashinson, And	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	\$49,232.65	\$984.66
Other			Total for MAJOR GROUP 35	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		\$49,232.65	\$984.66
Other	30	Electronic And Other Electrical Equipment	And Components, except Comput	\$1,836.00	\$36.72
			Total for MAJOR GROUP 36	\$1,836.00	\$36.72
MAJOR GROUP:	37	Transportation Equipment	Total for Wildert GROOT 30	\$1,030.00	¥30.72
		e Parts and Accessories		\$3,389.42	\$67.79
Other				\$6,107.99	\$122.16
			Total for MAJOR GROUP 37	\$9,497.41	\$189.95
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst	ruments; Photographic, Medical A	And Optical Goods; Watches And Clocks	
Other				\$39,873.74	\$797.47
			Total for MAJOR GROUP 38	\$39,873.74	\$797.47
MAJOR GROUP:		Miscellaneous Manufacturing Industries			
	cturin	g Industries, NEC		(\$1,400.00)	(\$28.00)
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 39	(\$1,370.73)	(\$27.41)
			Total for DIVISION D	\$1,860,068.78	\$37,294.08
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other			_	N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Wareho	using		
		g Without Storage		\$24,425.15	\$488.51
4225 General Other	Ware	housing and Storage		\$2,277.95	\$45.56
Other				N/A	N/A
MAJOR GROUP:	4.4	Motor Transportation	Total for MAJOR GROUP 42	\$27,421.60	\$548.44
Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROOT 44	N/A	IN/A
Other	7,	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		14,71	14,71
		ne Communications		\$39,124.02	\$782.48
4813 Telepho	ne Co	ommunications, Except Radiotelephone		\$155,121.21	\$3,102.43
		ner Pay Television Services		\$94,487.41	\$1,889.75
		ons Services, NEC		\$1,553.85	\$31.08
Other				\$248.45	\$4.97
			Total for MAJOR GROUP 48	\$290,534.94	\$5,810.71
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	<u> </u>	

Returns Filed: No	ovember 2022		
		Taxable	Tax Due
Milbank - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	Services continued	¢004 200 47	¢16.00F.00
Other		\$801,299.17	\$16,025.99
	or MAJOR GROUP 49	\$801,299.17	\$16,025.99
	Total for DIVISION E	\$1,123,181.21	\$22,463.65
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles		\$1,118.06	\$22.36
5013 Motor Vehicle Supplies and New Parts		\$1,118.06	\$22.36 \$781.42
5044 Office Equipment		\$4,569.13	\$91.39
5045 Computers and Computer Peripheral Equipment and Software		\$4,550.47	\$91.00
5046 Commercial Equipment, NEC		\$20,668.48	\$413.37
5047 Medical, Dental, and Hospital Equipment and Supplies		\$37,839.37	\$756.79
5049 Professional Equipment and Supplies, NEC		\$22,284.01	\$445.68
5063 Electrical Apparatus and Equipment, Wiring Supplies Materials	and Construction	\$94,387.16	\$1,944.77
5065 Electronic Parts and Equipment, NEC		\$5,649.69	\$112.99
5072 Hardware		\$204,416.67	\$4,088.34
5074 Plumbing and Heating Equipment and Supplies		\$215,362.49	\$4,307.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment		\$5,128.28 \$8,735.96	\$102.57 \$174.72
5083 Farm and Garden Machinery and Equipment		\$6,733.96 \$627.65	\$174.72
5084 Industrial Machinery and Equipment		\$46,085.38	\$921.70
5085 Industrial Supplies		(\$100,948.26)	(\$2,018.97)
5087 Service Establishment Equipment and Supplies		\$10,686.00	\$213.72
5091 Sporting and Recreational Goods and Supplies		\$2,402.96	\$48.06
5092 Toys and Hobby Goods and Supplies		\$774.00	\$15.48
5099 Durable Goods, NEC		\$28,475.96	\$569.52
Other		\$18,225.06	\$365.61
	or MAJOR GROUP 50	\$670,109.52	\$13,460.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies		\$86.00	\$1.72
5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$101,179.69	\$2,023.59
5136 Men's and Boys' Clothing and Furnishings		\$2,593.90	\$51.88
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,070.39	\$21.41
5139 Footwear		\$2,010.23	\$40.20
5141 Groceries, General Line		\$7,885.18	\$157.70
5142 Packaged Frozen Foods		\$2,722.85	\$54.46
5149 Groceries and Related Products, NEC		\$19,497.29	\$389.94
5169 Chemicals and Allied Products, NEC		\$35,923.01	\$718.46
5191 Farm Supplies		\$213,104.45	\$4,262.09
5199 Nondurable Goods, NEC Other		\$15,020.27 \$74,799.11	\$300.41 \$1,495.98
	or MAJOR GROUP 51		
		\$475,892.37	\$9,517.84
	Total for DIVISION F	\$1,146,001.89	\$22,978.16
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And N	Iobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$907,490.74	\$18,149.82
5251 Hardware Stores Other		\$65,579.49 \$10,105.71	\$1,311.59 \$202.11
	or MAJOR GROUP 52		
MAJOR GROUP: 53 General Merchandise Stores	OF WAJOR GROUP 52	\$983,175.94	\$19,663.52
5311 Department Stores		\$50,517.21	\$1,010.34
5331 Variety Stores		\$282,051.60	\$5,641.03
5399 Miscellaneous General Merchandise Stores		\$846,993.28	\$16,949.08
Total fo	or MAJOR GROUP 53	\$1,179,562.09	\$23,600.45
MAJOR GROUP: 54 Food Stores		, , -,	, -,
5411 Grocery Stores		\$1,172,986.13	\$23,459.72
5461 Retail Bakeries		\$47,384.47	\$947.69
CD D			10/00/000

Keturns	Filed: November 2022		
		Taxable	Tax Due
Milbank - General continued			
DIVISION: G Retail Trade continued			
5499 Miscellaneous Food Stores		\$7,345.82	\$146.92
Other		\$3,033.96	\$60.68
	Total for MAJOR GROUP 54	\$1,230,750.38	\$24,615.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations	¢1.00.000.01	¢2 202 70
5511 Motor Vehicle Dealers		\$169,639.81	\$3,392.79
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$618,000.95 \$306.380.41	\$12,360.01 \$6,125.79
Other		\$306,289.41 N/A	\$6,125.79 N/A
Other		<u> </u>	
MAJOR CROUD: TC Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$1,183,881.89	\$23,677.62
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$381.15	\$7.62
5621 Women's Clothing Stores		\$58,381.62	\$1,167.63
5632 Women's Accessory and Specialty Stores		\$5,356.89	\$1,107.03
5641 Children's and Infants' Wear Stores		\$2,909.00	\$58.18
5651 Family Clothing Stores		\$32,405.07	\$648.12
5661 Shoe Stores		\$7,136.73	\$142.74
5699 Miscellaneous Apparel and Accessory Stores		\$22,528.11	\$450.57
μμαιο αποτοίο	Total for MAJOR GROUP 56	\$129,098.57	\$2,581.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$129,098.37	\$2,301.99
5712 Furniture Stores	oment stores	\$17,135.29	\$342.70
5719 Miscellaneous Homefurnishings Stores		\$2,603.95	\$52.08
5722 Household Appliance Stores		\$17,150.90	\$343.02
5731 Radio, Television, and Consumer Electronics Stores		\$5,540.01	\$110.79
5734 Computer and Computer Software Stores		\$4,798.80	\$95.97
5736 Musical Instruments Stores		\$4,016.67	\$80.33
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$53,457.11	\$1,069.12
MAJOR GROUP: 58 Eating And Drinking Places	rotal for this best divided by	\$33, 4 37.11	Ψ1,003.12
5812 Eating Places		\$664,193.98	\$13,283.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$689,603.96	\$13,792.07
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	\$009,003.90	\$13,732.07
5912 Drug Stores and Proprietary Stores		\$8,138.12	\$162.77
5932 Used Merchandise Stores		\$42,487.62	\$849.75
5941 Sporting Goods Stores and Bicycle Shops		\$28,430.94	\$568.62
5942 Book Stores		\$1,215.07	\$24.31
5943 Stationery Stores		\$16,771.60	\$335.43
5945 Hobby, Toy, and Game Stores		\$595.90	\$11.92
5947 Gift, Novelty, and Souvenir Shops		\$34,308.45	\$686.17
5961 Catalog and Mail-Order Houses		\$753,526.94	\$15,070.63
5963 Direct Selling Establishments		\$58,271.19	\$1,165.42
5999 Miscellaneous Retail Stores, NEC		\$262,776.19	\$5,255.53
Other		\$181,295.22	\$3,625.91
	Total for MAJOR GROUP 59	\$1,387,817.24	\$27,756.46
	Total for DIVISION G	\$6,837,347.18	\$136,756.24
	Total for Division d	\$0,037,347.10	\$130,730.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$7,302.38	\$146.04
	Total for MAJOR GROUP 60	\$7,302.38	\$146.04
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$5,553.50	\$111.07
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$5,889.00	\$117.78
MAJOR GROUP: 63 Insurance Carriers			
Other	_	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			

		Taxable	Tax Due
Milbank - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$48,891.45	\$977.83
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$67,935.97	\$1,358.72
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$8,975.33	\$179.51
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$8,977.83	\$179.56
	Total for DIVISION H	\$92,045.98	\$1,840.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	r Lodging Places		
7011 Hotels and Motels	3 3	\$254,988.06	\$5,099.76
	Total for MAJOR GROUP 70	\$254,988.06	\$5,099.76
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$47,297.80	\$945.95
7299 Miscellaneous Personal Services, NEC		\$87,328.93	\$1,746.57
Other		\$145,649.41	\$2,912.98
	Total for MAJOR GROUP 72	\$280,276.14	\$5,605.50
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$374.54	\$7.49
7342 Disinfecting and Pest Control Services		\$14,604.01	\$292.09
7349 Building Cleaning and Maintenance Services, NEC		\$21,186.34	\$423.73
7359 Equipment Rental and Leasing, NEC		\$53,123.83	\$1,062.48
7371 Computer Programming Services		\$37,291.43	\$745.83
7372 Prepackaged Software		\$47,225.64	\$944.52
7374 Computer Processing and Data Preparation and Processing	g Services	\$48,062.53	\$961.25
7379 Computer Related Services, NEC		\$20,703.05	\$414.07
7381 Detective, Guard, and Armored Car Services		\$1,667.17	\$33.34
7382 Security Systems Services		\$3,853.56	\$77.07
7384 Photofinishing Laboratories		\$3,002.35	\$60.05
7389 Miscellaneous Business Services		\$120,675.83	\$2,413.52
Other		\$59,855.18	\$1,197.10
	Total for MAJOR GROUP 73	\$431,625.46	\$8,632.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$239,939.26	\$4,798.78
7538 General Automotive Repair Shops		\$248,336.33	\$4,966.72
Other		\$91,013.69	\$1,820.27
	Total for MAJOR GROUP 75	\$579,289.28	\$11,585.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$1,668.53	\$33.37
7699 Repair Shops and Related Services, NEC		\$57,891.81	\$1,157.83
Other		\$71,730.29	\$1,434.61
	Total for MAJOR GROUP 76	\$131,290.63	\$2,625.81
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		\$11,705.78	\$234.11
	Total for MAJOR GROUP 79	\$11,705.78	\$234.11
MAJOR GROUP: 80 Health Services			
Other		\$56,632.60	\$1,132.65
	Total for MAJOR GROUP 80	\$56,632.60	\$1,132.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$26,044.00	\$520.89

		Taxable	Tax Due
Milbank - General continued	_		
DIVISION: I Services continued			
	Total for MAJOR GROUP 81	\$26,044.00	\$520.89
MAJOR GROUP: 82 Educational Se	rvices		
8299 Schools and Educational Servi		\$677.92	\$13.56
	Total for MAJOR GROUP 82	\$677.92	\$13.56
MAJOR GROUP: 83 Social Services		N1/A	NI/A
Other		N/A	N/A
MAJOR CROUD: 96 Mancharchia O	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership O 8661 Religious Organizations	rganizations	\$125.50	\$2.51
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$336.90	\$6.74
MAJOR GROUP: 87 Engineering, A	ccounting, Research, Management, And Related Services	,	
8711 Engineering Services		\$65,696.09	\$1,313.92
8712 Architectural Services		\$286,323.44	\$5,726.47
8721 Accounting, Auditing, and Boo	okkeeping Services	\$93,019.15	\$1,860.38
8734 Testing Laboratories 8742 Management Consulting Serv	lene	\$7,015.31 \$313.30	\$140.31
8748 Business Consulting Services,		\$312.30 \$6,787.50	\$6.25 \$135.75
Other	NEC	Ψ0,7 07.50 N/A	\$155.75 N/A
	Total for MAJOR GROUP 87	\$459,434.97	\$9,188.70
MAJOR GROUP: 89 Miscellaneous		4 100/10 1101	40,1000
8999 Services, NEC		\$23,575.76	\$471.51
	Total for MAJOR GROUP 89	\$23,575.76	\$471.51
	Total for DIVISION I	\$2,269,463.53	\$45,389.26
	Milbank - General Recap		
A Agriculture, Forestry, And Fishing C Construction		\$173,033.11 \$2,729,420.78	\$3,460.67 \$54,589.76
D Manufacturing		\$1,860,068.78	\$34,389.76
E Transportation, Communications, I	Electric, Gas, And Sanitary Services	\$1,123,181.21	\$22,463.65
F Wholesale Trade		\$1,146,001.89	\$22,978.16
G Retail Trade		\$6,837,347.18	\$136,756.24
H Finance, Insurance, And Real Estate	е	\$92,045.98	\$1,840.92 \$45,389.26
I Services	Total for Milhank Conoral	\$2,269,463.53	
	Total for Milbank - General	\$16,230,562.46	\$324,772.74
Milbank - Gross Receipts			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trac	de-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
	ealers And Gasoline Service Stations	21/2	N1/A
Other		N/A	N/A
MAJOR CROUR. TO THE AT LO	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Driu 5812 Eating Places	TIKITIY PIACES	\$662,572.45	\$6,625.73
Other		\$002,372.43 N/A	\$0,023.73 N/A
	Total for MAJOR GROUP 58	\$687,982.43	\$6,879.83
		T	+ 0,0.3.03

		Netu	ilis filed. Novellibel 2022		
				Taxable	Tax Due
Milbank - Gros	s Rec	eipts continued			
DIVISION: G Ret	ail Trad	e continued			
MAJOR GROUP	: 59	Miscellaneous Retail			
Other				\$124,092.14	\$1,240.93
			Total for MAJOR GROUP 59	\$124,092.14	\$1,240.93
			Total for DIVISION G	\$948,233.37	\$9,482.35
DIVISION: I Serv	/ices				
MAJOR GROUP		Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
7011 Hote	s and M	lotels		\$254,938.06	\$2,549.38
			Total for MAJOR GROUP 70	\$254,938.06	\$2,549.38
MAJOR GROUP	: 73	Business Services		8178	.
Other				N/A	N/A
MANOR CROUD	70	M (1) B' (Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP Other	: 78	Motion Pictures		N/A	NI/A
Other			Total for MAJOR GROUP 78	•	N/A
MAJOR GROUP	: 79	Amusement And Recreation Service		N/A	N/A
Other	. 19	Amusement And Recreation Service	5	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	: 80	Health Services	rotal for Window GROOT 73	N/A	IN/A
Other	. 00	Tiodital Del Vices		\$8,395.22	\$83.95
			Total for MAJOR GROUP 80	\$8,395.22	\$83.95
			Total for DIVISION I	\$278,701.06	\$2,787.02
		Milb	ank - Gross Receipts Recap		
G Retail Tra	de			\$948,233.37	\$9,482.35
I Services				\$278,701.06	\$2,787.02
Other				\$46,355.00	\$463.55
			Total for Milbank - Gross Receipts	\$1,273,289.43 	\$12,732.92
			Milbank Recap		
A Agricultu	re, Fore	stry, And Fishing			\$3,460.67
C Construc					\$54,589.76
D Manufact		Samura Flactura Cas And Can	than Candan		\$37,294.08
E Transpor F Wholesal		Communications, Electric, Gas, And San	itary Services		\$22,463.65 \$22,978.16
G Retail Tra					\$146,238.59
	nsuranc	e, And Real Estate			\$1,840.92
I Services					\$48,176.28
Other			T . 16 . 100 . 1		\$463.55
			Total for Milbank		\$337,505.66

	Taxable	Tax Due

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

				Taxable	Tax Due
Miller - General					_
DIVISION: A Agricu		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		¢12.012.67	¢276.25
0782 Lawn a Other	na Ga	rden Services		\$13,812.67 \$287,358.55	\$276.25 \$5,747.17
Other			Total for MAJOR GROUP 07	\$301,171.22	\$6,023.42
			Total for DIVISION A	\$301,171.22	\$6,023.42
			Total for DIVISION A	\$301,171.22	\$0,023.42
DIVISION: B Minin	-	Mining And Quarring Of Normatalli	Minorale Event Fuels		
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallion	t Minerals, Except Fuels	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION C. C			Total for Bivision B	14/71	14/71
MAJOR GROUP:			rc.		
		Construction Special Trade Contracto ating, and Air-Conditioning	15	\$7,332.92	\$146.66
1731 Electrica	-	-		\$9,500.89	\$190.02
1799 Special	Trade	Contractors, NEC		\$10,068.50	\$201.37
Other				\$8,823.62	\$176.47
			Total for MAJOR GROUP 17	\$35,725.93	\$714.52
			Total for DIVISION C	\$35,725.93	\$714.52
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
	and (Canned Soft Drinks and Carbonated Wa	ter	\$1,051.00	\$21.02
Other				\$6,169.14	\$123.38
			Total for MAJOR GROUP 20	\$7,220.14	\$144.40
MAJOR GROUP: Other	22	Textile Mill Products		N1 / A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Annarel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
Other		Apparer And Other Emissied Froducts	Made From Fabrics 7 and Similar Materials	\$1,274.00	\$25.48
			Total for MAJOR GROUP 23	\$1,274.00	\$25.48
MAJOR GROUP:	24	Lumber And Wood Products, Except F	urniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		N1 /A	N1/A
Other			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		N/A	N/A
		Publishing, or Publishing and Printing	iles	\$6,347.47	\$126.94
		ublishing, or Publishing and Printing		\$1,306.93	\$26.14
2741 Miscella				\$671.50	\$13.43
		Printing, Gravure		\$130.00	\$2.60
2759 Comme				(\$10.39)	(\$0.19)
Other				\$4,919.27	\$98.39
			Total for MAJOR GROUP 27	\$13,364.78	\$267.31
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$4,343.50	\$86.87
			Total for MAJOR GROUP 28	\$4,343.50	\$86.87
MAJOR GROUP: Other	29	Petroleum Refining And Related Indu	stries	NI/A	NI/A
Other			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod		N/A	N/A
Other	J.L	Stay, Stay, The Concrete From		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment		,
Other				N/A	N/A

\$047 Medical, Dental, and Hospital Equipment and Supplies \$2,441.78 \$48.84 \$063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$5072 Hardware \$1,505.83 \$30.12 \$5074 Plumbing and Heating Equipment and Supplies \$16,029.89 \$320.59 \$5084 Industrial Machinery and Equipment \$6,185.54 \$123.71 \$5091 Sporting and Recreational Goods and Supplies \$2,571.54 \$51.43 \$5099 Durable Goods, NEC \$5,850.26 \$117.01 \$7,953.43 \$159.07 \$1,953.43 \$1,950.07 \$1,950.0					Taxable	Tax Due
MAJOR GROUP: 35 Inclustrial And Commercial Machinery And Computer Equipment \$3.460.10 \$69.21	Miller - General	cont	inued			
MAJOR GROUP: 35 industrial And Commercial Machinery And Computer Equipment \$3.460.10 \$69.21 MAJOR GROUP: 36 Bectronic And Other Bectrical Equipment And Components. Except Computer Equipment \$3.460.10 \$3.460.10 MAJOR GROUP: 36 Bectronic And Other Bectrical Equipment And Components. Except Computer Equipment \$3.460.10 \$3.460.10 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 \$22.50 \$316.49 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 \$1.324.14 \$26.68 Total for MAJOR GROUP 30 \$3.309.65.05 \$6.309.832 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP 42 \$3.002.98 \$61.26 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$1.3062.88 \$61.26 Other	DIVISION: D Manu	factu	ring continued			
Total for MAJOR GROUP 35 Electronic And Other Electrical Equipment And Components Except Computer Equipment SA46.01 S69.21				Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Bectronic And Other Blectrical Equipment And Components, Except Computer Equipment S82450 \$16.49	MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
MAJOR GROUP 37 Transportation Equipment Total for MAJOR GROUP 36 \$824.50 \$16.49 MAJOR GROUP 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A N/A MAJOR GROUP 38 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 37 N/A N/A N/A MAJOR GROUP 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 37 N/A \$13.3414 \$26.68 MAJOR GROUP 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 \$1.33414 \$26.68 MAJOR GROUP 42 Motor Freight Transportation And Warehousing MAJOR GROUP 40 \$3.06.28 \$61.26 MAJOR GROUP 42 Motor Freight Transportation And Warehousing MAJOR GROUP 40 \$3.06.28 \$61.26 MAJOR GROUP 44 Water Transportation Total for MAJOR GROUP 41 N/A N/A N/A MAJOR GROUP 48 Communications Communications Section MAJOR GROUP 42 \$3.06.28 \$61.26 MAJOR GROUP 48 Communications Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP 48 Communications Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP 49 Electric Gas, And Sanitary Services \$1.10 \$1.331 \$1.3	Other				\$3,460.10	\$69.21
Other Total for MAIOR GROUP 1 \$824.50 \$16.49 MAJOR GROUP: 37 Transportation Equipment Other Total for MAIOR GROUP 37 N/A N/A N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAIOR GROUP 39 S1,334.14 \$26.68 \$1,334.14 \$26.68 Other Total for DIVISION D \$1,334.14 \$26.68 \$6.293.25 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,062.98 \$31.34 \$6.296.28 MAJOR GROUP: 44 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 \$3,062.98 \$61.26 \$61.26 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 Water Transportation And Warehousing 101.44 N/A					. ,	\$69.21
National Content		36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E		
MAIOR GROUP 37 Transportation Equipment Total for MAIOR GROUP 37 N/A	Other					
Other Total for MAIOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAIOR GROUP: 31 M/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAIOR GROUP: \$1333.414 \$26.68 TOTAL FOR MAIOR GROUP: \$1333.414 \$26.68 \$63.99.32 DIVISION: E Transportation. Communications. Electric, Gas. And Sanitary Services \$33.062.98 \$61.26 MAIOR GROUP: 42 Motor Freight Transportation And Warehousing \$3.062.98 \$61.26 MAIOR GROUP: 44 Water Transportation N/A N/A MAIOR GROUP: 44 Water Transportation N/A N/A MAIOR GROUP: 45 Water Transportation N/A N/A MAIOR GROUP: 46 Water Transportation \$10.00 N/A N/A MAIOR GROUP: 48 Communications \$10.00 \$1.00 N/A N/A 4812 Radiotelephone Communications \$10.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.	MALOR CROUP	27		Total for MAJOR GROUP 36	\$824.50	\$16.49
Total for MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$1,334.14 \$26.68 \$1,344.14 \$26.68 \$1,344.14 \$26.68 \$1,344.14 \$26.68 \$1,344.14 \$26.68 \$1,344.14 \$26.68 \$1,344.14 \$26.68 \$1,344.14 \$26.68 \$2,344.14 \$2,3		37	Transportation Equipment		NI/A	NI/A
MAJOR GRQUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GRQUP 39 \$1,334.14 \$26.68 Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GRQUP: 42 Motor Freight Transportation And Warehousing Total for MAJOR GRQUP 42 \$3,062.98 \$61.26 MAJOR GRQUP: 44 Water Transportation And Warehousing Total for MAJOR GRQUP 44 Water Transportation	Other			Total for MAIOR GROUD 27	·	
Other Total for MAURG RROUP 3 \$1,334.14 \$26.08 \$1,334.14 \$26.08 \$1,334.14 \$26.08 \$1,334.14 \$26.08 \$1,334.14 \$26.08 \$1,334.14 \$26.08 \$1,334.14 \$26.08 \$1,334.14 \$26.08 \$1,339.32 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAIOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,062.98 \$61.26 Other \$3,062.98 \$61.26 MAIOR GROUP: 44 Water Transportation N/A N/A N/A Other Total for MAJOR GROUP 44 N/A N/A N/A MAIOR GROUP: 48 Communications \$29,438.82 \$588.78 \$412 Facility And	MAIOR GROUP	39	Miscellaneous Manufacturing Industrie		IN/A	N/A
Total for MAJOR GROUP 3 \$1,334.14 \$26.88 Total for DINSION 0 \$319,96.50 \$6,399.32		33	Wiscenaries as Warianactaring Maastine	<u> </u>	\$1,334.14	\$26.68
Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing				Total for MAJOR GROUP 39		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing				Total for DIVISION D		\$6.399.32
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Salo6298 S61.26	DIVISION, E Trans		tion Communications Floatuis Gos Ar		40.0700000	4-7
Other Total for MAIOR GROUP: 33,062.98 \$61.26 MAIOR GROUP: 44 Water Transportation N/A N/A N/A Other 1 Total for MAIOR GROUP 44 Water Transportation N/A N/A N/A MAIOR GROUP: 48 Communications \$29.438.82 \$588.78 \$191.01 4812 Radiotelephone Communications, Except Radiotelephone \$9,550.87 \$191.01 \$484.02 \$1,422.34 \$824.38 \$29.438.82 \$588.78 \$191.01 \$484.02 \$484.02 \$29.438.82 \$588.78 \$191.01 \$484.02 \$484.02 \$24.838.22 \$588.78 \$191.01 \$484.02 \$484.02 \$24.838.22 \$286.38 \$114.818.88 \$2.296.38 \$2.296.38 \$2.242.43 \$22.424.94 \$22.56.38 \$4.799.79 \$212.246.82 \$2.442.94 \$2.724.43 \$2.724.43 \$2.724.43 \$2.724.43 \$2.724.43 \$2.724.43 \$2.729.00 \$2.729.00 \$2.724.43 \$2.729.00 \$2.729.00 \$2.729.00 \$2.729.00 \$2.729.00 \$2.729.00 \$2.729.00 \$2.729.00 \$2.729.00 \$2.729.00 \$2		_				
MAJOR GROUP: 44 Water Transportation		72	Woter Treight Hunsportation And Wal-	chodsing	\$3,062.98	\$61.26
Other Total for MAJOR GROUP4 N/A N/A MAJOR GROUP: 48 Communications 38/A 4812 Radicatelephone Communications \$29,438.82 \$588.78 4813 Telephone Communications, Except Radictelephone \$9,550.87 \$191.01 4841 Telephone Communications, Except Radictelephone \$9,550.87 \$191.01 4841 Cable and Other Pay Television Services, NEC \$4,122.34 \$82.45 Other Total for MAJOR GROUP 48 \$114,818.88 \$2,296.38 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$121,246.82 \$2,424.94 Other Total for MAJOR GROUP 49 \$121,246.82 \$2,424.94 MAJOR GROUP: 50 Wholesale Trade \$121,246.82 \$2,424.94 MAJOR GROUP: 50 Wholesale Trade \$35,998.91 \$4,799.79 DIVISION: F Wholesale Trade WAJOR GROUP: 50 Wholesale Trade durable Goods \$36,489.85 \$72.980 5013 Motor Vehicle Supplies and New Parts \$36,489.85 \$72.980 \$36,489.85 \$72.980 5044 Office Equipment \$35,591.40 \$3,591.49 \$1,832.50				Total for MAJOR GROUP 42	\$3,062.98	\$61.26
MAJOR GROUP: 48	MAJOR GROUP:	44	Water Transportation		, ,	
MAJOR GROUP: 48	Other				N/A	N/A
4812 Radiotelephone Communications \$29,438.82 \$588.78 4813 Telephone Communications, Except Radiotelephone \$9,550.87 \$191.01 4841 Cable and Other Pay Television Services \$71,650.90 \$1,433.02 4899 Communications Services, NEC \$4,122.34 \$92.45 Other Total for MAJOR GROUP 48 \$114,818.88 \$2,296.38 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$121,246.82 \$2,242.94 Other Total for MAJOR GROUP 49 \$121,246.82 \$2,242.94 Total for DIVISION E \$339,989.18 \$4,799.79 DIVISION F Wholesale Trade Wholesale Trade-durable Goods \$36,489.85 \$729.80 \$031 Moor Vehicle Supplies and New Parts \$36,489.85 \$729.80 \$044 Office Equipment \$3,591.49 \$71.83 \$045 Computers and Computer Peripheral Equipment and Software \$1,254.58 \$25.90 \$047 Medical, Dental, and Hospital Equipment and Supplies \$2,441.78 \$48.84 \$052 Electrical Apparatus and Equipment Supplies and Construction \$9,966.27 \$199.33 \$072 Humbing and Heating				Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 MAJOR GROUP 5 MAJOR						
MAJOR GROUP: 50 Wholesale Trade-durable Goods Supplies and Normatical Equipment and Supplies Supplies and Construction Supplies Supplies and Construction Supplies						·
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 S114,818.88 \$2,296.38 S114,818.88 S2,296.38 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 S121,246.82 S2,424.94 S121,246.82 S2,242.94 S121,246.82 S2,249.98 S1,254.88 S2,259 S1,254.88 S2,259 S1,254.88 S2,259 S1,254.88 S2,259 S2,244.178 S2,244.					. ,	·
Other Total for MAJOR GROUP AJOR GROUP AJOR GROUP AJOR GROUP AJOR GROUP ALOR GROUP AJOR GR			-			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services S121,246.82 \$2,424.94 Other						\$1.12
Other \$121,246.82 \$2,424.94 Total for MAJOR GROUP 4 \$121,246.82 \$2,424.94 Total for DIVISION E \$239,989.18 \$4,799.79 DIVISION: F Wholesale Trade-durable Goods MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$36,489.85 \$729.80 5044 Office Equipment \$3,591.49 \$71.83 5045 Computers and Computer Peripheral Equipment and Supplies \$1,254.58 \$22.90 5047 Medical, Dental, and Hospital Equipment and Supplies \$1,254.58 \$25.00 5047 Medical Apparatus and Equipment, Wiring Supplies and Construction Materials \$9,966.27 \$199.33 5074 Plumbing and Heating Equipment and Supplies \$1,505.83 \$30.12 5074 Plumbing and Recreational Goods and Supplies \$16,185.54 \$123.71 5091 Sporting and Recreational Goods and Supplies \$2,571.54 \$51.43 5099 Durable Goods, NEC \$5,850.26 \$1117.01 Other Total for MAJOR GROUP 50 \$93,840.46 \$1,876.82 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$32,2571.54 \$32,350 <td< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 48</td><td>\$114,818.88</td><td>\$2,296.38</td></td<>				Total for MAJOR GROUP 48	\$114,818.88	\$2,296.38
Total for MAJOR GROUP 49 \$121,246.82 \$2,424.94	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Total for DIVISION \$239,989.18 \$4,799.79	Other				\$121,246.82	\$2,424.94
MAJOR GROUP: 50 Wholesale Trade-durable Goods S013 Motor Vehicle Supplies and New Parts \$36,489.85 \$729.80 \$5013 Motor Vehicle Supplies and New Parts \$3,591.49 \$71.83 \$5045 Computers and Computer Peripheral Equipment and Software \$1,254.58 \$25.09 \$5047 Medical, Dental, and Hospital Equipment and Supplies \$2,441.78 \$48.84 \$5063 Electrical Apparatus and Equipment Wiring Supplies and Construction \$9,966.27 \$199.33 Materials Machinery and Equipment and Supplies \$15,005.83 \$30.12 \$5074 Plumbing and Heating Equipment and Supplies \$16,029.89 \$320.59 \$5084 Industrial Machinery and Equipment \$50,185.54 \$123.71 \$5091 Sporting and Recreational Goods and Supplies \$2,571.54 \$51.43 \$5099 Durable Goods, NEC \$5,850.26 \$117.01 \$7,953.43 \$159.07 \$7,953.4				Total for MAJOR GROUP 49	\$121,246.82	\$2,424.94
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$133 Motor Vehicle Supplies and New Parts \$36,489.85 \$729.80 \$5044 Office Equipment \$3,591.49 \$71.83 \$5045 Computers and Computer Peripheral Equipment and Software \$1,254.58 \$25.09 \$5047 Medical, Dental, and Hospital Equipment and Supplies \$2,441.78 \$48.84 \$5063 Electrical Apparatus				Total for DIVISION E	\$239,989.18	\$4,799.79
5013 Motor Vehicle Supplies and New Parts \$36,489.85 \$729.80 5044 Office Equipment \$3,591.49 \$71.83 5045 Computers and Computer Peripheral Equipment and Software \$1,254.58 \$25.09 5047 Medical, Dental, and Hospital Equipment and Supplies \$2,441.78 \$48.84 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$9,966.27 \$199.33 5072 Hardware \$1,505.83 \$30.12 5074 Plumbing and Heating Equipment and Supplies \$16,029.89 \$320.59 5084 Industrial Machinery and Equipment \$6,185.54 \$123.71 5091 Sporting and Recreational Goods and Supplies \$2,571.54 \$51.43 5099 Durable Goods, NEC \$5,880.26 \$117.01 Other Total for MAJOR GROUP 50 \$9,3840.46 \$1,876.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,207.00 \$84.14 5136 Men's and Boys' Clothing and Furnishings \$3,267.41 \$65.35 5137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 5139 Footwear \$3,00.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 <td< td=""><td>DIVISION: F Whole</td><td>esale</td><td>Trade</td><td></td><td></td><td></td></td<>	DIVISION: F Whole	esale	Trade			
5044 Office Equipment \$3,591.49 \$71.83 5045 Computers and Computer Peripheral Equipment and Software \$1,254.58 \$25.09 5047 Medical, Dental, and Hospital Equipment and Supplies \$2,441.78 \$48.84 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$9,966.27 \$199.33 5072 Hardware \$1,505.83 \$30.12 5074 Plumbing and Heating Equipment and Supplies \$16,029.89 \$320.59 5084 Industrial Machinery and Equipment \$6,185.54 \$123.71 5091 Sporting and Recreational Goods and Supplies \$2,571.54 \$51.43 5099 Durable Goods, NEC \$5,850.26 \$117.01 Other Total for MAJOR GROUP 50 \$93,840.46 \$1,876.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,207.00 \$84.14 5136 Men's and Boys' Clothing and Furnishings \$323.50 \$6.47 5137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 5139 Footwear \$300.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods <t< td=""><td>MAJOR GROUP:</td><td>50</td><td>Wholesale Trade-durable Goods</td><td></td><td></td><td></td></t<>	MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software \$1,254.58 \$25.09 5047 Medical, Dental, and Hospital Equipment and Supplies \$2,441.78 \$48.84 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$9,966.27 \$199.33 5072 Hardware \$1,505.83 \$30.12 5074 Plumbing and Heating Equipment and Supplies \$16,029.89 \$320.59 5084 Industrial Machinery and Equipment \$6,185.54 \$123.71 5091 Sporting and Recreational Goods and Supplies \$2,571.54 \$51.43 5099 Durable Goods, NEC \$5,850.26 \$117.01 Other Total for MAJOR GROUP 50 \$93,840.46 \$1,876.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,207.00 \$84.14 5136 Men's and Boys' Clothing and Furnishings \$32.25.50 \$6.47 5137 Women's, Children's, and Infants' Clothing and Accessories \$3,067.41 \$65.35 5139 Footwear \$300.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods \$788.50 \$15.77 Other \$30.015 \$6.00			• •			
5047 Medical, Dental, and Hospital Equipment and Supplies \$2,441.78 \$48.84 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$9,966.27 \$199.33 5072 Hardware \$1,505.83 \$30.12 5074 Plumbing and Heating Equipment and Supplies \$16,029.89 \$320.59 5084 Industrial Machinery and Equipment \$6,185.54 \$123.71 5091 Sporting and Recreational Goods and Supplies \$2,571.54 \$51.43 5099 Durable Goods, NEC \$5,850.26 \$117.01 Other \$7,953.43 \$159.07 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$3,840.46 \$1,876.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,207.00 \$84.14 5132 Drugs, Drug Proprietaries, and Druggists' Sundries \$323.50 \$6.47 5137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 5139 Footwear \$300.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods \$17,828.42 \$356.57				S. H		·
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$9,966.27 \$199.33 Materials 5072 Hardware \$1,505.83 \$30.12 5074 Plumbing and Heating Equipment and Supplies \$16,029.89 \$320.59 5084 Industrial Machinery and Equipment \$6,185.54 \$123.71 5091 Sporting and Recreational Goods and Supplies \$2,571.54 \$51.43 5099 Durable Goods, NEC \$5,850.26 \$117.01 Other \$7,953.43 \$159.07 Total for MAJOR GROUP 50 \$93,840.46 \$1,876.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,207.00 \$84.14 \$136 Men's and Boys' Clothing and Furnishings \$323.50 \$6.47 \$137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 \$139 Footwear \$300.15 \$6.00 \$141 Groceries, General Line \$20,394.20 \$407.89 \$142 Packaged Frozen Foods \$788.50 \$15.77 Other \$17,828.42 <	· ·					
Materials \$1,505.83 \$30.12 5074 Hardware \$1,505.83 \$30.12 5074 Plumbing and Heating Equipment and Supplies \$16,029.89 \$320.59 5084 Industrial Machinery and Equipment \$6,185.54 \$123.71 5091 Sporting and Recreational Goods and Supplies \$2,571.54 \$51.43 5099 Durable Goods, NEC \$5,850.26 \$117.01 Other \$7,953.43 \$159.07 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$93,840.46 \$1,876.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,207.00 \$84.14 5136 Men's and Boys' Clothing and Furnishings \$323.50 \$6.47 5137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 5139 Footwear \$300.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods \$788.50 \$15.77 Other \$17,828.42 \$356.57						
5074 Plumbing and Heating Equipment and Supplies \$16,029.89 \$320.59 5084 Industrial Machinery and Equipment \$6,185.54 \$123.71 5091 Sporting and Recreational Goods and Supplies \$2,571.54 \$51.43 5099 Durable Goods, NEC \$5,850.26 \$117.01 Other \$7,953.43 \$159.07 Total for MAJOR GROUP 50 \$93,840.46 \$1,876.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$4,207.00 \$84.14 5136 Men's and Boys' Clothing and Furnishings \$323.50 \$6.47 5137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 5139 Footwear \$300.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods \$788.50 \$15.77 Other \$17,828.42 \$356.57	Materia	als				
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Total for MAJOR GROUP 50 \$93,840.46 \$1,876.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$4,207.00 \$84.14 \$136 Men's and Boys' Clothing and Furnishings \$323.50 \$6.47 \$137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 \$139 Footwear \$300.15 \$6.00 \$5141 Groceries, General Line \$20,394.20 \$407.89 \$142 Packaged Frozen Foods \$788.50 \$15.77 \$0ther	·	-				\$117.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$4,207.00 \$84.14 5136 Men's and Boys' Clothing and Furnishings \$323.50 \$6.47 5137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 5139 Footwear \$300.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods \$788.50 \$15.77 Other \$17,828.42 \$356.57	Other				\$7,953.43	\$159.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$4,207.00 \$84.14 5136 Men's and Boys' Clothing and Furnishings \$323.50 \$6.47 5137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 5139 Footwear \$300.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods \$788.50 \$15.77 Other \$17,828.42 \$356.57				Total for MAJOR GROUP 50	\$93,840.46	\$1,876.82
5136 Men's and Boys' Clothing and Furnishings \$323.50 \$6.47 5137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 5139 Footwear \$300.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods \$788.50 \$15.77 Other \$17,828.42 \$356.57						
5137 Women's, Children's, and Infants' Clothing and Accessories \$3,267.41 \$65.35 5139 Footwear \$300.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods \$788.50 \$15.77 Other \$17,828.42 \$356.57	_	_	·			· .
5139 Footwear \$300.15 \$6.00 5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods \$788.50 \$15.77 Other \$17,828.42 \$356.57				ories		
5141 Groceries, General Line \$20,394.20 \$407.89 5142 Packaged Frozen Foods \$788.50 \$15.77 Other \$17,828.42 \$356.57			march s, and imants Clothing and Access	ones		
5142 Packaged Frozen Foods \$788.50 \$15.77 Other \$17,828.42 \$356.57			eneral Line			
	5142 Packag	ed Fr	ozen Foods			
Total for MAJOR GROUP 51 \$47,109.18 \$942.19	Other				\$17,828.42	\$356.57
				Total for MAJOR GROUP 51	\$47,109.18	\$942.19

		Taxable	Tax Due
Miller - General continued			
	Total for DIVISION F	\$140,949.64	\$2,819.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	oply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$107,041.12	\$2,140.82
5251 Hardware Stores		\$147,982.39	\$2,959.64
	Total for MAJOR GROUP 52	\$255,023.51	\$5,100.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$20,196.61	\$403.93
Other		\$605.53 N/A	\$14.28 N/A
Other	Total for MAJOR GROUP 53	\$178,606.68	\$3,574.30
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	\$170,000.00	\$3,374.30
5411 Grocery Stores		\$632,616.70	\$12,652.33
5499 Miscellaneous Food Stores		\$3,035.06	\$60.70
Other		\$17,665.70	\$353.31
	Total for MAJOR GROUP 54	\$653,317.46	\$13,066.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$95,660.50	\$1,913.22
Other		\$49,817.05	\$996.35
MAJOR CROUP. FC. A. JA JA CI	Total for MAJOR GROUP 55	\$145,477.55	\$2,909.57
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,913.66	\$38.27
5632 Women's Accessory and Specialty Stores		\$2,396.40	\$47.93
5651 Family Clothing Stores		\$27,203.54	\$544.08
5661 Shoe Stores		\$27,708.26	\$554.16
5699 Miscellaneous Apparel and Accessory Stores		\$3,996.23	\$79.93
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$64,494.14	\$1,289.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	nent Stores	4.505.45	***
5712 Furniture Stores		\$4,587.17 \$3,070.24	\$91.75 \$61.40
5713 Floor Coverings Stores5714 Drapery, Curtain, and Upholstery Stores		\$3,070.24 \$449.05	\$61.40 \$8.98
5719 Miscellaneous Homefurnishings Stores		\$2,962.55	\$59.25
5731 Radio, Television, and Consumer Electronics Stores		\$1,189.98	\$23.80
5734 Computer and Computer Software Stores		\$5,646.31	\$112.93
Other		\$4,352.35	\$87.05
	Total for MAJOR GROUP 57	\$22,257.65	\$445.16
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$175,495.09	\$3,509.90
5813 Drinking Places	T + 16 MAIOR CROUDES	\$96,492.40	\$1,929.85
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$271,987.49	\$5,439.75
5941 Sporting Goods Stores and Bicycle Shops		\$886.00	\$17.72
5942 Book Stores		\$525.11	\$10.50
5943 Stationery Stores		\$4,033.24	\$80.67
5947 Gift, Novelty, and Souvenir Shops		\$26,231.12	\$524.63
5961 Catalog and Mail-Order Houses		\$228,516.16	\$4,570.33
5963 Direct Selling Establishments		\$15,718.37	\$314.38
5999 Miscellaneous Retail Stores, NEC Other		\$51,626.92	\$1,032.54
Other	Total for MAJOR CROUD TO	\$305,447.09	\$6,108.94
	Total for MAJOR GROUP 59	\$632,984.01	\$12,659.71
	Total for DIVISION G	\$2,224,148.49	\$44,485.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$9,869.99	\$197.40
MAIOR CROUP. Cd. N. J. S. C. W. S. W. S.	Total for MAJOR GROUP 60	\$9,869.99	\$197.40
MAJOR GROUP: 61 Non-depository Credit Institutions			

		Taxable	Tax Due
Miller - General continued		-	
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		\$261.00	\$5.22
	Total for MAJOR GROUP 61	\$261.00	\$5.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$23,314.22	\$466.28
Other		N/A	N/A
MAJOR CROUP C7 HABITA A LOS A A COM	Total for MAJOR GROUP 65	\$33,815.14	\$676.30
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	N/A
Otilei	Total for MAJOR GROUP 67		
		N/A	N/A
	Total for DIVISION H	\$46,630.91	\$932.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$28,523.55	\$570.47
	Total for MAJOR GROUP 70	\$28,523.55	\$570.47
MAJOR GROUP: 72 Personal Services		4700.17.00	***
7231 Beauty Shops		\$78,245.00	\$1,564.91
Other	T + 16 NAMED CROUD 73	\$53,423.26	\$1,068.47
MAJOR CROUD. 73 Projects Conject	Total for MAJOR GROUP 72	\$131,668.26	\$2,633.38
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services		\$357.37	\$7.15
7342 Disinfecting and Pest Control Services		\$6,742.51	\$134.85
7349 Building Cleaning and Maintenance Services, NEC		\$43,792.57	\$875.85
7359 Equipment Rental and Leasing, NEC		\$10,206.32	\$204.13
7371 Computer Programming Services		\$925.20	\$18.50
7372 Prepackaged Software		\$20,892.68	\$417.86
7374 Computer Processing and Data Preparation and Processing	ng Services	\$26,654.76	\$533.09
7379 Computer Related Services, NEC		\$3,375.35	\$67.51
7381 Detective, Guard, and Armored Car Services		\$407.56	\$8.15
7389 Miscellaneous Business Services		\$7,468.58	\$149.38
Other	T + 16 MANOR CROUP 73	\$37,827.17	\$756.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$158,650.07	\$3,173.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops		\$21,065.99	\$421.32
Other		\$51,369.47	\$1,027.38
	Total for MAJOR GROUP 75	\$72,435.46	\$1,448.70
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for Window Green 73	¥12,733.70	ψ1, 44 0.70
7699 Repair Shops and Related Services, NEC		\$49,844.70	\$996.90
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$50,795.20	\$1,015.91
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$1,152.02	\$23.04
	Total for MAJOR GROUP 79	\$1,152.02	\$23.04
MAJOR GROUP: 80 Health Services			
Other		\$18,721.94	\$374.45
	Total for MAJOR GROUP 80	\$18,721.94	\$374.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$23,256.70	\$465.13
AMAGE CROUP. OF THE LATE OF THE	Total for MAJOR GROUP 81	\$23,256.70	\$465.13
MAJOR GROUP: 86 Membership Organizations		¢10.00	#0.3 C
8661 Religious Organizations		\$18.00	\$0.36
CD Dont of Payanua	Daga 717 of 1222		12/00/2022

Returns Filed: November 20	122	
	Taxable	Tax Du
Miller - General continued		
DIVISION: I Services continued		
Other Table MAJOR CRO	N/A	N/A
Total for MAJOR GRO MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Ser	4./	\$23.56
8711 Engineering Services	\$22,120.64	\$442.42
8721 Accounting, Auditing, and Bookkeeping Services	\$134,182.07	\$2,683.64
8734 Testing Laboratories	\$34,845.15	\$696.90
8742 Management Consulting Services	\$102,454.20	\$2,049.08
Other	\$792.00	\$15.84
Total for MAJOR GRO MAJOR GROUP: 89 Miscellaneous Services	UP 87 \$294,394.06	\$5,887.88
8999 Services, NEC	\$10,998.86	\$219.97
Total for MAJOR GRO		\$219.97
Total for DIVIS		\$15,838.71
Miller - General Recap		
A Agriculture, Forestry, And Fishing	\$301,171.22	\$6,023.42
C Construction	\$35,725.93	\$714.52
D Manufacturing	\$319,965.05	\$6,399.32
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$239,989.18	\$4,799.79
F Wholesale Trade	\$140,949.64	\$2,819.01
G Retail Trade	\$2,224,148.49	\$44,485.18 \$932.62
H Finance, Insurance, And Real Estate Services	\$46,630.91 \$791,934.12	\$932.62 \$15,838.71
Other	\$91.00	\$1.82
Total for Miller - Ge		\$82,014.39
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Total for MAJOR GRO	N/A UP 20 N/A	N/A
Total for DIVISION	211.5	N/A
	JN D N/A	N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GRO	-	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GRO	UP 54 N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	\$17F 221 FC	¢1.752.22
5812 Eating Places 5813 Drinking Places	\$175,321.56 \$96,492.40	\$1,753.22 \$964.92
Total for MAJOR GRO	-	\$2,718.14
MAJOR GROUP: 59 Miscellaneous Retail	\$271,013.30	\$2,710.14
Other	\$70,003.34	\$700.04
Total for MAJOR GRO	UP 59 \$70,003.34	\$700.04
Total for DIVISIO	ON G \$461,304.75	\$4,613.06
DIVISION: I Services MAJOR CROUD: 70 Hotels Reaming Houses Camps And Other Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	\$28,523.55	\$285.24
Total for MAJOR GRO		\$285.24
Total for DIVIS	ION I \$28,523.55	\$285.2

		Taxable	Tax Due
	Miller - Gross Receipts Recap		
G I	Retail Trade Services Other	\$461,304.75 \$28,523.55 \$553.00	\$4,613.06 \$285.24 \$5.53
	Total for Miller - Gross Receipts	\$490,381.30	\$4,903.83
	Miller Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$6,023.42 \$714.52 \$6,399.32 \$4,799.79 \$2,819.01 \$49,098.24 \$932.62 \$16,123.95 \$7.35
	Total for Miller		\$86,918.22

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

		Return	is tiled. November 2022		
				Taxable	Tax Due
Mission - Genera					
		Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And	d Animal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOT 02	N/A	N/A
Other		9		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:		Construction Special Trade Contracto	rs		
1731 Electrica	al Wor	k		\$31,845.87	\$636.93
Other				\$57,899.00	\$1,157.98
			Total for MAJOR GROUP 17	\$89,744.87	\$1,794.91
			Total for DIVISION C	\$89,744.87	\$1,794.91
DIVISION: D Manuf	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other	22	rextile Will Products		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			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries	¢ 400 40	40.47
2711 Newspa 2741 Miscella	-	Publishing, or Publishing and Printing		\$408.19 \$845.78	\$8.17 \$16.92
2759 Comme				\$436.66	\$8.74
Other		J		\$1,615.67	\$32.31
			Total for MAJOR GROUP 27	\$3,306.30	\$66.14
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T (N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery	Total for MAJOR GROUP 28	N/A	N/A
Other	33	industrial And Commercial Machinery	And Computer Equipment	\$954.16	\$19.08
			Total for MAJOR GROUP 35	\$954.16	\$19.08
MAJOR GROUP:	36	Electronic And Other Electrical Equipr	ment And Components, Except Computer Eq	•	,
Other				\$1,908.00	\$38.16
			Total for MAJOR GROUP 36	\$1,908.00	\$38.16
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	ies	¢Γ.44.01	¢10.00
Other			Total for MAJOR GROUP 39	\$544.81	\$10.90 \$10.90
			Total for DIVISION D	\$544.81	
				\$8,086.89	\$161.75
=		ion, Communications, Electric, Gas, A	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	arenousing	N/A	N/A
• tile!			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		14,71	14/71
Other		·		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
		ne Communications		\$49,396.59 \$28,456.24	\$987.92 \$760.12
•		ommunications, Except Radiotelephone ner Pay Television Services		\$38,456.24 \$39,577.50	\$769.13 \$791.55
		ons Services, NEC		\$663.95	\$13.28
		•		,	÷ : : : = 0

Mission - General continued Division : Emmaportation, Communications, Electric, Gas, And Sanitary Services continued Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 589,427.78 517.85.55	Keturns File	ea: November 2022		
MACION RECOUNT 1 Molesale Trade mon durables Goods 1014 for MAJOR GROUP 1 Milesale Trade mon durables Goods 1014 for MAJOR GROUP 1 Milesale Trade mon durables Goods 1014 for MAJOR GROUP 1 Milesale Trade mon durables Goods 1014 for MAJOR GROUP 1 Milesale Trade mon durables Goods 1014 for MAJOR GROUP 1 Milesale Trade mon durables Goods 1014 for MAJOR GROUP 1 Milesale Trade mon durables Goods 1014 for MAJOR GROUP 1 Milesale Trade mon durables Goods 1014 for MAJOR GROUP 1 Milesale Trade durable Goods 1014 for MAJOR GROUP 1 Milesale Trade durable Goods 1014 for MAJOR GROUP 1 Milesale Trade mon durables Goods 1014 for MAJOR GROUP 1 Milesale Trade mon du			Taxable	Tax Due
Other S44,00 50.88 ANDER GROUP. 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$89.427.78 \$17.88.55 MOTHER Base According to Services \$89.427.78 \$17.88.55 DIVISION: F Wholesale Trade-durable Goods \$17.88.55 \$17.88.55 MADRIG RGOUP. 9 Wholesale Trade-durable Goods \$180.50 \$17.21 S013 More Whick Supplies and New Parts \$80.90 \$17.21 S035 Sectional Apparent and Computer Pertyleral Equipment and Software \$30.80 \$17.21 S045 Computers and Equipment, NEC \$20.80 \$11.24 \$19.22 Materials \$1.90 \$1.22 \$10.22 \$1.22 S045 Electrical Apparisms \$1.90 \$1.22 \$1.22 S045 Descriptions and Equipment, NEC \$20.03 \$1.22 \$1.22 S045 Electrical Apparisms and Equipment Wiring Supplies and Construction \$1.90.95 \$1.22 S045 Computers and Equipment, NEC \$20.03 \$1.22 \$1.22 S045 Computer School NEC. \$1.22 \$1.22 \$1.22 \$1.22 \$1.22 </td <td></td> <td></td> <td></td> <td></td>				
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	-	nitary Services continued	\$44.00	\$0.88
MAJOR GROUP. 49 Rectric Gas, and Saintary Services Total for MAJOR GROUP 49 \$89,427.78 \$17.88.58 \$18.88.58 \$18	Ottlei	Total for MAIOR GROUP 48		
Total for MAJOR GROUP Signature Sig	MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Window GROOT 40	\$120,130.20	\$2,302.70
MAJOR GROUP. 50 Wholesale Trade durable Goods S173.712	•		\$89,427.78	\$1,788.56
MAJOR GROUP 51 Molesale Trade-durable Goods 17.21 18.00 18		Total for MAJOR GROUP 49	\$89,427.78	\$1,788.56
MAJOR GROUP. S1 Wholesale Trade-durable Goods \$17.21		Total for DIVISION E	\$218,656.06	\$4,373.12
\$013 Motor Vehicle Supplies and New Parts	DIVISION: F Wholesale Trade			
5045 Computers and Computer Peripheral Equipment and Software \$3,004,50 \$6,012,74 \$122,26 Materials \$056 Betchrical Apparatus and Equipment, NEC \$2,003,411 \$560,08 \$056 Stechnoic Parts and Equipment, NEC \$4,873,25 \$97,47 \$091 Sporting and Recreational Goods and Supplies \$4,873,25 \$97,47 \$099 Durable Goods, NEC \$105,672 \$13,33 Other \$66,578,16 \$13,315.5 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$110,300.93 \$2,205.01 \$136 Men's and Boys' Clothing and Furnishings \$50,200 \$100,40 \$1317 Moments, Children, and Infants' Clothing and Accessories \$2,069,06 \$4139 \$141 Groceries, General Line Total for MAJOR GROUP 5 \$185,271,12 \$3,715.56 \$141 Groceries, General Line Total for MAJOR GROUP 5 \$185,827.11 \$3,716.56 \$212 Liumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$17,737.72 \$34,72 \$211 Liumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,735.78 \$3,472 Other \$1,735.78 \$1,735.78 \$3,472				
Section			· ·	•
Materials \$3685 Electronic Parts and Equipment, NEC \$28,084.11 \$5608 of \$3608 industrial Supplies \$4,872.25 \$97.47 \$0915 Spotting and Recreational Goods and Supplies \$46.95 \$12.28 \$909 Durable Goods, NEC \$196.72 \$13.33 \$13.305 \$10.202 \$3.330 \$10.002 \$2.206.01 \$3.301.002 \$3.300 \$10.002 \$3.206.01 \$3.300 \$10.007 \$3.300 \$10.007 \$3.300 \$10.007 \$3.000 \$3.			\$3,004.50	•
5065 Electronic Parts and Equipmen NEC \$28,034 11 \$560.08 5081 Sporting and Recreational Goods and Supplies \$640.95 \$12,82 5099 Durable Goods, NEC \$196,72 \$333 Other \$10,000,93 \$2,205.01 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$110,300,93 \$2,056.01 \$132 Drugs, Drug Proprietaries, and Druggists' Sundries \$80,50 \$10,00 \$10,00 \$137 Women's, Children's, and Infants' Clothing and Accessories \$20,000 \$10,00 \$11,00 \$131 Women's, Children's, and Infants' Clothing and Accessories \$2,000,00 \$10,00 \$11,00 \$1,00 \$1,00 \$1,00 \$		pplies and Construction	\$6,112.74	\$122.26
5081 Industrial Supplies \$4,873.25 \$97.47 5091 Sporting and Recreational Goods and Supplies \$640.95 \$12.82 COther \$100.00 \$196.72 \$3.33 Other Total for MAJOR GROUP: \$100.000 \$313.31.55 MAJOR GROUP: S1 Wholesale Trade-non-durable Goods \$101.000 \$110.000 \$10.00 MAJOR GROUP: S1 Wholesale Trade-non-durable Goods \$803.50 \$10.00 \$10.00 \$132 Women's, Children's, and Infants' Clothing and Accessories \$50.00 \$10.00 \$10.00 \$137 Women's, Children's, and Infants' Clothing and Accessories \$2,069.06 \$41.39 \$194.76 Other Total for MAJOR GROUP 51 \$158.52.71 \$3.472.00 \$5.922.57 DIVISION: R Retail Trade \$100.00 \$1.72.714.72 \$3.445.20 \$3.272.00 \$5.922.57 DIVISION: G Retail Trade \$100.00 \$1.72.714.72 \$3.445.20 \$3.472.00 \$3.272.00 \$5.922.57 DIVISION: G Retail Trade \$100.00 \$1.72.712.00 \$3.272.00 \$3.472.00 \$3.272.00 \$3.47			\$28,034.11	\$560.68
5091 Sporting and Recreational Goods and Supplies \$640.95 \$12.82 5090 Durable Goods, NEC \$66,578.16 \$1.331.55 Other Total for MAJOR GROUPS \$1 10,300.93 \$2.205.01 MAJOR GROUPS \$1 Wholesale Trade-non-durable Goods \$100.00 \$110.00 \$110.00 \$100.00 \$110.00 \$110.00 \$100.00 <th< td=""><td></td><td></td><td></td><td>\$97.47</td></th<>				\$97.47
5099 Durable Goods, NEC \$150,72 \$3.33 Other \$66,578.16 \$1,331.55 Other Total for MAJOR GROUP5 \$110,300.93 \$2,206.01 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$803.50 \$16.07 \$132 Drugs, Drug Proprietaries, and Druggists' Sundries \$803.50 \$10.00 \$137 Women's, Children's, and Infants' Clothing and Accessories \$502.00 \$41.00 \$137 Women's, Children's, and Infants' Clothing and Accessories \$9,737.83 \$194.76 Other Total for MAJOR GROUP: \$188,822.11 \$3,454.30 Other Total for MAJOR GROUP: \$188,822.11 \$3,454.30 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,755.78 \$3,472.00 Other MAJOR GROUP: \$3 General Merchandise Stores \$1,703.52 \$1,703.22 MAJOR GROUP: \$3 General Merchandise Stores \$277,352.60 \$5,547.05 Other Total for MAJOR GROUP: \$5,942.54.96 \$11.895.10 \$331 Variety Stores Total for MAJOR GROUP S \$594,254.96 \$11.895.10 <tr< td=""><td></td><td></td><td>\$640.95</td><td>\$12.82</td></tr<>			\$640.95	\$12.82
National Common	· · · · · · · · · · · · · · · · · · ·		\$196.72	\$3.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$120 prog Proprietaries, and Druggists' Sundries \$803.50 \$10.04 \$10.04 \$137 Women's, Children's, and Infants' Clothing and Accessories \$20.60.06 \$41.39 \$137 Women's, Children's, and Infants' Clothing and Accessories \$30,737.03 \$194.76 \$1372,714.72 \$3.454.30 \$10.04 \$15.72,714.72 \$3.454.30 \$10.04 \$10.00 \$10.	Other		\$66,578.16	\$1,331.55
5122 Drugs Drug Proprietaries, and Drugists' Sundries \$803.50 \$10.04 5136 Men's and Boys' Clothing and Furnishings \$502.00 \$10.04 5137 Women's, Children's, and Infants' Clothing and Accessories \$2,069.06 \$41.39 5141 Groceries, General Line \$973.78.3 \$194.76 Other Total for MAJOR GROUPS \$172.714.72 \$3.454.30 MOND REGUEN \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$11735.78 \$3.472 S211 Lumber and Other Building Materials Dealers Total for MAJOR GROUP 5 \$86,015.86 \$1,720.32 MAJOR GROUP: \$3 General Merchandise Stores \$12,058.42 \$211.73 \$331 Variety Stores \$10,000 \$5,547.05 \$1,720.32 MAJOR GROUP: \$4 Food Stores \$11,855.10 \$5,888.66 MAJOR GROUP: \$4 Food Stores \$594,259.60 \$1,885.10 \$411 Corcery Stores \$50 Stores \$594,259.60 \$1,885.10 \$541 Horicocery Stores \$594,259.60 \$1,885.10 \$541 Horicocery Stores \$50,459.21 \$1,002.47 MAJOR GROUP: \$5 Automotive Dealers		Total for MAJOR GROUP 50	\$110,300.93	\$2,206.01
5136 Men's and Boys' Clothing and Furnishings \$50,00 \$10,04 5137 Women's, Children's, and Infants' Clothing and Accessories \$2,069.06 \$41.39 5141 Groceries, General Line \$9,373.83 \$1947.6 Other \$172,714.72 \$3,454.30 Total for MAIOR GROUPS \$185,827.11 \$3,716.56 Total for DIVISION F \$185,827.11 \$3,716.56 MAIOR GROUPS \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,735.78 \$34.72 Other Building Materials Dealers \$1,735.78 \$34.72 Other N/A N/A N/A Other Building Materials Dealers \$1,735.78 \$34.72 Other Building Materials Dealers \$1,703.28 \$1,703.28 MAIOR GROUP: \$3 General Merchandise Stores \$12,058.42 \$241.17 \$331 Variety Stores \$12,058.42 \$241.17 \$331 Variety Stores \$12,058.42 \$241.17 \$4 Food Stores \$221,404.00 \$594,254.96 \$11,885.10	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories \$2,069.06 \$41.39 5141 Groceries, General Line \$2,737.83 \$194.76 Other Total for MAJOR GROUP: 1 \$185,827.11 \$3,454.30 DIVISION: G Retail Trade \$296,128.04 \$5,922.57 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,735.78 \$34.72 Other Group: 53 General Merchandise Stores \$1,735.78 \$1,720.32 MAJOR GROUP: 53 General Merchandise Stores \$12,058.42 \$241.17 5331 Variety Stores \$120,584.2 \$241.17 5331 Variety Stores Total for MAJOR GROUP 5 \$291,149.0 \$5,282.86 MAJOR GROUP: 54 Food Stores \$291,149.0 \$5,282.86 \$1,851.0 5411 Grocery Stores \$504 Stores \$291,149.0 \$5,282.86 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$594,254.96 \$11,885.10 5531 Auto and Home Supply Stores \$104 for MAJOR GROUP 5 \$63,097.27 \$1,261.59 MAJOR GROUP: 56 Apparel And Accessory Stores \$16,654.28 \$33.09 5631 Humen's Clothing St	5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$803.50	\$16.07
5141 Groceries, General Line \$9,737.83 \$194.76 Other Total for MAIOR GROUP 51 \$172,714.72 \$3,454.30 Total for DIVISION F \$185,827.11 \$3,716.56 DIVISION: G Retail Trade MAIOR GROUP: 5 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,735.78 \$34.72 S211 Lumber and Other Building Materials, Dealers \$1,735.78 \$34.72 Other N/A N/A MAIOR GROUP: 5 3 General Merchandise Stores \$1,735.78 \$34.72 5311 Department Stores \$1,208.42 \$241.17 5311 Department Stores \$12,098.42 \$241.17 5311 Variety Stores \$1,086.42 \$241.17 5311 Variety Stores \$4 Food Stores \$227,352.60 \$55,705.00 MAIOR GROUP: \$4 Food Stores \$594,254.96 \$11,885.10 \$41.60 5499 Miscellaneous Food Stores \$594,254.96 \$11,885.10 \$42.40 Other Total for MAIOR GROUP 5 \$595,123.31 \$11,902.47 MAIOR GROUP: \$5 Automotive Dealers And Gasoline Service Station	5136 Men's and Boys' Clothing and Furnishings		\$502.00	\$10.04
Other \$172,714.72 \$3,454.30 Total for MAJOR GROUP 51 \$1818,827.11 \$3,716.56 DIVISION: 6 Retail Trade S20,000 (a) \$296,128.04 \$296,128.04 \$2,926,128.04	5137 Women's, Children's, and Infants' Clothing and Accessories		\$2,069.06	\$41.39
Total for MAJOR GROUP 5 \$185,827.11 \$3,716.56 Total for DIVISION 6 \$296,128.04 \$5,922.57 Total for DIVISION 6 \$296,128.04 \$5,922.57 Total for DIVISION 6 \$296,128.04 \$5,922.57 MAJOR GROUP 7 \$2 \$2 \$3 \$3 \$3 \$3 \$3 \$3	5141 Groceries, General Line		\$9,737.83	·
Total for DIVISION: S296,128.04 \$5,922.57 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S211 Lumber and Other Building Materials Dealers S211 Lumber and Other Building Materials Dealers S211 Lumber and Other Building Materials Dealers S417,35,78 \$34,72 Other	Other		\$172,714.72	\$3,454.30
Division: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$1,735.78 \$34.72 Other N/A N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$12,058.42 \$241.17 \$3311 Department Stores \$12,058.42 \$241.17 \$3311 Variety Stores \$277,352.60 \$5,547.05 Other N/A N/A MAJOR GROUP: \$4 Food Stores \$291,149.00 \$5,820.86 MAJOR GROUP: \$4 Food Stores \$594,254.96 \$11,885.10 \$411 Grocery Stores \$504 Stores \$648.41 \$12.97 Other Total for MAJOR GROUP 54 \$595,123.31 \$11,805.10 \$499 Miscellaneous Food Stores \$648.41 \$12.97 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$10,69.79 \$21.40 Other N/A N/A N/A ADAID GROUP: \$6 Aparel And Accessory Stores \$1,654.28 \$33.09 \$551 Family Clothing Stores \$3,881.77		Total for MAJOR GROUP 51	\$185,827.11	\$3,716.56
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,735.78 \$34.72 \$1,705.78 \$1		Total for DIVISION F	\$296,128.04	\$5,922.57
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,735.78 \$34.72 \$1,705.78 \$1	DIVISION: G Retail Trade			
5211 Lumber and Other Building Materials Dealers \$1,735.78 \$34.72 Other Total for MAJOR GROUP 52 \$86,015.86 \$1,720.32 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$12,058.42 \$241.17 5331 Variety Stores \$277,352.60 \$5,547.05 Other N/A N/A Total for MAJOR GROUP 53 \$291,149.00 \$5,828.86 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$594,254.96 \$11,885.10 5499 Miscellaneous Food Stores \$594,254.96 \$11,885.10 5499 Miscellaneous Food Stores \$648.41 \$12.97 Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,069.79 \$21.40 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,069.79 \$21.40 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,654.28 \$33.09 5651 Family Clothing Stores \$1,820.09 \$364.1 569 Miscellaneous Apparel and Accessory Stores		And Mobile Home Dealers		
Other N/A N/A Total for MAJOR GROUP 52 \$86,015.86 \$1,720.32 MAJOR GROUP: 53 General Merchandise Stores \$12,058.42 \$241.17 5311 Department Stores \$277,352.60 \$55,547.05 Other N/A N/A MAJOR GROUP: 54 Food Stores \$594,254.96 \$11,885.10 5499 Miscellaneous Food Stores \$594,254.96 \$11,885.10 5499 Miscellaneous Food Stores \$594,254.96 \$11,885.10 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$595,123.31 \$11,902.47 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,069.79 \$21.40 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,069.79 \$21.40 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,654.28 \$33.09 5651 Family Clothing Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel And Accessory Stores \$1,707.43 \$34.05 Total for MAJOR GROUP: 57 Home Furnitynings, And Equipment Stores		,,	\$1.735.78	\$34.72
Total for MAJOR GROUP: 53 Seneral Merchandise Stores \$12,058.42 \$241.17 \$331 Variety Stores \$12,058.42 \$241.17 \$331 Variety Stores \$277,352.60 \$5,547.05 \$0 ther Total for MAJOR GROUP 53 \$291,149.00 \$5,828.86 \$0 MAJOR GROUP: 54 Food Stores \$594,254.96 \$11,885.10 \$499 Miscellaneous Food Stores \$594,254.96 \$11,805.10 \$1,902.47 \$1,000			. ,	·
MAJOR GROUP: 53 General Merchandise Stores \$12,058.42 S241.17 \$241.17 5331 Variety Stores \$277,352.60 \$5,547.05 \$5,547.05 Other N/A N/A N/A MAJOR GROUP: 54 Food Stores \$594,254.96 \$11,885.10 \$11,885.10 5499 Miscellaneous Food Stores \$594,254.96 \$11,885.10 \$12,97 Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$595,123.31 \$11,902.47 \$11,902.47 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,069.79 \$1,261.59 \$21.40 Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,069.79 \$1,261.59 \$1,261.59 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,654.28 \$33.09 \$36.41 5651 Family Clothing Stores \$1,820.09 \$36.41 \$39.99 5651 Family Clothing Stores \$1,820.09 \$36.41 \$39.99 5699 Miscellaneous Apparel and Accessory Stores \$1,707.43 \$34.15 \$34.05 5719 Miscellaneous Homefurnishings, And Equipment Stores \$363.44 \$7.27 \$7.27 5719 Miscellaneous Hom		Total for MAIOR GROUP 52		
5311 Department Stores \$12,058.42 \$241.17 5331 Variety Stores \$277,352.60 \$5,547.05 Other Total for MAJOR GROUPS \$291,149.00 \$5,828.86 MAJOR GROUP: 54 Food Stores \$594,254.96 \$11,885.10 5499 Miscellaneous Food Stores \$594,254.96 \$11,885.10 5499 Miscellaneous Food Stores \$594,254.96 \$11,885.10 Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$595,123.31 \$11,902.47 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,069.79 \$21.40 Other Total for MAJOR GROUP 55 \$3,097.27 \$1,261.59 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,654.28 \$33.09 5621 Women's Clothing Stores \$1,820.09 \$364.1 \$77.64 5691 Shaper I and Accessory Stores \$1,820.09 \$363.81 \$77.64 5699 Miscellaneous Apparel and Accessory Stores \$1,707.43 \$34.15 Total for MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$363.44			400/013.00	4.7.20.02
5331 Variety Stores Other \$277,352.60 \$5,547.05 Other N/A N/A Total for MAJOR GROUP: 54 Food Stores \$411 Grocery Stores \$594,254.96 \$11,885.10 \$499 Miscellaneous Food Stores \$594,254.96 \$11,885.10 \$499 Miscellaneous Food Stores \$648.41 \$12.97 Other N/A N/A MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$1,069.79 \$21.40 Other N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores \$1,069.79 \$1,261.59 MAJOR GROUP: \$6 Apparel And Accessory Stores \$1,654.28 \$33.09 \$5651 Family Clothing Stores \$1,654.28 \$33.09 \$661 Shoe Stores \$1,820.09 \$36.41 \$661 Shoe Stores \$1,820.09 \$36.41 \$699 Miscellaneous Apparel and Accessory Stores \$1,707.43 \$34.55 \$719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 \$779 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 <td< td=""><td></td><td></td><td>\$12,058.42</td><td>\$241.17</td></td<>			\$12,058.42	\$241.17
Other N/A N/A MAJOR GROUP: 54 Food Stores \$594,254.96 \$11,885.10 5499 Miscellaneous Food Stores \$594,254.96 \$11,885.10 5499 Miscellaneous Food Stores \$648.41 \$12.97 Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,069.79 \$21.40 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,669.79 \$1,261.59 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,654.28 \$33.09 5651 Family Clothing Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$1,707.43 \$34.15 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$363.44 \$7.27 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$363.44 \$7.27	·		\$277,352.60	\$5,547.05
MAJOR GROUP: 54 Food Stores \$594,254.96 \$11,885.10 5499 Miscellaneous Food Stores \$594,254.96 \$11,885.10 Colspan="3">Total for MAJOR GROUP 54 \$594,254.96 \$11,885.10 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$5531 Auto and Home Supply Stores \$1,069.79 \$21.40 Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,654.28 \$3.309 \$561 Home Stores \$1,654.28 \$3.309 \$561 Shoe Stores \$1,820.09 \$3.641 \$569 Miscellaneous Apparel and Accessory Stores \$1,7064.59 \$159.29 Other \$1,707.43 \$34.15 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,029.6 \$1,702.81 \$1,707.43 \$34.15 Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	Other		N/A	N/A
5411 Grocery Stores \$594,254.96 \$11,885.10 5499 Miscellaneous Food Stores \$648.41 \$12.97 Other Total for MAJOR GROUP 54 \$595,123.31 \$11,902.47 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$531 Auto and Home Supply Stores \$1,069.79 \$21.40 Other N/A		Total for MAJOR GROUP 53	\$291,149.00	\$5,828.86
5499 Miscellaneous Food Stores \$648.41 \$12.97 Other N/A N/A Total for MAJOR GROUP 54 \$595,123.31 \$11,902.47 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,069.79 \$21.40 Other N/A	MAJOR GROUP: 54 Food Stores			
Other N/A N/A Total for MAJOR GROUP 54 \$595,123.31 \$11,902.47 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,069.79 \$21.40 Other N/A N/A Total for MAJOR GROUP 55 \$63,079.27 \$1,261.59 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,654.28 \$33.09 5621 Women's Clothing Stores \$1,654.28 \$33.09 5651 Family Clothing Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$7,964.59 \$159.29 Other \$1,707.43 \$34.15 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$363.44 \$7.27 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26	5411 Grocery Stores		\$594,254.96	\$11,885.10
Total for MAJOR GROUP 54 \$595,123.31 \$11,902.47	5499 Miscellaneous Food Stores		\$648.41	\$12.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$1,069.79 \$21.40 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$1,654.28 \$33.09 5651 Family Clothing Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$7,964.59 \$159.29 Other \$1,707.43 \$34.15 Total for MAJOR GROUP 56 \$17,028.16 \$340.58 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26	Other		N/A	N/A
5531 Auto and Home Supply Stores \$1,069.79 \$21.40 Other N/A N/A N/A Total for MAJOR GROUP 55 \$63,079.27 \$1,261.59 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,654.28 \$33.09 5621 Women's Clothing Stores \$1,654.28 \$33.09 5651 Family Clothing Stores \$3,881.77 \$77.64 5699 Miscellaneous Apparel and Accessory Stores \$1,820.09 \$36.41 Total for MAJOR GROUP 56 \$17,028.16 \$340.58 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26		Total for MAJOR GROUP 54	\$595,123.31	\$11,902.47
Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,654.28 \$33.09 5621 Women's Clothing Stores \$1,654.28 \$33.09 5651 Family Clothing Stores \$3,881.77 \$77.64 5661 Shoe Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$7,964.59 \$159.29 Other \$1,707.43 \$34.15 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26		ations		
Total for MAJOR GROUP 55 \$63,079.27 \$1,261.59 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,654.28 \$33.09 5621 Women's Clothing Stores \$1,654.28 \$33.09 5651 Family Clothing Stores \$3,881.77 \$77.64 5661 Shoe Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$7,964.59 \$159.29 Other \$1,707.43 \$34.15 Total for MAJOR GROUP 56 \$17,028.16 \$340.58 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26	5531 Auto and Home Supply Stores		\$1,069.79	\$21.40
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$1,654.28 \$33.09 5651 Family Clothing Stores \$3,881.77 \$77.64 5661 Shoe Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$7,964.59 \$159.29 Other \$1,707.43 \$34.15 Total for MAJOR GROUP 56 \$17,028.16 \$340.58 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26	Other		N/A	N/A
5621 Women's Clothing Stores \$1,654.28 \$33.09 5651 Family Clothing Stores \$3,881.77 \$77.64 5661 Shoe Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$7,964.59 \$159.29 Other \$1,707.43 \$34.15 Total for MAJOR GROUP 56 \$17,028.16 \$340.58 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26		Total for MAJOR GROUP 55	\$63,079.27	\$1,261.59
5651 Family Clothing Stores \$3,881.77 \$77.64 5661 Shoe Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$7,964.59 \$159.29 Other \$1,707.43 \$34.15 Total for MAJOR GROUP 56 \$17,028.16 \$340.58 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26	MAJOR GROUP: 56 Apparel And Accessory Stores			
5661 Shoe Stores \$1,820.09 \$36.41 5699 Miscellaneous Apparel and Accessory Stores \$7,964.59 \$159.29 Other \$1,707.43 \$34.15 Total for MAJOR GROUP 56 \$17,028.16 \$340.58 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26			\$1,654.28	\$33.09
5699 Miscellaneous Apparel and Accessory Stores \$7,964.59 \$159.29 Other \$1,707.43 \$34.15 Total for MAJOR GROUP 56 \$17,028.16 \$340.58 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26	5651 Family Clothing Stores		\$3,881.77	\$77.64
Other\$1,707.43\$34.15Total for MAJOR GROUP 56\$17,028.16\$340.58MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores5719 Miscellaneous Homefurnishings Stores\$363.44\$7.275731 Radio, Television, and Consumer Electronics Stores\$212.96\$4.26				
Total for MAJOR GROUP 56 \$17,028.16 \$340.58 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26	· · · · · · · · · · · · · · · · · · ·			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$363.44 \$7.27 5731 Radio, Television, and Consumer Electronics Stores \$212.96 \$4.26	Other		\$1,707.43	\$34.15
5719 Miscellaneous Homefurnishings Stores\$363.44\$7.275731 Radio, Television, and Consumer Electronics Stores\$212.96\$4.26			\$17,028.16	\$340.58
5731 Radio, Television, and Consumer Electronics Stores \$212.96		t Stores	*262	*= c=
	-			
\$10,724.21 \$334.49				
	Other		\$ 10, <i>1</i>	\$334.49

		Taxable	Tax Due
		-	
d			
	Total for MAJOR GROUP 57	\$17,300.61	\$346.02
d Drinking Places		, ,	, ,
		\$89,530.28	\$1,790.61
	Total for MAJOR GROUP 58	\$89,530.28	\$1,790.61
eous Retail			
			\$61.86
		'	\$6.42
		• •	\$20.04 \$5,788.24
			\$5,766.24 \$45.45
		• •	\$188.81
163, 1426			\$460.73
	Total for MAJOR GROUP 59		\$6,571.55
			\$29,762.00
	Total for Bivision G	\$1,407,733.02	\$25,102.00
,		¢7.006.40	¢150.03
pository Banking, NEC			\$159.93 N/A
	Total for MAIOR CROUD CO	<u> </u>	
ociton, Cradit Institutions	Total for MAJOR GROUP 60	\$13,350.92	\$267.02
ository Credit institutions		N/Δ	N/A
	Total for MAIOR GROUP 61	· · · · · · · · · · · · · · · · · · ·	N/A
Agents Brokers And Service	Total for MAJOR GROOF 61	N/A	IN/A
Agents, brokers, And Service		N/A	N/A
	Total for MAIOR GROUP 64	<u> </u>	N/A
to.	Total for MASON GNOOT 04	IV/A	IV/A
		N/A	N/A
	Total for MAJOR GROUP 65		N/A
And Other Investment Offices		14,7.	14/71
		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H		\$351.39
	Total for Bivision II	\$17,505.50	4331.33
C			
Services		¢00 721 01	\$1,974.64
	Total for MAIOR CROUD 73		\$1,974.64
Sanvicas	Total for MAJOR GROOF 72	\$90,731.91	\$1,974.04
		\$3,770,80	\$75.42
			\$90.41
			\$358.14
			\$156.05
			\$672.02
d Data Preparation and Processi	ng Services		\$28.48
Services			\$73.02
		\$4,143.17	\$82.86
	Total for MAJOR GROUP 73	\$76,820.12	\$1,536.40
ve Repair, Services, And Parking			
		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
eous Repair Services			
		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
ent And Recreation Services			
		N/A	N/A
	eous Retail and Bicycle Shops tores anir Shops Houses ents res, NEC Ind Real Estate by Institutions pository Banking, NEC Desitory Credit Institutions Agents, Brokers, And Service And Other Investment Offices Services aintenance Services, NEC casing, NEC Services d Data Preparation and Processi Services We Repair, Services, And Parking eous Repair Services	Total for MAJOR GROUP 57 d Drinking Places Total for MAJOR GROUP 58 eous Retail and Bicycle Shops tores fir Shops Houses ents eres, NEC Total for MAJOR GROUP 59 Total for DIVISION G Agents, Brokers, And Service Total for MAJOR GROUP 60 Distroy Credit Institutions Total for MAJOR GROUP 61 Agents, Brokers, And Service Total for MAJOR GROUP 65 And Other Investment Offices Total for MAJOR GROUP 67 Total for DIVISION H Services Total for MAJOR GROUP 72 Services Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75	### Total for MAJOR GROUP 57 S17,300.61

					Taxable	Tax Due
Mis	sion - Genera	al <i>cor</i>	ntinued			
DIVIS	SION: I Servic	es co	ontinued			
N	MAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
N	MAJOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
N	MAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Resear	ch, Management, And Related Services		
	8721 Accoun	iting, A	Auditing, and Bookkeeping Service	5	\$15,016.34	\$300.33
	Other				\$7,696.89	\$153.94
				Total for MAJOR GROUP 87	\$22,713.23	\$454.27
N	MAJOR GROUP:	89	Miscellaneous Services			
	8999 Service	s, NEC	-		\$11,425.46	\$228.51
				Total for MAJOR GROUP 89	\$11,425.46	\$228.51
				Total for DIVISION I	\$375,764.90	\$7,515.31
				Mission - General Recap		
С	Constructio	n			\$89,744.87	\$1,794.91
D	Manufactur	ing			\$8,086.89	\$161.75
E			ommunications, Electric, Gas, And	Sanitary Services	\$218,656.06	\$4,373.12
F	Wholesale ⁻				\$296,128.04	\$5,922.57
G	Retail Trade				\$1,487,799.02	\$29,762.00
H		uranc	e, And Real Estate		\$17,569.38	\$351.39
ı	Services				\$375,764.90	\$7,515.31
	Other			Total for Mission - General	\$97.50	\$1.95
					\$2,493,846.66 	\$49,883.00
				Mission Recap		
С	Constructio	n				\$1,794.91
D	Manufactur					\$161.75
E			ommunications, Electric, Gas, And	Sanitary Services		\$4,373.12
F G	Wholesale Retail Trade					\$5,922.57 \$29,762.00
Н			e, And Real Estate			\$29,762.00
ï	Services	, ai ai ic	c,a real Estate			\$7,515.31
	Other					\$1.95
				Total for Mission		\$49,883.00

	Ŧ 11	T D
	Layable	lax Due

ITEMS OF NOTE:

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

			Taxable	Tax Due
Mitchell - Gener	al		Тахаріе	Tax Due
	Iture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops			
Other	o. Agricultura Fraduction Crops		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		,	•
0741 Veterina	ry Services for Livestock		\$11,680.14	\$233.60
	Specialty Services, Except Veterinary		\$49,336.76	\$986.73
	nd Garden Services		\$304,185.65	\$6,083.70
	ental Shrub and Tree Services		\$6,938.60	\$138.77
Other			\$233,950.73	\$4,679.01
MANOR CROUR	00 5	Total for MAJOR GROUP 07	\$606,091.88	\$12,121.81
MAJOR GROUP: Other	08 Forestry		N1/A	NI/A
Other		T-+-1 f- " MA IOD CDOUD 00	N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$606,783.38	\$12,135.64
DIVISION: B Minin	J			
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 Mi	nerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	\$13,901.20	\$278.02
DIVISION: C Const	uction			
MAJOR GROUP:	15 Building Construction General Contractor	s And Operative Builders		
	Contractors - Single-Family Houses		\$24,282.87	\$485.66
Other			N/A	N/A
		Total for MAJOR GROUP 15	\$88,041.18	\$1,760.83
MAJOR GROUP:	16 Heavy Construction Other Than Building	Construction Contractors		
1611 Highwa	and Street Construction, Except Elevated Highw	rays	\$72,357.36	\$1,447.15
Other			N/A	N/A
		Total for MAJOR GROUP 16	\$76,548.29	\$1,530.97
MAJOR GROUP:	17 Construction Special Trade Contractors			
	g, Heating, and Air-Conditioning		\$133,252.48	\$2,668.40
1731 Electrica			\$101,946.84	\$2,038.94
1751 Carpent			\$14,977.26 \$68,572.70	\$299.54
	ying and Other Floor Work, NEC ion or Erection of Building Equipment, NEC		\$00,572.70 \$7,193.89	\$1,371.46 \$143.87
	Trade Contractors, NEC		\$126,292.65	\$2,525.86
Other			\$61,223.01	\$1,224.45
		Total for MAJOR GROUP 17	\$513,458.83	\$10,272.52
		Total for DIVISION C	\$678,048.30	\$13,564.32
		Total for Division C	\$070,040.30	\$13,304.32
DIVISION: D Manu	_			
MAJOR GROUP:	20 Food And Kindred Products		4700 F.C	†44.50
	Brandy, and Brandy Spirits and Canned Soft Drinks and Carbonated Water		\$728.56	\$14.58
Other	and Canned Soft Diffiks and Carbonated Water		\$41,785.52 \$36,054.26	\$835.71 \$721.09
o tile:		Total for MAJOR GROUP 20	\$78,568.34	\$1,571.38
MAJOR GROUP:	22 Textile Mill Products	Total for MAJON GROOF 20	\$70,300.34	\$1,571.50
Other	22 Textile Will Froducts		\$1,484.42	\$29.69
		Total for MAJOR GROUP 22	\$1,484.42	\$29.69
MAJOR GROUP:	23 Apparel And Other Finished Products Ma		Ψ 1,ŦUŦ.ŦΔ	Ψ29.09
	and Accessories, NEC	The second secon	\$29,988.17	\$599.76
Other			\$6,346.46	\$126.93
		Total for MAJOR GROUP 23	\$36,334.63	\$726.69
MAJOR GROUP:	24 Lumber And Wood Products, Except Furn		. , -	,
•				

				Taxable	Tax Due
/litchell - Gener	al co	ntinued			
IVISION: D Manu	factu	ring continued			
Other				\$109,680.02	\$2,193.60
MANOR CROUR	25	e o a terr	Total for MAJOR GROUP 24	\$109,680.02	\$2,193.60
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
• · · · ·			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		.,,.	, ,
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢20.262.74	¢607.20
·	•	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$30,363.74 \$10,107.11	\$607.28 \$202.15
		hing, or Publishing and Printing		\$681.50	\$202.13 \$13.63
2741 Miscella				\$3,442.02	\$68.84
		Printing, Lithographic		\$5,442.02 \$61,188.82	\$1,223.78
		Printing, Gravure		\$6,088.11	\$1,223.76
2759 Comme				\$75,146.98	\$1,586.88
2771 Greeting		-		\$791.46	\$15.83
Other	9			\$2,673.58	\$53.47
			Total for MAJOR GROUP 27	\$190,483.32	\$3,893.62
MAJOR GROUP:	28	Chemicals And Allied Products		¥ 130, 100.02	45,055.02
2833 Medicir	nal Ch	emicals and Botanical Products		\$337.00	\$6.74
2844 Perfum	es, Co	osmetics, and Other Toilet Preparations		\$511.00	\$10.22
		ganic Chemicals, NEC		\$18,500.50	\$370.0
Other				\$254,446.33	\$5,088.93
			Total for MAJOR GROUP 28	\$273,794.83	\$5,475.90
MAJOR GROUP:	30		cts		
	ted R	ubber Products, NEC		\$1,070.00	\$21.40
Other			<u> </u>	\$18,918.11	\$378.36
			Total for MAJOR GROUP 30	\$19,988.11	\$399.76
MAJOR GROUP:	31	Leather And Leather Products		N1/A	NI/A
Other				N/A	N/A
MAJOR GROUP:	22	Stone Clay Class And Consents Products	Total for MAJOR GROUP 31	N/A	N/A
Other	32	Stone, Clay, Glass, And Concrete Products		\$352,321.64	\$7,046.43
• inc.			Total for MAJOR GROUP 32	\$352,321.64	\$7,046.43
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin			Ψ1,040.43
		letal Products, NEC	ery / ma manopontation =qaipinone	\$11,816.97	\$236.34
Other				\$71,259.28	\$1,425.19
			Total for MAJOR GROUP 34	\$83,076.25	\$1,661.53
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other				\$190,428.20	\$3,808.56
			Total for MAJOR GROUP 35	\$190,428.20	\$3,808.56
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Compute	er Equipment	
Other			<u></u>	\$13,166.42	\$263.33
			Total for MAJOR GROUP 36	\$13,166.42	\$263.33
MAJOR GROUP:	37	Transportation Equipment			
Other				\$86,916.20	\$1,738.33
			Total for MAJOR GROUP 37	\$86,916.20	\$1,738.33
MAJOR GROUP:	38	3. , 3.	- ·	nd Optical Goods; Watches And Clocks	
		Instruments for Measurement, Display	, and Control of Process	\$6,878.74	\$137.57
	,	d Related Products		¢2.465.50	¢60.3
Other	Equip	ment and Supplies		\$3,465.50 \$2,444.58	\$69.3° \$48.89
Julei			Total for MAJOR GROUP 38		\$255.77
MAIOD CDOLID	20	Miscellaneous Manufacturina Industrias	TOTAL TO INFAUR GROUP 30	\$12,788.82	\$ 2 55.//
MAJOR GROUP:		Miscellaneous Manufacturing Industries Athletic Goods, NEC		\$4,722.11	\$94.44
•	-	Ivertising Specialties		\$4,722.11 \$54,269.74	\$1,085.39
2020 Signs a				437,E03.17	ψ 1,000.03
D Dont of Boyonya			Daga 706 of 1000		12/00/2022

Keturns Fil	ea: November 2022		
		Taxable	Tax Due
Mitchell - General continued			
DIVISION: D Manufacturing continued			
3999 Manufacturing Industries, NEC		\$14,911.25	\$298.23
Other		\$1,172.00	\$23.44
	Total for MAJOR GROUP 39	\$75,075.10	\$1,501.50
	Total for DIVISION D	\$1,845,457.77	\$36,993.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary 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	า	
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehou	sing		
4212 Local Trucking Without Storage		\$177,975.10	\$3,559.50
Other	T	\$14,458.38	\$289.17
MAJOR CROUD. AA Weter Trees are station	Total for MAJOR GROUP 42	\$192,433.48	\$3,848.67
MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC		\$12,605.00	\$252.10
4433 Water Transportation Services, NEC	Total for MAJOR GROUP 44		
MAJOR GROUP: 45 Transportation By Air	Total for MAJOR GROUP 44	\$12,605.00	\$252.10
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	Total for Window Giveon 45	IV/A	NA
Other		\$27,956.10	\$559.12
	Total for MAJOR GROUP 47	\$27,956.10	\$559.12
MAJOR GROUP: 48 Communications		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
4812 Radiotelephone Communications		\$472,058.37	\$9,441.18
4813 Telephone Communications, Except Radiotelephone		\$457,644.76	\$9,152.89
4832 Radio Broadcasting Stations		\$1,442.33	\$28.85
4841 Cable and Other Pay Television Services		\$382,153.51	\$7,643.08
4899 Communications Services, NEC Other		\$6,271.56 N/A	\$125.42 N/A
otilei	Total for MAJOR GROUP 48	\$1,319,691.53	\$26,393.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 48	\$1,519,091.55	\$20,595.04
4953 Refuse Systems		\$4,447.39	\$88.95
4959 Sanitary Services, NEC		\$5,990.50	\$119.81
Other		\$1,864,337.32	\$37,286.75
	Total for MAJOR GROUP 49	\$1,874,775.21	\$37,495.51
	Total for DIVISION E	\$3,573,663.57	\$71,473.28
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$12,610.54	\$252.21
5013 Motor Vehicle Supplies and New Parts		\$93,821.71	\$1,876.44
5023 Homefurnishings		\$1,422.00	\$28.44
5031 Lumber, Plywood, Millwork, and Wood Panels		\$177,160.85	\$3,543.22
5032 Brick, Stone, and Related Construction Materials		\$74,062.44	\$1,481.24
5039 Construction Materials, NEC		\$83,530.72	\$1,670.61
5043 Photographic Equipment and Supplies		\$1,871.57	\$37.43
5044 Office Equipment5045 Computers and Computer Peripheral Equipment and Softw	vare	\$68,300.14 \$127,643.93	\$1,366.02 \$2,552.88
5046 Commercial Equipment, NEC		\$81,671.46	\$1,633.45
5047 Medical, Dental, and Hospital Equipment and Supplies		\$88,424.77	\$1,768.49
5049 Professional Equipment and Supplies, NEC		\$8,321.72	\$166.43
5051 Metals Service Centers and Offices		\$92,200.14	\$1,844.00
,,	applies and Construction	\$899,048.30	\$17,980.96
Materials 5064 Electrical Appliances, Television and Radio Sets		\$3,068.27	\$61.37
230 - Electrical Applicances, relevasion and radio 300		ψ5,000.21	ν 1.57

Taxable	Tax Due
	\$2,494.46
	\$127.68 \$11,316.60
	\$3,610.65
	\$1,871.99
• •	\$116.86
\$475,489.05	\$9,509.78
\$65,740.80	\$1,314.83
\$15,996.00	\$319.92
\$28,225.98	\$564.52
	\$217.64
	\$636.64
	\$1,400.22 \$2,838.27
	\$2,638.27
\$5,050,159.00	\$72,003.23
\$3,812.13	\$76.24
\$112,147.16	\$2,242.94
\$139.62	\$2.79
\$9,576.40	\$191.53
\$8,437.41	\$168.74
\$91,876.85	\$1,837.53
	\$1,345.09
	\$371.94
	\$23.62 \$204.76
	\$204.76 \$916.76
\$22,221.91	\$444.44
\$125,862.29	\$2,517.24
\$262.62	\$5.25
	\$12.26
	\$464.33
	\$1,514.77
	\$12,340.23
\$4,247,172.73	\$84,943.48
¢E 206 00E 60	\$107,939.93
	\$3,108.72
	\$12,486.09
	\$4,037.71
N/A	N/A
\$6,378,711.72	\$127,574.25
\$8,153,747.27	\$163,074.94
\$239,612.41	\$4,792.25
\$1,492,145.65	\$29,855.99
\$9,885,505.33	\$197,723.18
\$3,435,292.93	\$68,705.85
\$136,849.02	\$2,736.98
	42/.55.55
	\$91.20
\$4,559.85 \$26,940.57	\$91.20 \$538.81
\$4,559.85	•
\$4,559.85 \$26,940.57	\$538.81
	\$124,722.90 \$6,383.83 \$565,828.84 \$180,532.92 \$93,599.54 \$5,842.88 \$475,489.05 \$65,740.80 \$15,996.00 \$28,225.98 \$10,882.00 \$31,832.30 \$70,010.67 \$141,913.33 \$3,630,159.60 \$3,812.13 \$112,147.16 \$139.62 \$9,576.40 \$8,437.41 \$91,876.85 \$67,254.63 \$18,597.20 \$1,180.98 \$10,237.93 \$45,838.12 \$22,221.91 \$125,862.29 \$262.62 \$612.77 \$23,216.42 \$75,738.69 \$617,013.13 \$4,247,172.73 \$5,396,995.69 \$155,436.34 \$624,304.66 \$201,885.08 N/A \$6,378,711.72 \$8,153,747.27 \$239,612.41 \$1,492,145.65 \$9,885,505.33

		Taxable	Tax Due
Mitchell - General continued			
DIVISION: G Retail Trade continued			
5511 Motor Vehicle Dealers		\$404,456.00	\$8,089.12
5531 Auto and Home Supply Stores		\$898,862.90	\$17,977.24
5541 Gasoline Service Station		\$1,479,545.53	\$29,590.90
5571 Motorcycle Dealers Other		\$66,074.76	\$1,321.50 \$1,641.17
Other	T	\$82,058.50	\$1,641.17
MANOR CROUP FC A LA LA CI	Total for MAJOR GROUP 55	\$2,930,997.69	\$58,619.93
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		¢1.701.45	¢25.62
5621 Women's Clothing Stores		\$1,781.45 \$181,907.02	\$35.63
5632 Women's Accessory and Specialty Stores		\$181,907.02 \$28,074.49	\$3,638.14 \$561.49
5641 Children's and Infants' Wear Stores		\$4,538.88	\$90.78
5651 Family Clothing Stores		\$ 4 ,336.66 \$215,444.21	\$4,308.90
5661 Shoe Stores		\$62,011.72	\$1,240.23
5699 Miscellaneous Apparel and Accessory Stores		\$39,600.72	\$792.02
5555 Miscellaneous Apparer and Accessory Stores	Total for MAJOR GROUP 56	\$533,358.49	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$533,356.49	\$10,667.19
5712 Furniture Stores	inent stores	\$463,355.70	\$9,267.13
5713 Floor Coverings Stores		\$24,782.23	\$495.64
5714 Drapery, Curtain, and Upholstery Stores		\$10,910.09	\$218.21
5719 Miscellaneous Homefurnishings Stores		\$50,543.33	\$1,010.87
5722 Household Appliance Stores		\$175,233.06	\$3,504.67
5731 Radio, Television, and Consumer Electronics Stores		\$75,304.24	\$1,506.09
5734 Computer and Computer Software Stores		\$73,295.45	\$1,465.91
5736 Musical Instruments Stores		\$5,561.16	\$111.22
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$881,897.96	\$17,637.99
MAJOR GROUP: 58 Eating And Drinking Places	Total for two both divides of 37	\$661,637.36	\$17,037.33
5812 Eating Places		\$4,810,428.10	\$96,223.31
5813 Drinking Places		\$435,841.68	\$8,802.33
, and the second	Total for MAJOR GROUP 58	\$5,246,269.78	\$105,025.64
MAJOR GROUP: 59 Miscellaneous Retail	returner im deriverse de	43,210,203.70	\$103,0 <u>2</u> 3.01
5912 Drug Stores and Proprietary Stores		\$343,042.08	\$6,860.85
5932 Used Merchandise Stores		\$161,810.72	\$3,236.22
5941 Sporting Goods Stores and Bicycle Shops		\$3,072,413.99	\$61,448.28
5942 Book Stores		\$17,937.17	\$358.74
5943 Stationery Stores		\$38,519.49	\$770.40
5944 Jewelry Stores		\$158,800.61	\$3,176.02
5945 Hobby, Toy, and Game Stores		\$102,930.37	\$2,058.61
5947 Gift, Novelty, and Souvenir Shops		\$226,056.81	\$4,521.14
5949 Sewing, Needlework, and Piece Goods Stores		\$28,309.13	\$566.18
5961 Catalog and Mail-Order Houses		\$2,342,338.72	\$46,846.95
5962 Automatic Merchandise Machine Operators		\$47,230.42	\$944.61
5963 Direct Selling Establishments		\$111,767.12	\$2,235.34
5983 Fuel Oil Dealers		\$197,404.30	\$3,948.08
5993 Tobacco Stores and Stands		\$102,717.48	\$2,054.35
5999 Miscellaneous Retail Stores, NEC		\$1,701,351.81	\$34,027.04
Other		\$68,848.43	\$1,376.98
	Total for MAJOR GROUP 59	\$8,721,478.65	\$174,429.79
	Total for DIVISION G	\$38,285,394.75	\$765,821.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$9,747.66	\$194.95
Other		\$80,823.02	\$1,616.46
	Total for MAJOR GROUP 60	\$90,570.68	\$1,811.41
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOT IVIADOR GROUP OU	00.0 ر د و و	φ1,011.41
MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions		\$1,500.50	\$30.01
6159 Miscellaneous Business Credit Institutions		\$1,500.30 \$15,602.48	\$30.01 \$312.05
C133 Miscentificous Susmess Circuit Institutions		ψ1 <i>3</i> ,002. 4 0	φ512.05

Returns F	nea: November 2022		
		Taxable	Tax Due
Mitchell - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other	T (N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	Total for MAJOR GROUP 61	\$17,354.48	\$347.09
Other	, exchanges, And Services	\$4,802.12	\$96.04
	Total for MAJOR GROUP 62	\$4,802.12	\$96.04
MAJOR GROUP: 63 Insurance Carriers		¥ 1/22-11-	400.0
Other		\$3,507.44	\$70.15
	Total for MAJOR GROUP 63	\$3,507.44	\$70.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$21,188.79	\$423.78
	Total for MAJOR GROUP 64	\$21,188.79	\$423.78
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$469,393.46	\$9,387.88
6541 Title Abstract Offices		\$409,393.40 \$52,321.37	\$9,567.66 \$1,046.43
Other		N/A	V/A
	Total for MAJOR GROUP 65	\$611,717.98	\$12,234.38
MAJOR GROUP: 67 Holding And Other Investment Offices		, ,	. ,
6794 Patent Owners and Lessors		\$45,682.70	\$913.65
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$45,691.70	\$913.83
	Total for DIVISION H	\$794,833.19	\$15,896.68
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
7011 Hotels and Motels		\$2,078,211.72	\$41,564.23
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$2,110,519.72	\$42,210.39
MAJOR GROUP: 72 Personal Services		¢62.002.4E	¢1 276 06
7221 Photographic Studios, Portrait 7231 Beauty Shops		\$63,803.45 \$303,023.28	\$1,276.06 \$6,060.51
7241 Barber Shops		\$5,904.67	\$118.10
7299 Miscellaneous Personal Services, NEC		\$85,333.58	\$1,706.67
Other		\$301,567.82	\$6,031.37
	Total for MAJOR GROUP 72	\$759,632.80	\$15,192.71
MAJOR GROUP: 73 Business Services		*********	40.510.10
7311 Advertising Agencies 7319 Advertising, NEC		\$132,420.12 \$1,280.00	\$2,648.40 \$25.60
7312 Adjustment and Collection Services		\$1,280.00 \$10,484.75	\$209.69
7323 Credit Reporting Services		\$12,404.32	\$248.09
7331 Direct Mail Advertising Services		\$4,482.80	\$89.65
7335 Commercial Photography		\$13,501.18	\$270.02
7338 Secretarial and Court Reporting		\$2,157.50	\$43.16
7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC		\$61,682.37 \$152.610.46	\$1,233.66
7352 Medical Equipment Rental and Leasing		\$152,619.46 \$14,796.88	\$3,052.40 \$295.94
7353 Heavy Construction Equipment Rental and Leasing		\$106,048.08	\$2,120.96
7359 Equipment Rental and Leasing, NEC		\$174,906.76	\$3,498.13
7361 Employment Agencies		\$557,382.66	\$11,147.66
7371 Computer Programming Services		\$120,725.98	\$2,414.52
7372 Prepackaged Software 7373 Computer Integrated Systems Design		\$255,977.17 \$25,235.08	\$5,119.55 \$504.70
7374 Computer Processing and Data Preparation and Processi	na Services	\$402,827.34	\$8,056.56
7377 Computer Rental and Leasing		\$74,281.07	\$1,485.62
7378 Computer Maintenance and Repair		\$1,369.19	\$27.39
7379 Computer Related Services, NEC		\$111,378.10	\$2,227.57
7381 Detective, Guard, and Armored Car Services		\$25,461.96	\$509.24
7382 Security Systems Services 7389 Miscellaneous Business Services		\$18,384.18 \$138,792.87	\$367.69 \$2,775.86
1909 Miscendificous Business Scrytees		ψ130,13C.01	ΨΖ,113.00

	eturns riied: November 2022		
	<u></u>	Taxable	Tax Due
litchell - General continued			
VISION: I Services continued Other		\$263,102.63	\$5,262.06
- Canal	Total for MAJOR GROUP 73	\$2,681,702.45	\$53,634.12
MAJOR GROUP: 75 Automotive Repair, Services, Ar	nd Parking	, , , , , , , , ,	, ,
7532 Top, Body, and Upholstery Repair Shops and P	aint Shops	\$136,549.84	\$2,730.99
7536 Automotive Glass Replacement Shops		\$23,886.23	\$477.72
7538 General Automotive Repair Shops		\$937,008.72	\$18,740.17
7542 Carwashes		\$192,861.40	\$3,857.23
7549 Automotive Services, Except Repair and Carwa	shes	\$15,881.67	\$317.63
Other		\$151,811.63	\$3,036.22
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$1,457,999.49	\$29,159.96
7629 Electrical and Electronic Repair Shops, NEC		\$5,479.70	\$109.60
7699 Repair Shops and Related Services, NEC		\$169,526.36	\$3,390.54
Other		\$46,073.09	\$921.46
	Total for MAJOR GROUP 76	\$221,079.15	\$4,421.60
MAJOR GROUP: 78 Motion Pictures			
Other		\$71,288.54	\$1,425.77
AMARICA CROUD TO A A A A A A A A A A A A A A A A A A	Total for MAJOR GROUP 78	\$71,288.54	\$1,425.77
MAJOR GROUP: 79 Amusement And Recreation Se 7922 Theatrical Producers and Miscellaneous Theatr		\$19,407.10	\$388.14
7929 Bands, Orchestras, Actors, and Other Entertain		\$1,767.57	\$35.35
7991 Physical Fitness Facilities	ers and Entertainment Groups	\$84,379.25	\$1,687.58
7999 Amusement and Recreation Services, NEC		\$268,760.30	\$5,375.20
Other		\$274,337.18	\$5,486.75
	Total for MAJOR GROUP 79	\$648,651.40	\$12,973.02
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		\$643.28	\$12.86
8041 Offices and Clinics of Chiropractors		\$23,618.19	\$472.36
8042 Offices and Clinics of Optometrists		\$12,179.14	\$243.58
Other	T + 16 MAIOR CROUP 00	\$150,827.79	\$3,016.56
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80	\$187,268.40	\$3,745.36
8111 Legal Services		\$401,905.19	\$8,038.10
	Total for MAJOR GROUP 81	\$401,905.19	\$8,038.10
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$3,405.59	\$68.11
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$3,775.59	\$75.51
MAJOR GROUP: 83 Social Services Other		\$6 223 55	\$12 <i>4 4</i> 7
Other 83 Social Services	Total for MAJOR GROUP 83	\$6,223.55 \$6,223.55	
Other	Total for MAJOR GROUP 83	\$6,223.55 \$6,223.55	
Other			\$124.47 \$124.47 \$84.52
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo		\$6,223.55	\$124.47
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo Other MAJOR GROUP: 86 Membership Organizations	otanical And Zoological Gardens	\$6,223.55 \$4,225.99	\$124.47 \$84.52
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo Other MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations	otanical And Zoological Gardens	\$6,223.55 \$4,225.99 \$4,225.99 \$2,812.38	\$124.47 \$84.52 \$84.52 \$56.24
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo Other MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations 8661 Religious Organizations	otanical And Zoological Gardens	\$6,223.55 \$4,225.99 \$4,225.99 \$2,812.38 \$1,739.50	\$124.47 \$84.52 \$84.52 \$56.24 \$34.79
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo Other MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations	Total for MAJOR GROUP 84	\$6,223.55 \$4,225.99 \$4,225.99 \$2,812.38 \$1,739.50 \$700.85	\$124.47 \$84.52 \$84.52 \$56.24 \$34.79 \$14.02
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo Other MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations 8661 Religious Organizations Other	Total for MAJOR GROUP 86	\$6,223.55 \$4,225.99 \$4,225.99 \$2,812.38 \$1,739.50	\$124.47 \$84.52 \$84.52 \$56.24 \$34.79 \$14.02
Other MAJOR GROUP: 84 Museums, Art Galleries, And Boother MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations 8661 Religious Organizations Other MAJOR GROUP: 87 Engineering, Accounting, Resea	Total for MAJOR GROUP 84	\$6,223.55 \$4,225.99 \$4,225.99 \$2,812.38 \$1,739.50 \$700.85 \$5,252.73	\$124.47 \$84.52 \$84.52 \$56.24 \$34.79 \$14.02 \$105.05
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo Other MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations 8661 Religious Organizations Other	Total for MAJOR GROUP 86	\$6,223.55 \$4,225.99 \$4,225.99 \$2,812.38 \$1,739.50 \$700.85	\$124.47 \$84.52 \$84.52 \$56.24 \$34.79 \$14.02 \$105.05
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo Other MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations 8661 Religious Organizations Other MAJOR GROUP: 87 Engineering, Accounting, Resea	Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 Total for MAJOR GROUP 86 arch, Management, And Related Services	\$6,223.55 \$4,225.99 \$4,225.99 \$2,812.38 \$1,739.50 \$700.85 \$5,252.73 \$175,833.53	\$124.47 \$84.52 \$84.52 \$56.24 \$34.79 \$14.02 \$105.05 \$3,516.67 \$833.07
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo Other MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations 8661 Religious Organizations Other MAJOR GROUP: 87 Engineering, Accounting, Resea 8711 Engineering Services 8712 Architectural Services 8721 Accounting, Auditing, and Bookkeeping Service 8734 Testing Laboratories	Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 Total for MAJOR GROUP 86 arch, Management, And Related Services	\$6,223.55 \$4,225.99 \$4,225.99 \$2,812.38 \$1,739.50 \$700.85 \$5,252.73 \$175,833.53 \$41,653.43	\$124.47 \$84.52 \$84.52 \$56.24 \$34.79 \$14.02 \$105.05 \$3,516.67 \$833.07 \$10,199.35
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo Other MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations 8661 Religious Organizations Other MAJOR GROUP: 87 Engineering, Accounting, Resea 8711 Engineering Services 8712 Architectural Services 8721 Accounting, Auditing, and Bookkeeping Services	Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 Total for MAJOR GROUP 86 arch, Management, And Related Services	\$6,223.55 \$4,225.99 \$4,225.99 \$2,812.38 \$1,739.50 \$700.85 \$5,252.73 \$175,833.53 \$41,653.43 \$509,965.88	\$124.47 \$84.52
Other MAJOR GROUP: 84 Museums, Art Galleries, And Bo Other MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations 8661 Religious Organizations Other MAJOR GROUP: 87 Engineering, Accounting, Resea 8711 Engineering Services 8712 Architectural Services 8721 Accounting, Auditing, and Bookkeeping Services 8734 Testing Laboratories	Total for MAJOR GROUP 84 Total for MAJOR GROUP 86 Total for MAJOR GROUP 86 arch, Management, And Related Services	\$6,223.55 \$4,225.99 \$4,225.99 \$2,812.38 \$1,739.50 \$700.85 \$5,252.73 \$175,833.53 \$41,653.43 \$509,965.88 \$18,072.52	\$124.47 \$84.52 \$84.52 \$56.24 \$34.79 \$14.02 \$105.05 \$3,516.67 \$833.07 \$10,199.35 \$361.45

	Taxable	Tax Due
Mitchell - General continued		
DIVISION: I Services continued		
Other	N/A	N/A
Total for MAJOR 0		\$16,004.95
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR (GROUP 88 N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$390,694.95	\$7,813.91
Total for MAJOR (GROUP 89 \$390,694.95	\$7,813.91
Total for D	DIVISION I \$9,751,342.73	\$195,026.97
Mitchell - General Re	ecap	
A Agriculture, Forestry, And Fishing	\$606,783.38	\$12,135.64
B Mining	\$13,901.20	\$278.02
C Construction	\$678,048.30	\$13,564.32
D Manufacturing	\$1,845,457.77	\$36,993.12
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,573,663.57	\$71,473.28
F Wholesale Trade	\$4,247,172.73	\$84,943.48
G Retail Trade	\$38,285,394.75	\$765,821.46
H Finance, Insurance, And Real Estate	\$794,833.19	\$15,896.68
I Services	\$9,751,342.73	\$195,026.97
Total for Mitchell	- General \$59,796,597.62	\$1,196,132.97
Mitchell - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
DIVISION: D Manufacturing	\$708.64 GROUP 20 \$708.64	
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits	GROUP 20 \$708.64	
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR C Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	GROUP 20 \$708.64	\$7.09
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR G Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air	SROUP 20 \$708.64 VISION D \$708.64	\$7.09 \$7.09
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR G Total for DI DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other	GROUP 20 \$708.64 VISION D \$708.64 N/A	\$7.09 \$7.09 N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR C Total for DI DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR C	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A	\$7.09 \$7.09 N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR G Total for DI DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR G Total for DI Total for DI	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A	\$7.09 \$7.09 N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR C Total for DI DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR C	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A	\$7.09 \$7.09 N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR G Total for DI DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR G Total for MAJOR G Total for DI DIVISION: F Wholesale Trade	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A	\$7.09 \$7.09 N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP: Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP: Total for MAJOR GROUP: Total for MAJOR GROUP: Total for DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A	\$7.09 \$7.09 N/A N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR G Total for DI DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR G Total for DI DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A	\$7.09 \$7.09 N/A N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GTOTAL FOR TOTAL FOR DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GTOTAL FOR MAJOR GTOTAL FOR DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GTOTAL FOR MAJOR	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A	\$7.09 \$7.09 N/A N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP: Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP: Total for MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: Total for MAJOR GROUP: Total for MAJOR GROUP: Total for DIVISION: G Retail Trade	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A	\$7.09 \$7.09 N/A N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GTOTAL FOR TOTAL FOR DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GTOTAL FOR TOTAL FOR DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GTOTAL	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A IVISION F N/A	\$7.09 \$7.09 N/A N/A N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP: Total for Division: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP: Total for Division: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: Total for Division: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A IVISION F N/A N/A	\$7.09 \$7.09 N/A N/A N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP: Total for Division: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: 50 Total for Division: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A IVISION F N/A	\$7.09 \$7.09 N/A N/A N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR G Total for Division: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR G Total for Division: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR G Total for Division: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR G Total for MAJOR G Total for Division: G Retail Trade	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A IVISION F N/A N/A	\$7.09 \$7.09 N/A N/A N/A N/A N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP: Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR GROUP: Total for DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: Total for DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A IVISION F N/A N/A N/A N/A N/A N/A N/A	\$7.09 \$7.09 N/A N/A N/A N/A N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR G Total for Division: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for MAJOR G Total for Division: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR G Total for Division: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR G MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A IVISION F N/A SROUP 53 N/A \$729,173.03 N/A	\$7.09 \$7.09 \$7.09 N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP: 70 Total for MAJOR GROUP: 45 Transportation By Air Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: 50 Total for MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: 51 General Merchandise Stores Other Total for MAJOR GROUP: 52 General Merchandise Stores Other Total for MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A IVISION F N/A SROUP 53 N/A \$729,173.03 N/A	\$7.09 \$7.09 \$7.09 N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP: 70 Total for MAJOR GROUP: 45 Transportation By Air Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A IVISION F N/A SROUP 53 N/A \$729,173.03 N/A GROUP 54 \$755,166.55 \$414,653.21	\$7.09 \$7.09 \$7.09 N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP: 20 Total for MAJOR GROUP: 45 Transportation By Air Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP: 55 Total for	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A IVISION F N/A SROUP 53 N/A \$729,173.03 N/A GROUP 54 \$755,166.55 \$414,653.21	\$7.09 \$7.09 \$7.09 N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP: 7 Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air Other Total for DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other Total for MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station Total for MAJOR GROUP: 58 Eating And Drinking Places	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A IVISION F N/A SROUP 53 N/A \$729,173.03 N/A \$729,173.03 N/A \$755,166.55 \$414,653.21 GROUP 55 \$414,653.21	N/A
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits Total for MAJOR GROUP: Total for MAJOR GROUP: 45 Transportation By Air Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station Total for MAJOR GROUP: 55 Total for	GROUP 20 \$708.64 VISION D \$708.64 N/A GROUP 45 N/A IVISION E N/A SROUP 50 N/A IVISION F N/A SROUP 53 N/A \$729,173.03 N/A GROUP 54 \$755,166.55 \$414,653.21	\$7.09 \$7.09 \$7.09 N/A N/A N/A N/A N/A N/A N/A \$7,291.73 N/A \$7,551.67

		_	Taxable	Tax Due
Mitchell - Gross	Rece	eipts continued		
DIVISION: G Retai	l Trad	-		
		Total for MAJOR GROUP 58	\$5,004,528.04	\$50,045.27
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses	\$6,694.60	\$66.94
Other	g and i	viali-Order Houses	\$6,694.60 \$139,212.49	\$66.94 \$1,392.13
		Total for MAJOR GROUP 59	\$145,907.09	\$1,459.07
		Total for DIVISION G	\$6,561,408.89	\$65,614.09
DIVISION: H Finan	co Inc	surance, And Real Estate	() () () ()	, ,
MAJOR GROUP:		Insurance Agents, Brokers, And Service		
Other		3	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other		<u>.</u>	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Servi	ces			
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels	and M	lotels	\$2,059,671.32	\$20,596.73
Other			N/A	N/A
MAJOR CROUD.	72	Total for MAJOR GROUP 70	\$2,091,979.32	\$20,919.81
MAJOR GROUP: Other	73	Business Services	N/A	N/A
5 a		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78		14/7	14,71
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other		-	\$230,851.22	\$2,308.52
		Total for MAJOR GROUP 79	\$230,851.22	\$2,308.52
MAJOR GROUP: Other	80	Health Services	N/A	N/A
Other		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84		IN/A	IN/A
Other	0.	mascarris, fire carrettes, fire botanical fire 2000gical cardens	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	\$2,413,069.44	\$24,130.71
		Mitchell - Gross Receipts Recap		
D Manufactu			\$708.64 \$6.561.408.80	\$7.09 \$65.614.00
G Retail Trad I Services	e		\$6,561,408.89 \$2,413,069.44	\$65,614.09 \$24,130.71
Other			\$75,160.25	\$751.59
		Total for Mitchell - Gross Receipts	\$9,050,347.22	\$90,503.48

		Taxable	Tax Due
	Mitchell Recap		
Α	Agriculture, Forestry, And Fishing		\$12,135.64
В	Mining		\$278.02
C	Construction		\$13,564.32
D	Manufacturing		\$37,000.21
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$71,473.28
F	Wholesale Trade		\$84,943.48
G	Retail Trade		\$831,435.55
Н	Finance, Insurance, And Real Estate		\$15,896.68
1	Services		\$219,157.68
	Other		\$751.59
	Total for N	/litchell	\$1,286,636.45

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.

				Taxable	Tax Due
Mobridge - Gen	eral				
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
	nd Ga	rden Services		\$36,541.22	\$730.83
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$42,024.72	\$840.50
			Total for DIVISION A	\$42,024.72	\$840.50
DIVISION: B Minin	g				
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 Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Conti	ractors And Operative Builders		
Other		-	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	tors		
	-	eating, and Air-Conditioning		\$7,589.77	\$151.80
1731 Electric				\$26,477.13	\$529.54
•	Trade	e Contractors, NEC		\$17,765.99	\$355.32
Other				\$130,333.63	\$2,606.67
			Total for MAJOR GROUP 17	\$182,166.52	\$3,643.33
			Total for DIVISION C	\$192,204.65	\$3,844.09
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
2086 Bottled	l and (Canned Soft Drinks and Carbonated W	/ater	\$4,638.58	\$92.77
Other				\$2,676.07	\$53.52
			Total for MAJOR GROUP 20	\$7,314.65	\$146.29
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Product	ts Made From Fabrics And Similar Materials	#2 200 2F	¢ 45 70
Other			T + 16 MAIOR CROUP 33	\$2,289.35	\$45.79
MAJOR CROUD.	24	Lumber And Weed Dreducts Event	Total for MAJOR GROUP 23	\$2,289.35	\$45.79
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	t Furniture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures	Total for MAJOR GROOF 24	IV/A	IN/A
Other	23	Tarritare And Fixeres		N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		14/71	14,71
2711 Newspa		Publishing, or Publishing and Printing		\$11,044.67	\$220.90
2721 Periodi	cals: P	ublishing, or Publishing and Printing		\$1,351.60	\$27.03
2741 Miscella				\$1,568.91	\$31.38
		Printing, Lithographic		\$39.27	\$0.79
		Printing, Gravure		\$1,016.54	\$20.33
Other	erciai	Printing, NEC		\$17,738.81 \$1,183.99	\$399.21 \$23.68
Other			Total for MAJOR CROUD 27		
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$33,943.79	\$723.32
Other	20	Chemicais And Amed Products		\$2,491.26	\$49.83
- -			Total for MAJOR GROUP 28	\$2,491.26	\$49.83
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics I		Ψ Δ ,¬Ο 1, Δ U	Ψ-7.03
Other	50			N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		,	,
Other		-		N/A	N/A
SD Dept. of Revenue			Page 735 of 1222		12/08/2022
שם סבףו. טו Kevende			Page 735 of 1222		12/00/2022

		Return	is Filea: November 2022		
				Taxable	Tax Due
Mobridge -					
DIVISION: D	Manufactu	ring continued			
MAJOR CRO	OUD. 27	Fall visate d Mattel Due durate France Ma	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GRO	JUP: 34	Fabricated Metal Products, Except Ma	ichinery And Transportation Equipment	N/A	N/A
2 4-12-1			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GRO	OUP: 35	Industrial And Commercial Machinery		. 4,7.1	. 4,7.
Other				\$1,006.50	\$20.13
			Total for MAJOR GROUP 35	\$1,006.50	\$20.13
MAJOR GRO	DUP: 36	Electronic And Other Electrical Equipr	nent And Components, Except Computer Ed		N1/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
MAJOR GRO	OUP: 37	Transportation Equipment	TOTAL TOT INIADOR GROUP 30	N/A	N/A
Other	301. 37	Turisportation Equipment		\$25,279.94	\$505.60
			Total for MAJOR GROUP 37	\$25,279.94	\$505.60
MAJOR GRO	OUP: 39	Miscellaneous Manufacturing Industri	ies		
Other				\$2,799.50	\$55.99
			Total for MAJOR GROUP 39	\$2,799.50	\$55.99
			Total for DIVISION D	\$219,120.80	\$4,426.86
DIVISION: E	Transporta	tion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GRO	OUP: 40	Railroad Transportation			
Other				N/A	N/A
MAJOR GRO	OLID: 40	Motor Freight Transportation And Wa	Total for MAJOR GROUP 40	N/A	N/A
		Motor Freight Transportation And Wang Without Storage	arenousing	\$17,446.10	\$348.92
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$17,904.60	\$358.09
MAJOR GRO	OUP: 44	Water Transportation			
Other				N/A	N/A
MAJOR CRO	OLID: 45	Turnan autotian Du Ain	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GRO	OUP: 45	Transportation By Air		N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GRO	OUP: 47	Transportation Services		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GRO				¢07.017.20	¢4.756.26
	•	one Communications Communications, Except Radiotelephone		\$87,817.29 \$59,071.04	\$1,756.36 \$1,181.43
	•	ther Pay Television Services		\$104,741.73	\$2,094.83
		tions Services, NEC		\$3,413.69	\$68.27
Other				\$747.00	\$14.94
			Total for MAJOR GROUP 48	\$255,790.75	\$5,115.83
MAJOR GRO	OUP: 49	Electric, Gas, And Sanitary Services			
Other				\$287,504.34	\$5,750.09
			Total for MAJOR GROUP 49	\$287,504.34	\$5,750.09
			Total for DIVISION E	\$585,924.69	\$11,718.51
DIVISION: F					
MAJOR GRO		Wholesale Trade-durable Goods		¢24.140.42	£400.01
		le Supplies and New Parts		\$24,140.42	\$482.81
	Office Equip		1.C-#	\$4,577.38	\$91.54
	-	and Computer Peripheral Equipment and	i Soitware	\$7,116.47	\$142.32
		Equipment, NEC	25	\$2,103.42	\$42.07
		ntal, and Hospital Equipment and Suppli		\$74,214.49	\$1,484.29 \$1,701.05
	Aaterials	Apparatus and Equipment, Wirin	g Supplies and Construction	\$89,552.43	\$1,791.05
	Hardware			\$2,609.29	\$52.19

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		Taxable	Tax Due
Mobridge - General continued		_	_
DIVISION: F Wholesale Trade continued			
5074 Plumbing and Heating Equipment and Supplies		\$42,841.62	\$856.84
5075 Warm Air Heating and Air-Conditioning Equipment and	Supplies	\$188,987.29	\$3,779.75
5084 Industrial Machinery and Equipment		\$2,941.98	\$58.84
5085 Industrial Supplies		\$11,344.22	\$226.88
5087 Service Establishment Equipment and Supplies		\$2,573.47	\$51.47
5091 Sporting and Recreational Goods and Supplies		\$2,663.42	\$53.27
5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC		\$39.00	\$0.78
Other		\$80,061.11 \$402,887.28	\$1,601.22 \$8,057.74
Other	T		
MAJOR CROUD: 51 Wholesale Trade non durable Coods	Total for MAJOR GROUP 50	\$938,653.29	\$18,773.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies		\$1,964.78	\$39.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$4,871.50	\$97.43
5136 Men's and Boys' Clothing and Furnishings		\$1,986.12	\$39.72
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$7,765.21	\$155.31
5139 Footwear		\$1,247.54	\$24.95
5141 Groceries, General Line		\$7,396.27	\$147.93
5142 Packaged Frozen Foods		\$3,474.58	\$69.49
5149 Groceries and Related Products, NEC		\$816.32	\$16.33
5199 Nondurable Goods, NEC		\$2,819.92	\$56.40
Other		\$16,857.76	\$337.16
	Total for MAJOR GROUP 51	\$49,200.00	\$984.02
	Total for DIVISION F	\$987,853.29	\$19,757.08
DIVISION: G Retail Trade			
	only And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	\$556,678.14	\$11,133.56
5251 Hardware Stores		\$330,076.14 \$118,374.17	\$2,367.48
Other		N/A	Ψ2,307.40 N/A
	Total for MAJOR GROUP 52	\$676,505.25	\$13,530.10
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$070,303.23	\$13,330.10
5311 Department Stores		\$49,045.46	\$980.91
5331 Variety Stores		\$308,657.20	\$6,173.14
5399 Miscellaneous General Merchandise Stores		\$624,791.23	\$12,508.64
	Total for MAJOR GROUP 53	\$982,493.89	\$19,662.69
MAJOR GROUP: 54 Food Stores		Ψ30 <u>L</u> , 133.03	\$15,00 <u>2</u> .05
5411 Grocery Stores		\$1,494,774.88	\$29,895.50
5441 Candy, Nut, and Confectionery Stores		\$1,642.89	\$32.86
5499 Miscellaneous Food Stores		\$9,887.47	\$197.76
Other		\$109,496.46	\$2,189.93
	Total for MAJOR GROUP 54	\$1,615,801.70	\$32,316.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$61,430.82	\$1,228.62
5541 Gasoline Service Station		\$234,029.72	\$4,680.60
Other		\$150,543.90	\$3,010.87
	Total for MAJOR GROUP 55	\$446,004.44	\$8,920.09
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$161,902.03	\$3,238.04
5621 Women's Clothing Stores		\$9,112.61	\$182.25
5632 Women's Accessory and Specialty Stores		\$3,803.29	\$76.07
5641 Children's and Infants' Wear Stores		\$825.58	\$16.51
5651 Family Clothing Stores		\$13,137.98	\$262.76
5661 Shoe Stores		\$66,614.08	\$1,332.28
5699 Miscellaneous Apparel and Accessory Stores		\$9,092.09	\$181.84
	Total for MAJOR GROUP 56	\$264,487.66	\$5,289.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	nent Stores	Ac= 000 ==	**
5712 Furniture Stores		\$65,369.52	\$1,307.39
5719 Miscellaneous Homefurnishings Stores		\$3,549.50	\$70.99

		Taxable	Tax Due
Mobridge - General continued			
DIVISION: G Retail Trade continued			
5722 Household Appliance Stores		\$2,874.12	\$57.49
5731 Radio, Television, and Consumer Electronics Stores		\$5,140.81	\$102.81
5734 Computer and Computer Software Stores		\$2,660.45	\$53.21
5736 Musical Instruments Stores		\$918.99	\$18.38
Other		\$5,819.81	\$116.39
	Total for MAJOR GROUP 57	\$86,333.20	\$1,726.66
MAJOR GROUP: 58 Eating And Drinking Places		400/000120	¥ ./. 20.00
5812 Eating Places		\$505,700.72	\$10,114.02
5813 Drinking Places		\$74,220.54	\$1,484.41
•	Total for MAJOR GROUP 58	\$579,921.26	\$11,598.43
MAJOR GROUP: 59 Miscellaneous Retail		42.2,22.1.22	4 ,
5912 Drug Stores and Proprietary Stores		\$65,859.93	\$1,317.20
5921 Liquor Stores		\$59,492.83	\$1,189.86
5941 Sporting Goods Stores and Bicycle Shops		\$45,464.14	\$909.29
5942 Book Stores		\$3,641.41	\$72.83
5943 Stationery Stores		\$6,162.04	\$123.24
5945 Hobby, Toy, and Game Stores		\$842.70	\$16.85
5961 Catalog and Mail-Order Houses		\$528,675.83	\$10,573.58
5963 Direct Selling Establishments		\$16,144.00	\$322.88
5999 Miscellaneous Retail Stores, NEC		\$178,383.83	\$3,567.70
Other		\$148,672.26	\$2,973.43
	Total for MAJOR GROUP 59	\$1,053,338.97	\$21,066.86
	Total for DIVISION G	\$5,704,886.37	\$114,110.63
		427. 3.723.12.	4
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		44	***
Other		\$1,565.85	\$31.32
	Total for MAJOR GROUP 60	\$1,565.85	\$31.32
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$881.50	\$17.63
Other		\$480.46	\$9.61
	Total for MAJOR GROUP 61	\$1,361.96	\$27.24
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$19,072.00	\$381.44
	Total for MAJOR GROUP 65	\$19,072.00	\$381.44
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	\$23,665.19	\$473.31
	Total for Division II	\$23,003.19	\$475.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$229,067.35	\$4,581.35
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$235,767.35	\$4,715.35
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$62,612.68	\$1,252.26
7299 Miscellaneous Personal Services, NEC		\$6,367.87	\$127.36
Other		\$109,966.47	\$2,199.33
	Total for MAJOR GROUP 72	\$178,947.02	\$3,578.95
MAJOR GROUP: 73 Business Services			

	Kett	irns riied: November 2022		
			Taxable	Tax Due
obridge - General				
/ISION: I Services co	and Collection Services		\$884.57	\$17.69
,	and Pest Control Services		\$004.5 <i>7</i> \$17,739.53	\$17.05 \$354.79
•	and Fest Control Services aning and Maintenance Services, NEC		\$17,739.33 \$11,772.40	\$235.46
_	Rental and Leasing, NEC	•	\$42,040.71	\$840.82
	ogramming Services		\$4,755.85	\$95.12
7372 Prepackaged	-		\$79,090.09	\$1,581.81
· · · · · · · · · · · · · · · · · · ·	rocessing and Data Preparation and P	Processing Services	\$18,259.27	\$365.18
	laintenance and Repair	Toccssing services	\$1,289.48	\$25.79
•	elated Services, NEC		\$6,255.58	\$125.11
•	uard, and Armored Car Services		\$1,261.46	\$25.23
7382 Security Syst			\$4,646.19	\$92.92
	us Business Services		\$42,564.72	\$851.30
Other			\$264,574.62	\$5,291.50
		Total for MAJOR GROUP 73	\$495,134.47	\$9,902.72
MAJOR GROUP: 75	Automotive Repair, Services, And F		4 13 5 / 13 11 11	43/3022
	omotive Repair Shops	ag	\$169,028.12	\$3,380.56
Other			\$102,744.66	\$2,054.90
		Total for MAJOR GROUP 75	\$271,772.78	\$5,435.46
MAJOR GROUP: 76	Miscellaneous Repair Services	Total for Misson divoor 73	\$211,112.10	\$5,455.40
	s and Related Services, NEC		\$10,924.49	\$218.49
Other	s and related Services, rec		\$3,247.44	\$64.95
• Cinci		Total for MAJOR GROUP 76	\$14,171.93	\$283.44
MAJOR CROUD. 70	Matin a Distruct	Total for MAJOR GROUP 76	\$14,171.93	\$283.44
MAJOR GROUP: 78 Other	Motion Pictures		NI/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Service	ces		
Other			\$14,423.11	\$288.46
		Total for MAJOR GROUP 79	\$14,423.11	\$288.46
MAJOR GROUP: 80	Health Services			
Other			\$19,120.28	\$382.40
		Total for MAJOR GROUP 80	\$19,120.28	\$382.40
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 Botan	ical And Zoological Gardens	•	,
Other	,	<u></u>	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations	rotarior windon diceor or	14//	14//
8661 Religious Or	. 5		\$350.50	\$7.01
Other	gamzations		\$550.50 N/A	\$7.01 N/A
Other		Total for MAJOR GROUP 86	\$725.70	\$14.51
MALOR CROUR. 07	Facination Assessment December		\$725.70	\$14.51
MAJOR GROUP: 87	Auditing, and Bookkeeping Services	, Management, And Related Services	¢02.615.52	¢1 (F2 21
_	at Consulting Services		\$82,615.53 \$2,620.31	\$1,652.31 \$52.41
Other	it Consulting Services		\$8,204.71	\$164.09
Other		T-+- f- " MA IOD CDOUD 07		<u>`</u>
MAIOD CROUP	Difference Land	Total for MAJOR GROUP 87	\$93,440.55	\$1,868.81
MAJOR GROUP: 88	Private Households		K1 / A	B1/A
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89			<u>.</u>	
8999 Services, NE	C		\$21,838.03	\$436.76
		T . I (NAMED CDOMESO	\$21,838.03	\$436.76
		Total for MAJOR GROUP 89	\$21,030.03	Ψ+30.70

				Taxable	Tax Due
			Mobridge - General Recap		
A Agriculture, F	Forest	try, And Fishing		\$42,024.72	\$840.50
C Construction		,,		\$192,204.65	\$3,844.09
D Manufacturir	ng			\$219,120.80	\$4,426.86
E Transportation	on, Co	ommunications, Electric, Gas, And Sa	anitary Services	\$585,924.69	\$11,718.51
F Wholesale Tr	rade			\$987,853.29	\$19,757.08
G Retail Trade				\$5,704,886.37	\$114,110.63
	ırance	e, And Real Estate		\$23,665.19	\$473.31
I Services				\$1,360,140.81	\$27,202.86
Other			Total for Mobridge - General	\$198.00 \$9,116,018.52	\$3.96 \$182,377.80
Mobridge - Gross		-			
DIVISION: D Manufa					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: F Wholes MAJOR GROUP:		Trade Wholesale Trade-non-durable Go	nds		
Other	3.	Wholesale Hade holl datable do		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail 1					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:		Food Stores			
5411 Grocery	Store	S		\$198,981.12	\$1,989.81
Other				N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Total for MAJOR GROUP 54 Service Stations	\$218,974.17	\$2,189.74
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating P	laces			\$500,635.21	\$5,006.35
5813 Drinking	Place	es		\$73,562.79	\$735.63
			Total for MAJOR GROUP 58	\$574,198.00	\$5,741.98
MAJOR GROUP: Other	59	Miscellaneous Retail		\$98,401.33	\$984.02
			Total for MAJOR GROUP 59	\$98,401.33	\$984.02
			Total for DIVISION G	\$943,016.20	\$9,430.17
DIVISION: I Service					
MAJOR GROUP: 7011 Hotels a	70 nd M	Hotels, Rooming Houses, Camps,	And Other Lodging Places	\$223,748.38	\$2,237.48
70 TT Totals at	110 111		Total for MAJOR GROUP 70	\$223,748.38	\$2,237.48
MAJOR GROUP:	73	Business Services		NI/A	NI/A
Other			Total for MAJOR GROUP 73	N/A N/A	N/A N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
Other			Total for MAJOR GROUP 79	N/A	N/A
			TOTAL TOT IVIATUR GRUUP / 9	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for whose cites in a	,	

		Taxable	Tax Due
Mol	bridge - Gross Receipts continued		_
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$240,868.09	\$2,408.68
	Mobridge - Gross Receipts Recap		
G	Retail Trade	\$943,016.20	\$9,430.17
I	Services	\$240,868.09	\$2,408.68
•	Other	\$3,178.42	\$31.79
	Total for Mobridge - Gross Receipts	\$1,187,062.71	\$11,870.64
	Mohridge Recan		
Α	Agriculture, Forestry, And Fishing		\$840.50
C	Construction		\$3,844.09
D	Manufacturing Transportation, Communications, Electric, Gas. And Sanitary Services		\$4,426.86
E	Wholesale Trade		\$11,718.51 \$19,757.08
G	Retail Trade		\$123,540.80
H	Finance, Insurance, And Real Estate		\$473.31
1	Services		\$29,611.54
	Other		\$35.75
	Total for Mobridge	·	\$194,248.44

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

	Taxable	Tax Due
Monroe - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services	¢504.42	¢11.00
Other Total for MAJOR GROUP 07	\$584.42 \$584.42	\$11.69 \$11.69
Total for DIVISION A	\$584.42 \$584.42	
	\$304.42	\$11.69
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 2754 Commercial Printing, Gravure	\$16.96	\$0.33
Other	\$246.47	\$4.93
Total for MAJOR GROUP 27	\$263.43	\$5.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer		
Other	N/A	N/A
Total for MAJOR GROUP 36 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$493.28	\$9.86
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	\$2,384.08	\$47.68
4813 Telephone Communications, Except Radiotelephone	\$93.00	\$1.86
4841 Cable and Other Pay Television Services	\$2,977.85	\$59.56
Other	\$194.90	\$3.90
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$5,649.83	\$113.00
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$14,416.95	\$288.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	\$4,916.58	\$98.33
Total for MAJOR GROUP 50	\$4,916.58	\$98.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	\$227.00	\$4.54
Total for MAJOR GROUP 51	\$227.00	\$4.54
Total for DIVISION F	\$5,143.58	\$102.87
DIVISION: G Retail Trade	45,	¥102.01
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	# 500.65	***
5311 Department Stores Other	\$500.65 N/A	\$10.01 N/A
	. 4// (14/7

			Taxable	Tax Due
Monroe - Genera	al <i>cor</i>	ntinued		
DIVISION: G Retail	Trade	continued		
		Total for MAJOR GROUP	\$660.63	\$14.07
MAJOR GROUP: Other	54	Food Stores	N/A	N/A
		Total for MAJOR GROUP	54 N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stations	N/A	NI/A
Other		T-+-I f- " MAJOR CROUD	N/A	N/A
MAJOR GROUP:	EG	Total for MAJOR GROUP Apparel And Accessory Stores	55 N/A	N/A
Other	30	Apparer And Accessory Stores	\$602.50	\$12.05
		Total for MAJOR GROUP	56 \$602.50	\$12.05
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			\$1,579.49	\$31.59
		Total for MAJOR GROUP	57 \$1,579.49	\$31.59
MAJOR GROUP:	59	Miscellaneous Retail		
9		Mail-Order Houses	\$14,359.28	\$287.18
Other	aneou	s Retail Stores, NEC	\$822.58 \$766.50	\$16.45 \$15.33
Other		Total for MAJOR GROUP		\$318.96
		Total for DIVISION		
		Total for DIVISION	G \$22,725.51	\$455.36
		urance, And Real Estate		
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	NI/A	NI/A
Other		T . I (MAJOR CROUD	N/A	N/A
MAJOR GROUP:	65	Total for MAJOR GROUP Real Estate	64 N/A	N/A
Other	03	real Estate	N/A	N/A
		Total for MAJOR GROUP		N/A
		Total for DIVISION		N/A
DIVISION: I Servic			.,,,,	. 4,7.1
MAJOR GROUP:	es 73	Business Services		
Other	75	business services	\$1,078.42	\$21.57
		Total for MAJOR GROUP		\$21.57
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	·	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management, And Related Servic	es N/A	N/A
Other		Total for MAJOR GROUP		N/A
MAJOR GROUP:	89	Miscellaneous Services	o/ N/A	IN/A
Other	33	scsascda sci vices	N/A	N/A
		Total for MAJOR GROUP		N/A
			·	

		Taxable	Tax Due
	Monroe - General Recap		
Α	Agriculture, Forestry, And Fishing	\$584.42	\$11.69
D	Manufacturing	\$493.28	\$9.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,416.95	\$288.34
F	Wholesale Trade	\$5,143.58	\$102.87
G	Retail Trade	\$22,725.51	\$455.36
1	Services	\$1,688.94	\$33.78
	Other	\$3,073.34	\$61.47
	Total for Monroe - General	\$48,126.02	\$963.37
	Monroe Recap		
	Agricultura Faractur, And Fishing		¢11.60
A D	Agriculture, Forestry, And Fishing Manufacturing		\$11.69 \$9.86
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$288.34
F	Wholesale Trade		\$102.87
G	Retail Trade		\$455.36
I	Services		\$33.78
	Other		\$61.47
			40

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

		Keturn	is Filea: November 2022		
				Taxable	Tax Due
Montrose - Gene	_	Francisco And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:		Construction Special Trade Contractor	rs	¢427.40	¢0.54
Other	ng, ne	eating, and Air-Conditioning		\$427.40 \$5,349.20	\$8.54 \$106.98
			Total for MAJOR GROUP 17	\$5,776.60	\$115.52
			Total for DIVISION C	\$5,776.60	\$115.52
DIVISION: D Manu	ıfactuı	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	14//	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except F	urniture	N/A	N/A
• inci			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	ries	,	,
		Publishing, or Publishing and Printing		\$482.76	\$9.66
		ublishing, or Publishing and Printing Printing, Gravure		\$1,368.30 \$225.69	\$27.37 \$4.51
		Printing, Gravure Printing, NEC		\$225.69 \$246.84	\$4.51 \$4.94
Other				\$274.00	\$5.48
			Total for MAJOR GROUP 27	\$2,597.59	\$51.96
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			Tatal far MAJOR CROUD 20	\$302.50	\$6.05
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 28	\$302.50	\$6.05
Other	30	Nassel y the impedianeous ridsties in	saucis	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts		
Other			Tatal far MAJOR CROUD 33	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	Total for MAJOR GROUP 32 And Computer Equipment	N/A	N/A
Other	33	madstrar / ma commercial Machinery	That compater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Eq	=	
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	N/A \$14,557.09	N/A \$291.15
				\$ 14,557.09	\$291.15
MAJOR GROUP:	-	tion, Communications, Electric, Gas, A Motor Freight Transportation And Wa	-		
Other	72	Motor Freight Hansportation And Wa	remousing	\$5,220.78	\$104.42
			Total for MAJOR GROUP 42	\$5,220.78	\$104.42
MAJOR GROUP:	44	Water Transportation			
Other			Total for MAJOR CROUD 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
,	.5				
CD D					40,000,000

		Taxable	Tax Due
Montrose - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
4812 Radiotelephone Communications		\$14,305.33	\$286.11
4813 Telephone Communications, Except Radiotelephone		\$11,300.43	\$226.01
4841 Cable and Other Pay Television Services		\$15,060.50	\$301.21
4899 Communications Services, NEC Other		\$250.14 N/A	\$5.00 N/A
out.	Total for MAJOR GROUP 48	\$40,919.40	\$818.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$40,919.40	\$010.39
Other		\$33,405.50	\$668.11
	Total for MAJOR GROUP 49	\$33,405.50	\$668.11
	Total for DIVISION E	\$79,827.68	\$1,596.56
DIVICIONI, F. Wileslassia Turkin		\$13,0E1.00	ψ 1,330.30
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5047 Medical, Dental, and Hospital Equipment and Supplies		\$737.00	\$14.74
Other		\$145,915.83	\$2,918.33
	Total for MAJOR GROUP 50	\$146,652.83	\$2,933.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$509.50	\$10.19
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$774.52	\$15.49
5142 Packaged Frozen Foods		\$486.00	\$9.72
Other		\$1,123.80	\$22.48
	Total for MAJOR GROUP 51	\$2,893.82	\$57.88
	Total for DIVISION F	\$149,546.65	\$2,990.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$13,331.97	\$266.64
Other		N/A	N/A
MAJOR CROUP. F2 C. IM I I' C	Total for MAJOR GROUP 52	\$14,837.77	\$296.76
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$4,058.27	\$81.17
Other		\$4,038.27 N/A	ъот. 17 N/A
	Total for MAJOR GROUP 53	\$4,540.68	\$90.82
MAJOR GROUP: 54 Food Stores	Total for ill golf officer go	\$ 1,5 10.00	430.02
5499 Miscellaneous Food Stores		\$552.95	\$11.06
Other		\$32,872.36	\$657.44
	Total for MAJOR GROUP 54	\$33,425.31	\$668.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$5,835.72	\$116.71
	Total for MAJOR GROUP 55	\$5,835.72	\$116.71
MAJOR GROUP: 56 Apparel And Accessory Stores		¢1.62F.27	¢22.F1
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores		\$1,625.27 \$2,164.50	\$32.51 \$43.29
5651 Family Clothing Stores		\$6,555.38	\$131.11
5661 Shoe Stores		\$1,300.42	\$26.01
Other		\$565.50	\$11.31
	Total for MAJOR GROUP 56	\$12,211.07	\$244.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5719 Miscellaneous Homefurnishings Stores		\$865.21	\$17.30
5731 Radio, Television, and Consumer Electronics Stores Other		\$358.99	\$7.18
Other	Total for MAJOR CROUDES	\$5,473.05	\$109.46
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$6,697.25	\$133.94
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	. 3.6. 10. 1 001. 31.001 30	IN/A	IN/A
5941 Sporting Goods Stores and Bicycle Shops		\$1,303.50	\$26.07
· ·			•

Montrose - General continued DIVISION: 6 Retail Trade continued 3942 Post Store Septiment of the septiment	K	eturns riied: November 2022		
Position			Taxable	Tax Due
\$942 Sook Stores				
\$861 Catalog and Mil-Crofer Houses \$88,438.83 \$13.88.79 \$586) \$586) \$586 Miles Estelline test Selling Estellinements \$34,40° \$589.00 \$31.85.27 \$63.65.15			¢247.45	¢4.24
\$998 Direct Selling Strablichments \$31,400.71 \$99.85 \$999 Miscell Insert Strablichments \$13,160.72 \$136.56 \$13,130.72 \$136.56 \$13,130.72 \$136.56 \$13,130.72 \$13,130.7			· ·	·
S999 Miscellane-us Retail Stores, NEC \$31,82.27 \$58,858 Other 1,413,91 \$2,288 Total for MAJOR GROUP 50 (\$150,908.87) \$2,188.39 DIVISION: H. Finance: Insurance, And Real Estate MAJOR GROUP: 0.0 Depository Institutions Other Total for MAJOR GROUP 60 (N/A) N/A N/A MAJOR GROUP: 0.1 Non-depository Credit Institutions Other Total for MAJOR GROUP 60 (N/A) N/A N/A MAJOR GROUP: 0.1 Surance Carriers Total for MAJOR GROUP 61 (N/A) N/A N/A MAJOR GROUP: 0.2 Surance Agents, Brokers, and Service Total for MAJOR GROUP 63 (N/A) N/A N/A MAJOR GROUP: 0.3 Real Estate Total for MAJOR GROUP 64 (N/A) \$1,184.15 (N/A) \$23.68 MAJOR GROUP: 0.4 Surance Agents, Brokers, And Service Total for MAJOR GROUP 64 (N/A) \$1,184.15 (N/A) \$23.68 MAJOR GROUP: 0.5 Real Estate Total for MAJOR GROUP 64 (N/A) \$1,184.15 (N/A) \$1.00 DIVISION: 1 Services Total for MAJOR GROUP 65 (N/A) \$1,184.5 (N/A) \$1.00 Total for MAJOR GROUP 72 Personal Services \$1,196.2 (N/A) \$1.00 Total fo				
Other Image: Process of Standard Major Majo				·
Total for MAJOR GROUP 50 \$109.408.87 \$2,188.19	•			•
MAJOR GROUP: 61 Non-depository Credit Institutions Other		Total for MAJOR GROUP 59		
MAJOR GROUP: 61 Non-depository Credit Institutions Other			•	
MAJOR GROUP: 60 Operation Institutions Other N/A N/A N/A MAJOR GROUP: Other	DIVICIONAL II. Finance Income And Book February		¥ 133/003101	φο/3 σσ σ
Other Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP: Other 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP: Other 63 Insurance Carriers N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 75 Real Estate N/A N/A N/A Other 75 Personal Services N/A N/A N/A MAJOR GROUP: 12 Personal Services Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 13 Business Services Total for MAJOR GROUP 65 N/A 1,198.37 2,32.96 MAJOR GROUP: 13 Business Services 15169.50 3.39 1,028.87 2,058 MAJOR GROUP: 13 Business Services 15169.50 3.29 1,028.87 2,058 738 Culpment Rental act leasing, NEC \$1,028.87 \$1,028.87 \$1,028.87 \$1,028.87 \$1,028.87 \$1,028.87 \$1,028.87 <t< td=""><td></td><td></td><td></td><td></td></t<>				
MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 61 NIA	· · · · · · · · · · · · · · · · · · ·		N/A	N/A
MAJOR GROUP: 61 One-depository Credit Institutions Other N/A ON-A NA N/A NA N/A NA MAJOR GROUP: 53 Insurance Carriers Other Total for MAJOR GROUP 61 N/A NA N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 63 N/A NA N/A MAJOR GROUP: 65 Insurance Agents, Brokers, And Service \$1,184.15 \$23.68 MAJOR GROUP: 65 Real Estate N/A NA N/A Other 72 Personal Services N/A NA N/A MAJOR GROUP: 72 Personal Services N/A NA N/A AVAILAGE GROUP: 72 Personal Services, NEC \$169.50 \$3.39 Other 72 Personal Services, NEC \$169.50 \$3.39 MAJOR GROUP: 73 Business Services \$169.50 \$3.39 MAJOR GROUP: 73 Business Services \$150.20 \$1.22.93 729 Propackaged Software Total for MAJOR GROUP 72 \$1.02.59 \$1.23.77 \$3.61 733 Computer Processing and Data Preparation and Processing Services \$1.23.77 \$3.61 \$3.61 \$3.61		Total for MAIOR GROUP 60	<u> </u>	
Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP63 N/A N/A MAJOR GROUP: 63 Insurance Agents, Brokers, And Service Total for MAJOR GROUP63 N/A N/A 641 Thisurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$1,184,15 \$23,68 MAJOR GROUP: 65 Real Estate N/A N/A N/A Other 5 Real Estate N/A N/A N/A MAJOR GROUP: 5 Personal Services Total for MAJOR GROUP65 N/A N/A MAJOR GROUP: 7 Personal Services \$1,028,87 \$2,026,25 \$58,52 DIVISION: I Services For any Services \$1,028,87 \$2,026,25 \$58,52 MAJOR GROUP: 7 Personal Services \$1,028,87 \$2,025,25 \$58,52 TOTAL for MAJOR GROUP 72 \$1,028,87 \$2,036 \$2,039 MAJOR GROUP: 7 Business Services Total for MAJOR GROUP 72 \$1,198,37 \$2,339 TOTAL for MAJOR GROUP 73 \$1,237,77 <	MAJOR GROUP: 61 Non-depository Credit Instituti		14//1	14/70
NA			N/A	N/A
MAJOR GROUP: 63 Insurance Carriers N/A N/A Other Total for MAJOR GROUP 64 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 Insurance Agents, Brokers, and Service \$1,184.15 \$23.68 MAJOR GROUP: 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 Real Estate N/A N/A N/A Other Total for MAJOR GROUP 65 Real Estate N/A N/A N/A MAJOR GROUP: 7 Personal Services S169.50 \$18.02 \$58.52 DIVISION: I Services T299 Miscellaneous Personal Services, NEC \$169.50 \$3.30 \$10.288 7 \$20.98 <		Total for MAJOR GROUP 61		
Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 6 \$1,184.15 \$23.68 MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for DIVISION H \$2,926.25 \$3.68 DIVISION: I Services MAJOR GROUP: 72 Personal Services, NEC \$169.50 \$3.39 Other 72 Personal Services, NEC \$169.50 \$3.39 MAJOR GROUP: 73 Business Services \$10,28.87 \$2.98 7359 Equipment Rental and Leasing, NEC \$13,94 \$2.59 7372 Prepackaged Software \$61,96.58 \$123.33 7373 Computer Processing and Data Preparation and Processing Services \$180.27 \$3.61 7389 Equipment Rental and Leasing, NEC \$4.26.7 \$1.08.5 7389 Computer Processing and Data Preparation and Processing Services \$180.27 \$3.61 7389 Computer Related Services, NEC \$4.26	MAJOR GROUP: 63 Insurance Carriers		14//1	.,,,,
MAJOR GROUP: 64 Insurance Agents, Brokers, and Service 511184.15 \$23.68 6411 insurance Agents, Brokers, and Service 170tal for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate			N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$1,184.15 \$23.68 MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 66 \$1,184.15 \$23.68 MAJOR GROUP: 65 Real Estate N/A N/A Other		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate Real Estate N/A N/A Other For all for MAJOR GROUP: Total for MAJOR GROUP: N/A N/A N/A DIVISION: I Services: Total for DIVISION H \$2,926.25 \$58.52 MAJOR GROUP: 72 Personal Services, NEC \$169.50 \$3.39 Total for MAJOR GROUP 72 \$1,98.87 \$2.926.25 MAJOR GROUP: 73 Business Services, NEC \$169.50 \$3.39 MAJOR GROUP: 73 Business Services \$1,98.87 \$2.59 TATS Computer Processing and Data Preparation and Processing Services \$180.27 \$3.61 7379 Computer Processing and Data Preparation and Processing Services \$180.27 \$10.85 7389 Miscellameus Business Services, NEC \$42.277 \$10.85 7379 Computer Processing and Data Preparation and Processing Services \$180.27 \$3.80 7389 Miscellameus Business Services, NEC \$42.277 \$10.85 7389 Miscellameus Business Services, NEC \$42.277 \$10.85				

		Taxable	Tax Due
	Montrose - General Recap		
С	Construction	\$5,776.60	\$115.52
D	Manufacturing	\$14,557.09	\$291.15
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$79,827.68	\$1,596.56
F	Wholesale Trade	\$149,546.65	\$2,990.95
G	Retail Trade	\$195,005.67	\$3,900.13
Н	Finance, Insurance, And Real Estate	\$2,926.25	\$58.52
1	Services	\$24,080.48	\$481.62
	Other	\$1,556.15	\$31.12
	Total for Montrose - General	\$473,276.57	\$9,465.57
	Montrose Recap		
C D	Construction Manufacturing		\$115.52 \$291.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,596.56
F	Wholesale Trade		\$2,990.95
G	Retail Trade		\$3,900.13
Н	Finance, Insurance, And Real Estate		\$58.52
I	Services		\$481.62
	Other		\$31.12
	Total for Montrose		\$9,465.57

ITEMS OF NOTE:

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

		Keturns ri	ied: November 2022		
				Taxable	Tax Due
Morristown - Ger					
DIVISION: D Manufa		ing Food And Kindred Products			
MAJOR GROUP: Other	20	FOOd And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	.,
		Printing, Gravure		\$4.00	\$0.06
2759 Comme	rcial F	Printing, NEC		(\$451.95)	(\$6.80)
Other				N/A	N/A
MAJOR CROUD.	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	(\$106.63)	(\$1.62)
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
• tile:			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$249.54	\$3.72
DIVISION: F Transn	ortat	ion, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications			
		ne Communications		\$1,510.70	\$22.66
		ommunications, Except Radiotelephone		\$1,585.04	\$23.78
		her Pay Television Services ons Services, NEC		\$3,474.00	\$52.11 \$16.46
4699 Commu	nicati	ons services, inec	Total for MAJOR GROUP 48	\$1,097.34	
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$7,667.08	\$115.01
Other	73	Electric, Gas, And Samtary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$11,828.23	\$177.43
DIVISION: F Wholes	aala T	ruada.		, ,,,	,
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50	Wholesale Hade darable doods		\$1,443.04	\$21.65
			Total for MAJOR GROUP 50	\$1,443.04	\$21.65
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		, ,	·
Other				\$15,029.10	\$225.44
			Total for MAJOR GROUP 51	\$15,029.10	\$225.44
			Total for DIVISION F	\$16,472.14	\$247.09
DIVISION: G Retail 1	Trade	1			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Other		-		N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departm	nent S	itores		\$406.33	\$6.09
Other			T + 16 MANOR CROUPES	N/A	N/A
MAJOR GROUP:	ГΛ	Food Stores	Total for MAJOR GROUP 53	\$659.61	\$9.89
Other	34	rood stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S		,	, / .
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family C Other	lothir	ng Stores		\$815.95 N/A	\$12.24
					N/A

		Returns Filed: November 2022		
		_	Taxable	Tax Due
Morristown - Ge				
DIVISION: G Retail	Trade			
MAJOR GROUP:	F 7	Total for MAJOR GROUP 56	\$1,091.95	\$16.38
Other	37	Home Furniture, Furnishings, And Equipment Stores	\$2,421.99	\$36.33
		Total for MAJOR GROUP 57	\$2,421.99	\$36.33
MAJOR GROUP:	58	Eating And Drinking Places	, ,	,
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59		#12.C27.02	¢100 50
-		Mail-Order Houses Establishments	\$12,637.83 \$175.34	\$189.59 \$2.63
Other	Sening	Establishments	\$1,547.57	\$2.03 \$23.22
		Total for MAJOR GROUP 59	\$14,360.74	\$215.44
		Total for DIVISION G	\$34,442.52	\$516.67
20/4C1011 11 E.			ψ3-1,-1-L.3 <i>L</i>	\$510.07
MAJOR GROUP:	ce, Ins 60	surance, And Real Estate Depository Institutions		
Other	00	Depository institutions	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	. 4,	. 4/ .
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Servi	-65			
MAJOR GROUP:	73	Business Services		
Other			\$630.33	\$9.46
		Total for MAJOR GROUP 73	\$630.33	\$9.46
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures	NI/A	NI/A
Other		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79		N/A	N/A
Other	13	Amasement And Necreation Services	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	,	,
Other			\$20,141.47	\$302.12
		Total for MAJOR GROUP 87	\$20,141.47	\$302.12
MAJOR GROUP:	89	Miscellaneous Services		
Other		_	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$25,004.97	\$375.07
		Morristown - General Recap		
D Manufactur	ina		\$249.54	\$3.72
		ommunications, Electric, Gas, And Sanitary Services	\$11,828.23	\$177.43
F Wholesale		• • • • • • • • • • • • • • • • • • • •	\$16,472.14	\$247.09
G Retail Trade	9		\$34,442.52	\$516.67
Services			\$25,004.97	\$375.07
Other		T. 11. M. 11. C. 1	\$636.83	\$9.56
		Total for Morristown - General	\$88,634.23	\$1,329.54

		Taxable	Tax Due
	Morristown Recap		
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$3.72 \$177.43
F	Wholesale Trade		\$177.43 \$247.09
G	Retail Trade		\$516.67
I	Services Other		\$375.07 \$9.56
	Total for Morristown		\$1,329.54

ITEMS OF NOTE:

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

		Keturns	Filed: November 2022		
Mound City - Gei	nora	1		Taxable	Tax Due
-		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And Al	nimal Specialties		
Other		g		N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIV((C)ON D N4 (Total for Division C	IV/A	IN/A
DIVISION: D Manufa MAJOR GROUP:		I ng Food And Kindred Products			
Other	20	Tood And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	S	\$320.68	\$6.42
Other	pc13.	donstring, or rabilishing and randing		(\$52.10)	(\$1.05)
			Total for MAJOR GROUP 27	\$268.58	\$5.37
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUR	25		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	N/A	N/A
G the			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		14//	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$1,964.94	\$39.30
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:		Communications			
		ne Communications		\$2,714.92	\$54.30
·		ommunications, Except Radiotelephone ner Pay Television Services		\$5,032.75 \$1,600.00	\$100.66 \$32.00
Other	ia Oti	ici i uy relevision services		↓1,000.00 N/A	N/A
			Total for MAJOR GROUP 48	\$9,359.67	\$187.20
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	\$14,136.10	\$282.73
		rade			
DIVISION: F Wholes	sale 1				
MAJOR GROUP:		Wholesale Trade-durable Goods		40.001.10	4=0.00
		Wholesale Trade-durable Goods	Total for MAION CROUP 50	\$2,604.19	
MAJOR GROUP: Other	50		Total for MAJOR GROUP 50	\$2,604.19 \$2,604.19	
MAJOR GROUP:		Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50		\$52.09
MAJOR GROUP: Other MAJOR GROUP:	50		Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$2,604.19	\$52.09 \$52.09 \$45.56 \$45.56

				Taxable	Tax Due
Nound City - Ge	nera	l continued			
IVISION: G Retail					
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$472.89	\$9.46
3311 Departi	nene .	otores	Total for MAJOR GROUP 53	\$472.89	\$9.46
MAJOR GROUP:	54	Food Stores	retaries wilder eneer 35	ψ+1 2. 03	Ψ3.40
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	tations		
Other			T	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5651 Family (\$432.00	\$8.64
Other				\$739.15	\$14.78
			Total for MAJOR GROUP 56	\$1,171.15	\$23.42
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	nt Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	NI/A
Other			Total for MAJOR GROUP 58	N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 30	N/A	IN/A
		Mail-Order Houses		\$10,173.03	\$203.47
-		s Retail Stores, NEC		\$477.04	\$9.54
Other				\$5,102.69	\$102.06
			Total for MAJOR GROUP 59	\$15,752.76	\$315.07
			Total for DIVISION G	\$20,882.16	\$417.65
IVISION: H Financ	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60				
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
VISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAJOR CROUR	7.0		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services s Business Services		\$310.49	\$6.21
Other	aricoc	3 Dusiness Services		\$3,237.42	\$64.74
			Total for MAJOR GROUP 73	\$3,547.91	\$70.95
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		45/5	4.5.55
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:	86	Membership Organizations		NI/A	NI/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage		N/A	N/A
Other	07	Engineering, Accounting, Research, Manage	ement, And Related Services	\$372.71	\$7.45
2			Total for MAJOR GROUP 87	\$372.71	\$7.45
MAJOR GROUP:	89	Miscellaneous Services		Ψ31Δ.11	Ψ1.45
Other	-			N/A	N/A
) Dont of Bourse		-	2000 7E2 of 1222		12/00/2022
Dept. of Revenue		ŀ	Page 753 of 1222		12/08/2022

		Taxable	Tax Due
Μοι	und City - General <i>continued</i>		_
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$7,534.83	\$150.68
	Mound City - General Recap		
D	Manufacturing	\$1,964.94	\$39.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,136.10	\$282.73
F	Wholesale Trade	\$4,882.42	\$97.65
G	Retail Trade	\$20,882.16	\$417.65
I	Services	\$7,534.83	\$150.68
	Other	\$28,701.82	\$574.04
	Total for Mound City - General	\$78,102.27	\$1,562.05
	Mound City Recap		
D	Manufacturing		\$39.30
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$282.73
F	Wholesale Trade		\$97.65
G	Retail Trade		\$417.65
I	Services		\$150.68
	Other		\$574.04
	Total for Mound City		\$1,562.05

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.

		Retu	rns Filea: November 2022		
				Taxable	Tax Due
Mount Vernon -					
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock A	nd Animal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A N/A	N/A
			Total for DIVISION A	N/A	N/A
			TOTAL TOLDIVISION A	IN/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contrac	tors	\$4.804.04	\$96.08
Other			Total for MAJOR GROUP 17	\$4,804.04	\$96.08
				. ,	
			Total for DIVISION C	\$4,804.04	\$96.08
DIVISION: D Manu		_			
MAJOR GROUP:	20	Food And Kindred Products		¢512.12	¢10.27
Other			T-+-! f- " MA IOD CDOUD 20	\$513.12	\$10.27
MAJOR GROUP:	22	Apparel And Other Finished Produc	Total for MAJOR GROUP 20 ets Made From Fabrics And Similar Materials	\$513.12	\$10.27
Other	23	Apparei And Other Finished Froduc	ts Made From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		14//1	14,71
2741 Miscella				\$40.50	\$0.81
		Printing, Gravure		\$201.50	\$4.03
2759 Comme	ercial	Printing, NEC		(\$84.86)	(\$1.68)
Other				\$722.21	\$14.45
MAJOR CROUD	20	Chanciants And Alliad Dandonts	Total for MAJOR GROUP 27	\$879.35	\$17.61
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		N/A	N/A
Other	-	Storie, Glass, Glass, Thia Goller Stories		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Ec		
Other			T (N/A	N/A
MAJOR CROUD	27	Tours autotics Faviores aut	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus		N/A	N/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$306,585.84	\$6,131.74
DIVISION: F Transi	norta	tion, Communications, Electric, Gas	And Sanitary Services		
MAJOR GROUP:			terurban Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And \	Narehousing		
Other			<u></u>	\$3,576.47	\$71.53
			Total for MAJOR GROUP 42	\$3,576.47	\$71.53
MAJOR GROUP:	44	Water Transportation			
Other			T-4-1 f- MAIOD CDOUB 44	N/A	N/A
MA IOD CDOLID	17	Transportation Consises	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
			. 5.6	14/14	14/7
CD D					10,00,000

		Taxable	Tax Due
Mount Vernon - General continued			_
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$10,913.70	\$218.27
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$12,990.00 \$6,918.00	\$259.80 \$138.36
4899 Communications Services, NEC		\$6,916.00 \$114.50	\$2.29
Other		\$114.50 N/A	N/A
	Total for MAJOR GROUP 48	\$30,937.20	\$618.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	rotarior was son dices. To	Ψ30,331.E0	φο το. <i>τ</i> -
Other		\$31,634.88	\$632.70
	Total for MAJOR GROUP 49	\$31,634.88	\$632.70
	Total for DIVISION E	\$69,866.05	\$1,397.32
	Total for Division E	\$05,000.05	\$1,557.52
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		#4F 042 22	¢24.6.05
Other	T	\$15,842.23	\$316.85
MAJOR CROUP. 51 WILL T. I. I. I. C. I.	Total for MAJOR GROUP 50	\$15,842.23	\$316.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢1 040 00	¢20.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings		\$1,049.00 \$584.00	\$20.98 \$11.68
5137 Women's, Children's, and Infants' Clothing and Accessori	ioc	\$364.00 \$265.59	\$5.31
Other	ics	\$7,590.26	\$3.31 \$151.80
	Total for MAJOR GROUP 51	\$9,488.85	\$189.77
			·
	Total for DIVISION F	\$25,331.08	\$506.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$12,950.41	\$259.01
	Total for MAJOR GROUP 52	\$12,950.41	\$259.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,231.77	\$84.63
5399 Miscellaneous General Merchandise Stores		\$350.98	\$9.34
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,782.75	\$97.97
MAJOR GROUP: 54 Food Stores		¢007.52	¢10.15
5499 Miscellaneous Food Stores Other		\$907.52	\$18.15
Other	T	N/A	N/A
MAJOR CROUP. FF. Automotive Deslaws And Condition Commission	Total for MAJOR GROUP 54	\$1,961.02	\$39.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other	Stations	N/A	N/A
Other		· · · · · · · · · · · · · · · · · · ·	
MAJOR CROUP. FC Assessed And Assessed Street	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		¢1 102 F0	\$22.07
5651 Family Clothing Stores		\$1,103.50 \$2,346.45	\$22.07 \$46.93
5661 Shoe Stores		\$2,340.43 \$419.54	\$8.39
Other		\$804.47	\$16.09
	Total for MAJOR GROUP 56	\$4,673.96	\$93.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		φ -1 ,013.30	φ <i>3</i> 3.40
5719 Miscellaneous Homefurnishings Stores	iene stores	\$1,023.50	\$20.47
5731 Radio, Television, and Consumer Electronics Stores		\$394.18	\$20.47 \$7.88
Other		\$3,510.59	\$70.21
	Total for MAJOR GROUP 57	\$4,928.27	\$98.56
MAJOR GROUP: 58 Eating And Drinking Places		7 ./5=0.=/	Ψ30.30
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	22230	, , ,	, / / (
5941 Sporting Goods Stores and Bicycle Shops		\$666.50	\$13.33
5961 Catalog and Mail-Order Houses		\$55,931.60	\$1,118.63
5963 Direct Selling Establishments		\$3,211.65	\$64.23
CD Dept of Powerus	Daga 756 of 1222		12/00/2022
SD Dept. of Revenue	Page 756 of 1222		12/08/2022

	Taxable_	Tax Due
Mount Vernon - General continued		
DIVISION: G Retail Trade continued		
5999 Miscellaneous Retail Stores, NEC Other	\$7,273.61 \$1,148.97	\$145.48 \$22.98
Total for N	MAJOR GROUP 59 \$68,232.33	\$1,364.65
Tota	al for DIVISION G \$349,014.59	\$6,982.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for N	MAJOR GROUP 60 N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
	MAJOR GROUP 61 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	N/A	N/A
	MAJOR GROUP 64 N/A	N/A
Tota	al for DIVISION H \$903.40	\$18.07
DIVISION: I Services	4505110	ψ.ο.σ.
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for N	MAJOR GROUP 72 N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$3,512.38	\$70.25
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services	\$4,635.27 \$189.42	\$92.70 \$3.79
7379 Computer Related Services, NEC	\$169.42 \$185.76	\$3.79 \$3.72
7389 Miscellaneous Business Services	\$1,693.50	\$33.87
Other	\$1,076.25	\$21.53
	MAJOR GROUP 73 \$11,292.58	\$225.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	N/A	N1/A
Other Total for N	MAJOR GROUP 75 N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	MAJOR GROUP 75 N/A	N/A
Other	N/A	N/A
Total for N	MAJOR GROUP 76 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
	MAJOR GROUP 79 N/A	N/A
MAJOR GROUP: 82 Educational Services Other	NIA	N1/A
	MAJOR GROUP 82 N/A	N/A
MAJOR GROUP: 86 Membership Organizations	MAJOR GROUP 82 N/A	N/A
Other	N/A	N/A
Total for N	MAJOR GROUP 86 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And	Related Services	
Other	\$341.08	\$6.82
	MAJOR GROUP 87 \$341.08	\$6.82
MAJOR GROUP: 88 Private Households Other	N/A	N/A
	MAJOR GROUP 88 N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	IN/A	IV/A
8999 Services, NEC	\$5,339.39	\$106.79
Total for N	MAJOR GROUP 89 \$5,339.39	\$106.79
	40/000	,

			Taxable	Tax Due
		Mount Vernon - General Recap		
С	Construction		\$4,804.04	\$96.08
D	Manufacturing		\$306,585.84	\$6,131.74
E	Transportation, Communications, Electric	c Gas And Sanitary Services	\$69,866.05	\$1,397.32
F	Wholesale Trade	e, das, rina samary services	\$25,331.08	\$506.62
G	Retail Trade		\$349,014.59	\$6,982.60
Н	Finance, Insurance, And Real Estate		\$903.40	\$18.07
i.	Services		\$24,647.06	\$492.95
	Other		\$23.50	\$0.47
		Total for Mount Vernon - General	\$781,175.56	\$15,625.85
DIVISI	nt Vernon - Gross Receipts			
IVIA	AJOR GROUP: 55 Automotive Dealers . Other	And Gasoline Service Stations	N/A	NI/A
	Other			N/A
		Total for MAJOR GROUP 55	N/A	N/A
MA	AJOR GROUP: 58 Eating And Drinking	Places		
	Other	<u> </u>	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MA	AJOR GROUP: 59 Miscellaneous Retail			
	Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$85,247.17	\$852.48
		Mount Vernon - Gross Receipts Recap		
G	Retail Trade		\$85,247.17	\$852.48
		Total for Mount Vernon - Gross Receipts	\$85,247.17	\$852.48
		Mount Vernon Recap		
C	Construction			\$96.08
D	Manufacturing	a Cas And Sanitany Comises		\$6,131.74
E F	Transportation, Communications, Electri Wholesale Trade	c, Gas, And Sanitary Services		\$1,397.32 \$506.62
r G	Retail Trade			\$7,835.08
Н	Finance, Insurance, And Real Estate			\$18.07
Ī	Services			\$492.95
	Other			\$0.47
		Total for Mount Vernon		\$16,478.33
		Total for Mount verifor		φ10,470.33

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		Keturns	Filea: November 2022		
Manuala Canana				Taxable	Tax Due
Murdo - General		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		3		\$1,828.24	\$36.57
			Total for MAJOR GROUP 07	\$1,828.24	\$36.57
			Total for DIVISION A	\$1,828.24	\$36.57
DIVISION: C Consti	uctio	n			
MAJOR GROUP:	15	Building Construction General Contracto	rs And Operative Builders		
Other				N/A	N/A
MAJOR CROUD	1.0	Llean Construction Other Then Building	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		•	,
	ıg, He	ating, and Air-Conditioning		\$52,041.70	\$1,040.83
Other			T + 1(MANOR CROUP 17	N/A	N/A
			Total for MAJOR GROUP 17	\$51,738.20	\$1,034.76
			Total for DIVISION C	\$130,894.28	\$2,617.88
DIVISION: D Manuf					
MAJOR GROUP:		Food And Kindred Products y, and Brandy Spirits		\$99.90	\$2.01
Other	Diana	y, and brandy Spirits		\$2,304.56	\$46.09
			Total for MAJOR GROUP 20	\$2,404.46	\$48.10
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUR	27	Division Dilitation and Allertance	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	S	\$696.88	\$13.94
2741 Miscella	-			\$587.50	\$11.75
		Printing, Gravure		\$336.12	\$6.72
2759 Comme	ercial F	Printing, NEC		(\$266.27)	(\$5.29)
Other			Tetal far MAJOR CROUR 27	\$963.63	\$19.27
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,317.86	\$46.39
Other	20	Chemicals And Amed Froducts		\$2,251.50	\$45.03
			Total for MAJOR GROUP 28	\$2,251.50	\$45.03
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	2.5	Industrial And Commercial Machinery Ar	Total for MAJOR GROUP 34	N/A	N/A
Other	35	Industrial And Commercial Machinery Ar	ia Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer		,
Other				\$461.50	\$9.23
			Total for MAJOR GROUP 36	\$461.50	\$9.23
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$34,212.89	\$684.30
DIV((C)ON F T				\$3 4 ,212.03	\$004.30
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	•		
Other	72	Wotor Freight Hansportation And Warer	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		one Communications		\$18,271.40	\$365.42
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$33,647.94	\$672.96

1.000.100 1.000.1000 1.000	Taxable	Tax Due
Murdo - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4841 Cable and Other Pay Television Services	\$7,498.16	\$149.96
4899 Communications Services, NEC	\$184.41	\$3.69
Other	N/A	N/A
Total for MAJOR GROUP 48	\$59,603.91	\$1,192.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	¢70.240.76	¢1 506 00
Other Table MAIOR CROUP to	\$79,348.76	\$1,586.98
Total for MAJOR GROUP 49	\$79,348.76	\$1,586.98
Total for DIVISION E	\$143,505.60	\$2,870.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,709.09	\$54.18
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,554.48 \$98.50	\$31.09 \$1.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$6,381.00	\$1.97 \$127.62
Materials	40/001100	ų · · · · · · ·
5074 Plumbing and Heating Equipment and Supplies	\$31,975.56	\$639.51
Other	\$9,143.47	\$196.21
Total for MAJOR GROUP 50	\$51,862.10	\$1,050.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢1 00F 00	¢21.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5141 Groceries, General Line	\$1,095.00 \$5,456.38	\$21.90 \$109.13
5142 Packaged Frozen Foods	\$383.00	\$7.66
5191 Farm Supplies	\$8,032.02	\$160.64
5199 Nondurable Goods, NEC	\$3,052.54	\$61.05
Other	\$5,829.40	\$116.59
Total for MAJOR GROUP 51	\$23,848.34	\$476.97
Total for DIVISION F	\$75,710.44	\$1,527.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$159,288.84	\$3,185.78
Other	\$959.59	\$22.19
Total for MAJOR GROUP 52	\$160,248.43	\$3,207.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$4,051.04	\$81.02
5399 Miscellaneous General Merchandise Stores	\$930.57	\$25.19
Other	N/A	N/A
Total for MAJOR GROUP 53	\$5,466.61	\$115.91
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$191,914.60	\$3,838.29
5499 Miscellaneous Food Stores	\$2,971.00	\$5,838.29
Other	N/A	N/A
Total for MAJOR GROUP 54	\$194,975.10	\$3,899.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$32,080.13	\$641.60
Other	N/A	N/A
Total for MAJOR GROUP 55	\$483,453.74	\$9,669.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$778.90	\$15.58
5651 Family Clothing Stores 5661 Shoe Stores	\$1,471.24 \$407.58	\$29.43 \$8.15
Other	\$407.38 \$1,885.05	\$37.70
Total for MAJOR GROUP 56	\$4,542.77	\$90.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	ψ¬ ₁ ,σ¬с.,1 1	Ψ50.00
5731 Radio, Television, and Consumer Electronics Stores	\$1,938.77	\$38.78
Other	\$3,332.11	\$66.64
Total for MAJOR GROUP 57	\$5,270.88	\$105.42

		Keturn	s riled: Novelliber 2022		
	_			Taxable	Tax Due
Murdo - Genera					
DIVISION: G Retail MAJOR GROUP:					
5812 Eating		Eating And Drinking Places		\$344,330.93	\$6,886.62
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$351,671.64	\$7,033.43
MAJOR GROUP:		Miscellaneous Retail			
-	-	ds Stores and Bicycle Shops		\$1,452.00	\$29.04
5943 Station	•	ores Mail-Order Houses		\$4,598.00 \$82,666.68	\$91.96 \$1,653.33
_		Establishments		\$2,061.81	\$1,033.33
		s Retail Stores, NEC		\$10,464.00	\$209.28
Other				\$5,845.84	\$116.92
			Total for MAJOR GROUP 59	\$107,088.33	\$2,141.76
			Total for DIVISION G	\$1,312,717.50	\$26,263.92
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MAJOR GROUP:	<i>C</i> 1	Non depositor. Cradit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	61	Non-depository Credit Institutions		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		N1/A	N1/A
Other			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
Other	07	riolang / and Other investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$9,381.94	\$187.64
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels	and M	otels		\$273,309.72	\$5,466.19
Other				N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$279,729.96	\$5,594.59
Other	12	Personal Services		\$3,259.53	\$65.19
			Total for MAJOR GROUP 72	\$3,259.53	\$65.19
MAJOR GROUP:	73	Business Services			
		and Pest Control Services		\$1,183.70	\$23.67
	_	ning and Maintenance Services, NEC		\$4,367.22	\$87.34
		ental and Leasing, NEC		\$8,810.68	\$176.21
		ogramming Services		\$9,958.78	\$199.18
7372 Prepac			oraina Condess	\$22,420.16	\$448.41
		ocessing and Data Preparation and Proce lated Services, NEC	essing services	\$517.38 \$130.50	\$10.35
•		s Business Services		\$139.50 \$6,064.21	\$2.79 \$121.28
Other	arieou	3 Dusiliess Services		\$34,636.18	\$692.72
 -			Total for MAJOR GROUP 73	\$88,097.81	\$1,761.95
MAJOR GROUP:	75	Automotive Repair, Services, And Parki			. ,
Other				\$64,107.05	\$1,282.15
			Total for MAJOR GROUP 75	\$64,107.05	\$1,282.15
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Julei			Total for MAJOR GROUP 76	N/A	N/A
			10121.101.111.001.010.01.70	11/7	N/A

		Returns	Filed: November 2022		
				Taxable	Tax Due
Murdo - Gene	ral <i>con</i>	tinued			
DIVISION: I Ser	vices co	ntinued			
MAJOR GROUP	: 78	Motion Pictures			
Other				N/A	N/A
MANOR CROUD	. 70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP Other	: 79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	: 80	Health Services	Total for MAJOR GROOT 75	N/A	IV/A
Other	. 00	ricular services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP	: 84	Museums, Art Galleries, And Botanical Ar	nd 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		Engineering, Accounting, Research, Mana	agement, And Related Services	40.004.00	4.5-00
8/21 Acco Other	unting, <i>i</i>	Auditing, and Bookkeeping Services		\$3,294.08	\$65.88 \$1,068.35
Other			Total for MAJOR GROUP 87	\$53,417.74	
MAJOR GROUP	: 89	Miscellaneous Services	Total for MAJOR GROUP 87	\$56,711.82	\$1,134.23
Other	. 09	iviiscellarieous services		N/A	N/A
5 t			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$521,760.67	\$10,435.20
			Total for DIVISION I	\$321,700.07	\$10,433.20
		Mui	rdo - General Recap		
A Agricultu	re. Fores	try, And Fishing		\$1,828.24	\$36.57
C Construc				\$130,894.28	\$2,617.88
D Manufact	turing			\$34,212.89	\$684.30
		ommunications, Electric, Gas, And Sanitary	Services	\$143,505.60	\$2,870.11
F Wholesal				\$75,710.44 \$1,212,717.50	\$1,527.55
G Retail Tra		e, And Real Estate		\$1,312,717.50 \$9,381.94	\$26,263.92 \$187.64
I Services	i i sararic	e, raid Real Estate		\$521,760.67	\$10,435.20
			Total for Murdo - General	\$2,230,011.56	\$44,623.17
Murdo - Gross					
DIVISION: D Ma		_			
MAJOR GROUP		Food And Kindred Products y, and Brandy Spirits		\$89.94	¢0.00
2064 Wine	es, branc	у, ана втанау зріпіз	Total for MAIOR CROUP 20	•	\$0.90
			Total for MAJOR GROUP 20	\$89.94	\$0.90
			Total for DIVISION D	\$89.94	\$0.90
DIVISION: G Ret	ail Trad	e			
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	e Stations		3.174
Other			T	N/A	N/A
MALOD CDOLLS		Enting And Drinking Place	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP 5812 Eatir		Eating And Drinking Places		\$343,279.18	\$3,432.79
Other	ig i laces			\$545,279.16 N/A	\$5,452.79 N/A
2 3.161			Total for MAIOR GROUP 58		
MAJOR GROUP	: 59	Miscellaneous Retail	. 3 (4) 101 111 301 310 31	Ψ550,551.05	ψ3,303.30
MAJOR GROUP	: 59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$350,337.89	\$3,503.3

			Taxable	Tax Due
Mur	do - Gross Receipts continued			
DIVIS	ION: G Retail Trade continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$501,208.56	\$5,012.09
DIVIS	ION: H Finance, Insurance, And Real Estate			
M	AJOR 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
DIVIS	ION: I Services			
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camp	s, And Other Lodging Places		
	7011 Hotels and Motels		\$273,084.62	\$2,730.84
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$279,504.86	\$2,795.04
M	AJOR GROUP: 78 Motion Pictures		NI/A	NI/A
	Other	T + 16 - MA IOD CDOUD 70	N/A	N/A
M	AJOR GROUP: 84 Museums, Art Galleries, And Bo	Total for MAJOR GROUP 78	N/A	N/A
IVI	Other	italical And 20010gical Gardens	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	\$286,837.86	\$2,868.37
		Murdo - Gross Receipts Recap		
D	Manufacturing		\$89.94	\$0.90
G	Retail Trade		\$501,208.56	\$5,012.09
I	Services		\$286,837.86	\$2,868.37
	Other	Total for Monday Copes Bassints	\$40.00	\$0.40
		Total for Murdo - Gross Receipts	\$788,176.36 	\$7,881.76
		Murdo Recap		
Α	Agriculture, Forestry, And Fishing			\$36.57
C	Construction			\$2,617.88
D	Manufacturing	I Canitany Convices		\$685.20 \$3.870.11
E F	Transportation, Communications, Electric, Gas, And Wholesale Trade	i Samilary Services		\$2,870.11 \$1,527.55
G	Retail Trade			\$31,276.01
Н	Finance, Insurance, And Real Estate			\$187.64
I	Services Other			\$13,303.57 \$0.40
		Total for Murdo		\$52,504.93
		Total for Murdo		\$32,304.93

	Ŧ 11	T D
	Layable	lax Due

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

				Taxable	Tax Due
New Effington -	Gen	eral		-	
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contracto	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N1/A	NI/A
Other			T-4-1 f MA IOD CDOUD 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		5			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUD	22	Andread Andread Other Finish and Burndy at Mar	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		N/A	IN/A
Other	2-7	Editibel 7tha Wood Froducts, Except Fair	intare	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		,	. 4/ .
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5		
•	-	Publishing, or Publishing and Printing		\$703.96	\$14.08
2759 Comme	ercial I	Printing, NEC		\$91.50	\$1.83
Other				\$95.50	\$1.91
			Total for MAJOR GROUP 27	\$890.96	\$17.82
MAJOR GROUP: Other	28	Chemicals And Allied Products		N1/A	NI/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		N/A	N/A
Other	32	Storie, Clay, Glass, And Concrete Froduct	.5	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ec		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,215.08	\$64.30
DIVISION: E Transi	nortai	tion, Communications, Electric, Gas, And	Sanitary Sarvices		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other		motor reigne mansportation, and warer	iousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		,	. 4/ .
Other		·		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiote	elepho	one Communications		\$3,826.97	\$76.54
•		ommunications, Except Radiotelephone		\$25,885.50	\$517.71
		her Pay Television Services		\$5,115.45 \$733.33	\$102.31
4899 Commi Other	ınıcat	ions Services, NEC		\$723.33 N/A	\$14.47 N/A
Julei			Total for MAJOR GROUP 48	\$35,556.75	\$711.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJON GROUP 40	φου,υσος, σ	⊅/11.14
Other	73	Electric, Gas, And Samtary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	•	\$1,077.05
			TOTAL TOLDIVISION E	\$53,852.37	φ1,U11.U5

DIVISION: F Wholesale Trade

Returns	s Filed: November 2022		
		Taxable	Tax Due
New Effington - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢10.100.11	#240.00
Other		\$12,400.11	\$248.00
MAJOR CROUP. 51 WILL LT. L. L. L. C. L.	Total for MAJOR GROUP 50	\$12,400.11	\$248.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$4,288.01	\$85.77
Other	Total for MAJOR GROUP 51		\$85.77
		\$4,288.01	
	Total for DIVISION F	\$16,688.12	\$333.77
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	supply, And Mobile Home Dealers	45.050.00	****
5211 Lumber and Other Building Materials Dealers		\$6,969.38	\$139.39
5251 Hardware Stores	T-+- f- " MA IOD CDOUD 53	\$1,231.00	\$24.62
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$8,200.38	\$164.01
5311 Department Stores		\$1,744.81	\$34.90
3311 Department Stores	Total for MAJOR GROUP 53	\$1,744.81	\$34.90
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	\$1,7 44 .01	\$34.90
Other		\$7,692.45	\$153.85
	Total for MAJOR GROUP 54	\$7,692.45	\$153.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		4.7032.13	¥ 133.03
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		\$348.00	\$6.96
5661 Shoe Stores		\$559.50	\$11.19
Other		N/A	N/A
MAJOR CROUP. 57 Harra Francisco Francisco And Francis	Total for MAJOR GROUP 56	\$2,502.50	\$50.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equil 5719 Miscellaneous Homefurnishings Stores	oment Stores	\$249.00	\$4.98
Other		\$15,230.93	\$304.62
	Total for MAJOR GROUP 57	\$15,479.93	\$309.60
MAJOR GROUP: 58 Eating And Drinking Places		ψ13, 17 3.33	Ψ303.00
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		\$32,422.16	\$648.45
5963 Direct Selling Establishments		\$770.08	\$15.40
5999 Miscellaneous Retail Stores, NEC Other		\$7,031.81	\$140.64
Other	Total for MAJOR CROUD TO	\$27,068.49	\$541.37
	Total for MAJOR GROUP 59	\$67,292.54	\$1,345.86
	Total for DIVISION G	\$118,959.41	\$2,379.22
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		A1/A	.
Other	T (N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC	Total for MAJOR GROUP 72	N/A \$1,630.33	N/A \$32.61

			Taxable	Tax Due
Nev	v Effington - General cont	inued		
DIVI	SION: I Services continued			
	7372 Prepackaged Software		\$397.50	\$7.95
	7374 Computer Processing a	nd Data Preparation and Processing Services	\$135.88	\$2.72
	7389 Miscellaneous Business	Services	\$125,373.08	\$2,507.46
	Other		\$696.02	\$13.92
		Total for MAJOR GROUP 73	\$128,232.81	\$2,564.66
N	1AJOR GROUP: 79 Amusem	ent And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
N	1AJOR GROUP: 87 Engineer	ing, Accounting, Research, Management, And Related Services		
	Other		\$26,658.06	\$533.16
		Total for MAJOR GROUP 87	\$26,658.06	\$533.16
Ν	1AJOR GROUP: 89 Miscellar	neous Services		
	8999 Services, NEC		\$2,251.90	\$45.04
		Total for MAJOR GROUP 89	\$2,251.90	\$45.04
		Total for DIVISION I	\$164,988.42	\$3,299.77
		New Effington - General Recap		
D	Manufacturing		\$3,215.08	\$64.30
Ε		tions, Electric, Gas, And Sanitary Services	\$53,852.37	\$1,077.05
F	Wholesale Trade		\$16,688.12	\$333.77
G	Retail Trade		\$118,959.41	\$2,379.22
I	Services		\$164,988.42	\$3,299.77
	Other		\$3,292.68	\$65.85
		Total for New Effington - General	\$360,996.08	\$7,219.96
		New Effington Recap		
D	Manufacturing			\$64.30
Ē		tions, Electric, Gas, And Sanitary Services		\$1,077.05
F	Wholesale Trade			\$333.77
G	Retail Trade			\$2,379.22
I	Services			\$3,299.77
	Other			\$65.85
		Total for New Effington		\$7,219.96

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

				Taxable	Tax Due
New Underwood	l - G	eneral			
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural 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 Minin	_				
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic Minera	als, Except Fuels	N/A	N/A
o une.		-	Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C. Const.		_	10101101011010110	14/7	14,7.
MAJOR GROUP:		Construction Special Trade Contractors			
Other	.,	construction special made contractors		\$1,242.97	\$24.86
		-	Total for MAJOR GROUP 17	\$1,242.97	\$24.86
			Total for DIVISION C	\$1,242.97	\$24.86
DIVISION: D Manu	factui	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,363.35	\$27.27
			Total for MAJOR GROUP 20	\$1,363.35	\$27.27
MAJOR GROUP:	22	Textile Mill Products			
Other		_		N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Made F	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparei And Other Finished Products Made r	TOTTI FADITICS ATTU SITTIITAT IVIALEITAIS	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	•
		Publishing, or Publishing and Printing		\$712.69	\$14.25
		Printing, Gravure		\$20.58	\$0.42
2759 Comme Other	erciai i	Printing, NEC		(\$384.15) \$390.90	(\$7.68) \$7.82
Other			Total for MAJOR GROUP 27	\$740.02	\$14.81
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Mir bolk dikodi Er	Ψ1 40.0 <u>C</u>	ψ1 4.0 1
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
MAJOR GROUP:	2.4		Total for MAJOR GROUP 30	N/A	N/A
Other	34	Fabricated Metal Products, Except Machinery	And transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	omputer Equipment	,	·
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment An	d Components, Except Computer		N1/A
Other			Total for MAJOR GROUP 36	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$14,057.61	\$281.17
-		ion, Communications, Electric, Gas, And San	_		
MAJOR GROUP: 4212 Local Ti		Motor Freight Transportation And Warehous g Without Storage	ing	\$8,927.01	\$178.54
Other	JUNIT	g		\$0,527.01 N/A	\$176.54 N/A
			Total for MAJOR GROUP 42	\$8,954.01	\$179.08
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A

		Taxable	Tax Due
New Underwood - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
•	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		. 47. 1	,,, .
4812 Radiotelephone Communications		\$20,712.96	\$414.26
4813 Telephone Communications, Except Radiotelephone		\$22,633.23	\$452.66
4841 Cable and Other Pay Television Services		\$8,845.00	\$176.90
4899 Communications Services, NEC Other		\$602.40	\$12.05
Other	T-+- f MA IOD CDOLID 40	\$378.80	\$7.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$53,172.39	\$1,063.45
Other		\$47,090.88	\$941.82
	Total for MAJOR GROUP 49	\$47,090.88	\$941.82
	Total for DIVISION E	\$109,379.78	\$2,187.60
	Total for Bivision E	ψ10 <i>3,313.1</i> 0	\$2,107.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		\$4,227.79	\$84.55
- Carles	Total for MAJOR GROUP 50	\$4,227.79	\$84.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$4,221.19	\$04.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,610.00	\$32.20
5136 Men's and Boys' Clothing and Furnishings		\$315.58	\$6.31
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$285.50	\$5.71
5141 Groceries, General Line		\$9,286.56	\$185.74
Other		\$2,240.07	\$44.80
	Total for MAJOR GROUP 51	\$13,737.71	\$274.76
	Total for DIVISION F	\$17,965.50	\$359.31
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$32,763.33	\$655.26
5251 Hardware Stores		\$1,446.96	\$28.94
Other	T + 16 - MANOR CROUPES	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$46,967.71	\$939.35
5311 Department Stores		\$3,887.85	\$77.76
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$5,109.33	\$106.15
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$932.27	\$18.65
Other		\$4,354.45	\$87.09
	Total for MAJOR GROUP 54	\$5,286.72	\$105.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	¢470 F04 00	¢2.454.62
Other	T	\$172,581.00	\$3,451.62
MAJOR CROUD. FC Aggregal And Aggregation	Total for MAJOR GROUP 55	\$172,581.00	\$3,451.62
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,274.50	\$25.49
5651 Family Clothing Stores		\$2,016.46	\$40.33
5661 Shoe Stores		\$929.85	\$18.60
Other		\$3,649.40	\$72.99
	Total for MAJOR GROUP 56	\$7,870.21	\$157.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$1,974.46	\$39.49
Other		\$1,726.54	\$34.53
MAIOR CROUD. FO Federa And Daily RI	Total for MAJOR GROUP 57	\$3,701.00	\$74.02
MAJOR GROUP: 58 Eating And Drinking Places 5813 Drinking Places		\$43,876.07	\$877.52
Other		\$43,676.07 N/A	\$677.52 N/A
	Total for MAJOR GROUP 58	\$58,924.10	\$1,178.48
	. 3.2 33 33 33 33 33	Ψ30 ₁ 32-7.10	ψ1,170. 1 0

		Kett	irns Filea: November 2022		
				Taxable	Tax Due
		eneral continued			
MAJOR GROUP:	59	Miscellaneous Retail			
		ds Stores and Bicycle Shops		\$123.00	\$2.46
5942 Book St				\$829.49	\$16.59
5943 Station	-			\$656.00	\$13.12
		Mail-Order Houses		\$212,222.11	\$4,244.45
	_	Establishments s Retail Stores, NEC		\$2,133.52	\$42.67 \$78.71
Other	aneou	s Retail Stores, INEC		\$3,935.66 \$0.206.70	
Other			T (\$9,306.79	\$186.13
			Total for MAJOR GROUP 59	\$229,206.57	\$4,584.13
			Total for DIVISION G	\$529,646.64	\$10,596.90
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		\$54.47	\$1.09
2 2 2			Total for MAJOR GROUP 60	\$54.47	\$1.09
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Wilder areas as	Ψ.Τ.Τ	\$1.05
Other		. ,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser	vice	NI/A	N1/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	05	riodi Estato		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$23,162.24	\$463.25
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other		3	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$443.40	\$8.87
MANOR CROUR	70		Total for MAJOR GROUP 72	\$443.40	\$8.87
MAJOR GROUP:		Business Services		¢4.110.04	¢02.40
· · · · · · · · · · · · · · · · · · ·		and Collection Services		\$4,119.84 \$1,927.14	\$82.40 \$36.54
	-	ning and Maintenance Services, NEC ental and Leasing, NEC		\$1,827.14 \$2,501.28	\$50.03
7372 Prepack				\$5,228.86	\$104.58
	-	ocessing and Data Preparation and P	rocassing Sarvicas	\$3,220.00	\$5.47
		elated Services, NEC	rocessing services	\$1,469.11	\$29.38
		s Business Services		\$1,789.54	\$35.80
Other	incou	3 Dusiness Services		\$1,703.34	\$32.01
Other			Total for MAJOR GROUP 73	\$18,809.44	\$376.21
MAJOR GROUP:	75	Automotive Repair, Services, And F		\$10,005.44	\$370.21
Other			3	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other			T-+-! f- " MA IOD CDOUD 7C	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other	, 0	Modelli Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servic	es		
	19				
Other	13		Total for MAJOR CROUP 70	N/A	N/A
Other		Health Services	Total for MAJOR GROUP 79	N/A N/A	N/A N/A
	80	Health Services	Total for MAJOR GROUP 79		

			Taxable	Tax Due
Nev	Underwood - General continued			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 80	N/A	N/A
Ν	1AJOR GROUP: 82 Educational Services		,	,
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
Ν	1AJOR GROUP: 86 Membership Organizations		,	7.7
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
٨	1AJOR GROUP: 87 Engineering, Accounting, Research, M			. 4,7.
	8721 Accounting, Auditing, and Bookkeeping Services	anagement, raid neideed services	\$3,710.38	\$74.21
	Other		\$7,582.54	\$151.64
		Total for MAJOR GROUP 87	\$11,292.92	\$225.85
	IAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROOF 67	\$11,232.32	\$223.03
IV	8999 Services, NEC		\$5,176.57	\$103.53
	ODD Services, NEC	Total for MAJOR GROUP 89		
			\$5,176.57	\$103.53
		Total for DIVISION I	\$19,492.71	\$389.86
	New U	nderwood - General Recap		
C	Construction		\$1,242.97	\$24.86
)	Manufacturing		\$14,057.61	\$281.17
	Transportation, Communications, Electric, Gas, And Sanita	ıry Services	\$109,379.78	\$2,187.60
•	Wholesale Trade		\$17,965.50	\$359.31
ì	Retail Trade		\$529,646.64	\$10,596.90
ł	Finance, Insurance, And Real Estate		\$23,162.24	\$463.25
	Services		\$19,492.71	\$389.86
	Other		\$7,876.60	\$157.54
	To	otal for New Underwood - General 	\$722,824.05 	\$14,460.49
	N	ew Underwood Recap		
С	Construction			\$24.86
D	Manufacturing			\$281.17
Ξ	Transportation, Communications, Electric, Gas, And Sanita	ary Services		\$2,187.60
:	Wholesale Trade			\$359.31
3	Retail Trade			\$10,596.90
1	Finance, Insurance, And Real Estate Services			\$463.25 \$389.86
	Other			\$389.86 \$157.54
	Guici	Total for New Hodows		
		Total for New Underwood		\$14,460.49

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

		Return	is Filea: November 2022		
Namell Canada				Taxable	Tax Due
Newell - General		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn a		-		\$1,419.06	\$28.38
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$6,937.13	\$138.74
			Total for DIVISION A	\$6,937.13	\$138.74
DIVISION: C Const					
MAJOR GROUP:		Construction Special Trade Contracto ating, and Air-Conditioning	rs	\$301.40	\$6.02
Other	ng, me	ating, and the conditioning		\$311.50	\$6.23
			Total for MAJOR GROUP 17	\$612.90	\$12.25
			Total for DIVISION C	\$612.90	\$12.25
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,665.10	\$33.31
MAJOR CROUD	22	Arrange Arral Other Finished Decision	Total for MAJOR GROUP 20	\$1,665.10	\$33.31
MAJOR GROUP: Other	23	Apparei And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	ries	,	,
		Publishing, or Publishing and Printing		\$376.98	\$7.54
		ublishing, or Publishing and Printing Printing, Gravure		\$208.66 \$86.50	\$4.17 \$1.73
2759 Comme		-		\$76.94	\$1.73
Other		<i>5</i> .		\$2,332.34	\$46.65
			Total for MAJOR GROUP 27	\$3,081.42	\$61.65
MAJOR GROUP:		Chemicals And Allied Products emicals and Botanical Products		¢220.00	¢4.70
Other	nai Ch	emicals and Botanical Products		\$238.00 \$383.00	\$4.76 \$7.66
			Total for MAJOR GROUP 28	\$621.00	\$12.42
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr	oducts		
Other				N/A	N/A
MAJOR CROUD	21	Lookhan And Lookhan Duodusta	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	31	Leather And Leather Products		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
MALOR CROUR	2.6	51 A 10:1 . 51 15	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipr	nent And Components, Except Computer Equ	Ilpment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		, .	,
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$9,635.22	\$192.73
· ·	-	tion, Communications, Electric, Gas, A	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	arehousing	N1/A	N1/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	44	Water Transportation	TOTAL TOT IMPOON GNOUP 42	IN/A	IN/A
Other		r		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		K1/A	N1 / A
Other				N/A	N/A
				.,	.,

		Taxable	Tax Due
Newell - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services continued		
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$15,724.46	\$314.49
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$9,421.28 \$16,248.00	\$188.42 \$324.96
4899 Communications Services, NEC		\$339.40	\$6.79
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$41,737.64	\$834.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$68,434.43	\$1,368.69
	Total for MAJOR GROUP 49	\$68,434.43	\$1,368.69
	Total for DIVISION E	\$111,469.17	\$2,229.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Soft	ware	\$211.50	\$4.23
5091 Sporting and Recreational Goods and Supplies		\$38,307.00	\$766.14
Other	T + 16 - MAJOR CROUPES	\$13,035.59	\$260.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$51,554.09	\$1,031.08
5137 Women's, Children's, and Infants' Clothing and Accessorie	s	\$500.50	\$10.01
5141 Groceries, General Line	3	\$5,628.18	\$112.56
Other		\$5,060.58	\$101.21
	Total for MAJOR GROUP 51	\$11,189.26	\$223.78
	Total for DIVISION F	\$62,743.35	\$1,254.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	olv. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	,,	\$33,678.61	\$673.57
Other		\$2,509.23	\$50.18
	Total for MAJOR GROUP 52	\$36,187.84	\$723.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,087.81	\$81.76
Other		\$103,513.71	\$2,071.82
MAION CROUD: F4 F Channel	Total for MAJOR GROUP 53	\$107,601.52	\$2,153.58
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$213,136.93	\$4,262.74
5499 Miscellaneous Food Stores		\$2,108.01	\$42.16
Other		\$62,351.34	\$1,247.03
	Total for MAJOR GROUP 54	\$277,596.28	\$5,551.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations		
5541 Gasoline Service Station		\$69,470.14	\$1,389.40
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$69,659.19	\$1,393.18
MAJOR GROUP: 56 Apparel And Accessory Stores		** ***	***
5621 Women's Clothing Stores 5651 Family Clothing Stores		\$1,127.38 \$1,243.38	\$22.55 \$24.87
5661 Shoe Stores		\$1,243.30	\$29.82
Other		\$1,337.03	\$26.74
	Total for MAJOR GROUP 56	\$5,198.56	\$103.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
Other		\$6,372.04	\$127.44
	Total for MAJOR GROUP 57	\$6,372.04	\$127.44
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$83,372.35	\$1,667.45
	Total for MAJOR GROUP 58	\$83,372.35	\$1,667.45
MAJOR GROUP: 59 Miscellaneous Retail			

	Taxable	Tax Due
Newell - General continued		
DIVISION: G Retail Trade continued	¢12.020.50	¢240.77
5941 Sporting Goods Stores and Bicycle Shops5943 Stationery Stores	\$12,038.50 \$451.56	\$240.77 \$9.03
5947 Gift, Novelty, and Souvenir Shops	\$616.04	\$12.32
5961 Catalog and Mail-Order Houses	\$81,935.35	\$1,638.74
5963 Direct Selling Establishments	\$4,316.45	\$86.33
5984 Liquefied Petroleum Gas Dealers	\$13,304.38	\$266.09
5999 Miscellaneous Retail Stores, NEC	\$5,733.08	\$114.67
Other Table MAIOR CROUP So	\$819.87	\$16.40
Total for MAJOR GROUP 59	\$119,215.23	\$2,384.35
Total for DIVISION G	\$705,203.01	\$14,105.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions Other	\$830.73	¢1C C1
		\$16.61
Total for MAJOR GROUP 61 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	\$830.73	\$16.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	\$748.93	\$14.98
Total for MAJOR GROUP 64	\$748.93	\$14.98
MAJOR GROUP: 65 Real Estate	¥1 -1 0.55	Ψ14.50
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$2,177.45	\$43.55
	Ψ=/5	ψ .5.55
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	N/A	IV/A
7231 Beauty Shops	\$1,748.18	\$34.96
Other	\$1,119.00	\$22.38
Total for MAJOR GROUP 72	\$2,867.18	\$57.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$832.00	\$16.64
7349 Building Cleaning and Maintenance Services, NEC	\$1,622.60	\$32.45
7359 Equipment Rental and Leasing, NEC	\$2,912.00	\$58.24
7371 Computer Programming Services 7372 Prepackaged Software	\$9,369.24 \$6,272.88	\$187.38 \$125.46
7374 Computer Processing and Data Preparation and Processing Services	\$254.92	\$5.10
7379 Computer Related Services, NEC	\$142.69	\$2.85
7381 Detective, Guard, and Armored Car Services	\$484.47	\$9.69
7382 Security Systems Services	\$1,952.85	\$39.06
7389 Miscellaneous Business Services	\$12,959.93	\$259.20
Other	\$577.68	\$11.55
Total for MAJOR GROUP 73	\$37,381.26	\$747.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	\$161,564.15	\$3,231.29
Total for MAJOR GROUP 75	\$161,564.15	\$3,231.29
MAJOR GROUP: 76 Miscellaneous Repair Services	\$101,304.13	\$3,231.29
7699 Repair Shops and Related Services, NEC	\$2,476.20	\$49.52
Total for MAJOR GROUP 76	\$2,476.20	\$49.52
MAJOR GROUP: 79 Amusement And Recreation Services	Ţ-/···	Ţ.J.JL
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

		Taxable	Tax Due	
Nev	well - General continued			
DIVI	SION: I Services continued			
	Other		N/A	N/A
	Total for M	AJOR GROUP 86	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And I	Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$22,155.34	\$443.10
	Other		\$1,393.00	\$27.86
	Total for M	AJOR GROUP 87	\$23,548.34	\$470.96
N	MAJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$35,946.12	\$718.92
	Total for M	AJOR GROUP 89	\$35,946.12	\$718.92
	Tot	al for DIVISION I	\$273,773.37	\$5,475.45
	Newell - Gener	al Recap		
Α	Agriculture, Forestry, And Fishing		\$6,937.13	\$138.74
C	Construction		\$612.90	\$12.25
D	Manufacturing		\$9,635.22	\$192.73
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$111,469.17	\$2,229.38
F	Wholesale Trade		\$62,743.35	\$1,254.86
G	Retail Trade		\$705,203.01	\$14,105.66
Н	Finance, Insurance, And Real Estate		\$2,177.45	\$43.55
I	Services		\$273,773.37	\$5,475.45
	Total for	Newell - General	\$1,172,551.60	\$23,452.62
	Newell Re	сар		
Α	Agriculture, Forestry, And Fishing			\$138.74
C	Construction			\$12.25
D	Manufacturing			\$192.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade			\$2,229.38 \$1,254.86
r G	Retail Trade			\$1,234.86
Н	Finance, Insurance, And Real Estate			\$43.55
Ī	Services			\$5,475.45
		Total for Newell		\$23,452.62

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

				Taxable	Tax Due
Nisland - Genera	al			-	
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	NI/A
Other			Total for MAJOR GROUP 07	N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
DIVICION: C. Court	 .	_	Total for Bivision /	N/A	14/2
DIVISION: C Const. MAJOR GROUP:		n Construction Special Trade Contractor	s		
Other	.,	construction special reade contractor	3	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factui	ing			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2759 Comme	27 ercial I	3.	ries	\$72.19	\$1.44
Other	ciaii	mining, NEC		\$459.71	\$9.20
			Total for MAJOR GROUP 27	\$531.90	\$10.64
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				N/A	N/A
MAJOR CROUR	26		Total for MAJOR GROUP 35	N/A · .	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Eq	uipment 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	\$799.14	\$15.98
DIVISION: E Transp		tion, Communications, Electric, Gas, A	nd Sanitary Services	\$799.14	\$15.98
MAJOR GROUP:		t ion, Communications, Electric, Gas, A Motor Freight Transportation And Wa	nd Sanitary Services		·
=			nd Sanitary Services rehousing	\$1,420.00	\$28.40
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	nd Sanitary Services		·
MAJOR GROUP:	42		nd Sanitary Services rehousing	\$1,420.00	\$28.40
MAJOR GROUP: Other MAJOR GROUP:	42	Motor Freight Transportation And Wa	nd Sanitary Services rehousing	\$1,420.00 \$1,420.00	\$28.40 \$28.40
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 44 48	Motor Freight Transportation And Wa Water Transportation Communications	nd Sanitary Services rehousing Total for MAJOR GROUP 42	\$1,420.00 \$1,420.00 N/A N/A	\$28.40 \$28.40 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	42 44 48 elepho	Motor Freight Transportation And Wa Water Transportation Communications one Communications	nd Sanitary Services rehousing Total for MAJOR GROUP 42	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68	\$28.40 \$28.40 N/A N/A \$103.03
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 44 48 elepho	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone	nd Sanitary Services rehousing Total for MAJOR GROUP 42	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 44 48 elepho	Motor Freight Transportation And Wa Water Transportation Communications one Communications	nd Sanitary Services rehousing Total for MAJOR GROUP 42	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68	\$28.40 \$28.40 N/A N/A \$103.03
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a	44 44 48 elepho	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone	nd Sanitary Services rehousing Total for MAJOR GROUP 42	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP:	44 44 48 elepho	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone	rehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00 \$188.00 \$12,013.68	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98 \$3.76 \$240.27
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other	44 48 elepho one Co nd Ot	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00 \$188.00 \$12,013.68 N/A	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98 \$3.76 \$240.27
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP:	44 48 elepho one Co nd Ot	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00 \$188.00 \$12,013.68 N/A	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98 \$3.76 \$240.27 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	42 44 48 48 49 49	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00 \$188.00 \$12,013.68 N/A	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98 \$3.76 \$240.27
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	42 44 48 48 elelephoone Cond Ot	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00 \$188.00 \$12,013.68 N/A	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98 \$3.76 \$240.27 N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	42 44 48 48 elelephoone Cond Ot	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00 \$188.00 \$12,013.68 N/A N/A \$28,634.68	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98 \$3.76 \$240.27 N/A \$572.69
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	42 44 48 48 elelephoone Cond Ot	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00 \$188.00 \$12,013.68 N/A N/A \$28,634.68	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98 \$3.76 \$240.27 N/A N/A \$572.69
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other	42 44 48 48 elelephoone Cond Ot	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00 \$188.00 \$12,013.68 N/A N/A \$28,634.68	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98 \$3.76 \$240.27 N/A \$572.69
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	42 44 48 48 4elepho nd Ot 49 50	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00 \$188.00 \$12,013.68 N/A N/A \$28,634.68	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98 \$3.76 \$240.27 N/A N/A \$572.69
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	42 44 48 48 4elepho nd Ot 49 50	Motor Freight Transportation And Wa Water Transportation Communications one Communications ommunications, Except Radiotelephone her Pay Television Services Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,420.00 \$1,420.00 N/A N/A \$5,151.68 \$2,125.00 \$4,549.00 \$188.00 \$12,013.68 N/A N/A N/A \$28,634.68	\$28.40 \$28.40 N/A N/A \$103.03 \$42.50 \$90.98 \$3.76 \$240.27 N/A N/A \$572.69

MAJOR GROUP: 53 General Merchandise Stores \$3,397.31 \$3,397.32 \$3,397.31 \$3,397.32 \$3,39					Taxable	Tax Due
MAJOR GROUP: 52 Building Materials Hordware, Garden Supply, And Mobile Home Dealers \$33,063.50 \$60	Nisland - Gener	al <i>coi</i>	ntinued		-	,
\$211 Lumber and Other Building Materials Dealers	DIVISION: G Retai	Trad	e continued			
\$211 Lumber and Other Building Materials Dealers	MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Total for MAJOR GROUP 52 \$33,355.50 \$66	5211 Lumbe				\$33,063.50	\$661.27
MAJOR GROUP: 53 General Merchandise Stores \$3.397.31 \$3.597.37 \$3.597.	Other				N/A	N/A
S311 Department Stores				Total for MAJOR GROUP 52	\$33,358.50	\$667.17
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 S862,00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 \$862.00 \$ \$862.00 \$ \$ \$862.00 \$ \$ \$862.00 \$ \$ \$862.00 \$ \$ \$862.00 \$ \$ \$862.00 \$ \$ \$862.00 \$ \$ \$862.00 \$ \$ \$862.00 \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$862.00 \$ \$ \$ \$ \$862.00 \$ \$ \$ \$ \$862.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	•	ment :	Stores			\$67.95
MAJOR GROUP: 54 Food Stores S862.00 S	Other				<u> </u>	\$8.28
Other Total for MAIOR GROUP 5 \$862.00 \$ MAIOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$2,664.76 \$3 Other 55 Automotive Dealers And Gasoline Service Stations \$2,664.76 \$3 MAIOR GROUP: 56 Apparel And Accessory Stores \$1,088.98 \$3 5651 Family Clothing Stores \$1,088.98 \$3 \$3 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$1,410.00 \$3 MAIOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,410.00 \$3 MAIOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,410.00 \$3 MAIOR GROUP: 59 Miscellaneous Retail \$1,410.00 \$3 MAIOR GROUP: 59 Miscellaneous Retail \$1,410.00 \$3 \$963 Direct Selling Establishments \$15,861.62 \$3 \$3 \$999 Miscellaneous Retail Stores, NEC \$2,864.78 \$3 \$3 Other Total for MAIOR GROUP 59 \$25,825.70 \$5 \$3<			- 10	Total for MAJOR GROUP 53	\$3,755.28	\$76.23
Total for MAJOR GROUP 5		54	Food Stores		4062.00	¢17.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$2,664.76 \$3 Other Total for MAJOR GROUP: \$2,664.76 \$1 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,088.98 \$2,763.0 S551 Family: Clothing Stores \$2,763.0 \$2,776.30 \$2,763.0 Other Total for MAJOR GROUP 56 \$1,365.28 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,410.00 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$1,410.00 \$1 S961 Catalog and Mail-Order Houses \$16,361.62 \$3 \$963 Direct Selling Establishments \$1,554.55 \$1 \$999 Miscellaneous Retail Stores, NEC \$2,844.78 \$1 Other Total for MAJOR GROUP 59 \$25,825.70 \$5 \$10 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 60 N/A N/A <tr< td=""><td>Other</td><td></td><td></td><td>T</td><td></td><td>\$17.24</td></tr<>	Other			T		\$17.24
Other \$2,664.76 \$3 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,088.98 \$3 5651 Family Clothing Stores \$1,088.98 \$3 Other \$1,088.98 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,365.28 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,410.00 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$1,410.00 \$3 5961 Catalog and Mail-Order Houses \$1,636.62 \$3 5963 Direct Selling Establishments \$578.75 \$1 5984 Liquefied Petroleum Gas Dealers \$5,654.55 \$1 5999 Miscellaneous Retail Stores, NEC \$2,244.78 \$3 Other Total for MAJOR GROUP59 \$25,825.70 \$5 MAJOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP60 N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A Other Total for MAJOR GROUP64 N/A N/A	MAJOR CROUD		Automative Dealers And Casaline Service		\$862.00	\$17.24
MAJOR GROUP: 56 Apparel And Accessory Stores \$1,088.98 \$2,763.00 \$2,		55	Automotive Dealers And Gasonne Service	Stations	\$2,664.76	\$53.30
MAJOR GROUP: 56 Apparel And Accessory Stores \$1,088.98 \$2,763.0 \$1,088.98 \$2,763.0 \$1,088.98 \$2,763.0 \$1,080.98 \$2,763.0 \$1,365.28 \$1,365.	Other			Total for MAIOR GROUP 55		\$53.30
S651 Family Clothing Stores \$1,088,98 \$2,000 \$1,2	MAIOR GROUP	56	Annarel And Accesson, Stores	TOTAL TOT WIADON GROUP 33	\$2,004.70	\$55.50
Other \$276.30 \$276.30 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,365.28 \$ Other \$1,410.00 \$ Total for MAJOR GROUP 57 \$1,410.00 \$ MAJOR GROUP: 59 Miscellaneous Retail \$16,361.62 \$3 59961 Catalog and Mail-Order Houses \$16,361.62 \$3 \$5984 Liquefied Petroleum Gas Dealers \$578.75 \$ \$5999 Miscellaneous Retail Stores, NEC \$2,844.78 \$ \$5999 Miscellaneous Retail Stores, NEC \$386.00 \$386.00 Other Total for MAJOR GROUP 59 \$25,825.70 \$5 Total for DIVISION G \$69,241.52 \$1,30 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: N/A MAJOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Serv					\$1,088.98	\$21.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	•					\$5.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 \$1,410.00 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$961 Catalog and Mail-Order Houses \$16,361.62 \$3 \$963 Direct Selling Establishments \$578.75 \$\$ \$9984 Liquefied Petroleum Gas Dealers \$5,564.55 \$11 \$5999 Miscellaneous Retail Stores, NEC \$2,844.78 \$\$ \$999 Miscellaneous Retail Stores, NEC \$2,844.78 \$\$ \$386.00 \$\$ Total for MAJOR GROUP 59 \$25,825.70 \$55 Total for DIVISION G \$69,241.52 \$1,33 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for DIVISION H \$288.98 \$1 DIVISION: I Services MAJOR GROUP: 72 Personal Services MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7374 Computer Processing and Data Preparation and Processing Services \$1,126.16 \$\$ \$1,161.25 \$\$				Total for MAJOR GROUP 56		\$27.30
Other \$1,410.00 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$1,410.00 \$3 MAJOR GROUP: 59 Miscellaneous Retail \$16,361.62 \$3 \$963 Direct Selling Establishments \$16,361.62 \$3 \$998 Miscellaneous Retail Stores, NEC \$5,584.55 \$1 5999 Miscellaneous Retail Stores, NEC \$3,860.00 \$3,860.00 Other \$3,860.00 \$3,860.00 Total for MAJOR GROUP 59 \$25,825.70 \$5 Total for DIVISION GROUP 59 \$25,825.70 \$5 Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 60 N/A N/A DIVISION: I Services N/A N/A </td <td>MAJOR GROUP:</td> <td>57</td> <td>Home Furniture, Furnishings, And Equipme</td> <td></td> <td>ų ./Joos.20</td> <td>421.55</td>	MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		ų ./Joos.20	421.55
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$16,361.62 \$3. 5963 Direct Selling Establishments \$578.75 \$\$ 5984 Liquefied Petroleum Gas Dealers \$5,5654.55 \$1 5999 Miscellaneous Retail Stores, NEC \$2,844.78 \$3. 60ther Total for MAJOR GROUP 59 Total for DIVISION G \$59,241.52 \$1.30 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Total for DIVISION H \$288.98 DIVISION: I Services MAJOR GROUP: 72 Personal Services MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$283.00 \$7. 7374 Computer Processing and Data Preparation and Processing Services \$1,161.25 \$5. 7389 Miscellaneous Business Services \$1,161.25 \$5.			3., 1 4. 1		\$1,410.00	\$28.20
MAJOR GROUP: 59 Miscellaneous Retail S961 Catalog and Mail-Order Houses \$16,361.62 \$3.				Total for MAJOR GROUP 57	\$1,410.00	\$28.20
5963 Direct Selling Establishments \$578.75 \$ 5984 Liquefied Petroleum Gas Dealers \$5,654.55 \$1 5999 Miscellaneous Retail Stores, NEC \$2,844.78 \$3 Other \$336.00 \$336.00 \$3 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A DIVISION: I Services N/A N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$283.00 \$283.00 \$283.00 \$7372 Perpackaged Software \$1,296.16 \$3 7374	MAJOR GROUP:	59	Miscellaneous Retail			
\$5984 Liquefied Petroleum Gas Dealers \$5,654.55 \$1 \$5999 Miscellaneous Retail Stores, NEC \$2,844.78 \$2,844.78 \$3,860.0 \$386.00	5961 Catalog	g and l	Mail-Order Houses		\$16,361.62	\$327.23
Sepan Miscellaneous Retail Stores, NEC \$2,844.78 \$3,8600 \$		_			•	\$11.58
Other \$386.00						\$113.09
Total for MAJOR GROUP 59 Total for DIVISION G \$69,241.52 \$1,33 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 60 N/A Total for MAJOR GROUP 64 Total for DIVISION H \$288.98 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 73 Business Services Total for MAJOR GROUP 73 Business Services TASS Equipment Rental and Leasing, NEC TASS Equipment Rental and Leasing, NEC TASS Prepackaged Software TASS Miscellaneous Business Services \$1,266.16 \$5,258.25.70 \$5,258.25.70 \$5,258.25.70 \$5,258.25.70 \$5,258.25.70 \$5,258.25.70 \$5,258.25.70 \$1,266.16 \$5,258.25.70 \$5,25		laneou	s Retail Stores, NEC			\$56.89
Total for DIVISION G \$69,241.52 \$1.30 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other	Otner					\$7.72
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A Total for MAJOR GROUP 60 N/A Total for DIVISION H \$288.98 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 73 Business Services Total for MAJOR GROUP 73 Business Services 7359 Equipment Rental and Leasing, NEC \$283.00 \$7374 Computer Processing and Data Preparation and Processing Services \$11,296.16 \$3,7374 Computer Processing and Data Preparation and Processing Services \$11,161.25 \$3.						\$516.51
MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for DIVISION H \$288.98 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A Total for MAJOR GROUP 73 Business Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7389 Miscellaneous Business Services 1 N/A N/A N/A N/A N/A N/A N/A Service N/A N/A Total for MAJOR GROUP 72 N/A N/A Services 11,296.16 \$3 1367.15 \$3 1389 Miscellaneous Business Services				Total for DIVISION G	\$69,241.52	\$1,385.95
Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for DIVISION H \$288.98 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$283.00 \$7372 Prepackaged Software \$1,296.16 \$5,7389 Miscellaneous Business Services \$11,161.25 \$5,500 \$1,161.25 \$5,5	DIVISION: H Finan	ce, In	surance, And Real Estate			
Total for MAJOR GROUP 60 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for DIVISION H \$288.98 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services \$1,296.16 \$3 7389 Miscellaneous Business Services \$1,161.25 \$3		60	Depository Institutions			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Total for DIVISION H \$288.98 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A Total for MAJOR GROUP 73 Business Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services \$1,296.16 \$27374 Computer Processing and Data Preparation and Processing Services \$1,161.25 \$350 \$3738 Miscellaneous Business Services	Other				N/A	N/A
Other Total for MAJOR GROUP 64 Total for DIVISION H \$288.98 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Personal Services Other Total for MAJOR GROUP 72 N/A Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7389 Miscellaneous Business Services \$1,161.25 \$5				Total for MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP 64 Total for DIVISION H \$288.98 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7389 Miscellaneous Business Services \$1,161.25 \$3		64	Insurance Agents, Brokers, And Service			
Total for DIVISION H \$288.98 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7389 Miscellaneous Business Services \$1,161.25 \$3	Other				· · · · · · · · · · · · · · · · · · ·	N/A
DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7389 Miscellaneous Business Services \$1,161.25 \$5				Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services \$1,296.16 \$3 7389 Miscellaneous Business Services \$1,161.25 \$3				Total for DIVISION H	\$288.98	\$5.78
Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$283.00 \$7372 Prepackaged Software \$1,296.16 \$7374 Computer Processing and Data Preparation and Processing Services \$1167.15 \$7389 Miscellaneous Business Services \$1,161.25 \$5	DIVISION: I Servi	ces				
Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$283.00 \$7372 Prepackaged Software \$1,296.16 \$7374 Computer Processing and Data Preparation and Processing Services \$1167.15 \$7389 Miscellaneous Business Services \$1,161.25 \$5	MAJOR GROUP:	72	Personal Services			
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7389 Miscellaneous Business Services \$1,161.25	Other				N/A	N/A
7359 Equipment Rental and Leasing, NEC\$283.007372 Prepackaged Software\$1,296.167374 Computer Processing and Data Preparation and Processing Services\$167.157389 Miscellaneous Business Services\$1,161.25				Total for MAJOR GROUP 72	N/A	N/A
7372 Prepackaged Software\$1,296.16\$17374 Computer Processing and Data Preparation and Processing Services\$167.157389 Miscellaneous Business Services\$1,161.25\$1						
7374 Computer Processing and Data Preparation and Processing Services\$167.157389 Miscellaneous Business Services\$1,161.25						\$5.66
7389 Miscellaneous Business Services \$1,161.25 \$	•	-		6 .		\$25.92
·	·		· · · · · · · · · · · · · · · · · · ·	ng Services		\$3.34
\$303.32 ¥		ianeoc	s business services			\$23.23 \$19.40
Total for MAJOR GROUP 73 \$3,877.48 \$	Other			Total for MAIOR GROUP 73		\$77.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	MAIOR GROUP	75	Automotive Renair Services And Parking	Total for Wisson Groot 15	\$3,077.40	\$11.55
Other N/A		, ,	ratemente repair, services, raia raiking		N/A	N/A
Total for MAJOR GROUP 75 N/A				Total for MAJOR GROUP 75	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	MAJOR GROUP:	76	Miscellaneous Repair Services		,	, , , ,
Other N/A			·		N/A	N/A
Total for MAJOR GROUP 76 N/A				Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	MAJOR GROUP:	79	Amusement And Recreation Services			

			Taxable	Tax Due
Nisl	land - General <i>continued.</i>			
IVI	SION: I Services continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
Ν	MAJOR GROUP: 87 Engineering, Ac	counting, Research, Management, And Related Services		
	Other		\$755.07	\$15.10
		Total for MAJOR GROUP 87	\$755.07	\$15.10
Ν	MAJOR GROUP: 89 Miscellaneous S	Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$6,896.72	\$137.94
		Nisland - General Recap		
)	Manufacturing		\$799.14	\$15.98
	Transportation, Communications, E	lectric, Gas, And Sanitary Services	\$28,634.68	\$572.69
	Wholesale Trade		\$8,177.01	\$163.54
	Retail Trade		\$69,241.52	\$1,385.95
	Finance, Insurance, And Real Estate	!	\$288.98	\$5.78
	Services		\$6,896.72	\$137.94
	Other		\$11,781.01	\$235.62
		Total for Nisland - General	\$125,819.06 	\$2,517.50
		Nisland Recap		
)	Manufacturing			\$15.98
	Transportation, Communications, E	electric, Gas, And Sanitary Services		\$572.69
	Wholesale Trade			\$163.54
	Retail Trade			\$1,385.95
	Finance, Insurance, And Real Estate	2		\$5.78
	Services Other			\$137.94 \$235.62
	Other			
		Total for Nisland		\$2,517.50

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

				Taxable	Tax Due
North Sioux City	v - G	eneral			
-	*	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
		irden Services		\$46,755.72	\$935.12
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$55,362.92	\$1,107.26
			Total for DIVISION A	\$55,362.92	\$1,107.26
DIVIGIONI D M: :				+ /	Ţ ., <u>_</u>
DIVISION: B Minin MAJOR GROUP:	-	Oil And Gas Extraction			
Other	13	Oil And Gas Extraction		N/A	N/A
Other			Total for MAJOR GROUP 13	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION B	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Conti	actors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buil	ding Construction Contractors	A1/A	5 174
Other				N/A	N/A
MALOR CROUR	4-7		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contract eating, and Air-Conditioning	ors	¢227.024.67	¢ 4 7 4 0 7 6
		Paper Hanging		\$237,024.67 \$6,869.00	\$4,740.76 \$137.38
1731 Electric	_	. 5 5		(\$37,441.05)	(\$748.82)
1751 Carpen				\$37,488.90	\$749.78
		or Erection of Building Equipment, NEC		\$73,026.20	\$1,460.52
1799 Special	l Trade	e Contractors, NEC		\$36,543.28	\$730.86
Other				\$45,505.76	\$910.12
			Total for MAJOR GROUP 17	\$399,016.76	\$7,980.60
			Total for DIVISION C	\$531,016.30	\$10,620.59
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
		ly, and Brandy Spirits		\$584.16	\$11.69
Other				\$819,965.84	\$16,399.31
			Total for MAJOR GROUP 20	\$820,550.00	\$16,411.00
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 Product	s Made From Fabrics And Similar Materials		
Other				\$6,895.44	\$137.91
			Total for MAJOR GROUP 23	\$6,895.44	\$137.91
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:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	<i>5.</i>	stries	****	**************************************
	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$14,588.95	\$291.79
2741 Miscella				\$8,082.80 \$3,100.35	\$161.66 \$62.01
		Printing, Gravure		\$4,298.39	\$85.97
		Printing, NEC		\$6,732.65	\$134.66
Other		-		\$877.60	\$17.55
			Total for MAJOR GROUP 27	\$37,680.74	\$753.64
MAJOR GROUP:	28	Chemicals And Allied Products			
2833 Medici	nal Ch	emicals and Botanical Products		\$474.00	\$9.48
Other				\$231,737.44	\$4,634.75
					42/00/2002

		i i i i i i i i i i i i i i i i i i i	rns Filea: November 2022		
				Taxable	Tax Due
-		eneral <i>continued</i>			
DIVISION: D Manuf	actur	ing continued	T + 16 - MANOR CROUP 30	* 222.244.44	<u> </u>
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Total for MAJOR GROUP 28	\$232,211.44	\$4,644.23
3089 Plastics			roducts	\$19,118.54	\$382.37
Other				\$26,310.71	\$526.21
			Total for MAJOR GROUP 30	\$45,429.25	\$908.58
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts		
Other				\$273,675.64	\$5,473.51
			Total for MAJOR GROUP 32	\$273,675.64	\$5,473.51
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	NI/A
Other			Total for MAJOR GROUP 33	N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products Except N	Vachinery And Transportation Equipment	N/A	IN/A
Other	54	rabricated Wetai Froducts, Except N	nachinery And Transportation Equipment	\$72,453.62	\$1,449.07
			Total for MAJOR GROUP 34	\$72,453.62	\$1,449.07
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment	4.2,	4 ./
Other				\$384,232.71	\$7,684.66
			Total for MAJOR GROUP 35	\$384,232.71	\$7,684.66
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer	Equipment	
Other				\$8,889.00	\$177.78
			Total for MAJOR GROUP 36	\$8,889.00	\$177.78
MAJOR GROUP:		Transportation Equipment		****	4.70.70
3728 Aircraπ Other	Parts	and Auxiliary Equipment, NEC		\$23,636.09 N/A	\$472.72
Other			Total for MAJOR GROUP 37	\$24,261.09	N/A \$485.22
MAJOR GROUP:	38	Measuring Analyzing And Controlli	ing Instruments; Photographic, Medical And		\$405.22
Other	30	Wedsuring, Analyzing, And Controll	ing instruments, i notograpnic, wedicar And	\$10,824.70	\$216.49
			Total for MAJOR GROUP 38	\$10,824.70	\$216.49
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus	tries	,.	,
3999 Manufa	cturin	g Industries, NEC		\$425,157.25	\$8,503.15
Other				\$523.50	\$10.47
			Total for MAJOR GROUP 39	\$425,680.75	\$8,513.62
			Total for DIVISION D	\$2,361,831.52	\$47,236.65
DIVISION: E Transp	ortat	ion, 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:		Motor Freight Transportation And V	Varehousing	4	** * *-
4212 Local Tr Other	ucking	g Without Storage		\$77,707.73	\$1,554.15
Other			Total for MAJOR CROUD 42	\$4,551.42	\$91.03
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$82,259.15	\$1,645.18
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		.,	.,,
Other		·		\$3,903.50	\$78.07
			Total for MAJOR GROUP 47	\$3,903.50	\$78.07
MAJOR GROUP:		Communications			
	-	ne Communications		\$90,348.14	\$1,806.96
•		ommunications, Except Radiotelephor	ne	\$102,159.83 \$760.80	\$2,043.19
		asting Stations ner Pay Television Services		\$760.89 \$107,658.67	\$15.22 \$2,153.17
		ons Services, NEC		\$5,552.13	\$2,133.17 \$111.04
Other		•		N/A	N/A
			Total for MAJOR GROUP 48	\$306,572.66	\$6,131.44
		Electric, Gas, And Sanitary Services			

Returns Filed: 1	November 2022		
		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services continued	# 522.606.20	¢10.672.02
Other	for MAJOR GROUP 49	\$533,696.20 \$533,696.20	\$10,673.93 \$10,673.93
Total	Total for DIVISION E		\$18,765.27
	TOTAL TOT DIVISION E	\$938,264.01	\$10,703.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles		\$11,316.66	\$226.34
5013 Motor Vehicle Supplies and New Parts		\$11,310.00	\$226.34 \$184.46
5032 Brick, Stone, and Related Construction Materials		\$9,222.94 \$72,943.44	\$1,458.87
5039 Construction Materials, NEC		\$51,679.40	\$1,033.59
5044 Office Equipment		\$17,865.47	\$357.31
5045 Computers and Computer Peripheral Equipment and Software		\$104,420.26	\$2,088.41
5046 Commercial Equipment, NEC		\$66,851.20	\$1,337.02
5047 Medical, Dental, and Hospital Equipment and Supplies		\$97,732.97	\$1,954.66
5049 Professional Equipment and Supplies, NEC		\$94,673.44	\$1,893.46
5063 Electrical Apparatus and Equipment, Wiring Supplies Materials	and Construction	\$362,063.68	\$7,241.27
5064 Electrical Appliances, Television and Radio Sets		\$628.35	\$12.57
5074 Plumbing and Heating Equipment and Supplies		\$254,738.00	\$5,094.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$11,771.12	\$235.43
5082 Construction and Mining Machinery and Equipment		\$16,419.83	\$328.40
5084 Industrial Machinery and Equipment		\$332,723.90	\$6,654.47
5085 Industrial Supplies		\$85,828.02	\$1,716.56
5087 Service Establishment Equipment and Supplies		\$2,698.00	\$53.96
5091 Sporting and Recreational Goods and Supplies		\$10,000.25	\$200.00
5092 Toys and Hobby Goods and Supplies		\$9,054.00	\$181.08
5099 Durable Goods, NEC		\$92,051.33	\$1,841.03
Other	(MAJOR CROUDED	\$811,986.98	\$16,239.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	for MAJOR GROUP 50	\$2,516,669.24	\$50,333.38
5112 Stationery and Office Supplies		\$7,073.15	\$141.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$9,045.50	\$180.91
5136 Men's and Boys' Clothing and Furnishings		\$1,426.15	\$28.52
5137 Women's, Children's, and Infants' Clothing and Accessories		\$4,233.01	\$84.66
5139 Footwear		\$2,975.84	\$59.52
5141 Groceries, General Line		\$37,072.19	\$741.44
5142 Packaged Frozen Foods		\$1,607.61	\$32.15
5145 Confectionery		\$2,128.82	\$42.58
5149 Groceries and Related Products, NEC		\$319.93	\$6.40
5169 Chemicals and Allied Products, NEC		\$83,778.35	\$1,675.56
5199 Nondurable Goods, NEC		\$35,491.39	\$709.83
Other		\$80,923.21	\$1,618.46
Total	for MAJOR GROUP 51	\$266,075.15	\$5,321.49
	Total for DIVISION F	\$2,782,744.39	\$55,654.87
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$340,449.59	\$6,809.00
5231 Paint, Glass, and Wallpaper Stores		\$117,712.51	\$2,354.25
5251 Hardware Stores		\$5,054.99	\$101.10
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$97,733.10	\$1,964.56
Total	for MAJOR GROUP 52	\$560,950.19	\$11,228.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$56,199.81	\$1,124.00
5331 Variety Stores		\$173,947.14	\$3,478.94
5399 Miscellaneous General Merchandise Stores		\$35,451.29	\$709.87
Total	for MAJOR GROUP 53	\$265,598.24	\$5,312.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$17,755.63	\$355.11

		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: G Retail Trade continued			
5499 Miscellaneous Food Stores		\$12,551.33	\$251.03
Other		\$1,626.80	\$32.53
	Total for MAJOR GROUP 54	\$31,933.76	\$638.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$16,933.31	\$338.67
5541 Gasoline Service Station		\$518,738.55	\$10,374.77
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$537,113.74	\$10,742.28
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,449.50	\$28.99
5621 Women's Clothing Stores		\$14,665.66 \$13,075.07	\$293.31
5632 Women's Accessory and Specialty Stores		\$12,975.97	\$259.52
5651 Family Clothing Stores 5661 Shoe Stores		\$46,150.75	\$923.01 \$174.97
5699 Miscellaneous Apparel and Accessory Stores		\$8,748.88 \$24,222.78	\$174.97 \$484.46
Other		\$24,222.76 N/A	\$404.40 N/A
Other	T-+- f MA IOD CDOLID FC	•	
MAJOR CROUP. 57 Harra Franciscus Franciscus And Franciscus	Total for MAJOR GROUP 56	\$109,284.40	\$2,185.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5712 Furniture Stores	nent Stores	¢12E 0E0 22	¢2 E17 16
5719 Miscellaneous Homefurnishings Stores		\$125,858.22 \$46,324.16	\$2,517.16 \$926.48
5722 Household Appliance Stores		\$46,324.16 \$29,601.26	\$592.03
5731 Radio, Television, and Consumer Electronics Stores		\$29,601.26 \$16,188.52	\$392.03
5734 Computer and Computer Software Stores		\$10,166.32 \$59,401.27	\$1,188.02
5736 Musical Instruments Stores		\$8,875.19	\$1,700.02
Other		\$57,863.96	\$1,157.28
	Total for MAJOR GROUP 57	\$344,112.58	\$6,882.26
MAJOR GROUP: 58 Eating And Drinking Places	Total for Misson Green 37	4344 ,112.30	\$0,002.20
5812 Eating Places		\$520,157.29	\$10,403.14
5813 Drinking Places		\$151,984.79	\$3,039.69
	Total for MAJOR GROUP 58	\$672,142.08	\$13,442.83
MAJOR GROUP: 59 Miscellaneous Retail	rotal for twi bott attack 30	\$072,142.00	Ψ13,442.03
5912 Drug Stores and Proprietary Stores		\$3,904.15	\$78.08
5941 Sporting Goods Stores and Bicycle Shops		\$7,970.50	\$159.41
5942 Book Stores		\$6,908.75	\$138.18
5943 Stationery Stores		\$7,270.88	\$145.42
5944 Jewelry Stores		\$574.32	\$11.49
5945 Hobby, Toy, and Game Stores		\$1,556.68	\$31.13
5947 Gift, Novelty, and Souvenir Shops		\$777.19	\$15.54
5961 Catalog and Mail-Order Houses		\$1,210,807.09	\$24,216.27
5962 Automatic Merchandise Machine Operators		\$41,445.15	\$828.90
5963 Direct Selling Establishments		\$25,015.46	\$500.31
5999 Miscellaneous Retail Stores, NEC		\$1,714,966.10	\$34,299.35
Other		\$352,617.31	\$7,052.36
	Total for MAJOR GROUP 59	\$3,373,813.58	\$67,476.44
	Total for DIVISION G	\$5,894,948.57	\$117,909.88
DIVICIONI, II. Finance Incomes and Book February		, , , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		¢410.9E2.60	\$8,397.05
Other	T-+- f MA IOD CDOLID CO	\$419,852.60	
MAJOR CROUP CA N. I. in C. Palacini	Total for MAJOR GROUP 60	\$419,852.60	\$8,397.05
MAJOR GROUP: 61 Non-depository Credit Institutions		¢c 002 14	¢121.64
6159 Miscellaneous Business Credit Institutions		\$6,082.14	\$121.64
Other		\$3,046.50	\$60.93
AAAAA GAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA	Total for MAJOR GROUP 61	\$9,128.64	\$182.57
MAJOR GROUP: 63 Insurance Carriers		#T 400 0T	A
Other		\$7,486.37	\$149.73
	Total for MAJOR GROUP 63	\$7,486.37	\$149.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
6411 Insurance Agents, Brokers, and Service		\$10,484.25	\$209.69
	Total for MAJOR GROUP 64	\$10,484.25	\$209.69
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$54,821.77	\$1,096.43
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$55,751.48	\$1,115.02
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$16,211.89	\$324.24
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$16,216.39	\$324.33
	Total for DIVISION H	\$518,919.73	\$10,378.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places		
7011 Hotels and Motels	ther Loughing Fluces	\$257,319.38	\$5,146.39
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$282,752.24	\$5,655.05
MAJOR GROUP: 72 Personal Services		\$202,1 32.2 T	43,033.03
7231 Beauty Shops		\$30,820.93	\$616.42
7299 Miscellaneous Personal Services, NEC		\$7,475.74	\$149.51
Other		\$66,914.02	\$1,338.29
	Total for MAJOR GROUP 72	\$105,210.69	\$2,104.22
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$12,662.58	\$253.25
7323 Credit Reporting Services		\$4,415.31	\$88.31
7342 Disinfecting and Pest Control Services		\$33,459.10	\$669.18
7349 Building Cleaning and Maintenance Services, NEC		\$38,413.17	\$768.26
7353 Heavy Construction Equipment Rental and Leasing		\$19,160.75	\$383.22
7359 Equipment Rental and Leasing, NEC		\$179,388.90	\$3,587.79
7363 Help Supply Services		\$390,167.32	\$7,803.35
7371 Computer Programming Services		\$53,406.57	\$1,068.14
7372 Prepackaged Software		\$189,818.77 \$17,084.87	\$3,796.37
7373 Computer Integrated Systems Design7374 Computer Processing and Data Preparation and Process	sing Sarvices	\$17,064.67 \$887,169.01	\$341.69 \$20,912.02
7379 Computer Related Services, NEC	sing services	\$218,752.87	\$4,375.07
7381 Detective, Guard, and Armored Car Services		\$16,340.89	\$326.82
7382 Security Systems Services		\$16,640.08	\$332.80
7384 Photofinishing Laboratories		\$3,782.46	\$75.65
7389 Miscellaneous Business Services		\$156,743.57	\$3,134.88
Other		\$492,523.51	\$9,850.47
	Total for MAJOR GROUP 73	\$2,729,929.73	\$57,767.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	9		
Other		\$248,583.44	\$4,971.67
	Total for MAJOR GROUP 75	\$248,583.44	\$4,971.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$14,471.36	\$289.43
7699 Repair Shops and Related Services, NEC		\$31,385.55	\$627.71
Other		\$7,180.25	\$143.60
	Total for MAJOR GROUP 76	\$53,037.16	\$1,060.74
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		\$60,792.83	\$1,215.85
			\$3,975.58
Other			\$2,088.68
	Total for MAJOR GROUP 79	\$364,006.23	\$7,280.11
		\$60,792.83 \$198,779.49 \$104,433.91	\$1,215.8 \$3,975.5 \$2,088.6

			Taxable	Tax Du
orth Sioux City -	General continued			
VISION: I Services	continued			
MAJOR GROUP: 8	0 Health Services			
	Clinics of Doctors of Medicine		\$42,861.21	\$857.
	Clinics of Optometrists		\$2,653.00	\$53.
Other			N/A	N,
		Total for MAJOR GROUP 80	\$48,914.21	\$978.
	1 Legal Services			
8111 Legal Servi	ces		\$73,497.04	\$1,469.9
		Total for MAJOR GROUP 81	\$73,497.04	\$1,469.
	2 Educational Services			
	d Educational Services NEC		\$4,527.68	\$90.
Other			N/A	N,
		Total for MAJOR GROUP 82	\$4,605.67	\$92.
MAJOR GROUP: 8	3 Social Services			
Other			N/A	N,
		Total for MAJOR GROUP 83	N/A	N,
MAJOR GROUP: 8	6 Membership Organizations			
Other			\$756.78	\$15.
		Total for MAJOR GROUP 86	\$756.78	\$15.
MAJOR GROUP: 8	7 Engineering, Accounting, Resear	ch, Management, And Related Services		
8711 Engineering	g Services		\$179,937.40	\$3,598.
-	, Auditing, and Bookkeeping Service	S	\$180,072.64	\$3,601.4
8734 Testing Lab			\$23,482.05	\$469.
	ent Consulting Services		\$71,444.32	\$1,428.
	onsulting Services, NEC		\$26,396.64	\$527.
Other			\$29,812.52	\$596.2
AAAAOD CDOUD	0 14: 11	Total for MAJOR GROUP 87	\$511,145.57	\$10,222.9
	9 Miscellaneous Services		# FF 7 F0 FF	¢1 11 F 1
8999 Services, N	EC	T	\$55,758.55	\$1,115.1
		Total for MAJOR GROUP 89	\$55,758.55	\$1,115.1
		Total for DIVISION I	\$4,488,582.31	\$92,940.3
	No	orth Sioux City - General Recap		
Agriculture, For	estry, And Fishing		\$55,362.92	\$1,107.20
Construction	,, <u>-</u> g		\$531,016.30	\$10,620.59
Manufacturing			\$2,361,831.52	\$47,236.6
Transportation,	Communications, Electric, Gas, And	Sanitary Services	\$938,264.01	\$18,765.2
Wholesale Trad	e		\$2,782,744.39	\$55,654.8
Retail Trade			\$5,894,948.57	\$117,909.8
Finance, Insurar	nce, And Real Estate		\$518,919.73	\$10,378.3
Services			\$4,488,582.31	\$92,940.3
Other			\$133.50	\$2.6
		Total for North Sioux City - General	\$17,571,803.25	\$354,615.9
orth Sioux City - (ruring			
	0 Food And Kindred Products ndy, and Brandy Spirits		\$584.16	\$5.
LUGT Willes, Did	nay, and brainay spints	Total for MAIOR CROUD 20		·
		Total for MAJOR GROUP 20	\$584.16	\$5.
MAJOR CROUD.	E Industrial And Campus areial Mar-			
	5 Industrial And Commercial Macl	illiery And Computer Equipment	K1/A	K I
MAJOR GROUP: 3 Other	5 Industrial And Commercial Macl	<u> </u>	N/A	
	5 Industrial And Commercial Macl	Total for MAJOR GROUP 35	N/A N/A	N/

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42 Motor Freight Transportation And Warehousing

MAJOR GROUP:

D Manufac				\$35,603.69	\$356.04
		North	Sioux City - Gross Receipts Recap		
			I Otal for DIVISION I	\$420,871.24	\$4,208.72
			Total for MAJOR GROUP 79 Total for DIVISION I	\$142,059.46 \$420,871,24	\$1,420.60
Other			Total for MAIOR CROUD 70	N/A	N/A
	sement	and Recreation Services, NEC		\$131,251.85	\$1,312.52
MAJOR GROUP	: 79	Amusement And Recreation Serv		. 4// 1	14/7
Other			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP Other	: 73	Business Services		N/A	N/A
			Total for MAJOR GROUP 70	\$278,342.78	\$2,783.43
Other				N/A	N/A
MAJOR GROUF 7011 Hote		Hotels, Rooming Houses, Camps, Notels	And Other Loaging Places	\$252,909.92	\$2,529.10
DIVISION: I Ser		Hatala Basseline III	And Other Ledgin - Di		
			Total for DIVISION H	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
Other				N/A	N/A
MAJOR GROUP		Insurance Agents, Brokers, And S	ervice		
DIVISION: H Fin:	ance. In	surance, And Real Estate			, ,,,,,,,,,,,
			Total for DIVISION G	\$1,006,767.33	\$10,067.68
Jaiei			Total for MAJOR GROUP 59	\$133,272.93	\$1,332.73
MAJOR GROUF Other	: 59	Miscellaneous Retail		\$133,272.93	\$1,332.73
			Total for MAJOR GROUP 58	\$666,942.83	\$6,669.44
5813 Drin	-			\$148,545.53	\$1,485.46
MAJOR GROUF 5812 Eatir		3		\$518,397.30	\$5,183.98
MAIOD CDOU). <u> </u>	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other				N/A	N/A
MAJOR GROUP	: 57	Home Furniture, Furnishings, And		,	, _, = , = , = , = ,
3371 Gasc	561		Total for MAJOR GROUP 55	\$201,107.34	\$2,011.07
MAJOR GROUF 5541 Gaso		Automotive Dealers And Gasoline vice Station	e Service Stations	\$201,107.34	\$2,011.07
			Total for MAJOR GROUP 53	N/A	N/A
Other	. 33			N/A	N/A
DIVISION: G Ret		General Merchandise Stores			
DIVISION S D			Total for Division F	IN/A	N/A
			Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A	N/A N/A
Other			Tatal fam MA IOD CDOUD 54	N/A	N/A
MAJOR GROUP	: 51	Wholesale Trade-non-durable Go	ods		
DIVISION: F Wh	olesale	Trade			
			Total for DIVISION E	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
Other	iispoi ta	ition, communications, Liectric, G	as, And Samtary Services Continueu	N/A	N/A
	•	ross Receipts continued	as, And Sanitary Services continued		
North Signer C	·	voca Descinte autimod		<u>Taxable</u>	Tax Due

		Taxable	Tax Due
	North Sioux City Recap		
Α	Agriculture, Forestry, And Fishing		\$1,107.26
C	Construction		\$10,620.59
D	Manufacturing		\$47,592.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$18,765.27
F	Wholesale Trade		\$55,654.87
G	Retail Trade		\$127,977.56
Н	Finance, Insurance, And Real Estate		\$10,378.39
1	Services		\$97,149.05
	Other		\$22.73
	Total for North Sioux City		\$369,268.41

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

				Taxable	Tax Due
Oacoma - Gener	al			-	
DIVISION: A Agrico	ulture	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other		T . 16		N/A	N/A
			r MAJOR GROUP 07	N/A	N/A
		Т	otal for DIVISION A	N/A	N/A
DIVISION: B Minin	_				
MAJOR GROUP: Other	13	Oil And Gas Extraction		N1/A	NI/A
Other		Total fo	- MAJOR CROUD 13	N/A	N/A
			r MAJOR GROUP 13	N/A	N/A
			otal for DIVISION B	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction	n Contractors	NI/A	N1/A
Other		T-4-1 f-		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	r Major Group 16	N/A	N/A
		Contractors, NEC		\$15,099.34	\$301.98
Other				\$2,386.02	\$47.72
		Total fo	r Major Group 17	\$17,485.36	\$349.70
		Т	otal for DIVISION C	\$18,858.90	\$377.17
DIVISION: D Manu	fact	i		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,-
MAJOR GROUP:		Food And Kindred Products			
Other		100d / ilid ikilidica 110ddets		N/A	N/A
		Total fo	r MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		·	•
Other				N/A	N/A
		Total fo	r MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fa	brics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD.	27	1 2 22.1	r Major Group 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Printing, Lithographic		\$536.29	\$10.72
		Printing, Gravure		\$6.96	\$0.14
2759 Comm		-		\$332.04	\$6.64
Other				\$177.24	\$3.54
		Total fo	r MAJOR GROUP 27	\$1,052.53	\$21.04
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUR	2.4		r MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And Tr	ansportation Equipment	N/A	N/A
Other		Total fo	r MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Com			N/A
Other		zicen eine / m.a. einer zicen ziga ziga pinene / m.a. een ij	oonenis, zheept computer zquip	N/A	N/A
		Total fo	r Major Group 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			r MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other		-	- MAIOR CROUP 20	N/A	N/A
			r MAJOR GROUP 39	N/A	N/A
		Т	otal for DIVISION D	\$21,692.87	\$433.85
· ·	portat	ion, Communications, Electric, Gas, And Sanitary S	ervices		
MAJOR GROUP:	40	Railroad Transportation		NI/A	NI/A

N/A

N/A

Other

		Taxable	Tax Due
Oacoma - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, A	And Sanitary Services continued		
·	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Wa	arehousing	.,	.,,
Other	3	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
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		\$8,480.42	\$169.61
4813 Telephone Communications, Except Radiotelephone		\$19,761.26	\$395.22
4841 Cable and Other Pay Television Services		\$5,365.00	\$107.30
4899 Communications Services, NEC		\$42.50	\$0.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$33,670.13	\$673.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		405.405.00	* 4 = 00 46
Other		\$85,107.96	\$1,702.16
	Total for MAJOR GROUP 49	\$85,107.96	\$1,702.16
	Total for DIVISION E	\$337,207.34	\$6,744.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$2,877.56	\$57.56
Other		\$35,850.10	\$717.00
	Total for MAJOR GROUP 50	\$38,727.66	\$774.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Acce	ssories	\$786.95	\$15.74
5141 Groceries, General Line		\$9,210.74	\$184.22
Other		\$14,502.25	\$290.03
	Total for MAJOR GROUP 51	\$24,499.94	\$489.99
	Total for DIVISION F	\$63,227.60	\$1,264.55
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	Supply// and mobile from 2 callers	\$89,760.28	\$1,795.21
5251 Hardware Stores		\$10,860.59	\$217.21
	Total for MAJOR GROUP 52	\$100,620.87	\$2,012.42
MAJOR GROUP: 53 General Merchandise Stores		,,.	, , ,
5311 Department Stores		\$4,661.57	\$93.23
5399 Miscellaneous General Merchandise Stores		\$592.24	\$11.84
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,016.81	\$140.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$626,931.14	\$12,538.62
5499 Miscellaneous Food Stores		\$1,696.45	\$33.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$628,787.59	\$12,575.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	rvice Stations	¢0.4.522.00	t1 000 10
Other		\$94,523.89	\$1,890.48
	Total for MAJOR GROUP 55	\$94,523.89	\$1,890.48
MAJOR GROUP: 56 Apparel And Accessory Stores		¢027.20	*40 ==
5621 Women's Clothing Stores		\$927.39	\$18.55
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$550.50 \$106,106.07	\$11.01 \$2,122.13
5661 Shoe Stores		\$430.00	\$2,122.13
5699 Miscellaneous Apparel and Accessory Stores		\$984.00	\$19.68
Other		\$391.89	\$7.84
	Total for MAJOR GROUP 56	\$109,389.85	\$2,187.81
		4.05/505.05	Ψ=,107.01

	Taxable	Tax Due
Oacoma - General continued		_
DIVISION: G Retail Trade continued		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$7,598.04	\$151.96
Other	\$373.48	\$7.47
Total for MAJOR GROUP !	57 \$7,971.52	\$159.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$418,686.85	\$8,373.73
Other	N/A	N/A
Total for MAJOR GROUP S	\$418,778.21	\$8,375.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$803.26	\$16.07
5943 Stationery Stores	\$328.72	\$6.57
5947 Gift, Novelty, and Souvenir Shops	\$293.49	\$5.87
5961 Catalog and Mail-Order Houses	\$72,739.53	\$1,454.80
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC	\$5,952.43	\$119.06
Other	\$6,936.27 \$25,622.68	\$138.72 \$512.46
Total for MAJOR GROUP S	ψ.: <u>Ξ</u> /σ.:σ.σ.σ	\$2,253.55
Total for DIVISION	G \$1,479,765.12	\$29,595.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$317.30	\$6.35
Total for MAJOR GROUP	60 \$317.30	\$6.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP	64 N/A	N/A
MAJOR GROUP: 65 Real Estate	·	,
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	\$21,877.88	\$437.55
Total for MAJOR GROUP	67 \$21,877.88	\$437.55
Total for DIVISION	H \$24,529.93	\$490.60
	··	φ-30.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	#4 444 24 4 F2	¢22,226,20
7011 Hotels and Motels Other	\$1,111,314.52	\$22,226.30
	N/A	N/A
Total for MAJOR GROUP	70 \$1,127,776.75	\$22,555.54
MAJOR GROUP: 72 Personal Services Other	¢4.472.26	¢00.4F
	\$4,472.36	\$89.45
Total for MAJOR GROUP	72 \$4,472.36	\$89.45
MAJOR GROUP: 73 Business Services	¢10.227.40	¢206.55
7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC	\$10,327.49	\$206.55
7372 Prepackaged Software	\$681.50 \$5,615.31	\$13.63 \$112.30
7374 Computer Processing and Data Preparation and Processing Services	\$3,613.31 \$614.15	\$12.28
7379 Computer Related Services, NEC	\$674.47	\$12.20
7389 Miscellaneous Business Services	\$5,532.93	\$110.66
Other	\$8,907.69	\$178.15
Total for MAJOR GROUP		\$647.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	13 \$32,333.34	\$047.00
Other	\$5,594.81	\$111.89
Total for MAJOR GROUP		\$111.89
MAJOR GROUP: 76 Miscellaneous Repair Services	. J 4.0 J	0.1114
Other	N/A	N/A
Total for MAJOR GROUP		N/A
Total for MAJOR GROOF	11/74	N/A

		Keturn	is rilea: November 2022		
				Taxable	Tax Due
Oacoma - Gener	al co	ntinued			
DIVISION: I Service					
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M	anagement, And Related Services		
Other				\$30,715.18	\$614.31
			Total for MAJOR GROUP 87	\$30,715.18	\$614.31
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC			\$3,421.47	\$68.43
			Total for MAJOR GROUP 89	\$3,421.47	\$68.43
			Total for DIVISION I	\$1,206,145.64	\$24,122.91
		Oa	coma - General Recap		
		_			
C Construction				\$18,858.90	\$377.17
D Manufactur				\$21,692.87	\$433.85
		ommunications, Electric, Gas, And Sanita	ary Services	\$337,207.34	\$6,744.15
F Wholesale				\$63,227.60	\$1,264.55
G Retail Trade		- A d Dd E-4-4-		\$1,479,765.12	\$29,595.33
	suranc	e, And Real Estate		\$24,529.93	\$490.60
I Services Other				\$1,206,145.64	\$24,122.91
Other			Total for Oacoma - General	\$9,518.84 \$3,160,946.24	\$190.38 \$63,218.94
DIVISION: G Retail MAJOR GROUP:		Food Stores			
5411 Grocery	y Store	es		\$96,052.55	\$960.53
			Total for MAJOR GROUP 54	\$96,052.55	\$960.53
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$417,546.67	\$4,175.46
			Total for MAJOR GROUP 58	\$417,546.67	\$4,175.46
MAJOR GROUP:	59	Miscellaneous Retail			
Other				N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$516,360.55	\$5,163.61
DIVISION: H Finan	ce, Ins	surance, 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 Service					
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels	and M	otels		\$998,994.30	\$9,989.95
Other				N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 70	\$1,014,736.11	\$10,147.37
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$1,015,734.11	\$10,157.35
				,	, -,

		Taxable	Tax Due
	Oacoma - Gross Receipts Recap		
G	Retail Trade	\$516,360.55	\$5,163.61
I	Services Other	\$1,015,734.11 \$1,850.00	\$10,157.35 \$18.50
	Total for Oacoma - Gross Receipts	\$1,533,944.66	\$15,339.46
	Oacoma Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$377.17 \$433.85 \$6,744.15 \$1,264.55 \$34,758.94 \$490.60 \$34,280.26 \$208.88
	Total for Oacoma		\$78,558.40

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		illio i	llea: November 2022		
	_			Taxable	Tax Due
Oelrichs - Genera	al				
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		NI/A	N1/A
Other			Total for MAIOR CROLID 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
		Printing, Gravure		\$78.00	\$1.56
Other		. g,		\$182.00	\$3.64
			Total for MAJOR GROUP 27	\$260.00	\$5.20
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 Machine	ery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Compute		N1/A
Other			Total for MAIOR CROLID 26	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,737.46	\$34.75
DIVISION: E Transp	orta	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Communications			
	•	one Communications		\$3,309.80	\$66.19
4841 Cable a	nd Ot	ther Pay Television Services		\$3,304.50 \$4,378.50	\$66.09 \$87.57
Other			Total for MAJOR GROUP 48		
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$10,992.80	\$219.85
Other	43	Electric, Gas, And Samtary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$21,078.96	\$421.57
			Total for Division E	\$21,070.50	\$42 1. <i>31</i>
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods Apparatus and Equipment, Wiring S	Supplies and Construction	(\$4,252,960.48)	(\$85,059.21)
Materia		Apparatus and Equipment, wining	supplies and Construction	(\$4,232,300.40)	(\$65,059.21)
Other				\$1,246.71	\$24.93
			Total for MAJOR GROUP 50	(\$4,251,713.77)	(\$85,034.28)
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,312.00	\$26.24
			Total for MAJOR GROUP 51	\$1,312.00	\$26.24
			Total for DIVISION F	(\$4,250,401.77)	(\$85,008.04)
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	nent S	Stores		\$1,601.62	\$32.03
Other				N/A	N/A
MAJOR CROUD	.	Food Stores	Total for MAJOR GROUP 53	\$1,889.62	\$37.79
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
• tile!			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for WASON GNOST 34	N/A	IN/A
Other	23	, , , , , , , , , , , , , , , , , , ,		\$1,148.59	\$22.97
			Total for MAJOR GROUP 56	\$1,148.59	\$22.97
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other		-		\$217.50	\$4.35

				Taxable	Tax Due
Oelrichs - Gene	ral co	ntinued			
DIVISION: G Reta	il Trad	e continued			
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
	-	Mail-Order Houses		\$12,363.09	\$247.26
	_	ı Establishments ıs Retail Stores, NEC		\$777.14 \$4,534.85	\$15.55 \$90.70
Other	lianeou	is Retail Stores, NEC		\$4,534.65 \$1,357.25	\$90.70 \$27.15
Other			Total for MAJOR GROUP 59	\$19,032.33	\$380.66
			Total for DIVISION G	\$92,331.11	\$1,846.63
			Total for Division d	\$32,331.11	\$ 1,040.03
	-	surance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Servi	ce	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION H	N/A	N/A
DIVISION: I Serv					
MAJOR GROUP: Other	72	Personal Services		N1/A	NI/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	N/A	N/A
		ental and Leasing, NEC		\$11,923.11	\$238.46
7372 Prepa		-		\$950.38	\$19.01
7374 Comp	uter Pr	ocessing and Data Preparation and Pro	cessing Services	\$66.77	\$1.33
Other				\$4,483.98	\$89.68
			Total for MAJOR GROUP 73	\$17,424.24	\$348.48
MAJOR GROUP:	75	Automotive Repair, Services, And Par	rking	N1/A	N1/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		N/A	N/A
Other	13	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N		14,71	14,71
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	\$83,011.16	\$1,660.22
		0	elrichs - General Recap		
D. Marriel	uda -			¢1 727 40	4347 5
D Manufactu E Transporta	-	ommunications, Electric, Gas, And Sani	tary Services	\$1,737.46 \$21,078.96	\$34.75 \$421.57
F Wholesale		ommanications, Electric, Gas, And Sam	tary octivities	(\$4,250,401.77)	(\$85,008.04)
G Retail Trac				\$92,331.11	\$1,846.63
I Services				\$83,011.16	\$1,660.22
Other				\$41.00	\$0.82
			Total for Oelrichs - General	\$-4,052,202.08	\$-81,044.05

		Taxable	Tax Due
	Oelrichs Recap		
D	Manufacturing		\$34.75
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$421.57
F	Wholesale Trade		(\$85,008.04)
G	Retail Trade		\$1,846.63
1	Services		\$1,660.22
	Other		\$0.82
	Total for Oelrichs		\$-81,044.05

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

				Taxable	Tax Due
Oldham - Genera	al				
DIVISION: C Const	ructio	on			
MAJOR GROUP: Other	15	Building Construction General Contracto	ors And Operative Builders	N1/A	N1/A
Other			Total for MAJOR GROUP 15	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MASON GROOT 13	IV/A	11/15
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T (N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparer And Other Finished Froducts IVI	ade From Fabrics And Similar Waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	es		
•	•	Publishing, or Publishing and Printing		\$507.00	\$10.14
Other	erciai	Printing, Gravure		\$5.50 \$469.22	\$0.11 \$9.38
			Total for MAJOR GROUP 27	\$981.72	\$19.63
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	rts	·	·
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme		•	14//(
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,857.57	\$37.15
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other			T + 16 - MAJOR CROUP 43	N/A	N/A
MAJOR GROUP:	18	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$2,272.14	\$45.44
		ommunications, Except Radiotelephone		\$4,094.50	\$81.89
	ınd Ot	ther Pay Television Services		\$1,237.00	\$24.74
Other			Total for MAJOR GROUP 48	N/A \$7,613.64	N/A \$152.27
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT MIASON GROUP 48	\$7,013.04	\$132.21
Other		2.000.10, 000, 1.10 00.11.01, 00.11.000		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,567.79	\$471.35
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$21,491.65	\$429.83
MAJOR CROUD	г1	M/s alocale Tree de la constitución Canada	Total for MAJOR GROUP 50	\$21,491.65	\$429.83
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$3,235.00	\$64.70
			Total for MAJOR GROUP 51	\$3,235.00	\$64.70
			Total for DIVISION F	\$24,726.65	\$494.53
DIVISION: G Retail	Trad	Δ.		+ = ·/· = 5.00	¥ 13 1.33
MAJOR GROUP:		Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
Other	-	2 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	11.32	N/A	N/A
CD Dont of Boyonya			Dama 705 of 1222		12/00/2022

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SD Dept. of Revenue

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				Taxable	Tax Due
Oldham - Genera					
IVISION: G Retail	Trade	e continued			
MANOR CROUR			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$525.19	\$10.50
Other	TICITE S	itores		\$323.19 N/A	\$10.30 N/A
			Total for MAJOR GROUP 53	\$744.19	\$14.88
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	ce Stations		
Other				N/A	N/A
MANOR CROUR	5 .0		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$203.00	\$4.06
5651 Family (-		\$203.00 \$678.25	\$4.06 \$13.57
5661 Shoe St		ig Stores		\$265.54	\$5.31
Other				\$1,151.56	\$23.03
			Total for MAJOR GROUP 56	\$2,298.35	\$45.97
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment 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			¢0.041.45	¢100.03
		Mail-Order Houses Establishments		\$9,041.45 \$2,091.44	\$180.83 \$41.83
		s Retail Stores, NEC		\$2,435.92	\$48.72
Other		,		\$919.54	\$18.39
			Total for MAJOR GROUP 59	\$14,488.35	\$289.77
			Total for DIVISION G	\$39,118.70	\$782.38
IVISION: U Einan	co Inc	surance, And Real Estate			
MAJOR GROUP:	-	Insurance Agents, Brokers, And Service			
Other	04	madrance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$4,451.50	\$89.03
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
	aneou	s Business Services		\$473.15	\$9.47
Other				\$663.12	\$13.26
MAJOR CEC:			Total for MAJOR GROUP 73	\$1,136.27	\$22.73
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Parkir	ng	N1/A	NI/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOT INIAJOK GROUP /5	N/A	N/A
Other	13	Amasement And Necreation Services		N/A	N/A
				11/77	IN/ A

		<u> </u>	Taxable	Tax Due
Oldham - Gener				
DIVISION: I Servi	ces c	ontinued		
		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	N1/A	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	N1/A	N1/A
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	\$10,791.02	\$215.83
		Oldham - General Recap		
D Manufactu	ring		\$1,857.57	\$37.15
	•	Communications, Electric, Gas, And Sanitary Services	\$23,567.79	\$471.35
F Wholesale			\$24,726.65	\$494.53
G Retail Trad	e		\$39,118.70	\$782.38
H Finance, In	surano	ce, And Real Estate	\$4,451.50	\$89.03
I Services			\$10,791.02	\$215.83
Other		<u>-</u>	\$32,387.27	\$647.74
		Total for Oldham - General	\$136,900.50 	\$2,738.01
		Oldham Recap		
D Manufactu	ırina			\$37.15
		Communications, Electric, Gas, And Sanitary Services		\$471.35
F Wholesale				\$494.53
G Retail Trad H Finance, In		ce, And Real Estate		\$782.38 \$89.03
I Services	isui ai l	ec, ruid near Estate		\$09.03 \$215.83
Other				\$647.74
		Total for Oldham		\$2,738.01

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Olivet - General				Taxable	Tax Due
Just Scheral					
DIVISION: A Agricult					
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	uction	ı			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa MAJOR GROUP:		ng Food And Kindred Products			
Other	20	1000 And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5		
2711 Newspap Other	oers: P	ublishing, or Publishing and Printing		\$179.60 \$1,004.89	\$1.79 \$10.05
Other			Total for MAJOR GROUP 27	\$1,004.69	\$10.03
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi		ψ 1,10 1.13	Ţ11. 0 1
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec	quipment 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 MAJOR GROUP 37 Total for DIVISION D	N/A \$5,800.24	N/A \$58.00
-		on, Communications, Electric, Gas, And	Total for DIVISION D	·	
MAJOR GROUP:	48	Communications	Total for DIVISION D	·	\$58.00
MAJOR GROUP: 4812 Radiotele	48 ephon		Total for DIVISION D	\$5,800.24	
MAJOR GROUP: 4812 Radiotele	48 ephon	Communications e Communications	Total for DIVISION D Sanitary Services	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00	\$58.00 \$14.95 \$43.53 \$9.17
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other	48 ephon Id Othe	Communications le Communications er Pay Television Services	Total for DIVISION D	\$5,800.24 \$1,495.00 \$4,353.00	\$58.00 \$14.95 \$43.53
MAJOR GROUP: 4812 Radiotele 4841 Cable and	48 ephon Id Othe	Communications e Communications	Total for DIVISION D Sanitary Services	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00	\$58.00 \$14.95 \$43.53 \$9.17 \$67.65
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP:	48 ephon Id Othe	Communications le Communications er Pay Television Services	Total for DIVISION D Sanitary Services	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00	\$58.00 \$14.95 \$43.53 \$9.17
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP:	48 ephon Id Othe	Communications le Communications er Pay Television Services	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A	\$58.00 \$14.95 \$43.53 \$9.17 \$67.65
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP:	48 ephon d Otho 49	Communications ue Communications er Pay Television Services Electric, Gas, And Sanitary Services	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A	\$58.00 \$14.95 \$43.53 \$9.17 \$67.65 N/A
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other	48 ephon d Othe 49 sale Tr	Communications ue Communications er Pay Television Services Electric, Gas, And Sanitary Services	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A	\$58.00 \$14.95 \$43.53 \$9.17 \$67.65 N/A
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other	48 ephon d Othe 49 sale Tr	Communications le Communications ler Pay Television Services Electric, Gas, And Sanitary Services	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65	\$58.00 \$14.95 \$43.53 \$9.17 \$67.65 N/A N/A \$113.47
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: Other	48 ephon d Othe 49 sale Tr 50	Communications le Communications le Communications le Pay Television Services Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65	\$58.00 \$14.95 \$43.53 \$9.17 \$67.65 N/A N/A
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: Other MAJOR GROUP:	48 ephon d Othe 49 sale Tr 50	Communications le Communications ler Pay Television Services Electric, Gas, And Sanitary Services	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65 \$10,738.47	\$14.95 \$43.53 \$9.17 \$67.65 N/A N/A \$113.47
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: Other	48 ephon d Othe 49 sale Tr 50	Communications le Communications le Communications le Pay Television Services Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65	\$58.00 \$14.95 \$43.53 \$9.17 \$67.65 N/A N/A \$113.47
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: Other MAJOR GROUP:	48 ephon d Othe 49 sale Tr 50	Communications le Communications le Communications le Pay Television Services Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65 \$10,738.47 \$10,738.47 \$4,770.04	\$58.00 \$14.95 \$43.53 \$9.17 \$67.65 N/A N/A \$113.47 \$107.38 \$107.38
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: Other MAJOR GROUP:	48 ephon d Othe 49 sale Tr 50	Communications le Communications le Communications le Pay Television Services Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65 \$10,738.47 \$10,738.47 \$4,770.04 \$4,770.04	\$14.95 \$43.53 \$9.17 \$67.65 N/A N/A \$113.47 \$107.38 \$107.38 \$47.70
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: Other MAJOR GROUP: Other	48 ephon d Othe 49 sale Tr 50 51	Communications le Communications le Communications le Pay Television Services Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65 \$10,738.47 \$10,738.47 \$4,770.04 \$4,770.04	\$14.95 \$43.53 \$9.17 \$67.65 N/A N/A \$113.47 \$107.38 \$107.38 \$47.70
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: GROUP: Other	48 ephon d Othe 49 sale Tr 50 51	Communications le Communications ler Pay Television Services Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F oply, And Mobile Home Dealers	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65 \$10,738.47 \$10,738.47 \$4,770.04 \$4,770.04 \$15,508.51	\$14.95 \$43.53 \$9.17 \$67.65 N/A N/A \$113.47 \$107.38 \$107.38 \$47.70 \$47.70
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other	48 ephon d Othe 49 sale Tr 50 51 Frade 52	Communications le Communications ler Pay Television Services Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Suppose the Communications of the	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65 \$10,738.47 \$10,738.47 \$4,770.04 \$4,770.04 \$15,508.51	\$14.95 \$43.53 \$9.17 \$67.65 N/A N/A \$113.47 \$107.38 \$107.38 \$47.70 \$47.70
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other MAJOR GROUP:	48 ephon d Other 49 sale Tr 50 51 Frade 52	Communications le Communications ler Pay Television Services Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Sup	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F oply, And Mobile Home Dealers	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65 \$10,738.47 \$10,738.47 \$4,770.04 \$4,770.04 \$15,508.51	\$14.95 \$43.53 \$9.17 \$67.65 N/A N/A \$113.47 \$107.38 \$107.38 \$47.70 \$47.70 \$155.08
MAJOR GROUP: 4812 Radiotele 4841 Cable and Other MAJOR GROUP: Other DIVISION: F Wholes MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail T MAJOR GROUP: Other	48 ephon d Other 49 sale Tr 50 51 Frade 52	Communications le Communications ler Pay Television Services Electric, Gas, And Sanitary Services rade Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Sup	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F oply, And Mobile Home Dealers	\$5,800.24 \$1,495.00 \$4,353.00 \$917.00 \$6,765.00 N/A N/A \$11,346.65 \$10,738.47 \$10,738.47 \$4,770.04 \$4,770.04 \$15,508.51	\$14.95 \$43.53 \$9.17 \$67.65 N/A N/A \$113.47 \$107.38 \$107.38 \$47.70 \$47.70

Olivet - General continued DIVISION: G Retail Trade continued MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 55 Automotive Dealers And		Taxable	Tax Due
DIVISION: G Retail Trade continued MAJOR GROUP: 54 Food Stores Other		NI/A	
MAJOR GROUP: 54 Food Stores Other		N1/A	
Other		NI/A	
			N/A
MAJOR CROUD: FF And C D L	Total for MAJOR GROUP 54	· · · · · · · · · · · · · · · · · · ·	
""VILLE LEPTINE" 55 VILTOMOTIVE DESIGNS VID	d Gasoline Service Stations	N/A	N/A
Other	u dasonne Service Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory		14/70	14/70
5651 Family Clothing Stores		\$778.63	\$7.79
Other		\$607.04	\$6.07
	Total for MAJOR GROUP 56	\$1,385.67	\$13.86
MAJOR GROUP: 57 Home Furniture, Furnish	nings, And Equipment Stores		
Other		\$1,467.38	\$14.67
	Total for MAJOR GROUP 57	\$1,467.38	\$14.67
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$12,755.35	\$127.55
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$1,001.01	\$10.01 \$105.92
Other		\$10,591.52 \$269.85	\$105.92 \$2.70
other	Total for MAJOR GROUP 59	\$24,617.73	\$246.18
	Total for DIVISION G	\$31,956.26	\$319.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Broke	ers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		N1/A	N1/A
Other	T + 16 - MAION CROUP (5	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$23,906.00	\$239.06
Other		\$13,413.07	\$134.12
MANOR CROUP. 75 A	Total for MAJOR GROUP 73	\$37,319.07	\$373.18
MAJOR GROUP: 75 Automotive Repair, Sen Other	vices, And Parking	NI/A	NI/A
Other	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Se		N/A	N/A
Other	ervices	N/A	N/A
ouic.	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recrea		N/A	N/A
Other	ation services	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services	10141.101.111.001.011.001.13	14,71	14/71
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizati	ons	,	,
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	g, Research, Management, And Related Services		
MAJOR GROUP: 87 Engineering, Accounting	g, Research, Management, And Related Services		
MAJOR GROUP: 87 Engineering, Accounting	g, Research, Management, And Related Services	\$1,786.00	\$17.86
	Total for MAJOR GROUP 87	\$1,786.00 \$1,786.00	\$17.86 \$17.86
	<u> </u>		
Other	<u> </u>		

			Taxable	Tax Due
Oliv	et - General <i>continued</i> .			_
	Total f	or DIVISION I	\$60,478.97	\$604.78
	Olivet - General	Recap		
D	Manufacturing		\$5,800.24	\$58.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,346.65	\$113.47
F	Wholesale Trade		\$15,508.51	\$155.08
G	Retail Trade		\$31,956.26	\$319.57
1	Services		\$60,478.97	\$604.78
	Other		\$12,072.84	\$120.73
	Total for Ol	ivet - General	\$137,163.47 	\$1,371.63
	Olivet Reca _l)		
D	Manufacturing			\$58.00
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services			\$113.47
F	Wholesale Trade			\$155.08
G	Retail Trade			\$319.57
I	Services			\$604.78
	Other			\$120.73
	Т	otal for Olivet		\$1,371.63

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

				Taxable	Tax Due
Onida - General				_	_
DIVISION: A Agricu	ulture	, 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		¢ 4 252 72	¢05.05
Other			T	\$4,252.73	\$85.05
			Total for MAJOR GROUP 07	\$4,252.73	\$85.05
			Total for DIVISION A	\$5,804.60	\$116.09
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractor	s		
1711 Plumbir	ng, He	eating, and Air-Conditioning		\$10,746.53	\$214.93
			Total for MAJOR GROUP 17	\$10,746.53	\$214.93
			Total for DIVISION C	\$10,746.53	\$214.93
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,113.88	\$22.28
			Total for MAJOR GROUP 20	\$1,113.88	\$22.28
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	4.7	,
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	ies		
Table 1	-	Publishing, or Publishing and Printing		\$1,220.58	\$24.42
		ublishing, or Publishing and Printing		\$1,257.85	\$25.16
2741 Miscella		_		\$169.50	\$3.39
		Printing, Gravure		\$25.11	\$0.50
2759 Comme Other	erciai	Printing, NEC		(\$37.00)	(\$0.75)
Other			T-+- f- " MA IOD CDOLID 37	\$1,310.00	\$26.20
MAJOR CROUD	20	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,946.04	\$78.92
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$578.50	\$11.57
Other			Total for MAJOR GROUP 28	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	22	Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 28	\$578.50	\$11.57
Other	32	Storie, Clay, Glass, And Concrete Frodi	acts	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		14//	14//(
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		ŕ		(\$13,402.59)	(\$268.05)
			Total for MAJOR GROUP 35	(\$13,402.59)	(\$268.05)
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Ed	quipment	
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	(\$3,561.95)	(\$71.24)
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	_	Motor Freight Transportation And Wa	-		
Other			- 3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		•	,

Returns Filed: November 2022		
	Taxable	Tax Due
Onida - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 44	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	¢10.000.00	¢272.01
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$18,650.36 \$29,718.68	\$373.01 \$594.38
4841 Cable and Other Pay Television Services	\$9,772.00	\$195.44
4899 Communications Services, NEC	\$124.95	\$2.50
Other	N/A	N/A
Total for MAJOR GROUP 48	\$58,282.99	\$1,165.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$13,803.03	\$276.06
Total for MAJOR GROUP 49	\$13,803.03	\$276.06
Total for DIVISION E	\$73,452.61	\$1,469.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,542.50	\$30.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$17,646.83	\$422.44
Materials 5074 Plumbing and Heating Equipment and Supplies	\$10,900.80	\$218.02
5091 Sporting and Recreational Goods and Supplies	\$819.50	\$16.39
Other	\$77,290.76	\$1,545.82
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$108,200.39	\$2,233.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,646.00	\$32.92
5136 Men's and Boys' Clothing and Furnishings	\$686.34	\$13.73
5139 Footwear	\$484.46	\$9.69
5142 Packaged Frozen Foods	\$1,149.50	\$22.99
5199 Nondurable Goods, NEC	\$587.79	\$11.76
Other	\$1,714.33	\$34.28
Total for MAJOR GROUP 51	\$6,268.42	\$125.37
Total for DIVISION F	\$114,468.81	\$2,358.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$83,966.16	\$1,679.32
5251 Hardware Stores	\$45,502.36	\$910.04
Other	N/A	N/A
Total for MAJOR GROUP 52	\$129,738.52	\$2,594.76
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$9,615.42	\$192.30
5399 Miscellaneous General Merchandise Stores	\$2,014.19	\$42.47
Total for MAJOR GROUP 53	\$11,629.61	\$234.77
MAJOR GROUP: 54 Food Stores	4 , = =	7-2
5499 Miscellaneous Food Stores	\$14,462.97	\$289.26
Other	\$127,961.05	\$2,559.22
Total for MAJOR GROUP 54	\$142,424.02	\$2,848.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	\$146,183.54	\$2,923.67
Total for MAJOR GROUP 55	\$146,183.54	\$2,923.67
MAJOR GROUP: 56 Apparel And Accessory Stores	φ 1 4 0, 103.34	\$2,323.07
5621 Women's Clothing Stores	\$2,010.66	\$40.21
5632 Women's Accessory and Specialty Stores	\$1,639.23	\$32.78
5651 Family Clothing Stores	\$4,127.58	\$82.55
5661 Shoe Stores	\$3,381.83	\$67.64
		10/00/5

Keturns i	Filea: November 2022		
		Taxable	Tax Due
Onida - General continued			
DIVISION: G Retail Trade continued		¢ 4 24 4 50	¢05.20
5699 Miscellaneous Apparel and Accessory Stores Other		\$4,314.59 \$587.50	\$86.29 \$11.75
-	Total for MAJOR GROUP 56	\$16,061.39	\$321.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn	nent Stores	4 . 2, 2	7
5719 Miscellaneous Homefurnishings Stores		\$1,557.02	\$31.14
5722 Household Appliance Stores		\$13,215.34	\$264.31
5731 Radio, Television, and Consumer Electronics Stores		\$1,334.99	\$26.70
Other	Total for MAJOR GROUP 57	\$11,346.67	\$226.93
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$27,454.02	\$549.08
Other		\$59,843.01	\$1,196.86
	Total for MAJOR GROUP 58	\$59,843.01	\$1,196.86
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,984.50	\$39.69
5942 Book Stores		\$453.94	\$9.08
5943 Stationery Stores		\$1,572.31	\$31.44
5947 Gift, Novelty, and Souvenir Shops		\$217.99	\$4.36
5961 Catalog and Mail-Order Houses		\$122,066.96	\$2,441.33
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$6,665.36 \$15,130.00	\$133.31
Other		\$15,129.90 \$3,466.22	\$302.60 \$69.33
-	Total for MAJOR GROUP 59	\$151,557.18	\$3,031.14
	Total for DIVISION G	\$684,891.29	\$13,699.98
DIVISION: II Sinamas Insurance And Book Setate	10.01.10.211.010.10	\$00 1/03 T.ES	\$13,033.30
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		N1/A	N1/A
Other	Total for MAIOR CROUD 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$1,825.00	\$36.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$46,110.43	\$922.21
	Total for DIVISION H	\$46,309.60	\$926.19
DIVISION: I Services		, ,	·
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$18,179.76	\$363.60
	Total for MAJOR GROUP 72	\$18,179.76	\$363.60
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$20,259.00	\$405.18
7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC		\$4,828.30	\$96.56 \$81.76
7371 Computer Programming Services		\$4,088.00 \$4,708.00	·
7371 Computer Programming Services 7372 Prepackaged Software		\$4,798.00 \$21,122.27	\$95.96 \$422.45
7374 Computer Processing and Data Preparation and Process	ing Senices	\$21,122.27 \$6,217.68	\$422.45 \$124.36
7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC	any services		\$124.36 \$27.42
7379 Computer Related Services, NEC 7389 Miscellaneous Business Services		\$1,371.65	·
		\$9,572.74	\$191.46
Other		\$20,012.75	\$400.26

					Taxable	Tax Due
Onida	- General	conti	nued			
	N: I Servic					
DIVISIO	ivi. i Servic	es co	munueu	T (400.070.00	***
		7.5		Total for MAJOR GROUP 73	\$92,270.39	\$1,845.41
MAJ	OR GROUP:	/5	Automotive Repair, Services, And Pa	arking	NI /A	N1/A
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJ	OR GROUP:	76	Miscellaneous Repair Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJ	OR GROUP:	79	Amusement And Recreation Service	es		
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJ	IOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MAJ	IOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJ	OR GROUP:	86	Membership Organizations			
	Other				\$76.49	\$1.53
				Total for MAJOR GROUP 86	\$76.49	\$1.53
MAJ	IOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	,	,
	8721 Account		auditing, and Bookkeeping Services	 	\$30,331.11	\$606.63
	Other	J.			N/A	N/A
				Total for MAJOR GROUP 87	\$65,752.01	\$1,315.05
ΜΔΙ	IOR GROUP:	89	Miscellaneous Services	Total for Mindell GROOF of	\$03,732.01	ψ1,515.05
1417 0	8999 Service:				\$7,587.12	\$151.75
		-,		Total for MAJOR GROUP 89	\$7,587.12	\$151.75
				Total for DIVISION I	\$212,626.06	\$4,252.55
				Onida - General Recap		
Α			try, And Fishing		\$5,804.60	\$116.09
C	Construction				\$10,746.53	\$214.93
D -	Manufacturi				(\$3,561.95)	(\$71.24)
E			ommunications, Electric, Gas, And San	itary Services	\$73,452.61	\$1,469.06
F	Wholesale T				\$114,468.81	\$2,358.89
G	Retail Trade		A 18 15		\$684,891.29	\$13,699.98
Н	•	urance	e, And Real Estate		\$46,309.60	\$926.19
I	Services			T	\$212,626.06	\$4,252.55
				Total for Onida - General	\$1,144,737.55 	\$22,966.45
				Onida Recap		
Α	Agriculture,	Fores	try, And Fishing			\$116.09
C	Constructio	n				\$214.93
D	Manufactur					(\$71.24)
E			ommunications, Electric, Gas, And Sar	nitary Services		\$1,469.06
F G	Wholesale 1					\$2,358.89 \$12,600.08
G H	Retail Trade		e, And Real Estate			\$13,699.98 \$926.19
n I	Services	urance	E, AIIG NEGI ESTATE			\$4,252.55
				Total for Onida		\$22,966.45
				Total 101 Offica		\$22,900.45

	_	 	_	_	-		
						Tavabla	Tay Dua
						Laxable	lax Due

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

				Taxable	Tax Due
Orient - General					
DIVISION: C Const	ructio	on			
MAJOR GROUP: Other	17	Construction Special Trade Contractors		NI/A	NI/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
			Total for Division C	N/A	IV/A
DIVISION: D Manu MAJOR GROUP:			ado From Fabrics And Similar Matorials		
Other	23	Apparel And Other Finished Products M	due From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	es		
·	apers:	Publishing, or Publishing and Printing		\$444.13	\$4.44
Other			T . 16 MAIOR CROUP 27	\$1,545.11	\$15.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 27	\$1,989.24	\$19.89
Other	30	Electronic And Other Electrical Equipmen	in And Components, Except Computer Ec	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,256.91	\$22.57
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 elenho	Communications one Communications		\$1,144.60	\$11.45
	-	ommunications, Except Radiotelephone		\$2,172.64	\$21.73
		her Pay Television Services		\$1,849.00	\$18.49
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$5,182.24	\$51.83
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1/A	N1/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
			Total for Division E	\$9,329.72	\$93.30
DIVISION: F Whole		Trade Wholesale Trade-durable Goods			
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		,	•
Other				\$666.26	\$6.66
			Total for MAJOR GROUP 51	\$666.26	\$6.66
			Total for DIVISION F	\$721.11	\$7.21
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
Other				\$14,211.69	\$142.12
MANOR CROUP			Total for MAJOR GROUP 52	\$14,211.69	\$142.12
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$938.36	\$9.38
		is General Merchandise Stores		\$381.79	\$3.82
			Total for MAJOR GROUP 53	\$1,320.15	\$13.20
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	ce Stations	N1 / A	NI/A
				N/A	N/A
SD Dept. of Revenue			Page 806 of 1222		12/08/2022

MAJOR GROUP: 5 Apparel And Accessory Stores Total for MAJOR GROUP SS Stores Store			Keturns Fi	lea: November 2022		
MAJOR GROUP 50					Taxable	Tax Due
MAJOR GROUP 66 Apparel And Accessory Stores \$651 Name Clothing Stores \$650 Name \$650 Nam						
MAJOR GROUP 5	DIVISION: G Retail 1	Trade	e continued			
\$621 Women's Clothing Stores \$652 Mo. \$653 Mo. \$655 Mo. \$6561 Shoe Stores \$14,774 S661 Shoe Stores \$14,774 S661 Shoe Stores \$10,000 \$14,704 S661 Shoe Stores \$10,000 \$14,000	MAIOR GROUP:	56	Annarel And Accessony Stores	Total for MAJOR GROUP 55	N/A	N/A
\$651 Family Clarking Stores \$1479,00 \$1474 \$6561 Shores \$1470,00 \$430 \$321 \$1650 \$321 \$1650 \$321 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1821 \$1650 \$1820 \$1821 \$1650 \$1820 \$					\$659.00	\$6.59
Other S 221 DO 3.21 DO 3.21 DO 3.23 DO 3.25 DO <t< td=""><td></td><td></td><td>_</td><td></td><td>\$1,473.90</td><td>\$14.74</td></t<>			_		\$1,473.90	\$14.74
Total for MAJOR GROUP		ores			•	•
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A N/A Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 58 Lating And Drinking Places Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail MAJOR GROUP 59 MAJOR GROUP 58 \$9.258.99 \$9.288.99 \$9.328.29 \$9.328.29 \$9.328.29 \$9.328.29 \$9.328.29 \$9.328.29 \$9.328.2	Other				·	
Other Other Total for MAIOR GROUP 57 (MAIOR GROUP 57 MAIOR GROUP 58 Eating And Drinking Places) Total for MAIOR GROUP 58 Eating And Drinking Places N/A N/A MAIOR GROUP 59 Miscellaneous Retail 5951 Catalog and Mail-Order Houses 59563 Direct Selling Establishments 69563 Direct Selling Establishments 7 (Maior MAIOR GROUP 59 Miscellaneous Retail 5166.54 S1.67 MAIOR GROUP 59 Miscellaneous Retail 5166.54 S1.67 MAIOR GROUP 59 Miscellaneous Retail 516.65 MAIOR GROUP 50 MAIOR GROUP	MAJOR CROUR				\$2,853.90	\$28.54
MAJOR GROUP: 58 Eating And Drinking Places		5/	Home Furniture, Furnishings, And Equipme	nt Stores	NI/Λ	NI/A
MAJOR GROUP: St	Other			Total for MAIOR GROUP 57	· · · · · · · · · · · · · · · · · · ·	
Other Total for MAJOR GROUPS N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$9561 Catalog and Mail-Order Houses \$925.89 \$92.58 \$9661 Catalog and Mail-Order Houses \$93.317.72 \$3.18 \$9662 Catalog and Mail-Order Houses \$166.54 \$11.67 \$9663 Catalog and Mail-Order Houses \$166.54 \$16.67 \$97.43 25 \$97.43 \$1.67 Other Total for MAJOR GROUPS \$93,243.37 \$932.43 DIVISION: H Finance, Instruct, And Real Estate N/A N/A N/A MAJOR GROUP: 60 Depository Institutions N/A N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A <td>MAJOR GROUP:</td> <td>58</td> <td>Eating And Drinking Places</td> <td>Total for Missort dicool 37</td> <td>N/A</td> <td>IN/A</td>	MAJOR GROUP:	58	Eating And Drinking Places	Total for Missort dicool 37	N/A	IN/A
MAJOR GROUP 59 Miscellaneous Retail 5961 Catalgo and Mail-Order Houses \$9,258,99 \$92.58 \$961 Catalgo and Mail-Order Houses \$131772 \$3.18 \$13172 \$3.18 \$13172 \$3.18 \$13172 \$3.18 \$13172 \$3.18 \$13172 \$3.18 \$13172 \$3.18 \$13172 \$3.18 \$13172 \$3.18 \$13172 \$3.18 \$13172 \$3.18					N/A	N/A
S961 Catalog and Mail-Order Houses				Total for MAJOR GROUP 58	N/A	N/A
5963 Direct Selbis Setablishments Other Ot						
Other Image: Market of Ma						•
Total for MAJOR GROUP		elling	Establishments		1	•
Total for DIVISION: H Finance Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP60 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP60 N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP70 N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP70 N/A N/A MAJOR GROUP: 73 Business Services S636.00 \$6.36 7332 Perpeaksaged Software S505.55 \$5.51 7332 Prepaksaged Software S505.55 \$5.51 7338 Miscellaneous Business Services Total for MAJOR GROUP73 \$1.958.03 \$1.958.03 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP75 N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP75 S1.536.08 \$1.537 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/	Other			Total for MAIOR CROUD FO		
NUMISION: H Finats is						
MAJOR GROUP: Other 60 begoing the problem of the problem. N/A mayor of the problem.<				Total for DIVISION G	\$93,243.37	\$932.43
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Total for MAJOR GROUP 64 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$636.00 \$6.36 7342 Disinfecting and Pest Control Services \$636.00 \$6.36 735 Equipment Rental and Leasing, NEC \$136.00 \$1.36 7372 Prepackaged Software \$550.55 \$5.51 7389 Miscellaneous Business Services \$121.00 \$1.25 7389 Miscellaneous Business Services \$121.00 \$1.25 7389 Miscellaneous Repair, Services, And Parking \$15.36.08 \$15.37 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 N/A N/						
Total for MAJOR GROUP:		60	Depository Institutions		N1/A	N1/A
MAJOR GROUP:	Other			Total for MAIOR CROUD 60	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A Total for MAJOR GROUP 6 N/A N/A N/A DIVISION: I Services Total for DIVISION H N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: Other 73 Business Services N/A N/A N/A N/A MAJOR GROUP: Total for MAJOR GROUP 70 Services \$636.00 \$6.36 \$136.00 \$1.36 \$136.00 \$1.36 \$136.00 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36 \$1.36 \$1.21 \$1.21 \$1.21 \$1.21 \$1.21 \$1.21 \$1.21 \$1.22<	MAIOD CDOLID:	64	Incurance Agents Brokers And Service	TOTAL FOR MAJOR GROUP 60	N/A	N/A
Total for MAJOR GROUP 64 N/A N/A		04	msdrance Agents, brokers, And Service		N/A	N/A
Total for DIVISION H N/A N/A DIVISION: I Services MAJOR GROUP: 70 BAJOR GROUP: 70 BAJOR GROUP: 70 Business Services N/A BAJOR GROUP: 73 Business Services N/A Business Services N/A BAJOR GROUP: 73 Business Services \$636.00 \$6.36 \$7372 Prepackaged Software \$636.00 \$13.36 \$13.60				Total for MAJOR GROUP 64	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A N/A Other Total for MAJOR GROUP 70 N/A N/A N/A MAJOR GROUP: 73 Business Services \$636.00 \$6.36 \$6.50 \$6.51 \$6.51 \$				Total for DIVISION H	N/A	N/A
Other N/A N/A MAJOR GROUP: 73 Business Services \$636.00 \$6.36 7342 Disinfecting and Pest Control Services \$636.00 \$1.36 7359 Equipment Rental and Leasing, NEC \$136.00 \$1.36 7372 Prepackaged Software \$550.55 \$5.51 7389 Miscellaneous Business Services \$121.00 \$1.21 Other Total for MAJOR GROUP 73 \$1,958.03 \$19.59 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,536.08 \$15.37 Other \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations \$1,536.08 \$15.37 Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$12,533.45 \$125.33 Other Total for MAJOR GROUP 87 \$13,023.45 \$130.23 MAJOR GROUP: 89 Miscellaneous Services N/A	DIVISION: I Service	es				
Total for MAJOR GROUP 73 Business Services T342 Disinfecting and Pest Control Services \$636,00 \$6.36 7359 Equipment Rental and Leasing, NEC \$136,00 \$1.36 7372 Prepackaged Software \$550.55 \$5.51 7389 Miscellaneous Business Services \$121.00 \$1.21 Other \$514.48 \$5.15 \$121.00 \$1.21 Other \$514.48 \$5.15 \$121.00 \$1.23 \$1.25 \$1.	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
MAJOR GROUP: 73 Business Services \$636.00 \$6.36 7342 Disinfecting and Pest Control Services \$636.00 \$6.36 7359 Equipment Rental and Leasing, NEC \$136.00 \$1.36 7372 Prepackaged Software \$550.55 \$5.51 7389 Miscellaneous Business Services \$121.00 \$1.21 Other \$514.48 \$5.15 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 75 \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$12,533.45 \$125.33 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A	Other				N/A	N/A
7342 Disinfecting and Pest Control Services \$636.00 \$6.36 7359 Equipment Rental and Leasing, NEC \$136.00 \$1.36 7372 Prepackaged Software \$550.55 \$5.51 7389 Miscellaneous Business Services \$121.00 \$1.21 Other Total for MAJOR GROUP 73 \$1,958.03 \$19.59 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,536.08 \$15.37 Other Total for MAJOR GROUP 75 \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$12,533.45 \$125.33 Other Total for MAJOR GROUP 87 \$13,023.45 \$130.23 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A				Total for MAJOR GROUP 70	N/A	N/A
7359 Equipment Rental and Leasing, NEC \$136.00 \$1.36 7372 Prepackaged Software \$550.55 \$5.51 7389 Miscellaneous Business Services \$121.00 \$1.21 Other Total for MAJOR GROUP73 \$1,958.03 \$19.59 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,536.08 \$15.37 Other Total for MAJOR GROUP75 \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$12,533.45 \$125.33 Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$12,533.45 \$125.33 Other Total for MAJOR GROUP 87 \$13,023.45 \$130.23 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A						
7372 Prepackaged Software \$550.55 \$5.51 7389 Miscellaneous Business Services \$121.00 \$1.21 Other \$514.48 \$5.15 Total for MAJOR GROUP 73 \$1,958.03 \$19.59 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations Other N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$12,533.45 \$125.33 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$13,023.45 \$130.23 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A						
7389 Miscellaneous Business Services \$12.00 \$1.21 Other \$514.48 \$5.15 Total for MAJOR GROUP 73 \$1,958.03 \$19.59 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other \$12,533.45 \$125.33 \$125.33 \$125.33 \$13,023.45<						
Other \$514.48 \$5.15 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,536.08 \$15.37 Other \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$12,533.45 \$125.33 Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$13,023.45 \$130.23 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	•	-				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 \$12,533.45 \$125.33 Other Total for MAJOR GROUP 87 \$13,023.45 \$130.23 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A Total for MAJOR GROUP 89 N/A N/A	Other				\$514.48	
Other \$1,536.08 \$15.37 MAJOR GROUP: 86 Membership Organizations Other Membership Organizations Membership Organ				Total for MAJOR GROUP 73	\$1,958.03	\$19.59
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 75 N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 N/A Total for MAJOR GROUP 87 N/A N/A N/A N/A N/A N/A N/A N/		75	Automotive Repair, Services, And Parking			
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A N/	Other				\$1,536.08	\$15.37
OtherN/AN/AMAJOR GROUP:87 Engineering, Accounting, Research, Management, And Related Services8721 Accounting, Auditing, and Bookkeeping Services\$12,533.45\$125.33OtherN/AN/AMAJOR GROUP:89 Miscellaneous Services\$13,023.45\$130.23OtherN/AN/ATotal for MAJOR GROUP 87N/AN/AOtherN/AN/A				Total for MAJOR GROUP 75	\$1,536.08	\$15.37
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A N/		86	Membership Organizations		NI/A	NI/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A	Other			Total for MAIOR GROUP 86		
8721 Accounting, Auditing, and Bookkeeping Services \$12,533.45 \$125.33 Other N/A N/A N/A Total for MAJOR GROUP 87 \$13,023.45 \$130.23 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A	MAIOR GROUP	87	Engineering Accounting Research Manage		IV/A	IN/A
Other N/A N/A Total for MAJOR GROUP 87 \$13,023.45 \$130.23 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A					\$12,533.45	\$125.33
MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A	Other				N/A	N/A
Other N/A N/A Total for MAJOR GROUP 89 N/A N/A				Total for MAJOR GROUP 87	\$13,023.45	\$130.23
Total for MAJOR GROUP 89 N/A N/A		89	Miscellaneous Services			
<u> </u>	Other			T + 16 MAIOR CDC::200		
Total for DIVISION I \$17,785.16 \$177.87					· · · · · · · · · · · · · · · · · · ·	
				lotal for DIVISION I	\$17,785.16	\$177.87

		Taxable	Tax Due
	Orient - General Recap		
D	Manufacturing	\$2,256.91	\$22.57
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,329.72	\$93.30
F	Wholesale Trade	\$721.11	\$7.21
G	Retail Trade	\$93,243.37	\$932.43
1	Services	\$17,785.16	\$177.87
	Other	\$11,603.45	\$116.04
	Total for Orient - General	\$134,939.72	\$1,349.42
	Orient Recap		
	Onche recup		
D	Manufacturing		\$22.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$93.30
F	Wholesale Trade		\$7.21
G	Retail Trade		\$932.43
I	Services		\$177.87
	Other		\$116.04
	Total for Orient		\$1,349.42

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

			Taxable	Tax Due
01	Agricultural Froduction Crops		N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
			¢6 911 02	\$136.23
iu Gai	dell Services		\$0,811.93 N/A	\$130.23 N/A
		Total for MAJOR GROUP 07	\$7,140.27	\$142.80
80	Forestry		N1/A	NI/A
		Total for MAIOR GROUP 08		N/A N/A
09	Fishing, Hunting, And Trapping	Total for MAJON GNOOF 66	N/A	NA
			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	\$24,529.27	\$490.58
14	Mining And Quarrying Of Nonmetallic Min	erals, Except Fuels	NI/A	N/A
		Total for MAJOR GROUP 14		N/A
		Total for DIVISION B	•	N/A
uctio	n			
		onstruction Contractors		
			N/A	N/A
17	Construction Constal Totals Contractors	Total for MAJOR GROUP 16	N/A	N/A
			\$25,508.96	\$510.18
J.	3		\$6,390.96	\$127.82
		Total for MAJOR GROUP 17	\$31,899.92	\$638.00
		Total for DIVISION C	\$32,242.42	\$644.85
20	Food And Kindred Products		\$1 726 N7	\$34.53
		Total for MAJOR GROUP 20	\$1,726.07	\$34.53
22	Textile Mill Products			
			N/A	N/A
23	Annarel And Other Finished Products Made		N/A	N/A
23	Apparel And Other Finished Froducts Walds	e From Fubrics 7 tild Similar Materials	\$524.00	\$10.48
		Total for MAJOR GROUP 23	\$524.00	\$10.48
			¢402442	#00.60
				\$98.68 \$6.50
			\$1,155.23	\$23.10
	-		\$2,276.58	\$45.53
		Total for MAJOR GROUP 27	\$8,691.48	\$173.81
	Chemicals And Allied Products		\$512.00	\$10.24
28			\$312.00	\$10.24
28		Total for MAJOR GROUP 28	\$512.00	\$10.24
	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	\$512.00	\$10.24
	Stone, Clay, Glass, And Concrete Products		\$4,558.00	\$91.16
32		Total for MAJOR GROUP 32	·	
	Stone, Clay, Glass, And Concrete Products Industrial And Commercial Machinery And	Total for MAJOR GROUP 32	\$4,558.00	\$91.16
	01 07 d Gar 08 09 14 17 g, He. 20 22 23 27 pers: I	14 Mining And Quarrying Of Nonmetallic Min uction 16 Heavy Construction Other Than Building C 17 Construction Special Trade Contractors g, Heating, and Air-Conditioning facturing 20 Food And Kindred Products 22 Textile Mill Products	Total for MAJOR GROUP 07 Agricultural Services Total for MAJOR GROUP 07 Total for MAJOR GROUP 07 Total for MAJOR GROUP 08 Fishing, Hunting, And Trapping Total for MAJOR GROUP 09 Total for DIVISION A Total for MAJOR GROUP 14 Total for DIVISION B Total for DIVISION B Total for MAJOR GROUP 14 Total for DIVISION B Total for MAJOR GROUP 14 Total for DIVISION B Total for MAJOR GROUP 16 Total for MAJOR GROUP 16 Total for MAJOR GROUP 17 Total for DIVISION C Total for MAJOR GROUP 17 Total for MAJOR GROUP 20 Total for MAJOR GROUP 20 Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Total for MAJOR GROUP 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 Total for MAJOR GROUP 23	Numer, Forestry, And Fishing 1

	Taxable	Tax Due
Parker - General continued		
DIVISION: D Manufacturing continued		
Other	\$830.50	\$16.61
Total for MAJOR GROUP 36	\$830.50	\$16.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other	\$2,653.40	\$53.07
Total for MAJOR GROUP 39	\$2,653.40	\$53.07
Total for DIVISION D	\$2,033.40	\$569.32
	\$20,400.37	\$303.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$13,075.00	\$261.50
Other	N/A	N/A
Total for MAJOR GROUP 42	\$13,196.00	\$263.92
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other	NI/A	NI/A
Total for MAJOR GROUP 47	N/A N/A	N/A N/A
MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$31,484.33	\$629.68
4813 Telephone Communications, Except Radiotelephone	\$4,101.97	\$82.04
4841 Cable and Other Pay Television Services	\$52,335.80	\$1,046.72
4899 Communications Services, NEC	\$952.13	\$19.04
Other	\$66.80	\$1.34
Total for MAJOR GROUP 48	\$88,941.03	\$1,778.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$93,560.79	\$1,871.21
Total for MAJOR GROUP 49	\$93,560.79	\$1,871.21
Total for DIVISION E	\$196,780.32	\$3,935.60
	\$130,700.3Z	\$3,333.00
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	\$2,295.15	\$45.90
5044 Office Equipment	\$2,162.00	\$43.24
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,667.50	\$33.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$7,346.52	\$146.93
Materials	¢4.200.42	¢0416
5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment	\$4,208.43 \$27,468.65	\$84.16 \$549.37
5087 Service Establishment Equipment and Supplies	\$27,466.65 \$424.00	\$349.3 <i>1</i> \$8.48
5091 Sporting and Recreational Goods and Supplies	\$1,158.60	\$23.17
Other	\$93,674.49	\$1,873.49
Total for MAJOR GROUP 50	\$140,405.34	\$2,808.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	\$665.92	\$13.32
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,334.00	\$26.68
5139 Footwear	\$419.69	\$8.39
5142 Packaged Frozen Foods	\$2,211.73	\$44.23
5199 Nondurable Goods, NEC	\$617.44	\$12.35
Other	\$7,726.55	\$154.54
Total for MAJOR GROUP 51	\$12,975.33	\$259.51
Total for DIVISION F	\$153,380.67	\$3,067.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢04.504.=0	*4 500 5=
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$84,501.73 \$101.714.75	\$1,690.03
Other	\$101,714.75 \$3,867.25	\$2,034.29 \$77.35
.	ψ3,001.23	دد.۱۱۴

Ket	urns Filea: November 2022		
		Taxable	Tax Due
Parker - General continued			
IVISION: G Retail Trade continued	Total for MAJOR GROUP 52	\$190,083.73	\$3,801.67
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$190,003.73	\$3,001.07
5311 Department Stores		\$8,067.85	\$161.36
5399 Miscellaneous General Merchandise Stores		\$22,008.68	\$440.17
Other	T + 16 - MAIOR CROUDES	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$30,481.53	\$609.63
5411 Grocery Stores		\$537,379.01	\$10,747.58
5499 Miscellaneous Food Stores		\$4,853.50	\$97.07
Other		\$5,711.94	\$114.24
MAJOR CROUP. FF. A	Total for MAJOR GROUP 54	\$547,944.45	\$10,958.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline 5531 Auto and Home Supply Stores	Service Stations	\$85,573.65	\$1,711.48
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$155,097.80	\$3,101.96
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$3,238.49	\$64.77
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$879.74 \$7,601.60	\$17.60 \$152.03
5661 Shoe Stores		\$1,827.84	\$36.56
5699 Miscellaneous Apparel and Accessory Stores		\$7,791.99	\$155.84
Other		\$401.75	\$8.04
MAJOR CROUR. 57 Harra Francisco Francisco And	Total for MAJOR GROUP 56	\$21,741.41	\$434.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And 5712 Furniture Stores	Equipment Stores	\$18,329.32	\$366.59
5719 Miscellaneous Homefurnishings Stores		\$3,733.58	\$74.67
5722 Household Appliance Stores		\$8,723.79	\$174.48
5731 Radio, Television, and Consumer Electronics Stor	es	\$676.26	\$13.53
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$268.00 \$2,585.05	\$5.36 \$51.70
Other		\$11,102.02	\$222.04
	Total for MAJOR GROUP 57	\$45,418.02	\$908.37
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$60,198.33	\$1,203.96
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$60,198.33	\$1,203.96
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$8,194.98	\$163.90
5942 Book Stores		\$4,883.95	\$97.68
5947 Gift, Novelty, and Souvenir Shops		\$2,419.27	\$48.39
5961 Catalog and Mail-Order Houses		\$193,480.84	\$3,869.66
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$10,411.83 \$34,908.11	\$208.25 \$698.17
Other		\$10,790.60	\$215.82
	Total for MAJOR GROUP 59	\$265,089.58	\$5,301.87
	Total for DIVISION G	\$1,316,054.85	\$26,321.19
IVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$737.57	\$14.75
	Total for MAJOR GROUP 60	\$737.57	\$14.75
MAJOR GROUP: 61 Non-depository Credit Institution Other	S	\$1,595.92	\$31.92
Other	Total for MAJOR GROUP 61	\$1,595.92	\$31.92
MAJOR GROUP: 62 Security And Commodity Brokers,		Ψ 1,2 22.26	451.32
Other	. J ,	N/A	N/A
Other			

	Keturns	Filed: November 2022		
			<u> Taxable</u>	Tax Due
Parker - General co				
-	Insurance, And Real Estate <i>continued</i> Agents, Brokers, and Service		\$1,804.75	\$36.10
0411 Insurance	Agents, brokers, and service	Total for MAJOR GROUP 64	\$1,804.75	\$36.10
MAJOR GROUP:	65 Real Estate	Total for MAJOR GROOF 04	\$1,004.73	\$30.10
	e Agents and Managers		\$8,439.50	\$168.79
Other			N/A	N/A
		Total for MAJOR GROUP 65	\$15,738.55	\$314.77
MAJOR GROUP:	67 Holding And Other Investment Offices			
Other		T	N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$22,741.23	\$454.83
DIVISION: I Services				
MAJOR GROUP: Other	70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places	NI/A	N1/A
Other		Total for MAJOR GROUP 70	N/A N/A	N/A N/A
MAJOR GROUP:	72 Personal Services	TOTAL TOT MIAJOR GROUP 70	N/A	N/A
7231 Beauty Sh			\$18,165.00	\$363.30
7299 Miscellan	eous Personal Services, NEC		\$290.29	\$5.81
Other			\$38,773.39	\$775.47
		Total for MAJOR GROUP 72	\$57,228.68	\$1,144.58
MAJOR GROUP:	73 Business Services		¢040 00	\$16.96
	ng and Pest Control Services It Rental and Leasing, NEC		\$848.00 \$3,995.75	\$16.96 \$79.92
	Programming Services		\$4,185.00	\$83.70
7372 Prepacka	-		\$15,936.61	\$318.73
	Processing and Data Preparation and Proces	sing Services	\$5,284.47	\$105.69
	Related Services, NEC	3	\$517.00	\$10.35
	eous Business Services		\$9,960.64	\$199.21
Other			\$10,405.21	\$208.11
		Total for MAJOR GROUP 73	\$51,132.68	\$1,022.67
MAJOR GROUP:	75 Automotive Repair, Services, And Parkin	9		
Other			\$13,090.06	\$261.80
MAJOR GROUP:	76 Missellaneous Donois Comisses	Total for MAJOR GROUP 75	\$13,090.06	\$261.80
	76 Miscellaneous Repair Services ops and Related Services, NEC		\$11,830.03	\$236.60
		Total for MAJOR GROUP 76	\$11,830.03	\$236.60
MAJOR GROUP:	78 Motion Pictures		ψ/σσσ.σσ	4230.00
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
	ent and Recreation Services, NEC		\$16,280.51	\$325.61
Other		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82 Educational Services	TOTAL TOT MIAJOR GROUP 79	\$17,339.51	\$346.79
Other	oz zadedional services		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: Other	86 Membership Organizations		NI/A	N1/A
Other		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Man		N/A	N/A
	g, Auditing, and Bookkeeping Services	agement, And Nelated Services	\$3,311.60	\$66.24
8734 Testing La			\$1,464.23	\$29.29
Other			\$4,729.51	\$94.59
				,

		Taxable	Tax Due
Par	ker - General <i>continued</i>		
DIVI	ISION: I Services continued		
	Total for MAJOR GROUP 87	\$9,505.34	\$190.12
1	MAJOR GROUP: 89 Miscellaneous Services	42,2333	*
	8999 Services, NEC	\$10,434.46	\$208.69
	Total for MAJOR GROUP 89	\$10,434.46	\$208.69
	Total for DIVISION I	\$177,840.76	\$3,556.85
	Parker - General Recap		

A	Agriculture, Forestry, And Fishing	\$24,529.27	\$490.58
C	Construction	\$32,242.42	\$644.85 \$569.32
D E	Manufacturing Transportation Communications Floctric Gas, And Sanitany Sonyicos	\$28,466.37 \$196,780.32	\$569.32 \$3,935.60
F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$196,760.52 \$153,380.67	\$3,953.60 \$3,067.60
G	Retail Trade	\$1,316,054.85	\$26,321.19
Н	Finance, Insurance, And Real Estate	\$22,741.23	\$454.83
1	Services	\$177,840.76	\$3,556.85
•	Other	\$18,978.11	\$379.56
	Total for Parker - General	\$1,971,014.00	\$39,420.38
	Parker Recap		
Α	Agriculture, Forestry, And Fishing		\$490.58
C	Construction		\$644.85
D	Manufacturing		\$569.32
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$3,935.60 \$3,067.60
r G	Retail Trade		\$3,067.60 \$26,321.19
Н	Finance, Insurance, And Real Estate		\$454.83
1	Services		\$3,556.85
	Other		\$379.56
	Total for Parker		\$39,420.38

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

			ns Filea: November 2022		
				Taxable	Tax Due
Parkston - Gener		Favoring And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
0782 Lawn a		3		\$29,849.60	\$596.99
Other				\$33,127.49	\$662.55
			Total for MAJOR GROUP 07	\$62,977.09	\$1,259.54
			Total for DIVISION A	\$62,977.09	\$1,259.54
DIVISION: B Minin	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetall	ic 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 Const	ructio	n			
MAJOR GROUP:	16	Heavy Construction Other Than Build	ding Construction Contractors		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contract	Total for MAJOR GROUP 16	N/A	N/A
		Construction Special Trade Contractor ating, and Air-Conditioning	JIS	\$2,650.95	\$53.02
1731 Electrica	-	-		\$5,213.78	\$104.28
	Trade	Contractors, NEC		\$8,208.82	\$164.17
Other				\$41,177.50	\$823.55
			Total for MAJOR GROUP 17	\$57,251.05	\$1,145.02
			Total for DIVISION C	\$112,758.86	\$2,255.18
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,138.92	\$42.78
MAJOR CROUD	22	Taratila Mill Dandorsta	Total for MAJOR GROUP 20	\$2,138.92	\$42.78
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
o tine.			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	1477	14,71
Other				\$1,982.00	\$39.64
			Total for MAJOR GROUP 23	\$1,982.00	\$39.64
MAJOR GROUP:	24	Lumber And Wood Products, Except	Furniture		
Other			T + 16 - MAIOR CROUD 34	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing	sures	\$3,140.77	\$62.82
Table 1	-	ublishing, or Publishing and Printing		\$742.75	\$14.86
		Printing, Gravure		\$384.23	\$7.68
2759 Comme Other	ercial I	Printing, NEC		\$1,123.34	\$22.48
Other			Total for MAJOR GROUP 27	\$4,622.79 \$10,013.88	\$92.46 \$200.30
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOF 21	\$10,015.00	\$200.50
Other				\$31,070.96	\$621.42
			Total for MAJOR GROUP 28	\$31,070.96	\$621.42
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	roducts		
Other				N/A	N/A
MA IOD CDOUD	22		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pro-	ducts	N/A	N/A
o tine.			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	14//	14/74
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		

				Taxable	Tax Due
Parkston - Gene	ral co	ontinued		-	
DIVISION: D Manu	ıfactu	ring continued			
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer E		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	NI/A
Other			Total for MAIOR CROUD 27	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Controlling	Total for MAJOR GROUP 37 ng Instruments; Photographic, Medical And	N/A Ontical Goods: Watches And Cl	N/A
Other	50	Wedsuring, Analyzing, And Controllin	ig instruments, i notograpnie, wedicai And	\$4,283.94	\$85.68
			Total for MAJOR GROUP 38	\$4,283.94	\$85.68
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust		T 1/2000	,,,,,,
Other		-		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$59,143.57	\$1,182.90
DIVISION: E Trans	porta	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	-		rurban Highway Passenger Transportation		
Other			3 , 3 ,	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And W	'arehousing		
	ruckin	ng Without Storage		\$21,232.22	\$424.64
Other				N/A	N/A
MANOR CROUD			Total for MAJOR GROUP 42	\$21,403.72	\$428.07
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOF 44	N/A	IN/A
		one Communications		\$41,635.40	\$832.70
4813 Teleph	one C	ommunications, Except Radiotelephone	e	\$73,852.60	\$1,477.05
		ther Pay Television Services		\$17,338.95	\$346.78
	unicat	ions Services, NEC		\$717.11	\$14.34
Other				\$104.45	\$2.09
MAJOR CROUD.	40		Total for MAJOR GROUP 48	\$133,648.51	\$2,672.96
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$142,473.02	\$2,849.46
Other			Total for MAJOR GROUP 49	\$142,473.02	\$2,849.46
			Total for DIVISION E	\$298,399.75	\$5,967.98
			TOTAL TOT DIVISION E	\$230,533.15	\$5,907.90
DIVISION: F Whol					
MAJOR GROUP:		Wholesale Trade-durable Goods le Supplies and New Parts		\$474.50	\$9.49
5044 Office				\$7,089.80	\$9.49 \$141.80
		nd Computer Peripheral Equipment an	d Software	\$2,396.16	\$47.92
•		Equipment, NEC		\$11,557.10	\$231.14
		ntal, and Hospital Equipment and Suppl	ies	\$2,734.00	\$54.68
		Apparatus and Equipment, Wiri	ng Supplies and Construction	\$67,863.56	\$1,558.92
Materi		oliances, Television and Radio Sets		\$249.15	¢4.00
		achinery and Equipment		\$249.13 \$1,096.83	\$4.98 \$21.93
5085 Indust				\$1,200.29	\$24.00
		olishment Equipment and Supplies		\$1,684.50	\$33.69
		Recreational Goods and Supplies		\$1,410.00	\$28.20
Other				\$57,632.25	\$1,152.65
			Total for MAJOR GROUP 50	\$155,388.14	\$3,309.40
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	5		
-	_	Proprietaries, and Druggists' Sundries		\$4,196.50	\$83.93
5136 Men's	and B	oys' Clothing and Furnishings		\$1,962.12	\$39.24
CD Dont of Povenue			Domo 01F of 1222		12/00/2022

		Taxable	Tax Due
Parkston - General continued			
DIVISION: F Wholesale Trade continued		*****	
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$1,126.58 \$1,706.31	\$22.53
5141 Groceries, General Line		\$1,786.31 \$1,378.16	\$35.73 \$27.56
5142 Packaged Frozen Foods		\$4,238.00	\$84.76
5191 Farm Supplies		\$15,435.27	\$308.71
Other		\$129,296.87	\$2,585.94
	Total for MAJOR GROUP 51	\$159,419.81	\$3,188.40
	Total for DIVISION F	\$314,807.95	\$6,497.80
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$65,360.17	\$1,307.20
5251 Hardware Stores		\$7,548.12	\$150.96
Other		N/A	N/A
MAJOR CROUP 52 C IM I I' C	Total for MAJOR GROUP 52	\$456,181.04	\$9,123.61
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$17,944.42	\$358.89
5399 Miscellaneous General Merchandise Stores		\$207,956.54	\$4,162.98
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$379,083.89	\$7,585.53
MAJOR GROUP: 54 Food Stores		, ,	, ,
5411 Grocery Stores		\$540,289.51	\$10,805.79
5499 Miscellaneous Food Stores		\$7,680.44	\$153.61
Other		\$605.50	\$12.11
	Total for MAJOR GROUP 54	\$548,575.45	\$10,971.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	******	+= 00.60
5531 Auto and Home Supply Stores Other		\$36,481.57	\$729.63
Other	T-+-! f- " MA IOD CDOUD FF	\$283,539.36	\$5,670.79
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$320,020.93	\$6,400.42
5621 Women's Clothing Stores		\$5,235.08	\$104.70
5632 Women's Accessory and Specialty Stores		\$2,409.18	\$48.18
5641 Children's and Infants' Wear Stores		\$1,978.82	\$39.58
5651 Family Clothing Stores		\$14,960.91	\$299.22
5661 Shoe Stores		\$2,792.68	\$55.85
5699 Miscellaneous Apparel and Accessory Stores		\$2,189.92	\$43.80
Other		N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	Total for MAJOR GROUP 56	\$29,872.09	\$597.44
5712 Furniture Stores	Herit Stores	\$32,190.79	\$643.81
5719 Miscellaneous Homefurnishings Stores		\$1,486.00	\$29.72
5722 Household Appliance Stores		\$24,818.14	\$496.36
5731 Radio, Television, and Consumer Electronics Stores		\$3,570.57	\$71.41
5734 Computer and Computer Software Stores		\$3,500.17	\$70.00
5736 Musical Instruments Stores		\$169.22	\$3.38
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$93,190.80	\$1,863.80
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$54,350.40	\$1,087.01
5813 Drinking Places		\$80,940.61	\$1,618.82
Je 10 Dillinking Tuess	Total for MAJOR GROUP 58	\$135,291.01	\$2,705.83
MAJOR GROUP: 59 Miscellaneous Retail		Ψ 1 <i>33/23</i> 1.0 1	ΨΕ,103.03
5941 Sporting Goods Stores and Bicycle Shops		\$6,048.77	\$120.98
5942 Book Stores		\$2,584.86	\$51.69
5943 Stationery Stores		\$1,485.75	\$29.72
5961 Catalog and Mail-Order Houses		\$216,378.53	\$4,327.61
5963 Direct Selling Establishments		\$24,658.59	\$493.18
5999 Miscellaneous Retail Stores, NEC		\$90,660.35	\$1,813.21

		Taxable	Tax Due
Parkston - General continued			_
DIVISION: G Retail Trade continued			
Other		\$32,879.89	\$657.59
	Total for MAJOR GROUP 59	\$374,696.74	\$7,493.98
	Total for DIVISION G	\$2,336,911.95	\$46,742.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$2,745.00	\$54.90
	Total for MAJOR GROUP 60	\$2,745.00	\$54.90
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		¢725.50	¢14.71
Other		\$735.50 N/A	\$14.71 N/A
	Total for MAJOR GROUP 61	\$1,058.50	\$21.17
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer		¥ 1,650.50	Ψ=
Other	J	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		(\$772.30)	(\$15.45)
	Total for MAJOR GROUP 64	(\$772.30)	(\$15.45)
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$16,312.00	\$326.24
033 I Real Estate Agents and Managers	Total for MAJOR GROUP 65	\$16,312.00	\$326.24
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJON GROOF 63	\$10,512.00	\$520.24
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$21,466.20	\$429.32
DIVISION I C '	10.00.10.00.00.00.00.00.00.00.00.00.00.0	ΨΕ 1, 100.20	ψ 123.3E
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other	ner Louging Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		14//	14/71
7231 Beauty Shops		\$15,133.74	\$302.68
7299 Miscellaneous Personal Services, NEC		\$9,299.28	\$185.98
Other		\$23,952.49	\$479.05
	Total for MAJOR GROUP 72	\$48,385.51	\$967.71
MAJOR GROUP: 73 Business Services		¢ 412 47	¢0.27
7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services		\$413.47 \$1,807.25	\$8.27 \$36.15
7349 Building Cleaning and Maintenance Services, NEC		\$9,939.68	\$198.79
7359 Equipment Rental and Leasing, NEC		\$61,318.00	\$1,226.36
7371 Computer Programming Services		\$1,146.50	\$22.93
7372 Prepackaged Software		\$29,142.39	\$582.84
7374 Computer Processing and Data Preparation and Process	ing Services	\$4,061.09	\$81.22
7379 Computer Related Services, NEC	ing services	\$1,258.65	\$25.17
7379 Computer Related Services, NEC		\$18,952.92	\$379.06
Other		\$58,773.05	\$1,175.46
Other	T-+-I f MA IOD CDOUD 73		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$186,813.00	\$3,736.25
7538 General Automotive Repair Shops		\$133,701.36	\$2,674.03
Other		\$111,703.44	\$2,234.07
	Total for MAJOR GROUP 75	\$245,404.80	\$4,908.10
MAJOR GROUP: 76 Miscellaneous Repair Services			, ,
7699 Repair Shops and Related Services, NEC		\$116,904.44	\$2,338.10
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$116,938.60	\$2,338.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

			rectariis	riica. November 2022		
					Taxable	Tax Due
Par	kston - Genei	ral co	ontinued			
DIVI	SION: I Servic	es co	ontinued			
				Total for MAJOR GROUP 78	N/A	N/A
N	MAJOR GROUP: Other	79	Amusement And Recreation Services		¢2 721 47	¢
	Other			Total for MAJOR GROUP 79	\$2,731.47 \$2,731.47	\$54.63 \$54.63
N	MAJOR GROUP:	80	Health Services	Total for MAJOR GROOF 19	\$2,731.47	\$34.03
	Other				\$36,539.56	\$730.79
				Total for MAJOR GROUP 80	\$36,539.56	\$730.79
N	MAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
	44.100.000.10	00		Total for MAJOR GROUP 81	N/A	N/A
N	MAJOR GROUP: Other	82	Educational Services		N/A	N/A
	Other			Total for MAJOR GROUP 82	N/A	N/A
N	MAJOR GROUP:	83	Social Services	Total for MAJON GROOF 62	IN/A	N/A
	Other	00	550.0.55.7.005		N/A	N/A
				Total for MAJOR GROUP 83	N/A	N/A
N	MAJOR GROUP:	86	Membership Organizations			
	Other				\$108.28	\$2.17
				Total for MAJOR GROUP 86	\$108.28	\$2.17
N	MAJOR GROUP:		Engineering, Accounting, Research, Man	agement, And Related Services	¢ 41 770 F0	¢025.50
	8711 Engine 8721 Accoun	_	Services Auditing, and Bookkeeping Services		\$41,779.50 \$22,716.68	\$835.59 \$454.33
	Other		raditing, and bookkeeping services		\$19,724.06	\$394.49
				Total for MAJOR GROUP 87	\$84,220.24	\$1,684.41
N	MAJOR GROUP:	89	Miscellaneous Services			
	8999 Service	s, NEC	2		\$31,722.88	\$634.46
				Total for MAJOR GROUP 89	\$31,722.88	\$634.46
				Total for DIVISION I	\$794,319.94	\$15,886.41
			Park	ston - General Recap		
٨	Agricultura	Foros	-tn. And Eiching		\$62,977.09	\$1,259.54
A C	Constructio		stry, And Fishing		\$112,758.86	\$2,255.18
D	Manufactur				\$59,143.57	\$1,182.90
E			ommunications, Electric, Gas, And Sanitary	Services	\$298,399.75	\$5,967.98
F	Wholesale 1				\$314,807.95	\$6,497.80
G	Retail Trade				\$2,336,911.95	\$46,742.12
Η.		uranc	e, And Real Estate		\$21,466.20	\$429.32
ı	Services Other				\$794,319.94 \$21,481.99	\$15,886.41 \$429.64
	Other			Total for Parkston - General	\$4,022,267.30	\$80,650.89
	kston - Gross SION: F Whole		•			
	MAJOR GROUP:		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
DIVI	SION: G Retail	Trad	e			
N	MAJOR GROUP:	53	General Merchandise Stores			
	Other				N/A	N/A
				Total for MAJOR GROUP 53	N/A	N/A
N	MAJOR GROUP:		Food Stores		¢14E 200 E2	¢1 452 00
	5411 Grocery	, store	ರು		\$145,380.53	\$1,453.80

				Taxable	Tax Due
Park	kston - Gross	Rec	eipts continued	-	_
DIVIS	SION: G Retail	Trade	e continued		
			Total for MAJOR GROUP 54	\$145,380.53	\$1,453.80
M	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	4	4 1, 120122
	Other			N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
Ν	1AJOR GROUP:	58	Eating And Drinking Places		
	5813 Drinking	g Plac	•	\$80,538.61	\$805.39
	Other			N/A	N/A
			Total for MAJOR GROUP 58	\$134,740.92	\$1,347.41
Ν	MAJOR GROUP:	59	Miscellaneous Retail	4 .0 .,	4 1/2 11111
	Other			\$3,136.68	\$31.37
			Total for MAJOR GROUP 59	\$3,136.68	\$31.37
			Total for DIVISION G	\$363,482.88	\$3,634.83
			Total for DIVISION 9	\$303,462.00	\$3,034.03
DIVIS	SION: I Service	es			
M	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
			Total for DIVISION I	N/A	N/A
			Parkston - Gross Receipts Recap		
G	Retail Trade			\$363,482.88	\$3,634.83
	Other			\$32,205.52	\$322.06
			Total for Parkston - Gross Receipts	\$395,688.40	\$3,956.89
			Parkston Recap		
Α	Agriculture.	Fores	stry, And Fishing		\$1,259.54
C	Construction				\$2,255.18
D	Manufacturi				\$1,182.90
E			Communications, Electric, Gas, And Sanitary Services		\$5,967.98
F	Wholesale T				\$6,497.80
G H	Retail Trade		te, And Real Estate		\$50,376.95 \$429.32
П I	Services	urdiiC	e, Aliu neai Estate		\$429.32 \$15,886.41
'	Other				\$751.70
			Total for Parkston		\$84,607.78

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

				Taxable	Tax Due
Peever - General					
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade 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 Manuf		5			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T (N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other	22	rextile Willi Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		. 4,	. 4,7.
2754 Comme		Printing, Gravure		\$79.50	\$1.59
Other				\$1,237.00	\$24.74
			Total for MAJOR GROUP 27	\$1,316.50	\$26.33
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N1/A	NI/A
Other			Total for MAIOD CDOUD 22	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 32 And Components Except Computer	N/A er Equipment	N/A
Other	30	Electronic And Other Electrical Equipment	And components, except compute	\$297.50	\$5.95
			Total for MAJOR GROUP 36	\$297.50	\$5.95
			Total for DIVISION D	\$2,876.81	\$57.54
DIVISION: E Trans	oorto:	tion, Communications, Electric, Gas, And S	Sanitany Sanyisas	, ,,	, -
MAJOR GROUP:		Motor Freight Transportation And Wareho	-		
Other		motor reigne mansportation value warene		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications one Communications		\$8,246.64	\$164.94
		her Pay Television Services		\$7,008.00	\$164.94 \$140.16
Other				\$2,256.00	\$45.12
			Total for MAJOR GROUP 48	\$17,510.64	\$350.22
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	\$26,927.44	\$538.56
DIVISION: F Whole	sale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,043.00	\$20.86
			Total for MAJOR GROUP 50	\$1,043.00	\$20.86
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		N1/A	NI/A
Other			Total for MAIOD CDOUD [1	N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,622.81	\$32.45
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers	N1/A	NI/A
Other			Total for MAIOD CDOUD 53	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departr				\$556.00	\$11.12
		s General Merchandise Stores		\$477.37	\$13.17

				Taxable	Tax Due
Peever - General d	cont	inued			
DIVISION: G Retail T	rade	e continued			
			Total for MAJOR GROUP 53	\$1,033.37	\$24.29
MAJOR GROUP:	54	Food Stores			
Other				\$364.34	\$7.29
			Total for MAJOR GROUP 54	\$364.34	\$7.29
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations	N1/A	
Other			T (N/A	N/A
MAJOR GROUP:	E 6	Apparel And Assessan, Stores	Total for MAJOR GROUP 55	N/A	N/A
5651 Family Cl		Apparel And Accessory Stores		\$840.08	\$16.80
5661 Shoe Sto		.9		\$174.50	\$3.49
5699 Miscellar	neou	s Apparel and Accessory Stores		\$235.98	\$4.72
Other				\$148.45	\$2.97
			Total for MAJOR GROUP 56	\$1,399.01	\$27.98
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm	nent Stores		
Other				\$7,085.52	\$141.71
			Total for MAJOR GROUP 57	\$7,085.52	\$141.71
MAJOR GROUP:	59	Miscellaneous Retail		#350.00	¢7.10
		ds Stores and Bicycle Shops Mail-Order Houses		\$359.00 \$20,627.22	\$7.18 \$412.55
-		s Retail Stores, NEC		\$6,148.61	\$412.33 \$122.97
Other	icou	s Neturi Stores, 1420		\$2,611.09	\$52.23
			Total for MAJOR GROUP 59	\$29,745.92	\$594.93
			Total for DIVISION G	\$73,456.22	\$1,472.76
			rotal for Division C	Ψ13,430. <u></u> 22	\$1,472.70
		urance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60		
MAJOR GROUP:	61	Non-depository Credit Institutions	TOTAL TO IMAJOR GROUP 60	N/A	N/A
Other	01	Non-depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		14/71	14,71
Other		3 , .		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$141.34	\$2.83
DIVISION: I Samilar	_			*******	7-1
MAJOR GROUP:	s 72	Personal Services			
Other	12	reisoliai Services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	10141.101.1111.0011.011.12	14/71	14,71
	neou	s Business Services		\$130.67	\$2.61
Other				\$805.60	\$16.12
			Total for MAJOR GROUP 73	\$936.27	\$18.73
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
MANOR CROUP	00		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	82	Educational Services	TOTAL TOLIVIAUON GNOUP OU	N/A	N/A
Other	52	Laddatorial Scrytees		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		, , ,	, / / (
			D 004 (4000		40,00,000
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		Taxable	Tax Due
Peev	ver - General <i>continued</i>	-	
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$5,760.16	\$115.21
	Peever - General Recap		
D	Manufacturing	\$2,876.81	\$57.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$26,927.44	\$538.56
F	Wholesale Trade	\$1,622.81	\$32.45
G	Retail Trade	\$73,456.22	\$1,472.76
Н	Finance, Insurance, And Real Estate	\$141.34	\$2.83
1	Services	\$5,760.16	\$115.21
	Other	\$257.50	\$5.15
	Total for Peever - General	\$111,042.28 	\$2,224.50
	Peever Recap		
D	Manufacturing		\$57.54
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$538.56
F	Wholesale Trade		\$32.45
G	Retail Trade		\$1,472.76
Н	Finance, Insurance, And Real Estate Services		\$2.83 \$115.21
ı	Other		\$115.21 \$5.15
	Total for Peever		\$2,224.50
	Total for Feever		\$4,44.50

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		Keturns Filea: Nov	ellibel 2022		
				Taxable	Tax Due
Philip - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$2,089.35	\$41.79
		Total for N	MAJOR GROUP 07	\$2,089.35	\$41.79
			al for DIVISION A	\$2,089.35	\$41.79
DIVICION D 14: :			31101 51113101111	Ψ2,009.55	Ψ-1.75
DIVISION: B Mining MAJOR GROUP:	9 14	Mining And Quarrying Of Nonmetallic Minerals, Excep	· Euole		
Other	14	Milling And Quarrying Of Nonnetalic Millerals, Excep	. rueis	N/A	N/A
		Total for N	MAJOR GROUP 14	N/A	N/A
		Tot	al for DIVISION B	N/A	N/A
DIVISION: C. Comete			a. 161 511161611 5	14/74	14//
DIVISION: C Constr MAJOR GROUP:		Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		\$101,471.16	\$2,029.42
		Total for N	MAJOR GROUP 17	\$101,471.16	\$2,029.42
			al for DIVISION C	\$101,471.16	\$2,029.42
DIVICIONI: D. M.	·•		a. 16. 5.11.5.6.11 C	<i>ϕ101,171.110</i>	Ψ L ,0 L 3.1L
DIVISION: D Manuf MAJOR GROUP:		Food And Kindred Products			
Other	20	Food Alla Killarea Froducts		\$2,485.81	\$49.72
		Total for N	MAJOR GROUP 20	\$2,485.81	\$49.72
MAJOR GROUP:	22	Textile Mill Products		ψ <u>υ,</u> 103.01	¥13.7E
Other				N/A	N/A
		Total for N	MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabr	ics And Similar Materials		
Other			-	N/A	N/A
			MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture		NIZA	NI/A
Other		Total for N	MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$7,592.26	\$151.85
•	-	blishing, or Publishing and Printing		\$411.02	\$8.22
2752 Comme	rcial F	rinting, Lithographic		\$3,330.36	\$66.61
		rinting, Gravure		\$21.50	\$0.43
2759 Comme	rcial F	rinting, NEC		(\$743.76)	(\$14.88)
Other				\$1,751.40	\$35.03
MAJOR GROUP:	20	Chemicals And Allied Products	MAJOR GROUP 27	\$12,362.78	\$247.26
Other	28	Chemicals And Allied Products		\$1,731.97	\$34.64
Other		Total for N	MAJOR GROUP 28	\$1,731.97	\$34.64
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	W CON CHOOL LO	\$1,731.37	Ψ54.04
Other				N/A	N/A
		Total for N	MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer E	quipment		
Other			-	N/A	N/A
			MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Compo	nents, Except Computer Equip		4460=
Other		T . 16 . A	44 IOD CDOUD 3C	\$803.50	\$16.07
MAJOR GROUP:	20		MAJOR GROUP 36	\$803.50	\$16.07
Other	38	Measuring, Analyzing, And Controlling Instruments; Ph	otographic, Medical And Opti	N/A	N/A
- 3		Total for N	MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		1971	14//1
Other		<u> </u>		N/A	N/A

		Taxable	Tax Due
Philip - General continued			
	Total for DIVISION D	\$34,832.16	\$696.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	J		
Other		N/A	N/A
MAJOR GROUP: 48 Communications	tal for MAJOR GROUP 42	N/A	N/A
4812 Radiotelephone Communications		\$27,225.83	\$544.52
4813 Telephone Communications, Except Radiotelephone		\$51,729.15	\$1,034.58
4841 Cable and Other Pay Television Services		\$13,846.67	\$276.93
4899 Communications Services, NEC Other		\$208.75 N/A	\$4.18 N/A
	tal for MAJOR GROUP 48	\$93,012.40	\$1,860.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		455/012.10	4 ./000.23
Other		N/A	N/A
To	tal for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$202,513.86	\$4,050.28
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$57,620.55	\$1,152.41
5045 Computers and Computer Peripheral Equipment and Software 5047 Medical, Dental, and Hospital Equipment and Supplies		\$829.50 \$1,529.00	\$16.59 \$30.58
5063 Electrical Apparatus and Equipment, Wiring Supp	ies and Construction	\$8,380.69	\$167.62
Materials		, ,	·
5074 Plumbing and Heating Equipment and Supplies 5084 Industrial Machinery and Equipment		\$31,234.42 (\$1,316.57)	\$624.68 (\$26.33)
5091 Sporting and Recreational Goods and Supplies		(\$1,316.37) \$494.78	(\$26.33) \$9.90
Other		\$127,069.37	\$2,560.45
То	tal for MAJOR GROUP 50	\$225,841.74	\$4,535.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5137 Women's, Children's, and Infants' Clothing and Accessories		\$2,027.50	\$40.55
5137 Women's, Children's, and Imants' Clothing and Accessories 5141 Groceries, General Line		\$505.50 \$3,455.60	\$10.11 \$69.11
Other		\$17,689.61	\$353.79
To	tal for MAJOR GROUP 51	\$23,678.21	\$473.56
	Total for DIVISION F	\$249,519.95	\$5,009.46
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$255,258.85	\$5,105.19
5251 Hardware Stores Other		\$10,022.78 N/A	\$200.46 N/A
	tal for MAJOR GROUP 52	\$265,534.13	\$5,310.70
MAJOR GROUP: 53 General Merchandise Stores		,,	, , , ,
5311 Department Stores		\$13,030.42	\$260.61
5331 Variety Stores		\$119,704.16	\$2,394.08
5399 Miscellaneous General Merchandise Stores		\$2,419.13	\$56.51
MAJOR GROUP: 54 Food Stores	tal for MAJOR GROUP 53	\$135,153.71	\$2,711.20
5499 Miscellaneous Food Stores		\$699.55	\$13.99
Other		\$211,888.52	\$4,237.77
To	tal for MAJOR GROUP 54	\$212,588.07	\$4,251.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ons	A0 00= ==	
5531 Auto and Home Supply Stores		\$9,395.53	\$187.92
5541 Gasoline Service Station Other		\$305,438.94 \$154,242.18	\$6,108.78 \$3,084.84
	tal for MAJOR GROUP 55	\$469,076.65	\$9,381.54
MAJOR GROUP: 56 Apparel And Accessory Stores		,,	÷ = /3 3 3 1
5621 Women's Clothing Stores		\$1,105.00	\$22.10
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1 age			. =, 00, 2022

Keturns i	·liea: November 2022		
		Taxable	Tax Due
Philip - General continued			
DIVISION: G Retail Trade continued		¢ 4 0 4 2 2 0	400.00
5651 Family Clothing Stores 5661 Shoe Stores		\$4,943.30 \$793.71	\$98.86 \$15.88
5699 Miscellaneous Apparel and Accessory Stores		\$793.71 \$354.00	\$7.08
Other		\$790.60	\$15.81
	Total for MAJOR GROUP 56	\$7,986.61	\$159.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$5,350.50	\$107.01
5719 Miscellaneous Homefurnishings Stores		\$1,047.94	\$20.96
5731 Radio, Television, and Consumer Electronics Stores		\$2,100.41	\$42.01
Other	T (\$171.00	\$3.42
MAJOR CROUD. TO Fating And Drinking Places	Total for MAJOR GROUP 57	\$8,669.85	\$173.40
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$135,411.44	\$2,708.23
Other		\$133,411.44 N/A	\$2,700.23 N/A
	Total for MAJOR GROUP 58	\$174,710.04	\$3,494.20
MAJOR GROUP: 59 Miscellaneous Retail	rotal for Window Greek 36	Ψ17-7,710.0-1	Ψ5,+54.20
5941 Sporting Goods Stores and Bicycle Shops		\$2,222.98	\$44.46
5943 Stationery Stores		\$9,172.99	\$183.46
5947 Gift, Novelty, and Souvenir Shops		\$431.99	\$8.64
5961 Catalog and Mail-Order Houses		\$171,041.10	\$3,420.86
5963 Direct Selling Establishments		\$10,414.92	\$208.30
5999 Miscellaneous Retail Stores, NEC		\$160,730.42	\$3,214.62
Other		\$16,900.73	\$338.01
	Total for MAJOR GROUP 59	\$370,915.13	\$7,418.35
	Total for DIVISION G	\$1,644,634.19	\$32,900.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other	<u> </u>	\$612.11	\$12.24
	Total for MAJOR GROUP 60	\$612.11	\$12.24
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$332.23	\$6.64
	Total for MAJOR GROUP 61	\$332.23	\$6.64
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢4.745.20	† 24.24
6411 Insurance Agents, Brokers, and Service		\$1,715.30	\$34.31
MAJOR CROUP CF R JF	Total for MAJOR GROUP 64	\$1,715.30	\$34.31
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$2.707.00	\$54.16
Other		\$2,707.90 N/A	\$34.10 N/A
	Total for MAJOR GROUP 65	\$7,492.50	\$149.85
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MASON GROOT 05	\$1,432.30	\$143.03
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$13,799.67	\$276.00
	Total for DIVISION H	\$13,799.07	\$270.00
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	her Lodging Places	21/2	.
Other		N/A	N/A
			N/A
MAJOR CROUD: 72 Paragral Comit	Total for MAJOR GROUP 70	N/A	14/71
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	·	
7231 Beauty Shops	Total for MAJOR GROUP 70	\$15,363.09	\$307.26
		\$15,363.09 \$53,178.65	\$307.26 \$1,063.58
7231 Beauty Shops	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$15,363.09	\$307.26

				Taxable	Tax Due
hilip - General <i>c</i>					
IVISION: I Service					**- *
	_	and Pest Control Services	-	\$1,782.00	\$35.64
_		ning and Maintenance Services, NEC		\$8,211.49	\$164.23
		ental and Leasing, NEC		\$4,194.54	\$83.89
•		ogramming Services		\$2,464.00	\$49.28
7372 Prepack				\$15,328.93	\$306.58
•		ocessing and Data Preparation and	Processing Services	\$40,222.87	\$804.46
•		lated Services, NEC		\$3,255.12	\$65.11
7382 Security	-			\$1,015.50	\$20.31
	ineou	s Business Services		\$4,639.20	\$92.78
Other				\$13,360.01	\$267.20
			Total for MAJOR GROUP 73	\$94,473.66	\$1,889.48
MAJOR GROUP:		Automotive Repair, Services, And	Parking		
	Auto	motive Repair Shops		\$169,117.92	\$3,382.36
Other				\$5,446.19	\$108.92
			Total for MAJOR GROUP 75	\$174,564.11	\$3,491.28
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	Shops	and Related Services, NEC		\$9,804.71	\$196.10
Other				\$1,883.71	\$37.67
			Total for MAJOR GROUP 76	\$11,688.42	\$233.77
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
Other				\$15,920.75	\$318.42
			Total for MAJOR GROUP 79	\$15,920.75	\$318.42
MAJOR GROUP:	80	Health Services	Total for Wildert Green 73	\$13,320.73	Ψ510. 4 2
Other	00	ricaitii Services		N/A	N/A
• tile:			Total for MAJOR GROUP 80	· · · · · · · · · · · · · · · · · · ·	
MANOR CROUR	0.1		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		N1/A	N1/A
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			
8641 Civic, So	cial, a	and Fraternal Associations		\$90.15	\$1.80
Other				N/A	N/A
			Total for MAJOR GROUP 86	\$90.65	\$1.81
MAJOR GROUP:	87	Engineering, Accounting, Research	n, Management, And Related Services	423.32	7
		Auditing, and Bookkeeping Services	,, management, , and melated between	\$21,446.38	\$428.93
Other		g,		\$19,475.18	\$389.50
			Total for MAJOR GROUP 87	\$40,921.56	\$818.43
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOLL WILDON GROUP OF	₽ 4 0,3∠1.30	\$010.43
8999 Services				\$4,727.09	\$94.54
3333 Services	, INEC		T-t-l f MAIOR CROUR CO		
			Total for MAJOR GROUP 89	\$4,727.09	\$94.54
			Total for DIVISION I	\$467,454.06	\$9,349.09

		Taxable	Tax Due
	Philip - General Recap		
Α	Agriculture, Forestry, And Fishing	\$2,089.35	\$41.79
C	Construction	\$101,471.16	\$2,029.42
D	Manufacturing	\$34,832.16	\$696.65
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$202,513.86	\$4,050.28
F	Wholesale Trade	\$249,519.95	\$5,009.46
G	Retail Trade	\$1,644,634.19	\$32,900.88
Н	Finance, Insurance, And Real Estate	\$13,799.67	\$276.00
1	Services	\$467,454.06	\$9,349.09
	Other	\$1,813.80	\$36.28
	Total for Philip - General	\$2,718,128.20	\$54,389.85
	Philip Recap		
Α	Agriculture, Forestry, And Fishing		\$41.79
C	Construction		\$2,029.42
D	Manufacturing		\$696.65
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,050.28
F	Wholesale Trade		\$5,009.46
G	Retail Trade		\$32,900.88
H	Finance, Insurance, And Real Estate		\$276.00
I	Services Other		\$9,349.09 \$36.28
	Total for Philip		\$54,389.85

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

MAJOR GROUP: 7 Agricultural Services S44518.72 590.33			Taxable	Tax Due
MAJOR GRQUP 17 Agincultural Services Total for MAJOR GRQUP 14,518.73 39.035	Pickstown - General			
Other \$4,518.73 \$39,33 Total for MAIOR GROUP R7 \$4,518.73 \$90,33 DIVISION C Construction Total for DIVISION A \$4,518.73 \$90,33 MAIOR GROUP IT On Struction Special Trade Contractors Other Total for MAIOR GROUP IT ON IA NAM NAM NAM NAM NAM NAM NAM NAM NAM NA	DIVISION: A Agriculture, Forestry, And Fishing			
Total for MAJOR GROUP 67 S4,518.73 390.37 Total for DIVISION S4,518.73 390.37 Total for DIVISION S4,518.73 390.37 MAJOR GROUP 17 Construction Special Trade Contractors Other	MAJOR GROUP: 07 Agricultural Services			
Total for DMSION A \$4,518,73 \$90,35	Other		\$4,518.73	\$90.37
DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP: 18 N/A		Total for MAJOR GROUP 07	\$4,518.73	\$90.37
MAJOR GROUP: 17 Construction Special Trade Contractors		Total for DIVISION A	\$4,518.73	\$90.37
Other N/A N/A N/A Total for MAJOR GROUP 17 N/A N/A N/A DIVISION: D. Manufacturing N/A N/A N/A MAJOR GROUP: 20 Food And Kindred Products \$1,472.94 \$29.46 Other Total for MAJOR GROUP 21 Friending, Publishing, and Allied Industries \$107.91 \$2.16 2721 Periodicals: Publishing, or Publishing and Printing \$107.91 \$2.11 2721 Periodicals: Publishing, Gravure \$58.431 \$11.67 Other Other Total for MAJOR GROUP 27 \$951.33 \$190.00 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A Other Other Other Other Other Electrical Equipment And Components, Except Computer Equipment Other Other Other Electrical Equipment And Components, Except Computer Equipment Equipment Other Other Electrical Equipment And Components, Except Computer Equipment Equipment Other Other Other Electrical Equipment And Components, Except Computer Equipment	DIVISION: C Construction			
Total for MAJOR GROUP 17	· · · · · · · · · · · · · · · · · · ·	tors		
Total for DIVISION: D Manufacturing	Other		· · · · · · · · · · · · · · · · · · ·	N/A
DIVISION: D. Manufacturing				N/A
MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$1,472,94 \$29.46		Total for DIVISION C	N/A	N/A
Other \$1,472,94 \$29,40 MAIOR GROUP: 27 Printing, Publishing, And Allied Industries \$1,722,94 \$28,46 Z721 Periodicals Publishing, or Publishing and Printing: \$107,91 \$27,54 \$584,31 \$11,66 2734 Commercial Printing, Gravure \$584,31 \$11,66 \$259,11 \$51,81 \$11,66 Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A Other 42 Motor Freight Transportation And Warehousing \$2,722,50 \$54,45 \$49,88 MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 42 \$2,722,50 \$54,45 MAJOR GROUP: 47 Transportation Services N/A N/A N/A Other 481 Calcidetelphone Communications \$4,304,28 \$86,00 \$431,364,22 \$66,60 481 Calcidetelphone Co	DIVISION: D Manufacturing			
Total for MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$107.91 \$2.16				
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$107.91 \$2.16	Other			
\$2721 Periodicals: Publishing, or Publishing and Printing \$107.91 \$2.16 \$2754 Commercial Printing, Gravure \$589.31 \$11.66 Other	MAJOR CROUP 27 R. F. P. L. A. LAW. L. L.		\$1,472.94	\$29.46
\$11.66		istries	\$107.91	\$2.16
Other Total for MAJOR GROUP 27 \$55.33 \$51.90 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A S4.98 EV S4.98 E			·	\$11.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			· ·	\$5.18
N/A		Total for MAJOR GROUP 27	\$951.33	\$19.02
Total for MAJOR GROUP 36	MAJOR GROUP: 36 Electronic And Other Electrical Equi	pment And Components, Except Computer E	quipment	
Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$2,722.50 \$54.45	Other		N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 \$2,722.50 \$54.45 Major GROUP: 47 Transportation Services		Total for DIVISION D	\$2,494.27	\$49.88
Other \$2,722.50 \$54.45 MAJOR GROUP: 47 Transportation Services \$1,722.50 \$54.45 MAJOR GROUP: 47 Transportation Services N/A N/A Other Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: 48 Communications \$4,304.28 \$86.08 4813 Telephone Communications, Except Radiotelephone \$6,547.00 \$130.94 4811 Telephone Communications, Except Radiotelephone \$6,547.00 \$130.94 4812 Radiotelephone Communications, Except Radiotelephone \$6,547.00 \$130.94 4813 Telephone Communications, Except Radiotelephone \$6,547.00 \$130.94 4814 Cable and Other Pay Television Services \$1,000.00 \$130.94 Other Total for MAJOR GROUP 48 \$13,687.73 \$273.73 Total for DIVISION E \$16,427.23 \$328.54 DIVISION: F Wholesale Trade-durable Goods \$218.57 \$4.33 Other Total for MAJOR GROUP: \$51 \$1,677.00 \$34,342.29 \$687.05 MAJOR GROUP: \$51 Wholesale Trade-non-durable Goods \$8,379.78 \$167.66	DIVISION: E Transportation, Communications, Electric, Gas,	, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services S2,722.50 \$54.45	MAJOR GROUP: 42 Motor Freight Transportation And V	Varehousing		
MAJOR GROUP: 47 Transportation Services N/A N/A N/A Other Total for MAJOR GROUP 47 N/A N/A N/A MAJOR GROUP: 48 Communications \$4304.28 \$66.00 \$130.94 4813 Telephone Communications, Except Radiotelephone \$6,547.00 \$130.94 \$441 Cable and Other Pay Television Services \$2,746.50 \$54.92 Other Total for MAJOR GROUP 48 \$13,687.73 \$273.75 \$273.75 DIVISION: F Wholesale Trade Total for DIVISION E \$16,427.23 \$328.54 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$16,427.23 \$34.54.54 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$40,901.03 \$818.02 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$128.57 \$4.37 Other Total for MAJOR GROUP 50 \$75,473.89 \$1,509.48 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$83,379.78 \$167.66 Other Total for MAJOR GROUP 51 \$83,853.67 \$1,677.05 DIVISION: G Retail Trade MAJOR GROUP: \$2	Other		\$2,722.50	\$54.45
Other N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 48 Communications \$4,304.28 \$86.08 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$43.04.28 \$86.08 \$		Total for MAJOR GROUP 42	\$2,722.50	\$54.45
Total for MAJOR GROUP			N 1/A	N. / A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications, \$4,304.28 \$86.08 4813 Telephone Communications, Except Radiotelephone \$5,547.00 \$130.94 4841 Cable and Other Pay Television Services \$2,746.50 \$54.93 Other Total for MAJOR GROUP 48 \$13,687.73 \$273.75 Total for DIVISION E \$16,427.23 \$328.54 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5091 Sporting and Recreational Goods and Supplies Total for MAJOR GROUP 50 \$75,473.89 \$1,509.48 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 \$8,379.78 \$167.65 Total for MAJOR GROUP 51 \$83,39.78 \$167.65 Total for MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3,322.15 \$66.44	Other	T + 16 NAMED CROUD 47	· · · · · · · · · · · · · · · · · · ·	
4812 Radiotelephone Communications \$4,304.28 \$86.08 4813 Telephone Communications, Except Radiotelephone \$6,547.00 \$130.94 4841 Cable and Other Pay Television Services \$2,746.50 \$54.93 Other N/A N/A N/A Total for MAJOR GROUP 48 \$13,687.73 \$273.75 Total for DIVISION E \$16,427.23 \$328.54 DIVISION: F Wholesale Trade Wholesale Trade-durable Goods \$16,427.23 \$328.54 DIVISION: F Wholesale Trade Supparatus and Equipment, Wiring Supplies and Construction Materials \$40,901.03 \$818.02 5091 Sporting and Recreational Goods and Supplies \$218.57 \$4.37 Other Total for MAJOR GROUP 50 \$75,473.89 \$1,509.46 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$8,379.78 \$167.6 Other Total for MAJOR GROUP 51 \$83,879.78 \$167.6 Total for DIVISION F \$83,893.67 \$1,677.05 DIVISION: G Retail Trade \$142,658.65 \$2,853.17 Other Total for MAJOR GROUP 52 \$144,496.87 \$2,889.93	MAJOR CROLID: 48 Communications	Total for MAJOR GROUP 47	N/A	N/A
### 1813 Telephone Communications, Except Radiotelephone			\$4.304.28	\$86.08
Other N/A N/A N/A Total for MAJOR GROUP 48 Total for DIVISION E \$13,687.73 \$273.75 DIVISION: F Wholesale Trade Wholesale Trade-durable Goods \$328.54 MAJOR GROUP: 50 Wholesale Trade-durable Goods Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$40,901.03 \$818.02 5091 Sporting and Recreational Goods and Supplies \$218.57 \$4.37 Other Total for MAJOR GROUP 50 \$75,473.89 \$1,509.46 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 \$8,379.78 \$167.6 Total for DIVISION F \$83,79.78 \$167.6 \$1,677.05 DIVISION: G Retail Trade Total for DIVISION F \$83,853.67 \$1,677.05 DIVISION: G Retail Trade \$142,658.65 \$2,853.17 Other N/A N/A N/A N/A N/A N/A N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$3,322.15 \$66.44	•	ne		\$130.94
Total for MAJOR GROUP 48 \$13,687.73 \$273.75	4841 Cable and Other Pay Television Services		\$2,746.50	\$54.93
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	Other		N/A	N/A
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$218.57 \$43.7 5091 Sporting and Recreational Goods and Supplies \$218.57 \$43.7 Other \$34,354.29 \$687.05 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 50 \$8,379.78 \$167.6 Other Total for MAJOR GROUP 51 Total for DIVISION F \$83,879.78 \$167.6 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$142,658.65 \$2,853.17 Other Total for MAJOR GROUP 52 \$144,496.87 \$2,889.93 MAJOR GROUP: 53 General Merchandise Stores \$3,322.15 \$66.44		Total for MAJOR GROUP 48	\$13,687.73	\$273.75
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5091 Sporting and Recreational Goods and Supplies 5091 Sporting and Recreational Goods and Supplies Total for MAJOR GROUP 50 \$75,473.89 \$1,509.48 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F \$83,879.78 \$167.60 Total for DIVISION F \$83,879.78 \$167.60 Total for DIVISION F \$83,853.67 \$1,677.05 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 \$144,658.65 \$2,853.17 Other Total for MAJOR GROUP 52 \$144,496.87 \$2,889.93 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3,322.15 \$66.44		Total for DIVISION E	\$16,427.23	\$328.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$40,901.03 \$818.02 5091 Sporting and Recreational Goods and Supplies \$218.57 \$4.37 Other \$34,354.29 \$687.05 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,509.46 Other \$8,379.78 \$167.60 Total for MAJOR GROUP 51 \$83,379.78 \$167.60 Total for DIVISION F \$83,853.67 \$1,677.05 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$142,658.65 \$2,853.17 Other N/A N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$3,322.15 \$66.44	DIVISION: F Wholesale Trade			
Materials \$1091 Sporting and Recreational Goods and Supplies \$218.57 \$4.37	MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Solid Sporting and Recreational Goods and Supplies \$218.57 \$4.37		ring Supplies and Construction	\$40,901.03	\$818.02
Other \$34,354.29 \$687.05 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,509.48 Other \$8,379.78 \$167.6° Total for MAJOR GROUP 51 \$8,379.78 \$167.6° Total for DIVISION F \$83,853.67 \$1,677.05 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$142,658.65 \$2,853.17 Other N/A N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$3,322.15 \$66.44 5311 Department Stores \$3,322.15 \$66.44			\$218.57	\$4.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$8,379.78 \$167.69 \$83,853.67 \$1,677.09 \$1			·	\$687.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$8,379.78 \$167.69 \$83,853.67 \$1,677.09		Total for MAJOR GROUP 50	\$75,473.89	
Total for MAJOR GROUP 51 Total for DIVISION F BIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$1,677.09 \$83,853.67 \$1,677.09 \$1,677.09 \$1,677.09 \$1,42,658.65 \$2,853.17 N/A N/A \$1,677.09 \$1,42,658.65 \$2,853.17 *\$1,42,658.65 \$2,853.17 *\$1,42,658.65 \$2,853.17 *\$1,42,658.65 \$2,853.17 *\$1,42,658.65 \$2,853.17 *\$1,42,658.65 \$2,853.17 *\$1,677.09 \$1,677.09 \$1,677.09	MAJOR GROUP: 51 Wholesale Trade-non-durable Good	ds		
Total for DIVISION F \$83,853.67 \$1,677.09 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 \$142,658.65 \$2,853.17 N/A Total for MAJOR GROUP 52 \$144,496.87 \$2,889.93 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3,322.15 \$66.44	Other		\$8,379.78	\$167.61
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3,322.15		Total for MAJOR GROUP 51	\$8,379.78	\$167.61
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$142,658.65 \$2,853.17 Other Total for MAJOR GROUP 52 \$144,496.87 \$2,889.93 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3,322.15 \$66.44		Total for DIVISION F	\$83,853.67	\$1,677.09
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$142,658.65 \$2,853.17 Other Total for MAJOR GROUP 52 \$144,496.87 \$2,889.93 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3,322.15 \$66.44	DIVISION: G Retail Trade			
Other N/A N/A Total for MAJOR GROUP 52 \$144,496.87 \$2,889.93 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3,322.15 \$66.44	MAJOR GROUP: 52 Building Materials, Hardware, Garde	en Supply, And Mobile Home Dealers		
Total for MAJOR GROUP 52 \$144,496.87 \$2,889.93 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3,322.15 \$66.44			\$142,658.65	\$2,853.17
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3,322.15 \$66.44	Other			N/A
5311 Department Stores \$3,322.15 \$66.44		Total for MAJOR GROUP 52	\$144,496.87	\$2,889.93
			¢2 222 1F	¢66.44
SD Dept. of Revenue Page 828 of 1222 12/08/2022	Jair Department Stores		\$3,322.13	\$00.44
	SD Dept. of Revenue	Page 828 of 1222		12/08/2022

				Taxable	Tax Due
Pickstown - Gen	eral	continued			
DIVISION: G Retail	Trade	e continued			
Other				\$55,954.69	\$1,119.86
			Total for MAJOR GROUP 53	\$59,276.84	\$1,186.30
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOF 33	\$33,270.04	\$1,100.30
Other	54	1 00d Stores		\$84,340.39	\$1,686.81
			Total for MAJOR GROUP 54	\$84,340.39	\$1,686.81
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser		\$0 4 ,540.53	\$1,000.01
Other	33	Automotive Dealers And Gasonne Ser	vice stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOT 33	IV/A	IV/A
5651 Family		· · ·		\$1,238.04	\$24.76
Other				\$818.50	\$16.37
			Total for MAJOR GROUP 56	\$2,056.54	\$41.13
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		ψ=/03 0.3 ·	ψσ
Other	٥.	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		\$1,016.71	\$20.33
			Total for MAJOR GROUP 57	\$1,016.71	\$20.33
MAJOR GROUP:	58	Eating And Drinking Places	Total for Wildert Greek St	ψ1,010.71	Ψ20.33
Other	50	Edding And Dinking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	IV/A	IV/A
		ods Stores and Bicycle Shops		\$852.50	\$17.05
		Mail-Order Houses		\$32,720.89	\$654.44
		s Establishments		\$1,555.93	\$31.12
	-	is Retail Stores, NEC		\$9,065.58	\$181.31
Other				\$353.98	\$7.08
			Total for MAJOR GROUP 59	\$44,548.88	\$891.00
			Total for DIVISION G	\$427,393.27	\$8,548.64
			Total for Division d	\$421,555.21	\$0,540.04
	-	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,462.98	\$49.26
DIVISION: I Service	.00				
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other	70	Hotels, Rooming Houses, Camps, And	Tottler Loughly Flaces	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR CROUD	72	Darsonal Comises	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		NI/A	NI/A
Other			T + 16 MANOR CROUP 73	N/A	N/A
MAJOR CROUR	72	D	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73			¢62400	¢12.00
	-	and Pest Control Services		\$634.00	\$12.68
7372 Prepac		ental and Leasing, NEC		\$24,288.00 \$2,583.96	\$485.76 \$51.68
		ocessing and Data Preparation and Proc	ressina Services	\$92.54	\$1.85
·		is Business Services		\$15,550.27	\$311.01
Other				\$1,669.62	\$33.39
			Total for MAJOR GROUP 73	\$44,818.39	\$896.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parl		ψ -τ-τ ,υ τυ.υ <i>υ</i>	φυ30.37
Other	, ,	. acomotive repair, services, And Fair	a	N/A	N/A
- -			Total for MAJOR GROUP 75	N/A	N/A
			15ta. 15. 191/ 551(GROOT 15	13/7	IN/A
65.5					10/00/2000

		Netu	1113 I IIEG. 140VEIIIDEI 2022		
				Taxable	Tax Due
ickstown - Gen	eral	continued			
IVISION: I Servic	es co	ntinued			
MAJOR GROUP:	79	Amusement And Recreation Service	25		
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		Management, And Related Services		
	ting, A	Auditing, and Bookkeeping Services		\$1,758.15	\$35.16
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$22,833.15	\$456.66
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$110,130.84	\$2,202.63
		P	ickstown - General Recap		
. Aariculture.	Fores	try, And Fishing		\$4,518.73	\$90.37
Manufactur		- ,, 3		\$2,494.27	\$49.88
		ommunications, Electric, Gas, And Sar	nitary Services	\$16,427.23	\$328.54
Wholesale 1	Γrade			\$83,853.67	\$1,677.09
Retail Trade	9			\$427,393.27	\$8,548.64
	uranc	e, And Real Estate		\$2,462.98	\$49.26
Services				\$110,130.84	\$2,202.63
Other				\$380.00	\$7.60
			Total for Pickstown - General	\$647,660.99	\$12,954.01
			Pickstown Recap		
					#00.27
Agriculture, Manufactur		stry, And Fishing			\$90.37 \$49.88
		ommunications, Electric, Gas, And Sai	nitary Services		\$328.54
Wholesale					\$1,677.09
Retail Trade					\$8,548.64
	uranc	e, And Real Estate			\$49.26
Services Other					\$2,202.63 \$7.60
Other			Total for Pickstown		\$12,954.01
			TOTAL TOLE FICKSTOWII		\$12,334.01

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ITEMS OF NOTE:

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

		Keturns	Filea: November 2022		
				Taxable	Tax Due
Piedmont - Gene		Favoring And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other		. 9		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services		446.457.50	†220.4 <i>C</i>
0782 Lawn a Other	nd Ga	rden Services		\$16,457.53 N/A	\$329.16 N/A
• • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 07	\$17,882.96	\$357.67
			Total for DIVISION A	\$17,920.96	\$358.43
DIVISION: B Minin	a				
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic I	Minerals, Except Fuels	N/A	N/A
Other			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio		. 644. 16. 211.6.6.1	14//	14,71
MAJOR GROUP:		Building Construction General Contract	ors And Operative Builders		
Other		.		N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors e Contractors, NEC		¢10.021.0F	\$200.42
Other	Haue	e Contractors, NEC		\$10,021.05 \$983.76	\$200.42 \$19.67
			Total for MAJOR GROUP 17	\$11,004.81	\$220.09
			Total for DIVISION C	\$31,004.81	\$620.09
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$4,147.00	\$82.94
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$4,147.00	\$82.94
Other	22	Textile Willi Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	lade From Fabrics And Similar Materials		
Other			T (\$717.50	\$14.35
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri	Total for MAJOR GROUP 23	\$717.50	\$14.35
		Publishing, or Publishing and Printing		\$2,675.43	\$53.51
2721 Periodi	cals: P	ublishing, or Publishing and Printing		\$2,061.68	\$41.24
		hing, or Publishing and Printing		\$125.50	\$2.51
2741 Miscella 2754 Commo		Printing, Gravure		\$431.68 \$258.50	\$8.63 \$5.17
2759 Commo				\$1,331.01	\$26.62
Other				N/A	N/A
MANOR CROUD	20		Total for MAJOR GROUP 27	\$6,919.48	\$138.39
MAJOR GROUP: 2844 Perfum	28 nes. Co	Chemicals And Allied Products smetics, and Other Toilet Preparations		\$155.50	\$3.11
Other				\$3,885.00	\$77.70
			Total for MAJOR GROUP 28	\$4,040.50	\$80.81
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	ducts	¢1.C4C.OO	#33.03
Other			Total for MAJOR GROUP 30	\$1,646.00 \$1,646.00	\$32.92 \$32.92
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		φ1,0 4 0.00	\$32.92
Other		, ,,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A

		Keturns	riled: November 2022		
				Taxable	Tax Due
Piedmont - Genei					
DIVISION: D Manufa		•			
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment	\$408.08	¢0.1 <i>C</i>
Other			Total for MAJOR GROUP 34	\$408.08	\$8.16 \$8.16
MAJOR GROUP:	35	Industrial And Commercial Machinery A		\$400.00	\$0.10
Other	00	accinary in a commercial macinicity is	na compater zgarpment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer	Equipment	
Other				\$3,698.31	\$73.97
			Total for MAJOR GROUP 36	\$3,698.31	\$73.97
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	NI/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I		N/A Ontical Goods: Watches And Clocks	N/A
Other	50	Wedding, Analyzing, And Controlling I	instruments, i notograpine, wedicar i na	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	\$30,205.73	\$604.11
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware	-		
	ucking	g Without Storage		\$10,230.40	\$204.61
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$10,390.40	\$207.81
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for Wildert GROOT 44	N/A	11/7
Other		•		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	ne Communications		\$32,841.99 #2,026.20	\$656.84
•		mmunications, Except Radiotelephone ner Pay Television Services		\$3,036.28 \$57,636.77	\$60.73 \$1,152.74
		ons Services, NEC		\$37,030.77 \$3,292.55	\$1,132.74
Other	incati	ons services, ruce		\$3,292.33 N/A	\$05.05 N/A
			Total for MAJOR GROUP 48	\$96,814.59	\$1,936.30
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, ,	, ,
Other				\$72,298.85	\$1,445.98
			Total for MAJOR GROUP 49	\$72,298.85	\$1,445.98
			Total for DIVISION E	\$180,038.84	\$3,600.79
DIVISION: F Wholes	sale T	rade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$5,685.39	\$113.71
5063 Electric Materials		Apparatus and Equipment, Wiring	Supplies and Construction	\$23,624.67	\$472.49
		Heating Equipment and Supplies		\$6,267.58	\$125.35
5084 Industria	al Ma	chinery and Equipment		\$309.69	\$6.19
5085 Industria		·		\$501.81	\$10.04
	and	Recreational Goods and Supplies		\$1,755.00	\$35.10
Other			Total for MAJOR CROUDED	\$14,227.85	\$284.55
			Total for MAJOR GROUP 50	\$52,371.99	\$1,047.43
MAIOR GROUD	51	Wholesale Trade-non-durable Goods			
MAJOR GROUP: 5122 Drugs, D		Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries		\$5,367.50	\$107.35
5122 Drugs, D 5136 Men's ar	rug F nd Bo	Proprietaries, and Druggists' Sundries ys' Clothing and Furnishings		\$5,367.50 \$796.85	\$107.35 \$15.94
5122 Drugs, D 5136 Men's ar	rug F nd Bo	Proprietaries, and Druggists' Sundries	ories		

Returns Filed: November 2022		
<u> </u>	Taxable	Tax Due
Piedmont - General continued		
DIVISION: F Wholesale Trade continued 5141 Groceries, General Line	\$2,588.82	\$51.78
5141 Glocenes, General Line 5142 Packaged Frozen Foods	\$2,300.02 \$2,406.27	\$31.76 \$48.13
5142 Packaged Flozen Foods 5199 Nondurable Goods, NEC	\$2,406.2 <i>1</i> \$482.00	\$46.13 \$9.64
Other	\$402.00 \$3,795.77	\$75.93
Total for MAJOR GROUP 51	\$16,245.95	\$324.94
Total for DIVISION F	\$16,243.93	\$1,372.37
	\$50,517.54	ψ1,31 <u>2.31</u>
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$103,559.19	\$2,071.20
5251 Hardware Stores	\$1,203.00	\$24.06
Total for MAJOR GROUP 52	\$104,762.19	\$2,095.26
MAJOR GROUP: 53 General Merchandise Stores	\$104,702.13	\$2,093.20
5311 Department Stores	\$7,921.77	\$158.44
5399 Miscellaneous General Merchandise Stores	\$1,730.36	\$34.61
Other	N/A	N/A
Total for MAJOR GROUP 53	\$9,932.13	\$198.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$230,276.59	\$4,605.53
Other	\$36,141.58	\$722.84
Total for MAJOR GROUP 54	\$266,418.17	\$5,328.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,222.27	\$64.45
Other	\$1,559.50	\$31.19
Total for MAJOR GROUP 55	\$4,781.77	\$95.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$214.62	\$4.29
5621 Women's Clothing Stores	\$1,658.00	\$33.16
5632 Women's Accessory and Specialty Stores	\$1,450.00	\$29.00
5651 Family Clothing Stores	\$9,818.24	\$196.36
5661 Shoe Stores	\$2,954.00	\$59.08
5699 Miscellaneous Apparel and Accessory Stores	\$1,402.96	\$28.06
Other	N/A	N/A
Total for MAJOR GROUP 56	\$17,818.71	\$356.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores	¢1E 217 70	\$304.36
5719 Miscellaneous Homefurnishings Stores	\$15,217.79 \$2,233.96	\$304.56 \$44.68
5722 Household Appliance Stores	\$30,560.57	\$611.21
5731 Radio, Television, and Consumer Electronics Stores	\$30,300.37 \$14,087.40	\$281.75
5734 Computer and Computer Software Stores	\$4,726.73	\$94.54
Other	N/A	N/A
Total for MAJOR GROUP 57	\$67,169.45	\$1,343.40
MAJOR GROUP: 58 Eating And Drinking Places	\$07,103.43	ψ1,5-510
Other	\$80,495.72	\$1,609.92
Total for MAJOR GROUP 58	\$80,495.72	\$1,609.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,171.98	\$23.44
5942 Book Stores	\$4,627.86	\$92.56
5943 Stationery Stores	\$984.96	\$19.70
5945 Hobby, Toy, and Game Stores	\$1,516.09	\$30.32
5947 Gift, Novelty, and Souvenir Shops	\$734.55	\$14.69
5961 Catalog and Mail-Order Houses	\$310,727.55	\$6,214.58
5963 Direct Selling Establishments	\$12,533.30	\$250.67
5999 Miscellaneous Retail Stores, NEC	\$34,163.37	\$683.28
Other	\$790.27	\$15.81
Total for MAJOR GROUP 59		
Total for MAJON GROUP 39	\$367,249.93	\$7,345.05

		Keturns i	·liea: November 2022		
				Taxable	Tax Due
Piedmont - Gene					
	-	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROOF 60	IN/A	IN/A
Other	01	Non depository credit institutions		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 Insuran	ce Ag	ents, Brokers, and Service		\$1,177.00	\$23.54
			Total for MAJOR GROUP 64	\$1,177.00	\$23.54
MAJOR GROUP:		Real Estate			
	tate A	gents and Managers		\$35,529.50	\$710.59
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$35,529.50	\$710.59
			Total for DIVISION H	\$38,632.74	\$772.65
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72				
7231 Beauty				\$27,247.83	\$544.96
Other	aneou	s Personal Services, NEC		\$1,347.49 \$48,537.59	\$26.95 \$970.77
Other			Total for MAJOR GROUP 72	\$77,132.91	\$1,542.68
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	\$11,132.91	\$1,342.00
		and Pest Control Services		\$1,453.00	\$29.06
	_	ning and Maintenance Services, NEC		\$3,423.73	\$68.48
7359 Equipm	nent R	ental and Leasing, NEC		\$6,114.09	\$122.28
•		ogramming Services		\$1,386.00	\$27.72
7372 Prepacl	kaged	Software		\$8,288.04	\$165.76
7374 Compu	iter Pr	ocessing and Data Preparation and Process	ing Services	\$1,335.20	\$26.70
•		elated Services, NEC		\$3,521.09	\$70.44
7382 Security				\$7,933.99	\$158.68
	aneou	s Business Services		\$6,363.18	\$127.26
Other				\$14,401.78	\$288.05
			Total for MAJOR GROUP 73	\$54,220.10	\$1,084.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		¢7.207.01	¢1.47.74
Other			T (\$7,387.01	\$147.74
MANOR CROUD	7.0	M: II D : C :	Total for MAJOR GROUP 75	\$7,387.01	\$147.74
MAJOR GROUP:		Miscellaneous Repair Services and Related Services, NEC		¢24.26E.02	\$687.30
7099 Repair	Shops	s and Related Services, NEC	Total for MAJOR GROUP 76	\$34,365.02	
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 76	\$34,365.02	\$687.30
Other	13	Amusement And Recreation Services		\$1,344.65	\$26.90
• tile:			Total for MAJOR GROUP 79	\$1,344.65	\$26.90
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOF 79	\$1,3 44 .03	\$20.90
Other	00	rieditii Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		14/71	14,71
Other				\$860.84	\$17.22
			Total for MAJOR GROUP 82	\$860.84	\$17.22
MAJOR GROUP:	83	Social Services		•	,
Other				N/A	N/A

			Taxable	Tax Due
Pied	mont - General continued			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 83	N/A	N/A
M	AJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
M	IAJOR GROUP: 87 Engineering, Accounting, Research, Manag	gement, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$34,077.03	\$681.54
	Other		\$18,388.82	\$367.77
		Total for MAJOR GROUP 87	\$52,465.85	\$1,049.3
M	AJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$29,625.33	\$592.50
		Total for MAJOR GROUP 89	\$29,625.33	\$592.50
		Total for DIVISION I	\$265,954.10	\$5,319.13
	Piedm	ont - General Recap		
Α	Agriculture, Forestry, And Fishing		\$17,920.96	\$358.43
C	Construction		\$31,004.81	\$620.09
D	Manufacturing		\$30,205.73	\$604.11
E	Transportation, Communications, Electric, Gas, And Sanitary S	Services	\$180,038.84	\$3,600.79
F	Wholesale Trade		\$68,617.94	\$1,372.37
G	Retail Trade		\$918,628.07	\$18,372.66
Н	Finance, Insurance, And Real Estate		\$38,632.74	\$772.65
I	Services		\$265,954.10	\$5,319.13
	Other		\$155,568.24	\$3,111.36
		Total for Piedmont - General	\$1,706,571.43 	\$34,131.59
		iedmont Recap		
^	Agriculture Forestry And Fishing			\$358.43
A C	Agriculture, Forestry, And Fishing Construction			\$358.43 \$620.09
D	Manufacturing			\$604.11
E	Transportation, Communications, Electric, Gas, And Sanitary S	Services		\$3,600.79
F	Wholesale Trade			\$1,372.37
G H	Retail Trade			\$18,372.66 \$772.65
n I	Finance, Insurance, And Real Estate Services			\$772.65 \$5,319.13
	Other			\$3,111.36
		Total for Piedmont		\$34,131.59
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				Taxable	Tax Due
Pierpont - Gene	ral				
DIVISION: C Const	ructio	on			
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N1/A	NI/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
DIV(C)ON D 14			Total for Division C	N/A	N/A
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	1 ood 7 tild Killared 1 roducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUR	27	Deletion Dublishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2759 Comm		Printing, Publishing, And Allied Industries Printing, NEC		\$151.00	\$3.02
Other				\$70.50	\$1.41
			Total for MAJOR GROUP 27	\$221.50	\$4.43
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T I.(. MANOR CROUP 00	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	Total for MAJOR GROUP 28	N/A	N/A
Other	33	industrial And Commercial Machinery An	a Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$793.83	\$15.88
DIVISION: F Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wareh	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications one Communications		\$2,754.53	\$55.09
	•	ommunications, Except Radiotelephone		\$5,122.00	\$33.09 \$102.44
		her Pay Television Services		\$1,984.50	\$39.69
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$9,876.03	\$197.52
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$20,935.80	\$418.72
DIV(C) DIV E 14(1 1			Total for Bivision E	\$20,933.00	\$410.7Z
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50	Wholesale Trade datable doods		\$467.00	\$9.34
			Total for MAJOR GROUP 50	\$467.00	\$9.34
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,546.80	\$30.93
			Total for MAJOR GROUP 51	\$1,546.80	\$30.93
			Total for DIVISION F	\$2,013.80	\$40.27
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	N/A	NI/A
Other			Total for MAJOR GROUP 52	N/A	N/A N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for Mirook GROOF J2	IN/A	IN/A
5311 Departi				\$953.69	\$19.07
Other				N/A	N/A
	_	- 10	Total for MAJOR GROUP 53	\$1,050.69	\$21.01
MAJOR GROUP: Other	54	Food Stores		\$2,417.12	\$48.34
				φ ∠,~, 11.1 ∠	
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		Retuins Fil	eu. November 2022		
				Taxable	Tax Due
Pierpont - Genera	l contir	nued			
DIVISION: G Retail T	rade co	ntinued			
			Total for MAJOR GROUP 54	\$2,417.12	\$48.34
MAJOR GROUP: Other	55 Au	Itomotive Dealers And Gasoline Service S	tations	NI/A	N1/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 An	pparel And Accessory Stores	TOTAL TOLINIATOR GROUP 22	N/A	N/A
5651 Family Cl				\$618.08	\$12.36
Other	3			\$291.00	\$5.82
			Total for MAJOR GROUP 56	\$909.08	\$18.18
MAJOR GROUP:		ome Furniture, Furnishings, And Equipme	nt Stores		
	levision,	and Consumer Electronics Stores		\$175.99	\$3.52
Other			,	\$549.00	\$10.98
MAJOR CROUP	F0 F	r. A ID. I. Di	Total for MAJOR GROUP 57	\$724.99	\$14.50
MAJOR GROUP: Other	58 Ea	ting And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Mi	scellaneous Retail	TOTAL TOT WIAJON GROUP 30	N/A	IV/A
5961 Catalog a				\$20,579.53	\$411.60
5963 Direct Se				\$323.70	\$6.47
5999 Miscellan	neous Re	tail Stores, NEC		\$298.20	\$5.96
Other				\$1,747.10	\$34.94
			Total for MAJOR GROUP 59	\$22,948.53	\$458.97
			Total for DIVISION G	\$45,800.33	\$916.00
DIVISION: H Finance	, Insurar	nce, And Real Estate			
MAJOR GROUP:	60 De	epository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65 Re	al Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,956.50	\$79.13
DIVISION: I Services	5				
MAJOR GROUP:	72 Pe	rsonal Services			
Other				N/A	N/A
MAJOR CROUP	72 B		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		siness Services sing and Data Preparation and Processing	r Sanicas	\$19.42	\$0.39
Other	r rioces.	sing and Data Freparation and Frocessing	g Services	\$7,752.49	\$155.04
			Total for MAJOR GROUP 73	\$7,771.91	\$155.43
MAJOR GROUP:	75 Au	Itomotive Repair, Services, And Parking		ψ.,	¥ 1551 15
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Mi	scellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:		gineering, Accounting, Research, Manage	ement, And Related Services	¢2.720.02	¢5450
Other	ng, Audit	ting, and Bookkeeping Services		\$2,728.92 N/A	\$54.58 N/A
Other			Total for MAJOR GROUP 87	\$2,797.42	\$55.95
MAJOR GROUP:	89 Mi	scellaneous Services	TOTAL TOT INFOON GROUP 0/	\$Z,131.4Z	\$33.95
8999 Services,				\$1,437.70	\$28.75
				the state of the s	
,			Total for MAJOR GROUP 89	\$1,437.70	\$28.75

		Taxable	Tax Due
	Pierpont - General Recap		
D	Manufacturing	\$793.83	\$15.88
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,935.80	\$418.72
F	Wholesale Trade	\$2,013.80	\$40.27
G	Retail Trade	\$45,800.33	\$916.00
Н	Finance, Insurance, And Real Estate	\$3,956.50	\$79.13
I	Services	\$12,769.94	\$255.39
	Other	\$4,243.06	\$84.86
	Total for Pierpont - General	\$90,513.26	\$1,810.25
	Pierpont Recap		
D	Manufacturing		\$15.88
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$418.72
F	Wholesale Trade		\$40.27
G	Retail Trade		\$916.00
Н	Finance, Insurance, And Real Estate		\$79.13
I	Services		\$255.39
	Other		\$84.86
	Total for Pierpont		\$1,810.25

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.

				Taxable	Tax Due
Pierre - General					_
DIVISION: A Agricu	ılture	, 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
14410D CD011D	07		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services ervices for Livestock		\$1,004.70	\$20.09
	-	rden Services		\$1,004.70 \$57,209.63	\$20.09 \$1,144.20
		Shrub and Tree Services		\$47,132.86	\$942.65
Other				\$143,010.01	\$2,860.19
			Total for MAJOR GROUP 07	\$248,357.20	\$4,967.13
			Total for DIVISION A	\$250,061.65	\$5,001.22
DIVISION: B Minin	_			4=00,00000	72,722
MAJOR GROUP:	9 13	Oil And Gas Extraction			
Other	13	Oli Alia Gas Extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallio		IV/A	IV/A
Other	• • •	viiiiiig / tild Qddiryiiig Or Moriiiietdiii	i militaria, Except i dels	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
	_		Total for Bivision B	IV/A	IV/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contract	ctors And Operative Builders	\$18,065.58	\$361.31
Other			Total for MAJOR GROUP 15		\$361.31
MAJOR GROUP:	16	Heavy Construction Other Than Buildi		\$18,065.58	\$301.31
Other	10	rieavy Construction Other man build	ng construction contractors	(\$1,233,594.43)	(\$24,671.88)
			Total for MAJOR GROUP 16	(\$1,233,594.43)	(\$24,671.88)
MAJOR GROUP:	17	Construction Special Trade Contractor		(\$1,233,337.73)	(\$24,071.00)
		eating, and Air-Conditioning		\$79,926.93	\$1,598.54
1731 Electrica	al Wo	rk		\$288,127.79	\$5,762.55
1793 Glass a	nd Gla	azing Work		\$72,641.76	\$1,452.84
		or Erection of Building Equipment, NEC		\$4,798.30	\$95.97
•	Trade	e Contractors, NEC		\$5,639.64	\$112.80
Other				\$21,155.84	\$423.12
			Total for MAJOR GROUP 17	\$472,290.26	\$9,445.82
			Total for DIVISION C	(\$743,238.59)	(\$14,864.75)
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
2047 Dog an				\$2,977.58	\$59.55
2082 Malt Be				\$593.00	\$11.86
		dy, and Brandy Spirits		\$651.77	\$13.04
2086 Bottled Other	and	Canned Soft Drinks and Carbonated Wat	ter	\$23,873.94 \$11,523.98	\$477.48 \$230.48
Other			Total for MAJOR GROUP 20	\$39,620.27	\$792.41
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$59,020.27	\$792.41
Other	22	rextile Will Froducts		\$84,574.48	\$1,691.49
			Total for MAJOR GROUP 22	\$84,574.48	\$1,691.49
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	φο τ, 3 / τ. το	ψ1,051. - 5
		Accessories, NEC		\$7,032.50	\$140.65
Other				\$3,158.00	\$63.16
			Total for MAJOR GROUP 23	\$10,190.50	\$203.81
MAJOR GROUP:	24	Lumber And Wood Products, Except F	urniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
CD Dont of Poyonus			Page 940 of 1222		12/09/2022

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<u> </u>			Taxable	Tax D
erre - General				
	facturing continued			
MAJOR GROUP:	25 Furniture And Fixtures		¢1.254.00	¢ΣΓ
Other			\$1,254.88	\$25
NAME OF STREET	07	Total for MAJOR GROUP 25	\$1,254.88	\$25
MAJOR GROUP:	27 Printing, Publishing, And Allied Indus apers: Publishing, or Publishing and Printing	stries	¢20 500 55	¢roa
•	cals: Publishing, or Publishing and Printing		\$29,599.55 \$20,632.34	\$592 \$412
	Publishing, or Publishing and Printing		\$20,032.34 \$2,346.50	\$412 \$46
	aneous Publishing		\$4,289.14	\$85
	ercial Printing, Lithographic		\$28,239.86	\$564 \$564
	ercial Printing, Gravure		\$4,339.44	\$86
	ercial Printing, NEC		\$196,314.12	\$4,024
2771 Greetin	_		\$930.95	\$18
Other			\$4,220.83	\$84
		Total for MAJOR GROUP 27	\$290,912.73	\$5,916
MAJOR GROUP:	28 Chemicals And Allied Products			
2833 Medici	nal Chemicals and Botanical Products		\$1,960.00	\$39
2844 Perfum	es, Cosmetics, and Other Toilet Preparations		\$641.50	\$12
Other			\$6,275.55	\$125
		Total for MAJOR GROUP 28	\$8,877.05	\$177
MAJOR GROUP:	29 Petroleum Refining And Related Indo	ustries		
Other	<u> </u>		N/A	1
		Total for MAJOR GROUP 29	N/A	N
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics P	roducts		
3089 Plastics	Products, NEC		\$160.33	\$3
Other			\$28,079.50	\$561
		Total for MAJOR GROUP 30	\$28,239.83	\$564
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Pro-	ducts	1-1,-00100	,,,,
Other			\$50,150.34	\$1,003
		Total for MAJOR GROUP 32	\$50,150.34	\$1,003
MAJOR GROUP:	34 Fabricated Metal Products, Except M	achinery And Transportation Equipment	430,130.31	ψ1,003
Other	o : Tabilitatea metal i Todaeto, Excopt m	acimiery / ma manaportation =qaipment	\$43,266.58	\$865
		Total for MAJOR GROUP 34	\$43,266.58	\$865
MAJOR GROUP:	35 Industrial And Commercial Machiner		ψ+3 ₁ 200.30	Ψ003
	ial and Commercial Machinery and Equipment		\$6,480.27	\$129
Other			\$87,783.85	\$1,755
		Total for MAJOR GROUP 35	\$94,264.12	\$1,885
MAJOR GROUP:	36 Flectronic And Other Flectrical Equip	ment And Components, Except Computer Ed		\$ 1,003
Other	50 Electronic And Other Electrical Equip	ment And components, Except computer Eq	\$10,146.50	\$202
-		Total for MAJOR GROUP 36	\$10,146.50	\$202
MAJOR GROUP:	37 Transportation Equipment	TOTAL TOT WIADON GROUP 30	\$10,140.50	\$202
	/ehicles and Passenger Car Bodies		\$15,401.29	\$308
Other	remeres and rassenger car bodies		\$4,435.41	\$88
5 5.		Total for MAJOR GROUP 37	\$19,836.70	\$396
MAJOR GROUP:	38 Measuring Analyzing And Controlling	ng Instruments; Photographic, Medical And C		
	Equipment and Supplies	ig institutients, Photographic, Medical And C	\$2,171.50	s43
Other	Equipment and Supplies		\$1,278.50	\$25
2 4-12-1		Total for MAJOR GROUP 38	\$3,450.00	\$69
MAJOR GROUP:	39 Miscellaneous Manufacturing Indust		\$5, 4 5U.UU	\$65
	g and Athletic Goods, NEC	iies	\$1,304.00	\$26
•	acturing Industries, NEC		\$1,300.94	\$26
Other			\$4,994.27	\$99
- 		Total for MAJOR GROUP 39	\$7,599.21	\$151 \$151
		Total for DIVISION D	\$694,118.69	\$13,980

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N/A

N/A

MAJOR GROUP:

Other

40 Railroad Transportation

Returns Filed: November 2022		
	Taxable	Tax Due
Pierre - General <i>continued</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	\$142,270.44	\$2,845.41
4215 Courier Services, Except by Air	\$8,659.00	\$173.18
Other	N/A	N/A
Total for MAJOR GROUP 42	\$153,507.44	\$3,070.15
MAJOR GROUP: 44 Water Transportation	,,	, , , , , , , , , , , , , , , , , , , ,
4499 Water Transportation Services, NEC	\$7,873.00	\$157.46
Total for MAJOR GROUP 44	\$7,873.00	\$157.46
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$806,620.00	\$16,132.40
4813 Telephone Communications, Except Radiotelephone	\$124,202.33	\$2,484.04
4832 Radio Broadcasting Stations	\$3,247.85	\$64.96
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$555,381.90 \$9,313.16	\$11,107.64 \$186.27
Other	\$9,313.10 N/A	\$100.27 N/A
Total for MAJOR GROUP 48	\$1,498,868.24	\$29,977.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$ 1,430,000.24	\$29,911.31
4953 Refuse Systems	\$5,699.16	\$113.98
Other	\$1,740,367.77	\$34,807.35
Total for MAJOR GROUP 49	\$1,746,066.93	\$34,921.33
Total for DIVISION E	\$3,507,913.51	\$70,158.27
	Ψ3,301,313.31	\$10,130.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢24.025.20	¢ 400 F 1
5012 Automobiles and Other Motor Vehicles 5013 Motor Vehicle Supplies and New Parts	\$24,925.39 \$194,290.70	\$498.51 \$3,885.81
5015 Motor Vehicle Parts, Used	\$3,165.56	\$63.31
5031 Lumber, Plywood, Millwork, and Wood Panels	\$15,325.78	\$306.51
5043 Photographic Equipment and Supplies	\$2,122.50	\$42.45
5044 Office Equipment	\$72,301.18	\$1,446.03
5045 Computers and Computer Peripheral Equipment and Software	\$82,739.72	\$1,654.79
5046 Commercial Equipment, NEC	\$12,209.83	\$244.20
5047 Medical, Dental, and Hospital Equipment and Supplies	\$77,612.55	\$1,552.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$124,033.60	\$2,534.96
5064 Electrical Appliances, Television and Radio Sets	\$1,156.23	\$23.12
5065 Electronic Parts and Equipment, NEC	\$3,044.00	\$60.88
5072 Hardware	\$4,587.45	\$91.75
5074 Plumbing and Heating Equipment and Supplies	\$600,518.19	\$12,010.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$85,551.61	\$1,711.03
5078 Refrigeration Equipment and Supplies	\$23,908.14	\$478.17
5082 Construction and Mining Machinery and Equipment	\$31,149.98	\$623.00
5084 Industrial Machinery and Equipment	\$220,224.95	\$4,404.49
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies	\$9,615.64 \$11,801.55	\$192.32 \$236.03
5091 Sporting and Recreational Goods and Supplies	\$11,801.55 \$36,575.95	\$236.03 \$731.51
ere reporting and necreational debas and supplies	\$2,984.00	\$59.68
5092 Toys and Hobby Goods and Supplies	T =, 2 0 0	
5092 Toys and Hobby Goods and Supplies 5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$506.99	\$10.14
	\$506.99 \$19,832.50	\$10.14 \$396.65
5094 Jewelry, Watches, Precious Stones, and Precious Metals		

Returns Fried. Hovelinder 2022		
<u> </u>	Taxable	Tax Due
Pierre - General continued		
DIVISION: F Wholesale Trade continued		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢2.00F.40	¢70.71
5112 Stationery and Office Supplies5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,985.48 \$22,811.50	\$79.71 \$456.23
5131 Piece Goods, Notions, and Other Dry Goods	\$872.00	\$430.23 \$17.44
5136 Men's and Boys' Clothing and Furnishings	\$7,814.41	\$156.29
5137 Women's, Children's, and Infants' Clothing and Accessories	\$16,705.59	\$334.12
5139 Footwear	\$4,809.77	\$96.20
5141 Groceries, General Line	\$41,448.04	\$828.96
5142 Packaged Frozen Foods	\$19,699.77	\$394.00
5145 Confectionery	\$2,756.70	\$55.13
5149 Groceries and Related Products, NEC	\$6,217.21	\$124.35
5169 Chemicals and Allied Products, NEC	\$4,983.50 \$113.104.51	\$99.67
5191 Farm Supplies 5192 Books, Periodicals, and Newspapers	\$113,194.51 \$599.00	\$2,263.89 \$11.98
5199 Nondurable Goods, NEC	\$9,263.34	\$185.27
Other	\$24,281.60	\$485.62
Total for MAJOR GROUP 51	\$279,442.42	\$5,588.86
Total for DIVISION F	\$2,013,743.11	\$40,329.14
	\$2,013,743.11	¥40,329.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	42 272 522 62	¢67.450.67
5211 Lumber and Other Building Materials Dealers 5231 Paint Class and Wallanner Stores	\$3,372,533.03	\$67,450.67 \$588.46
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores	\$29,423.00 \$104,065.00	\$2,081.30
Other	\$27,943.75	\$558.88
Total for MAJOR GROUP 52	\$3,533,964.78	\$70,679.31
MAJOR GROUP: 53 General Merchandise Stores	\$3,333,30 4 .70	\$10,013.31
5311 Department Stores	\$7,882,265.00	\$157,645.30
5331 Variety Stores	\$96,761.40	\$1,935.23
5399 Miscellaneous General Merchandise Stores	\$1,636,249.39	\$32,744.39
Total for MAJOR GROUP 53	\$9,615,275.79	\$192,324.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,406,206.49	\$48,124.12
5421 Meat and Fish Markets, Including Freezer Provisioners	\$106,523.65	\$2,130.47
5461 Retail Bakeries	\$33,204.94	\$664.10
5499 Miscellaneous Food Stores Other	\$35,191.69 \$65,514.44	\$703.84 \$1,310.29
Total for MAJOR GROUP 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$2,646,641.21	\$52,932.82
5511 Motor Vehicle Dealers	\$744,902.80	\$14,898.07
5531 Auto and Home Supply Stores	\$901,576.03	\$18,031.53
5541 Gasoline Service Station	\$649,211.96	\$12,984.24
5551 Boat Dealers	\$154,995.84	\$3,099.92
Other	\$477.53	\$9.55
Total for MAJOR GROUP 55	\$2,451,164.16	\$49,023.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$4,605.46	\$92.11
5621 Women's Clothing Stores	\$97,291.85	\$1,945.83
5632 Women's Accessory and Specialty Stores	\$18,710.35	\$374.20
5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores	\$6,748.06 \$85,729.65	\$134.96 \$1,714.59
5661 Shoe Stores	\$119,496.78	\$2,389.94
5699 Miscellaneous Apparel and Accessory Stores	\$11,858.59	\$237.17
Total for MAJOR GROUP 56	\$344,440.74	\$6,888.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	ΨΟΤΤ/ΤΤ Ο.! Τ	ψυ,000.00
5712 Furniture Stores	\$438,434.84	\$8,768.70
5713 Floor Coverings Stores	\$213,137.79	\$4,262.75
5714 Drapery, Curtain, and Upholstery Stores	\$7,925.92	\$158.52

STACE STACE Trade continued.			Taxable	Tax Due
ST19 Miscrellamenus Norméamishings Stores \$174,000.33 \$1,55.56.05 \$722 Miscrelloh Appliance Stores \$2,372.011.09 \$1,53.56.05 \$5734.00 \$737 Radio, Television, and Consumer Rectancies Stores \$63.55.54.04 \$1,270.25 \$734.00 \$738 Miscial Instruments Stores \$33.02.08 \$673.04 \$738 Miscial Instruments Stores \$33.02.08 \$673.04 \$738 Miscial Instruments Stores \$10.00 \$1.00	Pierre - General continued			
5722 Household Applainer Stores \$35,85,84.8 \$15,856,85.4 \$1,270,02 \$7374 Computer and Computer Schware Stores \$13,390,208 \$67,84.8 \$13,400,208 \$67,84.8 \$736,84.8 \$13,390,208 \$67,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,84.8 \$736,85.8 \$736,85.8 \$736,85.8 \$736,85.8 \$736,86.8	DIVISION: G Retail Trade continued			
5722 Household Applainer Stores \$33,834.54 \$13,20.90 \$5734 Computer and Computer Schware Stores \$33,80.00 \$676.00 5734 Computer and Computer Schware Stores \$13,30.00 \$676.00 \$68.77 Other Total for MAIOR GROUP 57 \$1,154,378.00 \$23,80.00 MAIOR GROUP 58 \$28 Eating Places \$1,074,817.00 \$3,073,831.41 \$51,320.40 5912 Eating Places \$100,000 \$3,073,831.41 \$51,320.40 \$31,073,831.41 \$51,320.40 MAIOR GROUP 58 \$3 Bit Brinking Places \$100,000 \$3,073,831.41 \$51,320.40 MAIOR GROUP 59 \$1 Bit Brinking Places \$100,000 \$3,283,90.94 \$46,781.61 MAIOR GROUP 59 \$1 Bit Brinking Places \$100,000 \$3,283,90.94 \$47,81.61 \$912 Usude Mechandise Stores \$118,862,31.43 \$3,372,47 \$394.51 \$3,372,47 \$394.51 \$924 Broth Group Stores and Bloycle Shops \$12,61,450.00 \$3,282,40 \$3,372,47 \$394.51 \$3,372,47 \$3,372,47 \$394.51 \$3,472,41 \$3,222,52 \$3,222,52 \$3,222,52 \$3,222,52 \$3,222,	5719 Miscellaneous Homefurnishings Stores		\$74,080.93	\$1,481.62
5734 Computer and Computer Software Stores \$33,900,08 \$0,766 \$0,760	5722 Household Appliance Stores		\$297,901.89	\$5,958.04
ST35 Musical Instruments Stores			\$63,545.44	\$1,270.92
Other NA NA MADR GROUP: 58 Eating And Drinking Places S1217 AND GROUP ST STEATING Places S121 Eating Places S1217 AND GROUP ST STEATING Places S121 AND GROUP ST STATE STAT			\$33,902.08	\$678.04
MAJOR CROUP: 58	5736 Musical Instruments Stores		\$23,188.76	\$463.77
MAIOR GROUP: 58 Earing And Drinking Places \$32073.831.41 \$51522.04 \$5812 Orinking Places \$762.478.06 \$32.495.75 \$32.495.75 \$3813 Orinking Places \$762.478.06 \$32.495.75 \$32.495.75 \$3813 Orinking Places \$762.478.06 \$32.495.75 \$32.495.75 \$3813 Orinking Places \$762.478.06 \$32.495.75 \$32.495.75 \$3912.00 \$32.495.75 \$3912.00 \$392.00	Other		N/A	N/A
Sel12 tating Places Sel12 tating Places Total for MAJOR GROUP 58 Sil2,247,050 Sil2,247		Total for MAJOR GROUP 57	\$1,154,137.65	\$23,082.76
S813 Drinking Places				
MAJOR GROUP				
MAJOR GROUP: 59 Miscellaneous Retail	5813 Drinking Places		\$162,478.06	\$3,249.57
\$112 Purp Stores and Proprietary Stores \$298,790.38 \$3,977.81 \$291 Liputor Stores \$198,474.94 \$3,374.95 \$392 Lised Merchandlise Stores \$186,623.43 \$3,732.47 \$341 Sporting Goods Stores and Bicycle Shops \$13,662.41 \$2,229.05 \$342 Stationery Stores \$13,662.41 \$2,123.95 \$343 Stationery Stores \$13,666.41 \$261.33 \$343 Lised Poly Stores \$44,312.6 \$886.63 \$345 Holbby, Tory, and Game Stores \$4,321.65 \$345 Holbby, Tory, and Game Stores \$3,971.17 \$1194.55 \$347 Girl, Novelty, and Souvenir Shops \$8,815.48 \$168.77 \$349 Sewing, Needlework, and Piece Goods Stores \$3,971.17 \$1194.55 \$394 Sewing, Needlework, and Piece Goods Stores \$3,971.17 \$1194.55 \$395 Girl, Goods Stores \$3,971.17 \$1194.55 \$395 Girl, Gloods Stores \$3,971.17 \$1194.55 \$394 Miccellaneous Retail Stores, NEC \$3,42.25 \$3,442.25 \$3,442.25 \$394 Miccellaneous Retail Stores, NEC \$3,42.25 \$3,442.25 \$3,442.25 \$394 Miccellaneous Beatest to Depository Institutions \$3,42.25 \$3,493.46 \$4,42.25 \$3,442.25		Total for MAJOR GROUP 58	\$3,236,309.47	\$64,781.61
\$921 Liquior Stores \$198,747.49 \$3,974.09 \$932 Liguior Stores \$186,622.43 \$3,722.47 \$941 Sporting Goods Stores and Bicycle Shops \$216,145.02 \$42,220 \$942 Book Stores \$15,448.93 \$308.99 \$943 Stationery Stores \$13,066.41 \$261.39 \$944 Levelry Stores \$44,331.26 \$886.53 \$945 High Division of Stores \$268,149.09 \$5,362.98 \$947 Gift, Novelty, and Souvenir Shops \$84,934.84 \$168.72 \$943 Sewing, Needlework, and Plener Goods Stores \$5,971.17 \$119.42 \$945 Catalog and Mail-Order Houses \$5,279.71 \$119.42 \$946 Catalog and Mail-Order Houses \$2,225,887.59 \$44,517.8 \$945 Optical Goods Stores \$12,225,887.59 \$44,517.8 \$958 Direct Selling Establishments \$12,224.95.5 \$88.89 \$985 Direct Selling Establishments \$15,868.60 \$1,132.21 \$985 Optical Goods Stores \$611.22 \$12,22 \$999 Miscellaneous Retail Stores, NEC \$1,322.21 \$999.00 \$999 Miscellaneous Retail Stores, NEC \$1,322.21 \$999.00<				
\$932 Used Merchandise Stores \$186,623.43 \$3,732.47 \$342.90				
\$941 Sporting Goods Stores and Bicycle Shops \$134,849 \$3,829 \$943 Stationery Stores \$13,068,41 \$26,139 \$348,499 \$349,499 \$349	·			
\$942 Book Stores				
\$943 Stationery Stores			' '	
\$944 lewley Stores			' '	·
\$945 Hobby, Toy, and Game Stores \$268, 149,09 \$3,362,38 \$947 Gff, Novelty, and Souvenir Shops \$4,354,81 \$168,72 \$949 Sewing, Needlework, and Piece Goods Stores \$5,971,17 \$119,42 \$961 Catalog and Mail-Order Houses \$2,225,887,99 \$9562 Automatic Merchandise Machine Operators \$4,294,55 \$9583 Fuel Coll Dealer \$75,248,41 \$1,504,98 \$9583 Fuel Coll Dealer \$568,080,83 \$1,137,27 \$995 Optical Goods Stores \$511,23 \$112,22 \$999 Miscellaneous Retail Stores, NEC \$71,236,92 \$11,427,27 \$11,427,27 \$14 for MAJOR GROUP 5 \$4,234,075,31 \$84,681,67 \$1,004,08 \$1	•			
\$947 Gift, Novelby, and Souverin's hops	•			·
\$949 Sewing, Meedlework, and Piece Goods Stores \$5,971.7 \$119.4 \$19.4 \$19.4 \$19.6 \$10 Catalog and Mail-Order Houses \$2,225,887.59 \$44,517.89 \$19.6 Catalog and Mail-Order Houses \$2,225,887.59 \$44,517.89 \$19.6 Catalog and Mail-Order Houses \$3,225,887.59 \$44,517.89 \$19.6 Catalog and Mail-Order Houses \$4,294.55 \$85.89 \$19.6 Direct Selling Establishments \$1,50.48 \$15.04.88 \$19.8 Fuel Oil Dealers \$1,50.48 \$11.37.21 \$19.99 Optical Goods Stores \$6,680.83 \$1,137.21 \$19.99 Optical Goods Stores \$6,680.83 \$1,137.21 \$19.99 Optical Goods Stores \$6,680.83 \$1,137.21 \$19.99 Optical Goods Stores \$1,137.21 \$19.99	· · ·		• •	
5961 Catalog and Mail-Order Houses \$2,22,587.59 \$44,517.89 5962 Automatic Merchandise Machine Operators \$4,294.55 \$85.89 5963 Direct Selling Istablishments \$56,680.83 \$1,137.21 5998 Tuel Oil Dealers \$56,680.83 \$1,137.21 5999 Miscellaneous Retail Stores, NEC \$517,236.92 \$11,222 5999 Miscellaneous Retail Stores, NEC \$571,236.92 \$11,242 Other Total for MAIOR GROUP 50 \$42,234,075.31 \$84,681.67 AUDINISION: H Finance, Insurance, And Real Estate Total for DIVISION G \$27,216,009.11 \$544,395.20 DIVISION: H Finance, Insurance And Real Estate \$5,268.18 \$105.36 \$449,95.20 MAIOR GROUP: 60 Depository Institutions \$5,268.18 \$105.36 \$449,95.20 Other Total for MAIOR GROUP 60 \$28,767.64 \$575.35 MAJOR GROUP: 61 Non-depository Credit Institutions \$8,559.00 \$177.18 6149 Personal Credit Institutions \$4,439.85 \$88.80 Other Total for MAJOR GROUP 61 \$13,369.35 \$267.39 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services				
5962 Automatic Merchandise Machine Operators \$4,294,55 \$85,89 5963 Direct Selling Establishments \$75,248,41 \$1,504,98 5983 Fuel Oil Dealers \$56,860,83 \$1,137,21 5995 Optical Goods Stores \$611,23 \$11,22 \$1999 Miscellaneous Retail Stores, NEC \$571,236,20 \$11,24,72 Other Total for MAJOR GROUP 59 \$44,225,12 \$884,50 MAJOR GROUP: 60 Depository Institutions \$44,225,13 \$846,816,7 6099 Functions Related to Depository Institutions \$5,268,18 \$105,36 6099 Functions Related to Depository Panking, NEC \$5,268,18 \$105,36 Other Total for MAJOR GROUP 60 \$28,767,64 \$575,35 MAJOR GROUP: 61 Non-depository Credit Institutions \$8,559,00 \$171,18 6159 Miscellaneous Business Credit Institutions \$4,439,85 \$88,00 Other Total for MAJOR GROUP 61 \$13,369,35 \$52,681,8 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Service N/A N/A Other Total for MAJOR GROUP 63				
5963 Direct Selling Establishments 375,248.41 \$1,504.38 5983 Fuel Oil Dealers \$56,860.83 \$1,137.21 5999 Optical Goods Stores \$611.23 \$122.25 5999 Miscellaneous Retail Stores, NEC \$771.236.92 \$11,424.72 Other \$44,225.12 \$884.50 Total for MAJOR GROUP 59 \$4,234,075.31 \$84.681.67 Total for DIVISION 6 \$27,216,009.11 \$544,395.20 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$6099 Functions Related to Depository Banking, NEC \$5,268.18 \$105.36 Other Total for MAJOR GROUP 60 \$28,767.64 \$4575.35 MAJOR GROUP: 61 Non-depository Credit Institutions \$8,599.00 \$171.18 61411 Personal Credit Institutions \$8,599.00 \$171.18 6159 Miscellaneous Business Credit Institutions \$8,599.00 \$171.18 61611 Personal Credit Institutions \$8,599.00 \$171.18 617 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A Other Total for MAJOR GROUP 62 N/A N/A	_			
\$983 Fuel Oil Dealers \$995 Optical Goods Stores \$995 Optical Goods Stores \$995 Optical Goods Stores \$999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP: \$171,226,92 \$11,4247.7 Total for MAJOR GROUP: \$4,234,075,31 \$84,681,67 Total for DIVISION G \$27,216,009.11 \$544,395,20 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Total for MAJOR GROUPe Total for	·			
5999 Miscellaneous Retail Stores, NEC \$571,236.92 \$11,424.72 \$484.50 \$884.50 \$42,324,075.31 \$884.50 \$884.50 \$884.50 \$42,324,075.31 \$84,681.67 \$84.681.67 \$42,334,075.31 \$84,681.67 \$84.395.20 \$42,334,075.31 \$84,681.67 \$84.395.20 \$42,349.09.11 \$544,395.20 \$50.36 \$			\$56,860.83	\$1,137.21
Other \$44,225.12 \$884.50 Total for MAJOR GROUP 59 \$4,234,075.31 \$84,681.67 Total for DIVISION G \$27,216,009.11 \$544,395.20 DIVISION: H Finance, Insurance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$5,268.18 \$105.36 6099 Functions Related to Depository Banking, NEC \$5,268.18 \$105.36 \$469.99 Other 61 Non-depository Credit Institutions \$28,767.64 \$575.35 MAJOR GROUP: 61 Non-depository Credit Institutions \$4,439.85 \$8.80 6141 Personal Credit Institutions \$4,439.85 \$88.80 Other Total for MAJOR GROUP 61 \$13,369.35 \$267.39 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A Other Total for MAJOR GROUP 62 N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers \$28,167.67 \$563.36 Other 50 Real Estate	5995 Optical Goods Stores		\$611.23	\$12.22
Total for MAJOR GROUP 59 \$4,234,075.31 \$84,681.67	5999 Miscellaneous Retail Stores, NEC		\$571,236.92	\$11,424.72
Total for DIVISION \$27,216,009.11 \$544,395.20	Other		\$44,225.12	\$884.50
MAJOR GROUP: 60 Depository Institutions State		Total for MAJOR GROUP 59	\$4,234,075.31	\$84,681.67
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Other Total for MAJOR GROUP 60 \$5,268.18 \$105.36 Other Total for MAJOR GROUP 60 \$23,499.46 \$469.99 Total for MAJOR GROUP 60 \$28,767.64 \$575.35 MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions 6141 Personal Credit Institutions 6159 Miscellaneous Business Credit Institutions 6159 Miscellaneous Business Credit Institutions Other Total for MAJOR GROUP 61 \$13,369.35 \$267.39 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other Total for MAJOR GROUP 62 N/A N/A MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 6531 Real Estate Agents and Managers Total for MAJOR GROUP 64 \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers 5367,172.42 \$7,343.46 6541 Title Abstract Offices Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 Other Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors		Total for DIVISION G	\$27,216,009.11	\$544,395.20
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Other Total for MAJOR GROUP 60 \$5,268.18 \$105.36 Other Total for MAJOR GROUP 60 \$23,499.46 \$469.99 Total for MAJOR GROUP 60 \$28,767.64 \$575.35 MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions 6141 Personal Credit Institutions 6159 Miscellaneous Business Credit Institutions 6159 Miscellaneous Business Credit Institutions Other Total for MAJOR GROUP 61 \$13,369.35 \$88.80 N/A N/A N/A MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other Total for MAJOR GROUP 62 N/A N/A MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service 1 Total for MAJOR GROUP 64 \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers 6541 Title Abstract Offices 1 Saf5,172.42 \$7,343.46 6541 Title Abstract Offices 1 Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$26,268.15 \$525.36	DIVISION: H Finance, Insurance, And Real Estate			
6099 Functions Related to Depository Banking, NEC \$5,268.18 \$105.36 Other Total for MAJOR GROUP 60 \$2,34,99.46 \$469.99 MAJOR GROUP: 61 Non-depository Credit Institutions \$8,559.00 \$171.18 6141 Personal Credit Institutions \$8,559.00 \$171.18 6159 Miscellaneous Business Credit Institutions \$8,599.00 \$171.18 6159 Miscellaneous Business Credit Institutions \$8,599.00 \$171.18 Other N/A N/A N/A MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers N/A N/A N/A N/A MAJOR GROUP: 63 Insurance Agents, Brokers, And Service \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate \$35,457.55 \$709.15 Other Total for MAJOR GROUP 63 \$437,177.90 \$8,743.57				
Total for MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions 6149 Miscellaneous Business Credit Institutions Other Total for MAJOR GROUP 61 \$4,439.85 \$88.80 N/A N/A Total for MAJOR GROUP 61 \$13,369.35 \$267.39 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other Total for MAJOR GROUP 62 N/A N/A MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service 6531 Real Estate Agents and Managers 6531 Real Estate Agents and Managers 6541 Title Abstract Offices Other Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$26,268.15 \$525.36			\$5,268.18	\$105.36
MAJOR GROUP: 61 Non-depository Credit Institutions \$8,559.00 \$171.18 6141 Personal Credit Institutions \$8,559.00 \$171.18 6159 Miscellaneous Business Credit Institutions \$4,439.85 \$88.80 Other N/A N/A N/A MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 62 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate \$367,172.42 \$7,343.46 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$33,457.55 \$709.15 Other Total for MAJOR GROUP 65 \$437,177.90 \$8,733.57 MAJOR GROUP: 67 Holding And Other Investment Offices \$26,268.15 \$525.36	Other		\$23,499.46	\$469.99
MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions 6141 Personal Credit Institutions 6159 Miscellan-ous Business Credit Institutions Other Total for MAJOR GROUP 61 \$13,369.35 \$267.39 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other Total for MAJOR GROUP 62 N/A N/A MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 Insurance Carriers Other Total for MAJOR GROUP 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers 6531 Real Estate Agents and Managers 6541 Title Abstract Offices Total for MAJOR GROUP 65 \$33,457.55 \$709.15 Other Total for MAJOR GROUP 65 \$437,177.90 \$8,733.57 MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$526.268.15 \$525.36		Total for MAJOR GROUP 60	\$28,767.64	\$575.35
6141 Personal Credit Institutions \$8,559.00 \$171.18 6159 Miscellaneous Business Credit Institutions \$4,439.85 \$88.80 Other Total for MAJOR GROUP 61 \$13,369.35 \$267.39 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers N/A N/A Other Total for MAJOR GROUP 63 \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$9,992.69 \$199.85 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$35,457.55 \$709.15 Other Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices \$26,268.15 \$525.36	MAJOR GROUP: 61 Non-depository Credit Institutions		4=2/, 5:12:	7515155
Other N/A N/A Total for MAJOR GROUP 61 \$13,369.35 \$267.39 MAJOR GROUP: 62 Other 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 63 \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$9,992.69 \$199.85 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate \$367,172.42 \$7,343.46 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$33,457.55 \$709.15 Other Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices \$26,268.15 \$525.36			\$8,559.00	\$171.18
Total for MAJOR GROUP 61 \$13,369,35 \$267,39	6159 Miscellaneous Business Credit Institutions		\$4,439.85	\$88.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 62 N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate \$367,172.42 \$7,343.46 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$34,547.93 \$690.96 MAJOR GROUP: 67 Holding And Other Investment Offices \$26,268.15 \$525.36	Other		N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services N/A N/A N/A MAJOR GROUP: 63 Other 63 Insurance Carriers \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate \$367,172.42 \$7,343.46 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$33,4547.93 \$690.96 MAJOR GROUP: 67 Holding And Other Investment Offices \$26,268.15 \$525.36		Total for MAJOR GROUP 61	\$13,369.35	\$267.39
Other N/A N/A N/A MAJOR GROUP: 63 Insurance Carriers \$28,167.67 \$563.36 Other Total for MAJOR GROUP 63 \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate \$367,172.42 \$7,343.46 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$35,457.55 \$709.15 Other Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices \$26,268.15 \$525.36	MAJOR GROUP: 62 Security And Commodity Brokers, Dealer	rs, Exchanges, And Services		
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MAJOR GROUP: 63 Insurance Carriers \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Fotal for MAJOR GROUP 63 \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$34,547.93 \$690.96 Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices \$26,268.15 \$525.36		Total for MAJOR GROUP 62	N/A	N/A
Other \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$28,167.67 \$563.36 MAJOR GROUP: 64 Insurance Agents, Brokers, and Service \$9,992.69 \$199.85 Total for MAJOR GROUP 64 \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate \$367,172.42 \$7,343.46 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$35,457.55 \$709.15 Other Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices \$26,268.15 \$525.36	MAJOR GROUP: 63 Insurance Carriers		.,	.,
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MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$9,992.69 \$199.85 Total for MAJOR GROUP 64 \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$35,457.55 \$709.15 Other Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$26,268.15 \$525.36		Total for MAIOR GROUP 63		
6411 Insurance Agents, Brokers, and Service \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$35,457.55 \$709.15 Other \$34,547.93 \$690.96 MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$26,268.15 \$525.36	MAJOR GROUP: 64 Insurance Agents Brokers And Service	Total for Window Green 05	\$20,107.07	\$303.30
Total for MAJOR GROUP 64 \$9,992.69 \$199.85 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$35,457.55 \$709.15 Other Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$26,268.15 \$525.36			\$9 992 69	\$199.85
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$35,457.55 \$709.15 Other \$34,547.93 \$690.96 Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices \$26,268.15 \$525.36	• · · · · · · · · · · · · · · · · · · ·	Total for MAIOR GROUP 64		
6531 Real Estate Agents and Managers \$367,172.42 \$7,343.46 6541 Title Abstract Offices \$35,457.55 \$709.15 Other \$34,547.93 \$690.96 Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$26,268.15 \$525.36	MAIOR GROUP: 65 Peal Estate	TOTAL TOT INFOON GROUP 04	\$3,33C.03	\$133.85
6541 Title Abstract Offices \$35,457.55 \$709.15 Other \$34,547.93 \$690.96 Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$26,268.15 \$525.36			\$367 172 <i>1</i> 2	\$7 3/13 //6
Other \$34,547.93 \$690.96 Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices \$26,268.15 \$525.36				
Total for MAJOR GROUP 65 \$437,177.90 \$8,743.57 MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$26,268.15 \$525.36				•
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors \$26,268.15 \$525.36		Total for MAIOR GROUP 65		
6794 Patent Owners and Lessors \$26,268.15 \$525.36	MAJOR GROUP: 67 Holding And Other Investment Offices	TOTAL TOT INFOOT GROUP 03	φ 4 31,111.3U	Φ 0,743.37
			\$26 268 15	\$525.26
SD Dept. of Revenue Page 844 of 1222 12/08/2022	C.D. F. decire Officers and Leadors		ΨΖΟ,ΖΟΟ.13	φ <i>323.</i> 30
	SD Dept. of Revenue	Page 844 of 1222		12/08/2022

		Taxable	Tax Due
Pierre - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$55,730.18	\$1,114.60
	Total for DIVISION H	\$573,901.06	\$11,478.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels	er Loughig Flaces	\$1,122,551.58	\$22,451.03
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$1,210,624.71	\$24,212.49
MAJOR GROUP: 72 Personal Services		\$1,210,02 iii 1	ΨΕ 1,Ε 1Ε. 15
7217 Carpet and Upholstery Cleaning		\$10,035.35	\$200.7
7221 Photographic Studios, Portrait		\$11,157.57	\$223.15
7231 Beauty Shops		\$208,732.00	\$4,174.65
7241 Barber Shops		\$19,080.67	\$381.6
7299 Miscellaneous Personal Services, NEC		\$135,908.73	\$2,718.17
Other		\$140,537.26	\$2,810.75
	Total for MAJOR GROUP 72	\$525,451.58	\$10,509.04
MAJOR GROUP: 73 Business Services		ψ323, 13 1.3C	Ψ10,303.01
7311 Advertising Agencies		\$7,531.19	\$150.63
7319 Advertising, NEC		\$476.00	\$9.52
7322 Adjustment and Collection Services		\$4,743.11	\$94.86
7331 Direct Mail Advertising Services		\$3,343.59	\$66.87
7338 Secretarial and Court Reporting		\$8,552.89	\$171.05
7342 Disinfecting and Pest Control Services		\$50,558.41	\$1,011.17
7349 Building Cleaning and Maintenance Services, NEC		\$106,816.71	\$2,136.33
7352 Medical Equipment Rental and Leasing		\$9,699.62	\$193.99
7353 Heavy Construction Equipment Rental and Leasing		\$13,313.48	\$266.27
7359 Equipment Rental and Leasing, NEC		\$177,566.76	\$3,551.33
7361 Employment Agencies		\$55,928.35	\$1,118.56
7363 Help Supply Services		\$25,814.30	\$516.28
7371 Computer Programming Services		\$113,731.67	\$2,274.63
7372 Prepackaged Software		\$648,525.86	\$12,970.5
7373 Computer Integrated Systems Design		\$3,678.90	\$73.58
7374 Computer Processing and Data Preparation and Processin	ng Services	\$125,582.69	\$2,511.65
7377 Computer Rental and Leasing		\$64,230.81	\$1,284.61
7378 Computer Maintenance and Repair		\$299.85	\$6.00
7379 Computer Related Services, NEC		\$120,746.49	\$2,414.94
7381 Detective, Guard, and Armored Car Services		\$26,573.13	\$531.48
7382 Security Systems Services		\$10,908.41	\$218.16
7384 Photofinishing Laboratories		\$8,142.41	\$162.85
7389 Miscellaneous Business Services		\$335,041.61	\$6,706.50
Other		\$36,136.37	\$722.73
	Total for MAJOR GROUP 73	\$1,957,942.61	\$39,164.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		\$111,601.33	\$2,232.03
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$82,165.92	\$1,643.32
7536 Automotive Glass Replacement Shops		\$71,225.02	\$1,424.49
7538 General Automotive Repair Shops		\$404,863.02	\$8,097.26
7542 Carwashes		\$35,967.72	\$719.36
7549 Automotive Services, Except Repair and Carwashes		\$92,673.97	\$1,853.48
Other		\$37,761.57	\$755.24
	Total for MAJOR GROUP 75	\$836,258.55	\$16,725.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$7,415.19	\$148.30
7699 Repair Shops and Related Services, NEC		\$67,291.13	\$1,345.83
Other		\$20,373.87	\$407.47
	Total for MAJOR GROUP 76	\$95,080.19	\$1,901.60
MAJOR GROUP: 78 Motion Pictures	. 5.2. 15. 1 5511 5110 71	ψ33,000.13	ψ 1,50 1.0

Return	s Filed: November 2022		
		Taxable	Tax Due
Pierre - General continued			
DIVISION: I Services continued Other		\$42,000.55	\$840.01
Ottlei	Total for MAJOR GROUP 78	\$42,000.55	\$840.01
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROOF 76	\$42,000.55	\$040.01
7991 Physical Fitness Facilities		\$23,104.87	\$462.09
7999 Amusement and Recreation Services, NEC		\$27,710.82	\$554.21
Other		\$157,210.33	\$3,144.21
	Total for MAJOR GROUP 79	\$208,026.02	\$4,160.51
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		\$18,949.99	\$379.01
8042 Offices and Clinics of Optometrists		\$4,153.34	\$83.07
8049 Offices and Clinics of Health Practitioners, NEC		\$2,236.18	\$44.72
Other		\$80,289.75	\$1,605.79
	Total for MAJOR GROUP 80	\$105,629.26	\$2,112.59
MAJOR GROUP: 81 Legal Services		t4 4 CF F0 4 4 C	¢22.240.40
8111 Legal Services		\$1,165,524.16	\$23,310.49
	Total for MAJOR GROUP 81	\$1,165,524.16	\$23,310.49
MAJOR GROUP: 82 Educational Services		¢22.722.06	† 15 1 CO
8299 Schools and Educational Services NEC Other		\$22,733.86	\$454.68
Other	T-+-! f- " MA IOD CDOUD 02	N/A	N/A
MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 82	\$22,903.86	\$458.08
MAJOR GROUP: 83 Social Services Other		N/A	NI/A
Other	T-+-! f- :: MANOR CROUD 03		N/A
MANOR CROUD. 04 Management And Calleding And Reduciable	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical Other	And Zoological Gardens	N/A	N/A
Other	Total for MAJOR GROUP 84		
MAJOR GROUP: 86 Membership Organizations	TOTAL TOT MAJOR GROUP 84	N/A	N/A
8611 Business Associations		\$6,244.40	\$124.90
8641 Civic, Social, and Fraternal Associations		\$698.60	\$13.96
8661 Religious Organizations		\$1,219.00	\$24.38
Other		\$6,275.11	\$125.50
	Total for MAJOR GROUP 86	\$14,437.11	\$288.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma		ψ11,137.11	Ψ200.7 1
8711 Engineering Services		\$92,101.00	\$1,842.02
8712 Architectural Services		\$37,348.00	\$746.96
8721 Accounting, Auditing, and Bookkeeping Services		\$290,673.05	\$5,813.47
8734 Testing Laboratories		\$41,836.74	\$836.74
8741 Management Services		\$45,579.42	\$911.59
8742 Management Consulting Services		\$133,462.05	\$2,669.24
8748 Business Consulting Services, NEC		\$41,900.90	\$838.01
Other		\$18,366.67	\$367.34
	Total for MAJOR GROUP 87	\$701,267.83	\$14,025.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$129,087.90	\$2,581.76
	Total for MAJOR GROUP 89	\$129,087.90	\$2,581.76
	Total for DIVISION I	\$7,018,087.98	\$140,367.43
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Gov	vernment, Except Finance		
Other	- 412	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J		
	TOTAL TOLDIVISION J	N/A	N/A

			Taxable	Tax Due
	Pierr	re - General Recap		
A	Facestar And Fishing		¢250.061.65	¢F 001 33
A Agriculture Construction	Forestry, And Fishing		\$250,061.65	\$5,001.22 (\$14,864.75)
Manufactui			(\$743,238.59) \$694,118.69	\$13,980.93
	ing ion, Communications, Electric, Gas, And Sanitary S	envices	\$3,507,913.51	\$70,158.27
Wholesale		ervices	\$2,013,743.11	\$40,329.14
Retail Trade			\$2,013,743.11	\$544,395.20
	urance, And Real Estate		\$573,901.06	\$344,333.20 \$11,478.03
Finance, Ins Services	drance, And Near Estate		\$7,018,087.98	\$140,367.43
Other			\$52,772.45	\$1,055.45
		Total for Pierre - General	\$40,583,368.97	\$811,900.92
ierre - Gross Ro	oceints			
IVISION: D Manu	•			
MAJOR GROUP:	20 Food And Kindred Products			
	Brandy, and Brandy Spirits		\$641.82	\$6.4
Other			N/A	N/A
		Total for MAJOR GROUP 20	\$1,411.57	\$14.12
				· · · · · · · · · · · · · · · · · · ·
		Total for DIVISION D	\$1,411.57	\$14.12
IVISION: E Trans MAJOR GROUP:	portation, Communications, Electric, Gas, And S	Sanitary Services		
Other	45 Transportation By Air		N/A	N/A
		Total for MAJOR GROUP 45	N/A	
			<u>'</u>	
		Total for DIVISION E	N/A	N/A
MAJOR GROUP:	esale Trade 51 Wholesale Trade-non-durable Goods		N/A	N//
			N/A	
MAJOR GROUP:		Total for MAJOR GROUP 51	N/A N/A	N/ <i>P</i>
MAJOR GROUP:		Total for MAJOR GROUP 51 Total for DIVISION F	,	
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		N/A	N/A
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods		N/A	N/A
MAJOR GROUP: Other IVISION: G Retail	51 Wholesale Trade-non-durable Goods Trade		N/A	N/A
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP:	51 Wholesale Trade-non-durable Goods Trade	Total for DIVISION F	N/A N/A N/A	N/ <i>F</i>
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP:	51 Wholesale Trade-non-durable Goods Trade		N/A N/A	N/ <i>F</i>
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other	 51 Wholesale Trade-non-durable Goods Trade 53 General Merchandise Stores 54 Food Stores 	Total for DIVISION F	N/A N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP:	 51 Wholesale Trade-non-durable Goods Trade 53 General Merchandise Stores 54 Food Stores 	Total for DIVISION F	N/A N/A N/A N/A \$386,046.31	N/A
MAJOR GROUP: Other OVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer	 51 Wholesale Trade-non-durable Goods Trade 53 General Merchandise Stores 54 Food Stores 	Total for DIVISION F Total for MAJOR GROUP 53	N/A N/A N/A N/A \$386,046.31 \$52,513.00	N/A N/A N/A \$3,860.47 \$525.13
Other OIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other	51 Wholesale Trade-non-durable Goods Trade 53 General Merchandise Stores 54 Food Stores Stores	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$386,046.31	N/A N/A N/A \$3,860.41 \$525.11
MAJOR GROUP: Other OIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP:	51 Wholesale Trade-non-durable Goods Trade 53 General Merchandise Stores 54 Food Stores Stores 55 Automotive Dealers And Gasoline Service	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31	N/A N/A N/A \$3,860.4 \$525.13 \$4,385.60
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir	51 Wholesale Trade-non-durable Goods Trade 53 General Merchandise Stores 54 Food Stores Stores	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19	N/A N/A N/A \$3,860.4 \$525.13 \$4,385.60 \$1,145.84
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP:	51 Wholesale Trade-non-durable Goods Trade 53 General Merchandise Stores 54 Food Stores Stores 55 Automotive Dealers And Gasoline Service	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A	N/A N/A N/A \$3,860.4 \$525.1: \$4,385.60 \$1,145.84 N/A
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19	N/A N/A N/A \$3,860.4 \$525.1: \$4,385.60 \$1,145.84
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP:	51 Wholesale Trade-non-durable Goods Trade 53 General Merchandise Stores 54 Food Stores Stores 55 Automotive Dealers And Gasoline Service	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17	N/A N/A N/A \$3,860.41 \$525.13 \$4,385.60 \$1,145.84 N/A \$1,146.1
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17 N/A	N/A N/A N/A \$3,860.4 \$525.13 \$4,385.60 \$1,145.84 N/A \$1,146.1
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP: Other	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station 56 Apparel And Accessory Stores	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17	N/A N/A N/A \$3,860.4 \$525.13 \$4,385.60 \$1,145.84 N/A \$1,146.1
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP: Other MAJOR GROUP: MAJOR GROUP: Other	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station 56 Apparel And Accessory Stores 58 Eating And Drinking Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17 N/A N/A	\$3,860.4 \$525.13 \$4,385.60 \$1,145.84 \$1,146.1
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP: Other MAJOR GROUP: 5412 Eating	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station 56 Apparel And Accessory Stores 58 Eating And Drinking Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17 N/A N/A \$2,910,966.79	N/A N/A N/A \$3,860.4 \$525.1: \$4,385.60 \$1,145.8 N/A \$1,146.1 N/A N/A
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP: Other MAJOR GROUP: MAJOR GROUP: Other	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station 56 Apparel And Accessory Stores 58 Eating And Drinking Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17 N/A N/A \$2,910,966.79 \$159,919.52	N/A N/A N/A N/A \$3,860.47 \$525.13 \$4,385.60 \$1,145.84 N/A \$1,146.1 N/A \$1,746.1 \$1,746.1
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating 5813 Drinkir	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station 56 Apparel And Accessory Stores 58 Eating And Drinking Places Places g Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17 N/A N/A \$2,910,966.79	N/A N/A N/A N/A \$3,860.47 \$525.13 \$4,385.60 \$1,145.84 N/A \$1,146.1 N/A \$1,746.1 \$1,746.1
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating 5813 Drinkir MAJOR GROUP:	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station 56 Apparel And Accessory Stores 58 Eating And Drinking Places g Places g Places 59 Miscellaneous Retail	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17 N/A N/A \$2,910,966.79 \$159,919.52 \$3,070,886.31	N/A N/A N/A N/A \$3,860.4 \$525.13 \$4,385.60 \$1,145.84 N/A \$1,146.1 N/A \$1,146.1 \$1,599.20 \$30,708.83
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating 5813 Drinkir MAJOR GROUP: 5961 Catalog	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station 56 Apparel And Accessory Stores 58 Eating And Drinking Places Places g Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17 N/A N/A \$2,910,966.79 \$159,919.52 \$3,070,886.31 (\$674.31)	N/A N/A N/A N/A \$3,860.4 \$525.13 \$4,385.60 \$1,145.84 N/A \$1,146.1 N/A \$1,146.1 \$1,599.20 \$30,708.83
MAJOR GROUP: Other IVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating 5813 Drinkir MAJOR GROUP:	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station 56 Apparel And Accessory Stores 58 Eating And Drinking Places g Places g Places 59 Miscellaneous Retail	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17 N/A N/A \$2,910,966.79 \$159,919.52 \$3,070,886.31 (\$674.31) \$220,815.47	N/A N/A N/A N/A N/A \$3,860.41 \$525.13 \$4,385.60 \$1,145.84 N/A \$1,146.1 N/A N/A \$29,109.67 \$1,599.20 \$30,708.87
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5411 Grocer Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP: 5541 Gasolir Other MAJOR GROUP: 5812 Eating 5813 Drinkir MAJOR GROUP: 5961 Catalog	Trade 53 General Merchandise Stores 54 Food Stores 55 Automotive Dealers And Gasoline Service e Service Station 56 Apparel And Accessory Stores 58 Eating And Drinking Places g Places g Places 59 Miscellaneous Retail	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A \$386,046.31 \$52,513.00 \$438,559.31 \$114,584.19 N/A \$114,611.17 N/A N/A \$2,910,966.79 \$159,919.52 \$3,070,886.31 (\$674.31)	N/A N/A N/A N/A N/A \$3,860.47 \$525.13 \$4,385.60 \$1,145.84 N/A \$1,146.1 N/A N/A \$29,109.67 \$1,599.20 \$30,708.87

			Taxable	Tax Due
Pierre - Gross Re	ceip	ts continued		
DIVISION: H Finance	e, Ins	urance, And Real Estate continued		
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
MA IOD CDOUD	6 F	Total for MAJOR GRO	UP 64 N/A	N/A
MAJOR GROUP: Other	65	Real Estate	N/A	N/A
Other		Total for MAJOR GRO		N/A
		Total for DIVISI		
		Total for Divisi	ON H \$11,571.67	\$115.72
DIVISION: I Service				
MAJOR GROUP: 7011 Hotels a		Hotels, Rooming Houses, Camps, And Other Lodging Places	¢1 116 44E 90	\$11,164.43
Other	iiu ivi	uteis	\$1,116,445.80 N/A	\$11,164.45 N/A
		Total for MAJOR GRO		\$12,045.16
MAJOR GROUP:	72	Personal Services	ψ1, <u>20</u> -1,310.33	ψ12,043.10
Other			N/A	N/A
		Total for MAJOR GRO	UP 72 N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GRO	UP 73 N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GRO	UP 78 N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services	¢124.2E6.01	\$1,242.56
Other		Total for MAJOR GRO	\$124,256.91	
MAJOR GROUP:	80	Health Services	UP 79 \$124,256.91	\$1,242.56
Other	00	rediti services	N/A	N/A
		Total for MAJOR GRO		N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens	.,	.,
Other		-	N/A	N/A
		Total for MAJOR GRO	UP 84 N/A	N/A
		Total for DIVIS	SION I \$1,410,683.05	\$14,106.78
DIVISION: J Public	Δdm	inistration		
MAJOR GROUP:		Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GRO	UP 91 N/A	N/A
		Total for DIVIS	ION J N/A	N/A
		Pierre - Gross Receipts Re		
D Manufacturi	ng		\$1,411.57	\$14.12
G Retail Trade H Finance, Insu	ırancı	And Real Estate	\$4,078,526.44 \$11,571.67	\$40,785.29 \$115.72
I Services	urance	e, And Real Estate	\$11,571.67 \$1,410,683.05	\$115.72 \$14,106.78
Other			\$16,459.38	\$164.59
		Total for Pierre - Gross Re		\$55,186.50

		Taxable	Tax Due
	Pierre Recap		
Α	Agriculture, Forestry, And Fishing		\$5,001.22
Ć	Construction		(\$14,864.75)
D	Manufacturing		\$13,995.05
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$70,158.27
F	Wholesale Trade		\$40,329.14
G	Retail Trade		\$585,180.49
Н	Finance, Insurance, And Real Estate		\$11,593.75
1	Services		\$154,474.21
	Other		\$1,220.04
	Total	for Pierre	\$867,087.42

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.

				Taxable	Tax Due
Plankinton - Gen	eral				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$871.24	\$17.43
			Total for MAJOR GROUP 07	\$871.24	\$17.43
			Total for DIVISION A	\$871.24	\$17.43
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
1731 Electrica	al Wor	·k		\$33,572.56	\$671.45
Other				\$12,229.38	\$244.58
			Total for MAJOR GROUP 17	\$45,801.94	\$916.03
			Total for DIVISION C	\$45,801.94	\$916.03
DIVISION: D Manu	factur	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,908.58	\$38.17
			Total for MAJOR GROUP 20	\$1,908.58	\$38.17
MAJOR GROUP:	23	Apparel And Other Finished Products Mac	le From Fabrics And Similar Material		
Other				\$3,850.00	\$77.00
			Total for MAJOR GROUP 23	\$3,850.00	\$77.00
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furni	ture	NI/A	NI/A
Other			T-+-1 f MA IOD CDOLID 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$1,572.69	\$31.46
· ·	-	ublishing, or Publishing and Printing		\$364.86	\$7.30
2741 Miscella				\$332.33	\$6.65
		Printing, Gravure		\$152.92	\$3.06
2759 Comme	ercial F	Printing, NEC		\$82.81	\$1.65
Other				\$1,354.12	\$27.08
MANOR CROUP	20		Total for MAJOR GROUP 27	\$3,859.73	\$77.20
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$302.00	\$6.04
Other			Total for MAJOR GROUP 28	\$302.00	\$6.04
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	TOTAL TOLINIATOR GROUP 20	\$302.00	\$0.04
Other	32	Storie, clay, Glass, And Concrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin			.,
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		
Other				N/A	N/A
MAJOR CROUR	27		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOLINIATOR GROUP 37	N/A	N/A
Other	33	wiscenarieous warialacturing maustries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$51,790.58	\$1,035.83
DIVICION: F T		dan Cammunia-dana Flatti C. 1		Ψ3 1/1 30.30	ų 1,000.00
MAJOR GROUP:		tion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho	-		
		g Without Storage	ousniy	\$9,036.47	\$180.73
.Z i Z Locai II	JUNIT	gout otorage	Total for MAJOR GROUP 42	\$9,036.47	\$180.73
			Total for MAJON GNOUP 42	\$3,U3U.4 <i>1</i>	φ10U.13

	Taxable	Tax Due
Plankinton - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 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	\$16,939.44	\$338.79
4813 Telephone Communications, Except Radiotelephone	\$34,068.02	\$681.36
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$14,007.00 \$579.76	\$280.14 \$11.60
Other	\$49.49	\$0.99
Total for MAJOR GROUP 48	\$65,643.71	\$1,312.88
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	\$138,147.10	\$2,762.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$23,395.50	\$467.91
Materials 5074 Plumbing and Heating Equipment and Supplies	¢27.204.FF	¢
5091 Sporting and Recreational Goods and Supplies	\$27,284.55 \$32,670.36	\$545.70 \$653.41
Other	\$6,450.26	\$129.00
Total for MAJOR GROUP 50	\$89,800.67	\$1,796.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,809.00	\$76.18
5136 Men's and Boys' Clothing and Furnishings	\$553.54	\$11.07
5141 Groceries, General Line	\$10,404.36	\$208.09
5142 Packaged Frozen Foods Other	\$533.00 \$18,437.31	\$10.66 \$368.75
Total for MAJOR GROUP 51	\$33,737.21	\$674.75
Total for DIVISION F	\$123,537.88	\$2,470.77
	ψ123,331.00	Ψ <u>2,</u> 410.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$33,233.17	\$664.66
Other	N/A	N/A
Total for MAJOR GROUP 52	\$264,995.02	\$5,299.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$7,109.84	\$142.19
Other	\$104,314.34	\$2,087.36
Total for MAJOR GROUP 53	\$111,424.18	\$2,229.55
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$1,582.00	\$31.64
Other	\$1,362.00 \$124,460.99	\$2,489.22
Total for MAJOR GROUP 54	\$126,042.99	\$2,520.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	ψ·120/0 12.33	42/323.33
5531 Auto and Home Supply Stores	\$1,601.86	\$32.04
Other	N/A	N/A
Total for MAJOR GROUP 55	\$138,363.41	\$2,767.27
MAJOR GROUP: 56 Apparel And Accessory Stores	* 0.0	
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores	\$849.00 \$544.24	\$16.98 \$10.88
5651 Family Clothing Stores	\$5,104.79	\$102.09
5661 Shoe Stores	\$1,760.42	\$35.21
Other	\$352.00	\$7.04
Total for MAJOR GROUP 56	\$8,610.45	\$172.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,643.74	\$32.87
		42/00/000

		Keturn	is Filea: November 2022		
	_			Taxable	Tax Due
Plankinton - Gen					
DIVISION: G Retail		ion, and Consumer Electronics Stores		(\$444.51)	(\$8.89)
		d Computer Software Stores		\$2,890.05	\$57.80
Other	ter an	a computer software stores		\$6,086.96	\$17.00 \$121.74
ouic.			Total for MAJOR GROUP 57	\$10,176.24	\$203.52
MAJOR GROUP:	58	Eating And Drinking Places			
Other			T	\$75,724.38	\$1,514.50
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$75,724.38	\$1,514.50
		ds Stores and Bicycle Shops		\$1,348.50	\$26.97
-	-	Mail-Order Houses		\$102,610.97	\$2,052.22
5963 Direct S	Selling	Establishments		\$5,192.56	\$103.85
5999 Miscella	aneou	s Retail Stores, NEC		\$10,145.73	\$202.92
Other				\$15,966.86	\$319.34
			Total for MAJOR GROUP 59	\$135,264.62	\$2,705.30
			Total for DIVISION G	\$870,601.29	\$17,413.10
DIVISION: H Financ	e, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other			T . 16 MAIOR CROUP CO	N/A	N/A
MAJOR GROUP:	61	Non depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	61	Non-depository Credit Institutions		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: Other	64	Insurance Agents, Brokers, And Service	e	NI/A	N1/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	Total for MAJON GROUP 04	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$6,450.06	\$129.01
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other				\$30,797.88	\$615.96
MAJOR CROUD	72	Personal Services	Total for MAJOR GROUP 70	\$30,797.88	\$615.96
MAJOR GROUP:		s Personal Services, NEC		\$16,241.14	\$324.82
Other	aricou	3 Tersorial Services, INEC		₩10,241.14 N/A	N/A
			Total for MAJOR GROUP 72	\$27,976.64	\$559.53
MAJOR GROUP:	73	Business Services		42.73.0.0.	4553.55
7342 Disinfed	cting a	and Pest Control Services		\$3,784.28	\$75.69
7349 Building	g Clea	ning and Maintenance Services, NEC		\$3,088.50	\$61.77
7359 Equipm	ent R	ental and Leasing, NEC		\$1,035.50	\$20.71
7371 Comput	ter Pro	ogramming Services		\$644.00	\$12.88
7372 Prepack				\$7,889.34	\$157.79
7374 Compu	ter Pr	ocessing and Data Preparation and Proc	essing Services	\$16,216.42	\$324.33
		lated Services, NEC		\$13,597.49	\$271.95
7382 Security	-			\$786.32	\$15.73
	aneou	s Business Services		\$19,751.70	\$395.05
Other			Total for MAJOR CROUP 72	\$1,293.74	\$25.87
MAJOR GROUP:	75	Automotive Repair, Services, And Park	Total for MAJOR GROUP 73	\$68,087.29	\$1,361.77
Other	, ,	Action of the Repair, Services, And Falk	<u>9</u>	\$90,779.80	\$1,815.61
			Total for MAJOR GROUP 75	\$90,779.80	\$1,815.61
				•	

					Taxable	Tax Due
Planki	inton - Gen	eral	continued			
DIVISIO	N: I Servic	es co	ntinued			
MAJ	IOR GROUP:	76	Miscellaneous Repair Services			
	Other		·		\$1,267.27	\$25.35
				Total for MAJOR GROUP 76	\$1,267.27	\$25.35
MAJ	IOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJ	IOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJ	IOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJ	IOR GROUP:	86	Membership Organizations			
	Other			<u> </u>	N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJ	JOR GROUP:	87	Engineering, Accounting, Research, Manage	ment, And Related Services		
		ting, A	Auditing, and Bookkeeping Services		\$1,209.02	\$24.19
	Other				\$27,707.96	\$554.16
				Total for MAJOR GROUP 87	\$28,916.98	\$578.35
MAJ	JOR GROUP:	88	Private Households		N1/A	NI/A
	Other			T	N/A	N/A
	IOD CDOLID	00	M: II	Total for MAJOR GROUP 88	N/A	N/A
MAJ	JOR GROUP: 8999 Service	89 - NEC	Miscellaneous Services		\$16,242.45	\$324.85
	6333 Service	S, INLC		Total for MAJOR GROUP 89		
					\$16,242.45	\$324.85
				Total for DIVISION I	\$274,566.22	\$5,491.38
			Plankint	on - General Recap		
٨	A mui au lituuma	Ганая	to, And Eighing		\$871.24	¢17.42
A C	Construction		try, And Fishing		\$671.2 4 \$45,801.94	\$17.43 \$916.03
D	Manufactur				\$51,790.58	\$1,035.83
E			ommunications, Electric, Gas, And Sanitary Ser	vices	\$138,147.10	\$2,762.95
F	Wholesale 1				\$123,537.88	\$2,470.77
G	Retail Trade				\$870,601.29	\$17,413.10
Н		urance	e, And Real Estate		\$6,450.06	\$129.01
ı	Services		_		\$274,566.22	\$5,491.38
			Т,	otal for Plankinton - General	\$1,511,766.31 	\$30,236.50
			Pla	nkinton Recan		
A			trv, And Fishina			\$17.43
C D	Constructio Manufactur					\$916.03 \$1,035.83
E			ommunications, Electric, Gas, And Sanitary Se	rvices		\$2,762.95
F	Wholesale 1	Γrade				\$2,470.77
G	Retail Trade		a And Deal Fetate			\$17,413.10
H I	Services	uranc	e, And Real Estate			\$129.01 \$5,491.38
				Total for Plankinton		\$30,236.50

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	Layar	nle lay l)ue

ITEMS OF NOTE:

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		Keturns ri	ied: November 2022		
				Taxable	Tax Due
Platte - General					
		, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR CROUD	00	A sui sultannal Dua du stiana Lina sta ala Anad Anio	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	02	Agricultural Production Livestock And Anin	nai Speciaities	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOT 02	N/A	N/A
		rden Services		\$7,618.14	\$152.36
Other				\$38,476.14	\$769.53
			Total for MAJOR GROUP 07	\$46,094.28	\$921.89
			Total for DIVISION A	\$46,353.19	\$927.07
DIVISION: B Mining	~				
MAJOR GROUP:	9 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 Min	erals, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	\$3,654.45	\$73.09
DIVISION: C Consti	ructio	an .			
MAJOR GROUP:	15		And Operative Builders		
Other		zanamg construction contra contractors	, and operative banders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Co	onstruction Contractors		
				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors			
	-	and Other Floor Work, NEC		\$36,496.98	\$729.94
Other	j, Siai	ng, and Sheet Metal Work		\$30,508.38 \$112,397.30	\$610.17 \$2,247.95
Other			Total for MAJOR GROUP 17	\$179,402.66	\$3,588.06
			Total for DIVISION C	· ,	
			Total for Division C	\$232,826.88	\$4,656.54
DIVISION: D Manuf					
MAJOR GROUP:	20	Food And Kindred Products		¢	t107.00
Other			T (\$6,399.48	\$127.99
MAJOR CROUD	22	Tautila Mill Dradusta	Total for MAJOR GROUP 20	\$6,399.48	\$127.99
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
• tile!			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		N/A	N/A
Other		Apparei Ania Garei Amistica Madaes Mad	e from rubiles / wid similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit	ure	·	,
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	<i>5. 5.</i>		#0.444.O=	***
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$2,441.87 \$1,624.61	\$48.85 \$32.69
2721 Periodic 2741 Miscella				\$1,634.61 \$1,061.01	\$32.69 \$21.22
		Printing, Gravure		\$1,001.01	\$6.36
2759 Comme				\$2,197.65	\$43.99
		-		•	

				Taxable	Tax Due
latte - General d					
IVISION: D Manuf Other	actur	ing continued		\$2,233.90	\$44.68
Other			Total for MAJOR GROUP 27	\$9,886.85	\$197.79
MAJOR GROUP:	28	Chemicals And Allied Products	Total for IVII DOIN GNOOT 27	\$5,000.05	Ψ157.75
Other				\$480.00	\$9.60
			Total for MAJOR GROUP 28	\$480.00	\$9.60
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	cts	N1/A	NI/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machir		N/A	N/A
Other		,	,	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other				\$26,117.57	\$522.35
MAJOR GROUP:	26	Flactronic And Other Flactrical Equipment	Total for MAJOR GROUP 35	\$26,117.57	\$522.35
Other	36	Electronic And Other Electrical Equipment	t And Components, except Computer Et	\$15,522.90	\$310.46
			Total for MAJOR GROUP 36	\$15,522.90	\$310.46
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 Ins	struments; Photographic, Medical And C		
Other			Total for MAJOR GROUP 38	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for Iviator Group 36	IN/A	IN/A
Other	00	sconacoasa.ra.accagaasass		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$66,313.68	\$1,326.33
IVISION: E Transp	ortat	ion. Communications. Electric. Gas. And		\$66,313.68	\$1,326.33
IVISION: E Transp MAJOR GROUP:		ion, Communications, Electric, Gas, And Local And Suburban Transit And Interurba	Sanitary Services	\$66,313.68	\$1,326.33
-			Sanitary Services	\$66,313.68 N/A	\$1,326.33 N/A
MAJOR GROUP:	41	Local And Suburban Transit And Interurba	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41		
MAJOR GROUP: MAJOR GROUP:	41 42	Local And Suburban Transit And Interurba	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr	41 42	Local And Suburban Transit And Interurba	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41	N/A N/A \$1,807.50	N/A N/A \$36.15
MAJOR GROUP: MAJOR GROUP:	41 42	Local And Suburban Transit And Interurba	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing	N/A N/A \$1,807.50 N/A	N/A N/A \$36.15 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr	41 42 uckin	Local And Suburban Transit And Interurba	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41	N/A N/A \$1,807.50	N/A N/A \$36.15
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr	41 42 uckin	Local And Suburban Transit And Interurba Motor Freight Transportation And Wareh g Without Storage	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing	N/A N/A \$1,807.50 N/A	N/A N/A \$36.15 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	41 42 uckin	Local And Suburban Transit And Interurba Motor Freight Transportation And Wareh g Without Storage	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing	N/A N/A \$1,807.50 N/A \$2,094.00	N/A N/A \$36.15 N/A \$41.88
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	41 42 ucking 44 48	Local And Suburban Transit And Interurbate Motor Freight Transportation And Warehold Without Storage Water Transportation Communications	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42	N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A	N/A N/A \$36.15 N/A \$41.88 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel	41 42 ucking 44 48 lepho	Local And Suburban Transit And Interurbate Motor Freight Transportation And Wareho g Without Storage Water Transportation Communications ne Communications	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42	N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55	N/A N/A \$36.15 N/A \$41.88 N/A N/A \$608.78
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote: 4813 Telepho	42 ucking 44 48 lepho	Local And Suburban Transit And Interurbate Motor Freight Transportation And Warehold Without Storage Water Transportation Communications	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42	N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A	N/A N/A \$36.15 N/A \$41.88 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar	42 ucking 44 48 lepho one Cond Otl	Local And Suburban Transit And Interurbate Motor Freight Transportation And Warehog Without Storage Water Transportation Communications ne Communications, Except Radiotelephone	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42	N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55 \$51,099.48	N/A N/A \$36.15 N/A \$41.88 N/A N/A \$608.78 \$1,022.00
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar	42 ucking 44 48 lepho one Cond Otl	Local And Suburban Transit And Interurbate Motor Freight Transportation And Wareho g Without Storage Water Transportation Communications one Communications ommunications, Except Radiotelephone ner Pay Television Services	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42	N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55 \$51,099.48 \$23,661.50 \$795.51 N/A	N/A N/A \$36.15 N/A \$41.88 N/A N/A \$608.78 \$1,022.00 \$473.23 \$15.91 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu Other	42 ucking 44 48 lepho one Cc and Otl	Local And Suburban Transit And Interurbate Motor Freight Transportation And Warehog Without Storage Water Transportation Communications The Communications	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42	N/A N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A N/A \$30,439.55 \$51,099.48 \$23,661.50 \$795.51	N/A N/A \$36.15 N/A \$41.88 N/A N/A \$608.78 \$1,022.00 \$473.23 \$15.91
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP:	42 ucking 44 48 lepho one Cond Otl	Local And Suburban Transit And Interurbate Motor Freight Transportation And Wareho g Without Storage Water Transportation Communications one Communications ommunications, Except Radiotelephone ner Pay Television Services	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55 \$51,099.48 \$23,661.50 \$795.51 N/A \$106,015.54	N/A N/A \$36.15 N/A \$41.88 N/A N/A \$608.78 \$1,022.00 \$473.23 \$15.91 N/A \$2,120.31
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu Other	42 ucking 44 48 lepho one Cc and Otl	Local And Suburban Transit And Interurbate Motor Freight Transportation And Warehog Without Storage Water Transportation Communications The Communications	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55 \$51,099.48 \$23,661.50 \$795.51 N/A \$106,015.54 \$112,317.84	N/A N/A \$36.15 N/A \$41.88 N/A \$41.88 N/A \$608.78 \$1,022.00 \$473.23 \$15.91 N/A \$2,120.31
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP:	42 ucking 44 48 lepho one Cc and Otl	Local And Suburban Transit And Interurbate Motor Freight Transportation And Warehog Without Storage Water Transportation Communications The Communications	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55 \$51,099.48 \$23,661.50 \$795.51 N/A \$106,015.54 \$112,317.84	N/A N/A \$36.15 N/A \$41.88 N/A \$41.88 N/A \$608.78 \$1,022.00 \$473.23 \$15.91 N/A \$2,120.31 \$2,246.35
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP: Other	42 ucking 44 48 lepho one Co nd Otl nicati	Local And Suburban Transit And Interurbated Motor Freight Transportation And Warehog Without Storage Water Transportation Communications on Communications on Except Radiotelephone oner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55 \$51,099.48 \$23,661.50 \$795.51 N/A \$106,015.54 \$112,317.84	N/A N/A \$36.15 N/A \$41.88 N/A \$41.88 N/A \$608.78 \$1,022.00 \$473.23 \$15.91 N/A \$2,120.31
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP: Other	41 42 ucking 44 48 lepho one Co nd Otl nicati 49	Local And Suburban Transit And Interurbated Motor Freight Transportation And Warehog Without Storage Water Transportation Communications one Communications ommunications, Except Radiotelephone oner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55 \$51,099.48 \$23,661.50 \$795.51 N/A \$106,015.54 \$112,317.84	N/A N/A \$36.15 N/A \$41.88 N/A \$41.88 N/A \$608.78 \$1,022.00 \$473.23 \$15.91 N/A \$2,120.31 \$2,246.35
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP: Other	41 42 ucking 44 48 lepho nne Co nd Otl nicati 49	Local And Suburban Transit And Interurbated Motor Freight Transportation And Warehog Without Storage Water Transportation Communications on Communications on Except Radiotelephone oner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55 \$51,099.48 \$23,661.50 \$795.51 N/A \$106,015.54 \$112,317.84	N/A N/A \$36.15 N/A \$41.88 N/A \$41.88 N/A \$608.78 \$1,022.00 \$473.23 \$15.91 N/A \$2,120.31 \$2,246.35
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP: Other IVISION: F Whole MAJOR GROUP: 5013 Motor V 5044 Office E	42 44 48 4epho ne Co nd Otl nicati 49 sale 1 50 /ehickequipm	Local And Suburban Transit And Interurbated Motor Freight Transportation And Warehog Without Storage Water Transportation Communications one Communications ommunications, Except Radiotelephone oner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods of Supplies and New Parts onent	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55 \$51,099.48 \$23,661.50 \$795.51 N/A \$1106,015.54 \$112,317.84 \$112,317.84 \$222,144.38 \$767.50 \$7,959.79	N/A N/A \$36.15 N/A \$41.88 N/A \$41.88 N/A \$608.78 \$1,022.00 \$473.23 \$15.91 N/A \$2,120.31 \$2,246.35 \$2,246.35 \$4,442.88
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiotel 4813 Telepho 4841 Cable ar 4899 Commu Other MAJOR GROUP: Other IVISION: F Whole MAJOR GROUP: 5013 Motor V 5044 Office E 5045 Comput	44 48 lepho ne Co nd Otl nicati 49 sale 1 50 'ehicle quipn ers an	Motor Freight Transportation And Warehog Without Storage Water Transportation Communications The Communications of the Pay Television Services Transportation Services Electric, Gas, And Sanitary Services Wholesale Trade-durable Goods Esupplies and New Parts	Sanitary Services an Highway Passenger Transportation Total for MAJOR GROUP 41 ousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A \$1,807.50 N/A \$2,094.00 N/A N/A \$30,439.55 \$51,099.48 \$23,661.50 \$795.51 N/A \$106,015.54 \$112,317.84 \$112,317.84 \$222,144.38	N/A N/A \$36.15 N/A \$41.88 N/A \$41.88 N/A \$608.78 \$1,022.00 \$473.23 \$15.91 N/A \$2,120.31 \$2,246.35 \$2,246.35 \$4,442.88

Returns riled: November 2	022	
	Taxable	Tax Due
Platte - General continued		
DIVISION: F Wholesale Trade continued		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constr Materials	ruction \$67,521.16	\$1,350.42
5064 Electrical Appliances, Television and Radio Sets	\$372.00	\$7.44
5072 Hardware	\$5,221.60	\$104.43
5074 Plumbing and Heating Equipment and Supplies	\$35,880.78	\$717.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$40,689.67	\$813.80
5084 Industrial Machinery and Equipment	\$1,402.54	\$28.06
5085 Industrial Supplies	\$869.47	\$17.39
5087 Service Establishment Equipment and Supplies	\$211.50	\$4.23
5091 Sporting and Recreational Goods and Supplies	\$1,773.96	\$35.48
5099 Durable Goods, NEC	\$7,337.26	\$146.75
Other	\$73,218.23	\$1,464.36
Total for MAJOR GRO	DUP 50 \$254,659.84	\$5,093.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	#2.052.00	¢ 44 0 4
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings	\$2,052.00 \$1,077.60	\$41.04 \$21.55
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,077.60 \$13,626.24	\$21.55 \$272.52
5139 Footwear	\$1,029.69	\$20.59
5141 Groceries, General Line	\$6,125.31	\$122.51
5142 Packaged Frozen Foods	\$2,107.50	\$42.15
Other	\$12,198.20	\$243.97
Total for MAJOR GRO		\$764.33
Total for DIVIS		\$5,857.55
	ΨΕ3Ε,676.36	ψ3,031.33
DIVISION: G Retail Trade	S 1	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home I 5211 Lumber and Other Building Materials Dealers	Sealers \$231,517.81	\$4,630.35
5251 Hardware Stores	\$251,517.61 \$354,006.29	\$7,080.12
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$4,526.59	\$90.54
Other	₩4,520.55 N/A	N/A
Total for MAJOR GRO		\$11,805.06
MAJOR GROUP: 53 General Merchandise Stores	ψ330 <u>/</u> 233113	ψ,σσσ.σσ
5311 Department Stores	\$22,431.04	\$448.62
5399 Miscellaneous General Merchandise Stores	\$1,861.76	\$41.61
Other	N/A	N/A
Total for MAJOR GRO	DUP 53 \$25,392.80	\$512.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$717,731.38	\$14,354.63
5499 Miscellaneous Food Stores	\$4,616.47	\$92.33
Other	\$61,847.80	\$1,236.96
Total for MAJOR GRO	DUP 54 \$784,195.65	\$15,683.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	****	
5531 Auto and Home Supply Stores	\$186,703.37	\$3,734.08
Other	N/A	N/A
Total for MAJOR GRO	DUP 55 \$287,463.22	\$5,749.28
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$1,569.43	\$31.39
5632 Women's Accessory and Specialty Stores	\$2,850.00	\$57.00
5641 Children's and Infants' Wear Stores	\$278.50	\$5.57
5651 Family Clothing Stores	\$50,077.77	\$1,001.56
5661 Shoe Stores	\$1,887.73	\$37.75
5699 Miscellaneous Apparel and Accessory Stores	\$529.00	\$10.58
Other	N/A	N/A
Total for MAJOR GRO	DUP 56 \$57,646.43	\$1,152.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$3,337.18	\$66.75
5722 Household Appliance Stores	\$1,484.44	\$29.69
5734 Computer and Computer Software Stores	\$2,041.50	\$40.83

Keturns i	-liea: November 2022		
		Taxable	Tax Due
Platte - General continued			
DIVISION: G Retail Trade continued Other		\$10,505.44	\$210.11
Ottler	Total for MAJOR GROUP 57	\$17,368.56	\$347.38
MAJOR GROUP: 58 Eating And Drinking Places	Total for WASON GNOST ST	\$17,500.50	\$347.30
5812 Eating Places		\$55,587.16	\$1,111.74
5813 Drinking Places		\$95,692.65	\$1,913.85
	Total for MAJOR GROUP 58	\$151,279.81	\$3,025.59
MAJOR GROUP: 59 Miscellaneous Retail		445.070.40	¢247.45
5912 Drug Stores and Proprietary Stores 5941 Sporting Goods Stores and Bicycle Shops		\$15,872.42 \$10,330.11	\$317.45 \$206.60
5942 Book Stores		\$222.46	\$4.45
5943 Stationery Stores		\$221.84	\$4.44
5945 Hobby, Toy, and Game Stores		\$906.79	\$18.14
5947 Gift, Novelty, and Souvenir Shops		\$8,761.92	\$175.24
5961 Catalog and Mail-Order Houses		\$287,133.51	\$5,742.70
5963 Direct Selling Establishments		\$14,512.30	\$290.27
5999 Miscellaneous Retail Stores, NEC		\$96,877.29	\$1,937.54
Other		\$85,904.81	\$1,718.08
	Total for MAJOR GROUP 59	\$520,743.45	\$10,414.91
	Total for DIVISION G	\$2,434,343.11	\$48,691.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other	T	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		\$1,318.00	\$26.36
	Total for MAJOR GROUP 61	\$1,318.00	\$26.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	rotarior importantes or	\$ 1,5 10.00	Ψ20.50
6411 Insurance Agents, Brokers, and Service		\$212.71	\$4.25
	Total for MAJOR GROUP 64	\$212.71	\$4.25
MAJOR GROUP: 65 Real Estate			
Other		\$1,605.50	\$32.11
	Total for MAJOR GROUP 65	\$1,605.50	\$32.11
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other	T	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$5,306.56	\$106.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$101,138.85	\$2,022.78
	Total for MAJOR GROUP 70	\$101,138.85	\$2,022.78
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$53,818.76 \$24,731.00	\$1,076.38 \$494.41
Other		\$24,721.00 \$29,116.32	\$582.33
out.	Total for MAJOR GROUP 72	\$107,656.08	\$2,153.12
MAJOR GROUP: 73 Business Services	Total for WASON GNOST 72	\$107,030.00	\$2,133.12
7311 Advertising Agencies		\$3,691.48	\$73.83
7342 Disinfecting and Pest Control Services		\$3,429.54	\$68.59
7349 Building Cleaning and Maintenance Services, NEC		\$3,546.04	\$70.92
7359 Equipment Rental and Leasing, NEC		\$5,496.42	\$109.93
7371 Computer Programming Services		\$785.50	\$15.71
7372 Prepackaged Software	ing Candeac	\$19,264.59 \$1,400.10	\$385.29
7374 Computer Processing and Data Preparation and Process	ing services	\$1,400.19	\$28.01
7379 Computer Related Services, NEC		\$3,865.14 \$1,212.10	\$77.31
7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services		\$1,213.10 \$162.50	\$24.26 \$3.25
FOOL Security Systems Services		φ 102.30	\$3.25
			10/00/000

				Taxable	Tax Due
Platte - General	conti	inued			
DIVISION: I Service					
	aneou	ıs Business Services		\$7,424.04	\$148.48
Other			T	\$92,681.95	\$1,853.63
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$142,960.49	\$2,859.21
		nd Upholstery Repair Shops and Paint Shop		\$87,492.64	\$1,749.85
7538 General Aut		omotive Repair Shops		\$157,198.60	\$3,143.98
7549 Automo	otive S	Services, Except Repair and Carwashes		\$1,889.47	\$37.79
Other				\$100,346.42	\$2,006.93
			Total for MAJOR GROUP 75	\$346,927.13	\$6,938.55
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$4,234.17	\$84.69
			Total for MAJOR GROUP 76	\$4,234.17	\$84.69
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
14410D CD011D	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		¢60.451.33	¢1 200 02
Other			T	\$60,451.23	\$1,209.03
MAJOR GROUP:	00	Health Services	Total for MAJOR GROUP 79	\$60,451.23	\$1,209.03
Other	80	Health Services		\$41,679.06	\$833.59
Other			Total for MAJOR GROUP 80		
MAJOR GROUP:	92	Educational Services	TOTAL TOT INTAJOR GROUP 60	\$41,679.06	\$833.59 N/A
Other	02	Laucational Services		N/A	
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		14/14	N/A
8713 Surveyi			agement, raid Neidled Services	\$2,295.35	\$45.91
8721 Accoun	ting, A	Auditing, and Bookkeeping Services		\$39,697.22	\$793.95
8734 Testing	Labo	ratories		\$6,835.43 \$695.77	\$136.70 \$13.92
Other					
			Total for MAJOR GROUP 87	\$49,523.77	\$990.48
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC			\$11,770.68	\$235.41
			Total for MAJOR GROUP 89	\$11,770.68	\$235.41
			Total for DIVISION I	\$866,623.46	\$17,332.50
		Pla	tte - General Recap		
. بندار در المسلم ا	Fa=-	stry, And Fishing		\$46,353.19	\$927.07
A Agriculture, B Mining	rores	stry, And Fishing		\$46,353.19 \$3,654.45	\$927.07 \$73.09
C Construction	n			\$232,826.88	\$4,656.54
D Manufacturi				\$66,313.68	\$1,326.33
E Transportat	ion, C	ommunications, Electric, Gas, And Sanitary	Services	\$222,144.38	\$4,442.88
F Wholesale T	Γrade			\$292,876.38	\$5,857.55
G Retail Trade				\$2,434,343.11	\$48,691.30
	uranc	e, And Real Estate		\$5,306.56	\$106.13
I Services				\$866,623.46	\$17,332.50
			Total for Platte - General	\$4,170,442.09 	\$83,413.39
Platte - Gross Re	ceip	ts			
DIVISION: D Manu	factu	ring			
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

	Taxable	Tax Due
Platte - Gross Receipts continued		
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores	¢474.700.70	¢4.747.00
5411 Grocery Stores Other	\$171,789.79 N/A	\$1,717.90 N/A
Total for MAJOR GROUP 54	\$187,353.59	\$1,873.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$107,555.59	\$1,075.54
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	•	•
5813 Drinking Places	\$95,479.88	\$954.80
Other	N/A	N/A
Total for MAJOR GROUP 58	\$148,069.99	\$1,480.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	\$10,117.35	\$101.18
Total for MAJOR GROUP 59	\$10,117.35	\$101.18
Total for DIVISION G	\$393,139.93	\$3,931.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$100,820.40	\$1,008.20
Total for MAJOR GROUP 70	\$100,820.40	\$1,008.20
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	\$102,166.15	\$1,021.66
Platte - Gross Receipts Recap		
G Retail Trade	\$393,139.93	\$3,931.41
l Services	\$102,166.15	\$1,021.66
Other	\$12.00	\$0.12
Total for Platte - Gross Receipts	\$495,318.08 	\$4,953.19
Diette Deser		
Platte Recap		
A Agriculture, Forestry, And Fishing		\$927.07
B Mining C Construction		\$73.09 \$4,656.54
D Manufacturing		\$1,326.33
Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,442.88
F Wholesale Trade G Retail Trade		\$5,857.55 \$52,622.71
H Finance, Insurance, And Real Estate		\$106.13
l Services		\$18,354.16
Other		\$0.12
Total for Platte		\$88,366.58

	Ŧ 11	T D
	Layable	lax Due

ITEMS OF NOTE:

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

		Keturns	Filea: November 2022		
				Taxable	Tax Due
Pollock - Genera					
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$9,844.12	\$196.88
			Total for MAJOR GROUP 17	\$9,844.12	\$196.88
			Total for DIVISION C	\$9,844.12	\$196.88
DIVISION, D. Manua	C4	·		ψ3,0 T 1.TE	\$130.00
DIVISION: D Manuf MAJOR GROUP:		Food And Kindred Products			
Other	20	1000 And Kindred Froducts		\$9,118.35	\$182.37
			Total for MAJOR GROUP 20	\$9,118.35	\$182.37
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5	#500.00	¢10.50
·	•	Publishing, or Publishing and Printing Printing, Gravure		\$529.09 \$7.62	\$10.58 \$0.15
Other	zi Cidi i	Tilling, Gravare		\$679.83	\$13.63
			Total for MAJOR GROUP 27	\$1,216.54	\$24.36
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	,
Other				\$21,921.38	\$438.43
			Total for MAJOR GROUP 28	\$21,921.38	\$438.43
MAJOR GROUP:	35	Industrial And Commercial Machinery An	nd Computer Equipment		
Other			T + 16 - MA IOD CDOUD 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Et	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	\$38,542.72	\$770.89
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	NI/A
Other			Total for MAJOR GROUP 44	N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	IN/A	IN/A
		ne Communications		\$9,296.28	\$185.93
		ommunications, Except Radiotelephone		\$15,347.00	\$306.94
	nd Otl	her Pay Television Services		\$3,175.00	\$63.50
Other			T	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$27,877.28	\$557.55
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$96,424.44	\$1,928.49
DIVICIONI E MIL-I	1 7	Fd.		\$30, IL 1.11	ψ1,320.13
DIVISION: F Whole MAJOR GROUP:		rade Wholesale Trade-durable Goods			
5044 Office E				\$1,162.97	\$23.26
		Recreational Goods and Supplies		\$470.85	\$9.42
Other			<u> </u>	\$24,047.86	\$480.95
			Total for MAJOR GROUP 50	\$25,681.68	\$513.63
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢7.000.70	* · = 0 · -
Other				\$7,908.78	\$158.18

			Taxable	Tax Due
Pollock - General	continued			
DIVISION: F Whole	sale Trade <i>continued</i> .			
		Total for MAJOR GROUP 51	\$7,908.78	\$158.18
		Total for DIVISION F	\$33,590.46	\$671.81
DIVISION: G Retail	Frade .			
MAJOR GROUP:	52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5251 Hardwa	-		\$5,987.96	\$119.76
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$7,964.46	\$159.29
MAJOR GROUP:	53 General Merchandise Stores		¢4.007.45	t00.55
5311 Departn Other	ent Stores		\$4,027.15 \$210.39	\$80.55 \$4.21
Other		Total for MAJOR GROUP 53	\$4,237.54	\$84.76
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROOF 33	\$4,237.34	\$04.70
	neous Food Stores		\$419.44	\$8.39
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$14,887.03	\$297.74
MAJOR GROUP:	55 Automotive Dealers And Gasoline Ser	vice Stations		
Other			\$42,822.88	\$856.46
		Total for MAJOR GROUP 55	\$42,822.88	\$856.46
MAJOR GROUP:	56 Apparel And Accessory Stores		¢7.400.50	†1.10.0 5
	s Clothing Stores lothing Stores		\$7,492.50 \$1,188.09	\$149.85 \$23.76
5661 Shoe Sto	_		\$611.85	\$12.24
Other			\$876.50	\$17.53
		Total for MAJOR GROUP 56	\$10,168.94	\$203.38
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equ	ipment Stores		
5712 Furnitur			\$6,316.99	\$126.34
	elevision, and Consumer Electronics Stores		\$312.00	\$6.24
Other		T-+- f MAIOR CROUDET	\$977.00	\$19.54
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$7,605.99	\$152.12
5813 Drinking	3		\$23,648.28	\$472.97
•		Total for MAJOR GROUP 58	\$23,648.28	\$472.97
MAJOR GROUP:	59 Miscellaneous Retail		¥25/0 10.20	ų <u>_</u>
5961 Catalog	and Mail-Order Houses		\$36,468.43	\$729.38
	elling Establishments		\$3,244.52	\$64.89
	neous Retail Stores, NEC		\$30,164.20	\$603.28
Other		T + 16 - MAION CROUD 50	\$5,227.40	\$104.55
		Total for MAJOR GROUP 59	\$75,104.55	\$1,502.10
		Total for DIVISION G	\$186,439.67	\$3,728.82
	e, Insurance, And Real Estate			
MAJOR GROUP:	60 Depository Institutions			
Other			N/A	N/A
MAJOR CROUD.	CA January Annata Busham And Camin	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64 Insurance Agents, Brokers, And Service	e	N/A	N/A
• tile:		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate	Total for Wilder Green 64	N/A	NA
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$398.20	\$7.96
DIVISION: I Service	as			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels a	- · · · · · · · · · · · · · · · · · · ·	3 3	\$10,767.92	\$215.36
		Total for MAJOR GROUP 70	\$10,767.92	\$215.36

		Return	s Filea: November 2022		
				Taxable	Tax Due
Pollock - Genera					
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		\$4,642.50	\$92.85
Other			Total for MAJOR GROUP 72	\$4,642.50	\$92.85
MAJOR GROUP:	73	Business Services		ψ 1/0 1E.30	432.03
7359 Equipm	nent R	ental and Leasing, NEC		\$773.49	\$15.47
	aneou	s Business Services		\$5,328.60	\$106.57
Other				\$3,915.08	\$78.31
			Total for MAJOR GROUP 73	\$10,017.17	\$200.35
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ng	NI/A	N1/A
Other			T + 16 - MAIOR CROUP 75	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 75	N/A	N/A
Other	02	Educational Services		N/A	N/A
• tile:			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOT 02	N/A	IV/A
Other		ebe.sp e.gazaties		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nnagement, And Related Services	,	•
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC			\$5,466.76	\$109.33
			Total for MAJOR GROUP 89	\$5,466.76	\$109.33
			Total for DIVISION I	\$32,715.27	\$654.31
		Po	llock - General Recap		
C Constructio	n			\$9,844.12	\$196.88
D Manufactur				\$38,542.72	\$770.89
		ommunications, Electric, Gas, And Sanita	ry Services	\$96,424.44	\$1,928.49
F Wholesale 1				\$33,590.46	\$671.81
G Retail Trade				\$186,439.67	\$3,728.82
	urance	e, And Real Estate		\$398.20	\$7.96
I Services			Total for Pollogic Conord	\$32,715.27	\$654.31
			Total for Pollock - General	\$397,954.88 	\$7,959.16
			Pollock Recan		
C Constructio	ın				\$196.88
D Manufactur					\$770.89
		ommunications, Electric, Gas, And Sanita	ry Services		\$1,928.49
F Wholesale G Retail Trade					\$671.81 \$3,728.82
		e, And Real Estate			\$3,728.82 \$7.96
I Services					\$654.31
			Total for Pollock		\$7,959.16

	Taxable	Tax Due

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

		1100011			
				Taxable	Tax Due
Presho - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		\$33,892.46	\$677.85
			Total for MAJOR GROUP 07	\$33,892.46	\$677.85
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	\$236,132.46	\$4,722.65
DIVISION: C Const					
MAJOR GROUP:	16	Heavy Construction Other Than Build	ing Construction Contractors	N1/A	NI/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		N/A	N/A
Other	.,	construction special made contracto		\$100,495.23	\$2,009.90
			Total for MAJOR GROUP 17	\$100,495.23	\$2,009.90
			Total for DIVISION C	\$108,196.64	\$2,163.93
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
		ly, and Brandy Spirits		\$99.90	\$2.01
	and (Canned Soft Drinks and Carbonated Wa	ter	\$687.70	\$13.75
Other			T-t-l f- " MAJOR CROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Total for MAJOR GROUP 20 Made From Fabrics And Similar Materials	\$1,254.91	\$25.11
Other	23	Apparer And Other Finished Froducts	Wade From Fabrics And Similar Waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust	tries		
•	-	Publishing, or Publishing and Printing		\$163.54	\$3.27
2721 Periodic 2741 Miscella		ublishing, or Publishing and Printing		\$209.61 \$106.50	\$4.19 \$2.13
		Printing, Gravure		\$186.50	\$3.73
2759 Comme		-		\$428.00	\$8.57
Other				\$671.66	\$13.43
			Total for MAJOR GROUP 27	\$1,765.81	\$35.32
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other			T (N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equips	Total for MAJOR GROUP 35 ment And Components, Except Computer E	N/A	N/A
Other	30	Electronic And Other Electrical Equipi	ment And Components, Except Computer E	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	ies		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$18,311.11	\$366.24
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	arehousing		
Other			Total for MAIOR CROUP 40	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	77	reace manaportation		N/A	N/A
Other				N/A	IN/ <i>F</i>

	Taxable	Tax Due
Presho - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 44	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	¢0.1.41.05	¢102.02
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone	\$9,141.05 \$10,493.71	\$182.82 \$209.87
4841 Cable and Other Pay Television Services	\$10,493.71 \$13,843.71	\$209.87 \$276.87
4899 Communications Services, NEC	\$13,043.71	\$2.53
Other	N/A	N/A
Total for MAJOR GROUP 48	\$33,610.42	\$672.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$35,010.4L	ψ07 <i>L</i> .20
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$96,602.80	\$1,932.05
TOTAL TOLDIVISION E	\$90,002.00	\$1,932.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	4.000.00	***
5044 Office Equipment	\$4,338.20	\$86.76
5092 Toys and Hobby Goods and Supplies Other	\$394.50 \$72,741.87	\$7.89 \$1,454.84
Total for MAJOR GROUP 50	\$77,474.57	\$1,549.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,203.00	\$44.06
5141 Groceries, General Line	\$3,384.02	\$44.00 \$67.68
5142 Packaged Frozen Foods	\$1,396.50	\$27.93
Other	\$3,328.02	\$66.56
Total for MAJOR GROUP 51	\$10,311.54	\$206.23
Total for DIVISION F	\$87,786.11	\$1,755.72
	\$07,700.11	\$1,755.72
IVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	4000 ==	*10.00
Other	\$933.77	\$18.68
Total for MAJOR GROUP 52	\$933.77	\$18.68
MAJOR GROUP: 53 General Merchandise Stores	45 500 44	# 422.00
5311 Department Stores	\$6,600.11	\$132.00
Other	N/A	N/A
Total for MAJOR GROUP 53	\$6,908.07	\$140.76
MAJOR GROUP: 54 Food Stores	¢1 074 E0	¢27.40
5499 Miscellaneous Food Stores	\$1,874.50 \$51,909.95	
5499 Miscellaneous Food Stores Other	\$51,909.95	\$1,038.20
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54		\$1,038.20
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$51,909.95 \$53,784.45	\$37.49 \$1,038.20 \$1,075.69
5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$51,909.95 \$53,784.45 \$3,624.87	\$1,038.20 \$1,075.69 \$72.50
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other	\$51,909.95 \$53,784.45 \$3,624.87 N/A	\$1,038.20 \$1,075.69 \$72.50 N/A
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55	\$51,909.95 \$53,784.45 \$3,624.87	\$1,038.20 \$1,075.69 \$72.50
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$51,909.95 \$53,784.45 \$3,624.87 N/A \$152,412.11	\$1,038.20 \$1,075.69 \$72.50 N/A \$3,048.24
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	\$51,909.95 \$53,784.45 \$3,624.87 N/A \$152,412.11 \$1,209.00	\$1,038.20 \$1,075.69 \$72.50 N/A \$3,048.24 \$24.18
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$51,909.95 \$53,784.45 \$3,624.87 N/A \$152,412.11	\$1,038.20 \$1,075.69 \$72.50 N/A \$3,048.24
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	\$51,909.95 \$53,784.45 \$3,624.87 N/A \$152,412.11 \$1,209.00 \$2,298.65	\$1,038.20 \$1,075.69 \$72.50 N/A \$3,048.24 \$24.18 \$45.97
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores	\$51,909.95 \$53,784.45 \$3,624.87 N/A \$152,412.11 \$1,209.00 \$2,298.65 \$1,014.50	\$1,038.20 \$1,075.69 \$72.50 N/A \$3,048.24 \$24.18 \$45.97 \$20.29
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5661 Shoe Stores Other	\$51,909.95 \$53,784.45 \$3,624.87 N/A \$152,412.11 \$1,209.00 \$2,298.65 \$1,014.50 N/A	\$1,038.20 \$1,075.69 \$72.50 N/A \$3,048.24 \$24.18 \$45.97 \$20.29 N/A
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56	\$51,909.95 \$53,784.45 \$3,624.87 N/A \$152,412.11 \$1,209.00 \$2,298.65 \$1,014.50 N/A	\$1,038.20 \$1,075.69 \$72.50 N/A \$3,048.24 \$24.18 \$45.97 \$20.29 N/A
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$51,909.95 \$53,784.45 \$3,624.87 N/A \$152,412.11 \$1,209.00 \$2,298.65 \$1,014.50 N/A \$4,642.65	\$1,038.20 \$1,075.69 \$72.50 N/A \$3,048.24 \$24.18 \$45.97 \$20.29 N/A \$92.85
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores Other Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$51,909.95 \$53,784.45 \$3,624.87 N/A \$152,412.11 \$1,209.00 \$2,298.65 \$1,014.50 N/A \$4,642.65 \$702.50	\$1,038.20 \$1,075.69 \$72.50 N/A \$3,048.24 \$24.18 \$45.97 \$20.29 N/A \$92.85

				Tavalala	Tay Dua
Presho - General	cont	tinuad		Taxable	Tax Due
DIVISION: G Retail					
Other	raue	e continuea		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	rotarior importantes so	14//	14//
5941 Sporting	Goo	ds Stores and Bicycle Shops		\$2,127.00	\$42.54
5947 Gift, Nov	elty,	and Souvenir Shops		\$288.49	\$5.77
_		Mail-Order Houses		\$67,910.88	\$1,358.22
		Establishments		\$1,439.55	\$28.80
	neou	s Retail Stores, NEC		\$21,748.68	\$434.97
Other				\$24,843.79	\$496.87
			Total for MAJOR GROUP 59	\$118,358.39	\$2,367.17
			Total for DIVISION G	\$385,376.24	\$7,710.12
DIVISION: H Finance	e, Ins	surance, 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 Serv	vice	3.174	21/4
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$562.44	\$11.25
DIVISION: I Service	!S				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72			¢C 70 4 FC	¢125.00
7231 Beauty S	hops			\$6,794.56	\$135.89
Other			T + 16 - MAION CROUP 73	\$10,449.61	\$208.99
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$17,244.17	\$344.88
		and Pest Control Services		\$3,208.71	\$64.17
	-	ning and Maintenance Services, NEC		\$2,591.70	\$51.83
		ental and Leasing, NEC		\$2,897.00	\$57.94
		ogramming Services		\$968.00	\$19.36
-		ocessing and Data Preparation and Pr	ocessing Services	\$9,622.58	\$192.45
7389 Miscella	neou	s Business Services		\$606.27	\$12.13
Other				\$6,192.15	\$123.84
			Total for MAJOR GROUP 73	\$26,086.41	\$521.72
MAJOR GROUP:		Automotive Repair, Services, And Pa	arking		
	Auto	motive Repair Shops		\$74,084.01	\$1,481.68
Other				\$80,802.68	\$1,616.05
			Total for MAJOR GROUP 75	\$154,886.69	\$3,097.73
MAJOR GROUP:	76	Miscellaneous Repair Services		N1/A	NI/A
Other			T-+- f- " MA IOD CDOUD 7C	N/A	N/A
MAJOR CROUD.	70	American ant And Decreation Comics	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Service	es	\$90,553.92	\$1,811.08
Other			Total for MAJOR GROUP 79	\$90,553.92	\$1,811.08
MAJOR GROUP:	83	Social Services	TOTAL TOLINIA ON GROOF 13	\$3U,J33.3Z	\$1,011.00
Other	55			N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	,	, • •
			-	¢C 411 00	¢120.22
8721 Account	ing, A	Auditing, and Bookkeeping Services		\$6,411.08	\$128.22

			Taxable	Tax Due
Pres	ho - General <i>continued</i> .			
DIVIS	ION: I Services continued			
		Total for MAJOR GROUP 87	\$12,225.84	\$244.52
М	AJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$2,226.33	\$44.53
		Total for MAJOR GROUP 89	\$2,226.33	\$44.53
		Total for DIVISION I	\$340,676.67	\$6,813.52
		resho - General Recap		
Α	Agriculture, Forestry, And Fishing		\$236,132.46	\$4,722.65
C	Construction		\$108,196.64	\$2,163.93
D	Manufacturing		\$18,311.11	\$366.24
E	Transportation, Communications, Electric, Gas, And Sanit	\$96,602.80	\$1,932.05	
F	Wholesale Trade		\$87,786.11	\$1,755.72
G	Retail Trade		\$385,376.24	\$7,710.12
Н	Finance, Insurance, And Real Estate		\$562.44	\$11.25
1	Services		\$340,676.67	\$6,813.52
		Total for Presho - General	\$1,273,644.47	\$25,475.48
		Presho Recap		
Α	Agriculture, Forestry, And Fishing			\$4,722.65
C	Construction			\$2,163.93
D	Manufacturing			\$366.24
E	Transportation, Communications, Electric, Gas, And Sani	ary Services		\$1,932.05 \$1,755.73
F G	Wholesale Trade Retail Trade			\$1,755.72 \$7,710.12
Н	Finance, Insurance, And Real Estate			\$11.25
ï	Services			\$6,813.52
		Total for Presho		\$25,475.48

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

Keturns File	ea: November 2022		
		Taxable	Tax Due
Pringle - General			
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction Other		N/A	N/A
ouici -	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
	Total for Division B	IN/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products Other		N/A	N/A
other	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries	Total for WASON GROOT 25	IN/A	IN/A
2711 Newspapers: Publishing, or Publishing and Printing		\$197.42	\$3.95
2754 Commercial Printing, Gravure		\$6.96	\$0.14
2759 Commercial Printing, NEC		\$283.66	\$5.67
Other		\$116.50	\$2.33
	Total for MAJOR GROUP 27	\$604.54	\$12.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment A Other	nd Components, Except Computer E	N/A	NI/A
Other	Total for MAJOR GROUP 36	N/A	N/A N/A
	Total for DIVISION D	\$851.89	\$17.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP: 48 Communications		h.=10.00	****
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$4,712.33 \$18,398.50	\$94.25 \$367.97
4841 Cable and Other Pay Television Services		\$16,596.50	\$367.97 \$75.24
	Total for MAJOR GROUP 48	\$26,872.83	\$537.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Mindoll dices. To	\$20,012.03	¥337.40
Other		\$11,639.49	\$232.79
	Total for MAJOR GROUP 49	\$11,639.49	\$232.79
	Total for DIVISION E	\$38,512.32	\$770.25
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
	ipplies and Construction	\$14,674.23	\$293.48
Materials		to	* 105.00
Other		\$21,291.65	\$425.83
MAJOR CROUR. F1 Wholesale Trade non durable Conde	Total for MAJOR GROUP 50	\$35,965.88	\$719.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$3,572.50	\$71.45
	Total for MAJOR GROUP 51	\$3,572.50	\$71.45
	Total for DIVISION F	\$39,538.38	\$790.76
	Total for DIVISION I	ф <i>39,33</i> 0.30	\$190.10
DIVISION: G Retail Trade	A 1M 1 7 11 5 1		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl Other	y, And Mobile Home Dealers	N/A	N/A
ouici -	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for WASON GROOT 32	IN/A	IN/A
5311 Department Stores		\$2,167.50	\$43.35
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,726.60	\$57.68
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
MAJOR CROUP. FC 4 14 14	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores		\$138.00	\$2.76
5661 Shoe Stores		\$130.00 \$130.00	\$2.76 \$2.60
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$489.43	\$9.79
		·	

				Taxable	Tax Due
Pringle - Genera	l con	tinued			
DIVISION: G Retail					
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equi	pment Stores	\$2,378.96	\$47.58
Other			Total for MAJOR GROUP 57	\$2,378.96	\$47.58
MAJOR GROUP:	58	Eating And Drinking Places	rotarior im bolt alteer 37	ΨΕ,510.50	ψ-1.50
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		400.455.00	****
		Mail-Order Houses s Retail Stores, NEC		\$32,157.28 \$3,806.65	\$643.14 \$76.13
Other	aricou	3 Netali Stores, INEC		\$3,000.03 \$797.25	\$15.95
			Total for MAJOR GROUP 59	\$36,761.18	\$735.22
			Total for DIVISION G	\$90,773.05	\$1,818.61
DIVISION: H Financ	re Ind	surance, And Real Estate			
MAJOR GROUP:	60				
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
14410D CD011D			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total ion in son eneer of	14/71	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,150.50	\$43.01
DIVISION: I Servic	es				
MAJOR GROUP:	70	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			40000	*10.51
		ental and Leasing, NEC s Business Services		\$632.06 \$45.00	\$12.64 \$0.90
Other	arreou	3 Dusiness Services		\$2,284.71	\$45.70
			Total for MAJOR GROUP 73	\$2,961.77	\$59.24
MAJOR GROUP:	76	Miscellaneous Repair Services		1 /2 2 3	,
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		NI/A	N1/A
Other			Total for MAJOR CROUD 70	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 79	N/A	N/A
Other	02	Eddeditorial Services		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: Other	87	Engineering, Accounting, Research, Ma	inagement, And Related Services	NI/A	NI/A
Other			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	88	Private Households	TOTAL TOLL WINDON GROUP 07	N/A	N/A
Other		ateeasee.as		N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
SD Dept. of Revenue			Page 871 of 1222		12/08/2022
•			-		

		Taxable	Tax Due
Prin	gle - General <i>continued</i> .		
	SION: I Services continued		
2	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$5,542.07	\$110.85
	Pringle - General Recap		
D	Manufacturing	\$851.89	\$17.04
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,512.32	\$770.25
F	Wholesale Trade	\$39,538.38	\$790.76
G	Retail Trade	\$90,773.05	\$1,818.61
Н	Finance, Insurance, And Real Estate	\$2,150.50	\$43.01
1	Services	\$5,542.07	\$110.85
	Other	\$147.50	\$2.95
	Total for Pringle - General	\$177,515.71	\$3,553.47
	Pringle Recap		
D	Manufacturing		\$17.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$770.25
F	Wholesale Trade		\$790.76
G	Retail Trade		\$1,818.61
H	Finance, Insurance, And Real Estate		\$43.01
I	Services Other		\$110.85 \$2.95
			•
	Total for Pringle		\$3,553.47

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- 5. All N/A sales are grouped into an "Other" category.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Pukwana - General					
DIVISION: C Construc					
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOF To	N/A	N/A
Other		construction special frade contractors		\$3,536.09	\$70.72
			Total for MAJOR GROUP 17	\$3,536.09	\$70.72
			Total for DIVISION C	\$3,402.09	\$68.04
DIVISION: D Manufac	:			40,100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Food And Kindred Products			
Other	20	100d / Wid Wildred 110ddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		.,,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
	24	Lumber And Wood Products, Except Furn	iture	A 174	
Other			T (N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
		ublishing, or Publishing and Printing		\$155.07	\$3.11
2759 Commerci				(\$150.16)	(\$3.01)
Other		5.		\$107.87	\$2.16
			Total for MAJOR GROUP 27	\$112.78	\$2.26
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	t And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
	37	Transportation Equipment			
Other				N/A	N/A
MAJOR CROUD.	20	NAI	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: : Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,406.43	\$48.14
				\$2,400.45	\$40.14
-		on, Communications, Electric, Gas, And	_		
MAJOR GROUP: 4 Other	42	Motor Freight Transportation And Wareh	ousing	\$791.42	\$15.83
Other			Total for MAJOR GROUP 42	\$791.42	\$15.83
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$791.42	\$15.05
		ne Communications		\$6,483.89	\$129.68
•		mmunications, Except Radiotelephone		\$6,761.00	\$135.22
		er Pay Television Services		\$5,906.50	\$118.13
4899 Communi	catio	ons Services, NEC		\$52.66	\$1.05
			Total for MAJOR GROUP 48	\$19,204.05	\$384.08
	49	Electric, Gas, And Sanitary Services		******	
Other				\$34,815.50	\$696.31
			Total for MAJOR GROUP 49	\$34,815.50	\$696.31
			Total for DIVISION E	\$54,810.97	\$1,096.22
DIVISION: F Wholesa	le T	rade			
		Wholesale Trade-durable Goods			
5064 Electrical /	Appl	iances, Television and Radio Sets		\$355.14	\$7.10
0.1				\$112,423.83	\$2,248.47
Other			Total for MAJOR GROUP 50	\$112,778.97	\$2,255.57

110001110			
		<u> Taxable</u>	Tax Due
Pukwana - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$1,019.90	\$20.41
- Carlot	Total for MAJOR GROUP 51	\$1,019.90	\$20.41
	Total for DIVISION F	\$113,798.87	\$2,275.98
D. 115 1	Total for Division 1	\$113,730.07	\$2,213.30
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden S	upply And Mahila Hama Daylars		
5211 Lumber and Other Building Materials Dealers	uppiy, And Mobile Home Dealers	\$10,006.31	\$200.13
5251 Hardware Stores		\$800.75	\$16.02
	Total for MAJOR GROUP 52	\$10,807.06	\$216.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores Other		\$2,769.81	\$55.39
Other	Total for MAJOR GROUP 53	N/A \$3,255.34	N/A \$65.10
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 33	\$5,255.54	\$65.10
5499 Miscellaneous Food Stores		\$255.00	\$5.10
Other		\$380.25	\$7.61
	Total for MAJOR GROUP 54	\$635.25	\$12.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations		
Other	T + 1 (MAIOR CROUDES	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5621 Women's Clothing Stores		\$542.96	\$10.86
5651 Family Clothing Stores		\$2,446.19	\$48.92
5661 Shoe Stores		\$663.42	\$13.27
Other		\$817.00	\$16.34
MAJOR CROUP 57 II 5 'V 5 'I' A 15 '	Total for MAJOR GROUP 56	\$4,469.57	\$89.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5719 Miscellaneous Homefurnishings Stores	oment Stores	\$264.50	\$5.29
Other		\$4,979.95	\$99.60
	Total for MAJOR GROUP 57	\$5,244.45	\$104.89
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		\$49,239.77	\$984.80
5963 Direct Selling Establishments		\$1,164.65	\$23.30
5999 Miscellaneous Retail Stores, NEC		\$8,022.59	\$160.45
Other		\$12,751.84	\$255.04
	Total for MAJOR GROUP 59	\$71,178.85	\$1,423.59
	Total for DIVISION G	\$183,510.73	\$3,670.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other	,	N/A	N/A
MAJOR CROUD. (2) Insurance Coming	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		19/1	14/7
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$2,679.46	\$53.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other		N/A	N/A

		_	Taxable	Tax Due
Pukwa	ana - General <i>con</i>	tinued	-	
DIVISIO	ON: I Services cont	tinued		
		Total for MAJOR GROUP 70	N/A	N/A
MAJ	JOR GROUP: 73	Business Services		
	7342 Disinfecting and	d Pest Control Services	\$591.00	\$11.82
	7372 Prepackaged So	oftware	\$787.42	\$15.75
	7374 Computer Proc	essing and Data Preparation and Processing Services	\$108.81	\$2.18
	7389 Miscellaneous B	Business Services	\$1,445.32	\$28.90
	Other		\$537.19	\$10.74
		Total for MAJOR GROUP 73	\$3,469.74	\$69.39
MAJ	JOR GROUP: 75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJ	JOR GROUP: 80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJ	JOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
		diting, and Bookkeeping Services	\$3,721.68	\$74.44
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$4,007.49	\$80.16
MAJ	JOR GROUP: 89	Miscellaneous Services	• •	
	8999 Services, NEC		\$2,523.20	\$50.46
		Total for MAJOR GROUP 89	\$2,523.20	\$50.46
		Total for DIVISION I	\$10,581.61	\$211.63
				ΨΞσσ
		Pukwana - General Recap		
C	Construction		¢2,402,00	¢60.04
C D	Manufacturing		\$3,402.09 \$2,406.43	\$68.04 \$48.14
E		nmunications, Electric, Gas, And Sanitary Services	\$54,810.97	\$1,096.22
F	Wholesale Trade	initialications, Electric, Gas, And Sanitary Services	\$113,798.87	\$2,275.98
G	Retail Trade		\$183,510.73	\$3,670.24
Н	Finance, Insurance,	And Real Estate	\$2,679.46	\$53.59
1	Services		\$10,581.61	\$211.63
		Total for Pukwana - General	\$371,190.16	\$7,423.84
		Pukwana Recap		
С	Construction			\$68.04
D	Manufacturing			\$48.14
E		nmunications, Electric, Gas, And Sanitary Services		\$1,096.22
F	Wholesale Trade			\$2,275.98
G H	Retail Trade Finance, Insurance,	And Real Estate		\$3,670.24 \$53.59
I	Services	Aliu iveal estate		\$53.59 \$211.63
	30	Total for Pukwana		\$7,423.84
		i otal ioi Pukwalia		\$1,425.04

	Ŧ 11	T D
	Layable	lax Due

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			Taxable	Tax Due
Quinn - General				
DIVISION: D Manufac	turing			
	Printing, Publishing, And Allied Indu	stries	(\$F.46.00)	(¢ 5, 4 5)
Other		Total for MAJOR GROUP 27	(\$546.80)	(\$5.45)
MAJOR GROUP: 3	7 Transportation Equipment	Total for MAJOR GROUP 27	(\$546.80)	(\$5.45)
Other	Transportation Equipment		N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	(\$424.90)	(\$4.24)
DIVISION: F Transpor	tation, Communications, Electric, Gas,	And Sanitary Services		
	2 Motor Freight Transportation And W	-		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
	8 Communications			
·	hone Communications		\$1,195.34 \$2,479.00	\$11.95
Other	Other Pay Television Services		\$2,478.00 N/A	\$24.78 N/A
		Total for MAJOR GROUP 48	\$4,872.29	\$48.72
MAJOR GROUP: 4	19 Electric, Gas, And Sanitary Services		ψ 1/0 / 2.2 3	ψ .σ <u>-</u>
Other	•		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$13,136.29	\$131.36
DIVISION: F Wholesal	e Trade			
MAJOR GROUP: 5	0 Wholesale Trade-durable Goods			
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
	Mholesale Trade-non-durable Good	S	#2.246.24	t22.46
Other		T + 16 MAIOR CROUP 51	\$3,316.24	\$33.16
		Total for MAJOR GROUP 51	\$3,316.24	\$33.16
		Total for DIVISION F	\$3,325.24	\$33.25
DIVISION: G Retail Tra				
MAJOR GROUP: 5 Other	2 Building Materials, Hardware, Garde	n Supply, And Mobile Home Dealers	N/A	NI/A
Other		Total for MAJOR GROUP 52	N/A	N/A N/A
MAJOR GROUP: 5	3 General Merchandise Stores	Total for MAJON GNOOF 32	N/A	IV/A
5311 Departmer			\$1,228.00	\$12.28
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$1,193.05	\$11.93
	54 Food Stores			
Other			N/A	N/A
MAJOR GROUP: 5	66 Apparel And Accessory Stores	Total for MAJOR GROUP 54	N/A	N/A
5621 Women's (• •		\$32.00	\$0.32
5661 Shoe Store	•		\$691.91	\$6.92
Other			\$343.64	\$3.44
		Total for MAJOR GROUP 56	\$1,067.55	\$10.68
	Home Furniture, Furnishings, And Ed	quipment Stores		
Other		Tatal far MAIOR CROUDEZ	N/A	N/A
MAJOR GROUP: 5	9 Miscellaneous Retail	Total for MAJOR GROUP 57	N/A	N/A
	d Mail-Order Houses		\$8,706.53	\$87.06
	ous Retail Stores, NEC		\$913.45	\$9.13
Other			\$3,328.87	\$33.29
		Total for MAJOR GROUP 59	\$12,948.85	\$129.48
		Total for DIVISION G	\$19,419.45	\$194.19

			Taxable	Tax Due
Qui	nn - General <i>continued</i> .			_
DIVIS	SION: H Finance, Insurance, And Real Estate continued			
	1AJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchai	nges, And Services		
	Other	<i>3</i> ·	N/A	N/A
	Tota	for MAJOR GROUP 62	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVIS	SION: I Services			
	1AJOR GROUP: 73 Business Services			
.,	7359 Equipment Rental and Leasing, NEC		\$2,004.00	\$20.04
	7374 Computer Processing and Data Preparation and Processing Serv	ices	\$26.18	\$0.26
	Other		\$1,018.73	\$10.19
	Tota	for MAJOR GROUP 73	\$3.048.91	\$30.49
Ν	MAJOR GROUP: 87 Engineering, Accounting, Research, Management	And Related Services	1-7-	,
	Other		\$1,491.98	\$14.92
	Tota	for MAJOR GROUP 87	\$1,491.98	\$14.92
N	AJOR GROUP: 89 Miscellaneous Services		Ψ1,131.30	ψ13L
.,	Other		N/A	N/A
	Tota	for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$4,721.89	\$47.22
	Quinn - G	eneral Recap		
_				
D	Manufacturing		(\$424.90)	(\$4.24)
E F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$13,136.29	\$131.36
r G	Wholesale Trade Retail Trade		\$3,325.24 \$19,419.45	\$33.25 \$194.19
ı	Services		\$4,721.89	\$47.22
'	Other		\$451.03	\$4.51
		tal for Quinn - General	\$40,629.00	\$406.29
	Quin	n Recap		
D	Manufacturing			(\$4.24)
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$131.36
F	Wholesale Trade			\$33.25
G	Retail Trade			\$194.19
1	Services Other			\$47.22 \$4.51
		Total for Quinn		\$406.29

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		Returns i	rilea: November 2022		
Damana Canan	_1			Taxable	Tax Due
Ramona - Gener		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade 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 Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other	22	rextile Willi Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	,
2759 Comme	ercial F	Printing, NEC		\$76.89	\$1.54
Other				\$1,667.98	\$33.36
MAJOR CROUD.	20	Dulaban And Missallan and Disabias Duado	Total for MAJOR GROUP 27	\$1,744.87	\$34.90
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produ	cts	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 An	d Computer Equipment	NIZA	N1/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		N/A	N/A
Other	30	Electronic / tha Other Electrical Equipmen	tritia componento, except compater e	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$7,717.81	\$154.36
DIVISION: E Transi	oortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other		•		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications		#2.0C1.00	¢70.00
		ne Communications ommunications, Except Radiotelephone		\$3,961.08 \$4,043.55	\$79.22 \$80.87
·		her Pay Television Services		\$3,604.00	\$72.08
Other				\$129.40	\$2.59
			Total for MAJOR GROUP 48	\$11,738.03	\$234.76
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¢20,204,02	¢ 405.60
Other			T-t-l f- " MAJOR CROUR 40	\$20,281.02	\$405.62
			Total for MAJOR GROUP 49	\$20,281.02	\$405.62
			Total for DIVISION E	\$32,328.76	\$646.57
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$615.03	\$12.30
			Total for MAJOR GROUP 50	\$615.03	\$12.30
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	212.12 33 3 30 30	40.3.03	ψ 12.30
Other				\$1,835.35	\$36.71

		Taxable	Tax Due
Ramona - General continued		Taxable	Tax Due
DIVISION: F Wholesale Trade continued			
DIVISION. F Wholesale Hade continued	Total for MAJOR GROUP 51	¢4.025.25	#2C 71
		\$1,835.35	\$36.71
	Total for DIVISION F	\$2,450.38	\$49.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,930.06	\$58.60
Other		N/A	N/A
MALION CROUP. 52 C. LALL I. I' C.	Total for MAJOR GROUP 52	\$22,901.56	\$458.03
MAJOR GROUP: 53 General Merchandise Stores		¢2 F11 20	¢r0.22
5311 Department Stores Other		\$2,511.39 \$1,998.89	\$50.23 \$39.98
Other	Total for MAJOR GROUP 53	\$4,510.28	\$90.21
MAJOR GROUP: 54 Food Stores	Total for MAJON GROUP 33	\$ 4 ,510.20	\$90.21
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		IN/A	NA
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		14,71	14,71
5621 Women's Clothing Stores		\$644.00	\$12.88
5651 Family Clothing Stores		\$1,074.56	\$21.49
5661 Shoe Stores		\$281.00	\$5.62
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$2,115.23	\$42.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	nt Stores		
5719 Miscellaneous Homefurnishings Stores		\$255.50	\$5.11
Other		\$1,747.00	\$34.95
	Total for MAJOR GROUP 57	\$2,002.50	\$40.06
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		***	***
5941 Sporting Goods Stores and Bicycle Shops		\$1,022.96	\$20.46
5942 Book Stores 5961 Catalog and Mail-Order Houses		\$241.27	\$4.83
5963 Direct Selling Establishments		\$32,506.13 \$1,627.42	\$650.13 \$32.55
5999 Miscellaneous Retail Stores, NEC		\$3,807.87	\$76.16
Other		\$2,458.99	\$49.18
	Total for MAJOR GROUP 59	\$41,664.64	\$833.31
	Total for DIVISION G	\$86,577.12	\$1,731.57
	Total for Division G	\$00,311.12	φ1,751.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$422.07	\$8.44
	Total for MAJOR GROUP 72	\$422.07	\$8.44
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$1,108.00	\$22.16
7372 Prepackaged Software		\$1,109.16	\$22.18
7374 Computer Processing and Data Preparation and Processing	Services	\$284.82	\$5.70
7389 Miscellaneous Business Services		\$219.06	\$4.38
Other		\$1,267.37	\$25.35

				Taxable	Tax Due
Ramo	ona - Gener	al <i>co</i>	ntinued		
DIVISI	ON: I Servic	es co	ontinued		
			Total for MAJOR GROUP 73	\$3,988.41	\$79.77
MA	AJOR GROUP:	75	Automotive Repair, Services, And Parking	1-1	,
	Other			N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MA	AJOR GROUP:	82	Educational Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MA	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	·	,
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MA	AJOR GROUP:	89	Miscellaneous Services	·	,
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$25,063.93	\$501.28
			Ramona - General Recap		
D	Manufactur	ina		\$7,717.81	\$154.36
E		•	ommunications, Electric, Gas, And Sanitary Services	\$32,328.76	\$646.57
F	Wholesale 1			\$2,450.38	\$49.01
G	Retail Trade	<u> </u>		\$86,577.12	\$1,731.57
1	Services			\$25,063.93	\$501.28
	Other			\$7,738.56	\$154.77
			Total for Ramona - General	\$161,876.56 	\$3,237.56
			Ramona Recap		
D	Manufactur	ing			\$154.36
E	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Services		\$646.57
F	Wholesale 7				\$49.01
G	Retail Trade Services	9			\$1,731.57 \$501.28
1	Other				\$501.28 \$154.77
			Total for Ramona		\$3,237.56

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Returns riled: November 2022		
	Taxable	Tax Due
Rapid City - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops	***	*****
0139 Field Crops, Except Cash Grains, NEC	\$15,326.38	\$306.53
0161 Vegetables and Melons 0181 Ornamental Floriculture and Nursery Products	\$6,137.80 \$4,941.81	\$122.76 \$98.84
Other	\$4,941.61 N/A	\$96.64 N/A
Total for MAJOR GROUP 01	\$31,575.29	\$631.52
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties	\$51,575.25	¥051.52
0279 Animal Specialties, NEC	\$19,165.58	\$383.31
Other	\$387.21	\$7.74
Total for MAJOR GROUP 02	\$19,552.79	\$391.05
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	\$271,897.01	\$5,437.94
0742 Veterinary Services for Animal Specialties	\$1,490,290.23	\$29,805.81
0752 Animal Specialty Services, Except Veterinary	\$307,198.88	\$6,143.95
0781 Landscape Counseling and Planning	\$36,179.03	\$723.58
0782 Lawn and Garden Services	\$1,179,914.59	\$23,598.32
0783 Ornamental Shrub and Tree Services	\$169,494.59	\$3,389.90
Other	\$1,380.44	\$27.61
Total for MAJOR GROUP 07	\$3,456,354.77	\$69,127.11
MAJOR GROUP: 08 Forestry	NIZA	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 08		N/A
Total for DIVISION A	\$3,508,082.85	\$70,161.68
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	****	*10=10=0
Other	\$825,539.20	\$16,510.79
Total for MAJOR GROUP 14	\$825,539.20	\$16,510.79
Total for DIVISION B	\$834,319.70	\$16,686.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$1,301,520.80	\$26,030.43
1522 General Contractors - Residential Buildings Other Than Single-Family	\$19,269.43	\$385.39
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings	\$63,896.05	\$1,570.81
and Warehouses Other	\$128,828.42	\$2,773.59
Total for MAJOR GROUP 15		\$30,760.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors	\$1,313,314.70	\$30,700.22
1611 Highway and Street Construction, Except Elevated Highways	\$542,927.61	\$10,858.56
Other	\$32,348.51	\$646.96
Total for MAJOR GROUP 16		\$11,505.52
MAJOR GROUP: 17 Construction Special Trade Contractors	ψ373,E73.1E	Ψ11,303.32
1711 Plumbing, Heating, and Air-Conditioning	\$1,852,836.85	\$43,574.57
1731 Electrical Work	\$845,179.36	\$16,903.57
1741 Masonry, Stone Setting, and Other Stone Work	\$9,035.71	\$180.71
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$249,055.18	\$4,981.10
1751 Carpentry Work	\$187,565.58	\$3,751.31
1752 Floor Laying and Other Floor Work, NEC	\$578,026.23	\$11,560.52
1761 Roofing, Siding, and Sheet Metal Work	\$69,177.91	\$1,383.55
1771 Concrete Work	\$647,068.77	\$12,941.39
1793 Glass and Glazing Work	\$144,364.42	\$2,887.29
1794 Excavation Work	\$90,895.14	\$1,817.90
1796 Installation or Erection of Building Equipment, NEC	\$72,457.05	\$1,449.14
1799 Special Trade Contractors, NEC	\$579,122.46	\$11,582.44

Keturns Filed:	November 2022		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: C Construction continued			
Other		\$17,594.00	\$351.88
101	al for MAJOR GROUP 17	\$5,342,378.66	\$113,365.37
	Total for DIVISION C	\$7,431,169.48	\$155,631.11
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products 2043 Cereal Breakfast Foods		\$1,069.50	\$21.39
2047 Dog and Cat Food		\$1,009.30 \$5,791.92	\$115.84
2082 Malt Beverages		\$126,471.92	\$2,529.44
2084 Wines, Brandy, and Brandy Spirits		\$6,168.63	\$123.39
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$416,379.78	\$8,327.60
Other		\$91,823.89	\$1,836.49
	al for MAJOR GROUP 20	\$647,705.64	\$12,954.15
MAJOR GROUP: 21 Tobacco Products Other		N/A	N/A
	al for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products	an for MAJOR GROOT 21	N/A	IN/A
Other		\$15,408.45	\$308.17
Tot	al for MAJOR GROUP 22	\$15,408.45	\$308.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made Fro	m Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$12,351.00	\$247.02
2396 Automotive Trimmings, Apparel Findings, and Related Product Other	S	\$688.04 \$20,801.24	\$13.76 \$416.03
	al for MAJOR GROUP 23	\$33,840.28	\$676.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture	di 101 MAJOR GROUP 25	\$33,040.20	\$0/0.01
2421 Sawmills and Planing Mills, General		\$8,018.96	\$160.38
2499 Wood Products, NEC		\$4,455.00	\$89.10
Other		\$871,462.94	\$17,429.26
	al for MAJOR GROUP 24	\$883,936.90	\$17,678.74
MAJOR GROUP: 25 Furniture And Fixtures 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Locke	rc	\$21,822.59	\$436.45
Other	13	\$65,807.98	\$1,316.16
Tot	al for MAJOR GROUP 25	\$87,630.57	\$1,752.61
MAJOR GROUP: 26 Paper And Allied Products			
Other		\$39,512.50	\$790.25
	al for MAJOR GROUP 26	\$39,512.50	\$790.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing		\$127,664.23	\$2,553.31
2721 Periodicals: Publishing, or Publishing and Printing		\$65,947.84	\$1,318.96
2731 Books: Publishing, or Publishing and Printing		\$6,754.62	\$135.10
2741 Miscellaneous Publishing		\$40,897.30	\$817.94
2752 Commercial Printing, Lithographic		\$268,874.83	\$5,377.51
2754 Commercial Printing, Gravure		\$147,808.96	\$2,956.18
2759 Commercial Printing, NEC		\$231,164.77	\$5,088.91
2771 Greeting Cards		\$3,498.96	\$69.98
Other		\$21,524.58	\$430.49
MAJOR GROUP: 28 Chemicals And Allied Products	al for MAJOR GROUP 27	\$914,136.09	\$18,748.38
2833 Medicinal Chemicals and Botanical Products		\$7,791.00	\$155.82
2834 Pharmaceutical Preparations		\$37,828.50	\$756.57
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$6,458.50	\$129.17
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$2,753.00	\$55.06
2869 Industrial Organic Chemicals, NEC		\$50,325.72	\$1,006.51
Other		\$210,294.85	\$4,205.90
	al for MAJOR GROUP 28	\$315,451.57	\$6,309.03
MAJOR GROUP: 29 Petroleum Refining And Related Industries Other		N/A	N/A
Valiet		IV/A	IN/A

		Taxable	Tax Due
pid City - General continued			
/ISION: D Manufacturing continued			
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Proc	ducts		
3069 Fabricated Rubber Products, NEC		\$1,624.50	\$32.49
3086 Plastics Foam Products		\$1,311.00	\$26.22
3089 Plastics Products, NEC		\$1,573.49	\$31.47
Other		\$141,987.50	\$2,839.75
	Total for MAJOR GROUP 30	\$146,496.49	\$2,929.93
MAJOR GROUP: 31 Leather And Leather Products		N1 / A	N1/A
Other	T + 16 - MAIOR CROUP 34	N/A	N/A
MANIOR CROUD: 22 Chara Clay Clays And Consults Bundary	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3291 Abrasive Products	CTS	(¢722 E0)	(\$14.47)
Other		(\$723.50) \$696,557.30	\$13,931.16
Other	Total for MAJOR GROUP 32		
MANIOR CROUD. 22 Drives on Martel Industrial	Total for MAJOR GROUP 32	\$695,833.80	\$13,916.69
MAJOR GROUP: 33 Primary Metal Industries Other		N/A	NI/A
Other	T + 16 - MAIOR CROUP 22	<u> </u>	N/A
14410D CDOUD	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Mach	ninery And Transportation Equipment	¢1C1 702 40	#2.22.4.0F
3441 Fabricated Structural Metal 3444 Sheet Metal Work		\$161,702.49 \$28,936.54	\$3,234.05 \$578.73
3479 Coating, Engraving, and Allied Services, NEC		\$4,542.30	\$90.85
3482 Small Arms Ammunition		\$63,182.00	\$1,263.64
3484 Small Arms		\$17,159.71	\$343.19
Other		\$155,765.38	\$3,115.31
	Total for MAJOR GROUP 34	\$431,288.42	\$8,625.77
MAJOR GROUP: 35 Industrial And Commercial Machinery A	and Computer Equipment	, , , , , , , , , , , , , , , , , , , ,	, , , ,
3523 Farm Machinery and Equipment		\$6,063.80	\$121.28
3531 Construction Machinery and Equipment		\$11,401.95	\$228.04
3559 Special Industry Machinery, NEC		\$6,930.90	\$138.62
3569 General Industrial Machinery and Equipment, NEC		\$128,811.50	\$2,576.23
3577 Computer Peripheral Equipment, NEC		\$6,623.67	\$132.47
3578 Calculating and Accounting Machines, Except Electroni	•	\$3,750.02	\$75.00
3599 Industrial and Commercial Machinery and Equipment,	NEC	\$64,872.65	\$1,297.45
Other		\$236,591.36	\$4,731.84
	Total for MAJOR GROUP 35	\$465,045.85	\$9,300.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipme	ent And Components, Except Computer E	• •	
3679 Electronic Components, NEC		\$84,343.90	\$1,686.88
Other		\$67,692.63	\$1,353.85
	Total for MAJOR GROUP 36	\$152,036.53	\$3,040.73
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		\$56,528.27	\$1,130.57
3714 Motor Vehicle Parts and Accessories		\$54,144.19	\$1,082.88
3751 Motorcycles, Bicycles, and Parts		\$9,530.00	\$190.60
Other		\$79,169.71	\$1,583.39
	Total for MAJOR GROUP 37	\$199,372.17	\$3,987.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling I	- :	-	
3823 Industrial Instruments for Measurement, Displ. Variables; and Related Products	ay, and Control of Process	\$9,246.53	\$184.93
3841 Surgical and Medical Instruments and Apparatus		\$3,896.46	\$77.93
3842 Orthopedic, Prosthetic, and Surgical Appliances and Su	ipplies	\$764.12	\$15.28
3843 Dental Equipment and Supplies	••	\$21,329.00	\$426.58
Other		\$27,288.57	\$545.78
	Total for MAJOR GROUP 38	\$62,524.68	\$1,250.50
	•		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries)		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3911 Jewelry, Precious Metal	•	\$4,462.44	\$89.25
	,	\$4,462.44 \$807.00	\$89.25 \$16.14

Returns ri	lea: November 2022		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: D Manufacturing continued		¢477.044.04	¢2.550.24
3993 Signs and Advertising Specialties 3999 Manufacturing Industries, NEC		\$177,914.91 \$40,041.87	\$3,558.31 \$800.83
Other		\$39,532.04	\$790.64
	Total for MAJOR GROUP 39	\$276,927.25	\$5,538.55
	Total for DIVISION D	\$5,496,608.41	\$110,397.91
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary 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 Interurbar	Highway Passenger Transportation		****
4121Taxicabs Other		\$22,017.76 \$322,878.21	\$440.36 \$6,457.56
Ottlei	Total for MAJOR GROUP 41	\$344,895.97	\$6,897.92
MAJOR GROUP: 42 Motor Freight Transportation And Wareho		\$5 44 ,095.97	\$0,097.92
4212 Local Trucking Without Storage	259	\$848,014.06	\$16,960.28
4214 Local Trucking With Storage		\$33,469.46	\$669.38
4215 Courier Services, Except by Air		\$17,310.50	\$346.21
4225 General Warehousing and Storage		\$101,090.43	\$2,021.81
Other		N/A	N/A
MAJOR CROUD: 44 Mater Transportation	Total for MAJOR GROUP 42	\$1,000,968.95	\$20,019.37
MAJOR GROUP: 44 Water Transportation 4499 Water Transportation Services, NEC		\$48,808.00	\$976.16
Other		N/A	N/A
	Total for MAJOR GROUP 44	\$89,691.95	\$1,793.84
MAJOR GROUP: 45 Transportation By Air			
4522 Air Transportation, Nonscheduled		\$246,199.58	\$4,923.99
Other		\$70,245.75	\$1,404.92
	Total for MAJOR GROUP 45	\$316,445.33	\$6,328.91
MAJOR GROUP: 46 Pipelines, Except Natural Gas Other		N1/A	N1/A
Other	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 40	N/A	N/A
4785 Fixed Facilities and Inspection and Weighing Se	ervices for Motor Vehicle	\$55,740.65	\$1,114.81
Transportation			
Other	,	\$1,845.50	\$36.91
MAJOR CROUD: 40 Communications	Total for MAJOR GROUP 47	\$57,586.15	\$1,151.72
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$3,105,477.59	\$62,109.56
4813 Telephone Communications, Except Radiotelephone		\$442,476.96	\$8,849.54
4832 Radio Broadcasting Stations		\$8,704.16	\$174.08
4833 Television Broadcasting Stations		\$119,890.92	\$2,397.82
4841 Cable and Other Pay Television Services		\$2,804,710.82	\$56,094.21
4899 Communications Services, NEC		\$390,120.51	\$7,802.41
MAJOR CROUP 40 FL + ' C A IC '+ C	Total for MAJOR GROUP 48	\$6,871,380.96	\$137,427.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services		\$1,294,822.43	\$25,896.45
4931 Electric and Other Services Combined		\$6,667,081.28	\$133,341.63
4953 Refuse Systems		\$115,759.66	\$2,315.19
4959 Sanitary Services, NEC		\$79,602.42	\$1,592.05
Other		\$2,542,578.10	\$50,851.56
	Total for MAJOR GROUP 49	\$10,699,843.89	\$213,996.88
	Total for DIVISION E	\$19,505,858.63	\$390,117.17
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$19,052.37	\$381.05
5013 Motor Vehicle Supplies and New Parts		\$598,667.37	\$11,973.35
SD Dept. of Revenue	Page 885 of 1222		12/08/2022
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Retains Files. Hoveline: Lore	Taxable	Tax Due
Rapid City - General continued	Taxable	Tax Due
DIVISION: F Wholesale Trade continued		
5014 Tires and Tubes	\$788,056.70	\$15,761.12
5015 Motor Vehicle Parts, Used	\$766,036.70 \$34,265.42	\$685.31
5021 Furniture	\$9,944.55	\$198.89
5023 Homefurnishings	\$41,266.37	\$825.33
5031 Lumber, Plywood, Millwork, and Wood Panels	\$204,591.95	\$4,091.83
5032 Brick, Stone, and Related Construction Materials	\$834,126.26	\$16,682.53
5033 Roofing, Siding, and Insulation Materials	\$436,939.77	\$8,738.79
5039 Construction Materials, NEC	\$161,963.35	\$3,239.27
5043 Photographic Equipment and Supplies	\$56,740.16	\$1,134.80
5044 Office Equipment	\$356,080.83	\$7,121.62
5045 Computers and Computer Peripheral Equipment and Software	\$334,509.44	\$6,690.19
5046 Commercial Equipment, NEC	\$203,206.24	\$4,064.13
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,260,031.86	\$25,200.65
5048 Ophthalmic Goods	\$378.00	\$7.56
5049 Professional Equipment and Supplies, NEC	\$49,931.26	\$998.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,029,639.79	\$60,592.80
5064 Electrical Appliances, Television and Radio Sets	\$91,629.94	\$1,832.60
5065 Electronic Parts and Equipment, NEC	\$84,546.39	\$1,690.93
5072 Hardware	\$35,009.41	\$700.20 \$80,248.93
5074 Plumbing and Heating Equipment and Supplies5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,012,446.10 \$2,174,225,44	
5075 Warm All Heating and All-Conditioning Equipment and Supplies 5078 Refrigeration Equipment and Supplies	\$2,174,235.44 \$52,212.54	\$44,014.35 \$1,044.24
5082 Construction and Mining Machinery and Equipment	\$987,296.50	\$1,044.24
5083 Farm and Garden Machinery and Equipment	\$2,930.23	\$19,743.93
5084 Industrial Machinery and Equipment	\$630,487.44	\$12,609.74
5085 Industrial Supplies	\$527,545.31	\$10,550.92
5087 Service Establishment Equipment and Supplies	\$106,425.17	\$2,128.50
5091 Sporting and Recreational Goods and Supplies	\$124,732.64	\$2,494.66
5092 Toys and Hobby Goods and Supplies	\$33,273.50	\$665.47
5093 Scrap and Waste Materials	\$61,046.16	\$1,220.92
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$16,742.17	\$334.85
5099 Durable Goods, NEC	\$139,080.45	\$2,781.62
Other	\$13,978.27	\$279.57
Total for MAJOR GROUP 50	\$17,513,009.35	\$350,789.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢ 45 00 4 04	¢047.70
5112 Stationery and Office Supplies	\$45,884.91	\$917.70
5113 Industrial and Personal Service Paper	\$3,695.69	\$73.92 \$11.613.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5131 Piece Goods, Notions, and Other Dry Goods	\$580,653.71	\$11,613.07
5136 Men's and Boys' Clothing and Furnishings	\$4,278.50 \$181,463.03	\$85.57 \$3,629.26
5137 Women's, Children's, and Infants' Clothing and Accessories	\$59,348.98	\$1,186.99
5139 Footwear	\$34,330.55	\$686.61
5141 Groceries, General Line	\$749,765.86	\$14,995.32
5142 Packaged Frozen Foods	\$75,526.71	\$1,510.53
5143 Dairy Products, Except Dried or Canned	\$707.27	\$14.15
5145 Confectionery	\$39,338.52	\$786.77
5149 Groceries and Related Products, NEC	\$101,462.89	\$2,029.26
5153 Grain and Field Beans	\$300,121.00	\$6,002.42
5162 Plastics Materials and Basic Forms and Shapes	\$21,322.00	\$426.44
5169 Chemicals and Allied Products, NEC	\$55,706.24	\$1,114.12
5171 Petroleum Bulk Stations and Terminals	\$445,525.16	\$8,910.51
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$100,170.15	\$2,003.40
5181 Beer and Ale	\$82,316.53	\$1,646.33
5191 Farm Supplies 5103 Rooks Pariadisals and Newspapers	\$66,218.50	\$1,324.37
5192 Books, Periodicals, and Newspapers 5193 Flowers, Nurseny Stock, and Florists' Supplies	\$5,836.16 \$4,065.12	\$116.73
5193 Flowers, Nursery Stock, and Florists' Supplies 5194 Tobacco and Tobacco Products	\$4,065.12 \$1,923.70	\$81.30 \$38.48
5199 Nondurable Goods, NEC	\$1,923.70 \$136,684.81	\$36.46 \$2,733.71
T.55 Horizontalic Goods, NEC	Ψ 1.3.0,00 .1 .0 1	ψ ∠,1 33.1 l

Keturns	Filed: November 2022		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: F Wholesale Trade continued		47000447	.
Other	T + 1 (MANOR CROUPES	\$76,984.45	\$1,539.69
	Total for MAJOR GROUP 51	\$3,173,330.44	\$63,466.65
	Total for DIVISION F	\$20,686,339.79	\$414,256.52
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers	#2F 727 2FF 0C	¢51474511
5211 Lumber and Other Building Materials Dealers 5231 Paint, Glass, and Wallpaper Stores		\$25,737,255.06 \$1,128,838.97	\$514,745.11 \$22,576.77
5251 Hardware Stores		\$1,855,450.91	\$37,109.01
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$335,088.52	\$6,701.77
	Total for MAJOR GROUP 52	\$29,056,633.46	\$581,132.66
MAJOR GROUP: 53 General Merchandise Stores		4-0/000/0000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5311 Department Stores		\$42,831,524.36	\$856,630.49
5331 Variety Stores		\$1,197,731.84	\$23,954.65
5399 Miscellaneous General Merchandise Stores		\$4,672,046.62	\$93,563.69
	Total for MAJOR GROUP 53	\$48,701,302.82	\$974,148.83
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$14,278,944.77	\$285,578.87
5421 Meat and Fish Markets, Including Freezer Provisioners 5431 Fruit and Vegetable Markets		\$428,323.80	\$8,566.48
5441 Candy, Nut, and Confectionery Stores		\$62,894.04 \$66,993.69	\$1,257.89 \$1,339.88
5461 Retail Bakeries		\$173,341.76	\$3,466.83
5499 Miscellaneous Food Stores		\$697,820.22	\$13,956.42
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$15,713,422.79	\$314,268.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5511 Motor Vehicle Dealers		\$4,195,245.44	\$83,904.91
5521 Motor Vehicle Dealers		\$251,643.54	\$5,032.86
5531 Auto and Home Supply Stores		\$4,769,624.54	\$95,392.47
5541 Gasoline Service Station		\$4,133,942.18	\$82,678.84
5571 Motorcycle Dealers 5599 Automotive Dealers, NEC		\$689,720.49	\$13,794.41
Other		\$423,231.13 N/A	\$8,464.63 N/A
- Carlet	Total for MAJOR GROUP 55	\$14,784,105.49	\$295,682.09
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window alcour 33	φ1 4 ,10 4 ,103. 4 3	Ψ233,002.03
5611 Men's and Boys' Clothing and Accessory Stores		\$404,427.79	\$8,088.56
5621 Women's Clothing Stores		\$573,335.24	\$11,466.70
5632 Women's Accessory and Specialty Stores		\$642,367.96	\$12,847.36
5641 Children's and Infants' Wear Stores		\$252,168.38	\$5,043.37
5651 Family Clothing Stores		\$3,682,704.20	\$73,654.09
5661 Shoe Stores		\$1,486,590.03	\$29,731.80
5699 Miscellaneous Apparel and Accessory Stores		\$1,291,466.98	\$25,829.35
MAJOR CROUP 57 H 5 'V 5 'I' A 15 '	Total for MAJOR GROUP 56	\$8,333,060.58	\$166,661.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores	oment Stores	¢2.402.402.24	¢ 40 040 0F
5713 Floor Coverings Stores		\$2,402,492.24 \$1,531,954.21	\$48,049.85 \$30,639.08
5714 Drapery, Curtain, and Upholstery Stores		\$1,551,994.21	\$3,159.84
5719 Miscellaneous Homefurnishings Stores		\$924,760.32	\$18,495.20
5722 Household Appliance Stores		\$941,056.66	\$18,821.14
5731 Radio, Television, and Consumer Electronics Stores		\$2,597,114.04	\$51,942.28
5734 Computer and Computer Software Stores		\$1,115,870.05	\$22,317.40
5736 Musical Instruments Stores		\$321,281.01	\$6,425.63
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$10,006,474.96	\$200,129.50
MAJOR GROUP: 58 Eating And Drinking Places		¢26,022,040,45	¢520.704.04
5812 Eating Places 5813 Drinking Places		\$26,933,919.15 \$1,563,959.10	\$538,794.21 \$31,279,20
Jois Dilliking Flaces	Total for MAIOR CROUDES	\$1,563,959.10	\$31,279.20
	Total for MAJOR GROUP 58	\$28,497,878.25	\$570,073.41
	5 005 (4000		40,00,000

	s riied: Noveiliber 2022		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: G Retail Trade continued MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$1,689,154.43	\$33,783.08
5921 Liquor Stores		\$1,538,508.73	\$30,770.18
5932 Used Merchandise Stores		\$1,195,938.90	\$23,918.77
5941 Sporting Goods Stores and Bicycle Shops		\$7,002,537.32	\$140,050.76
5942 Book Stores		\$371,834.51	\$7,436.70
5943 Stationery Stores		\$1,293,208.90	\$25,864.20
5944 Jewelry Stores		\$1,156,163.67	\$23,123.28
5945 Hobby, Toy, and Game Stores		\$1,318,562.41	\$26,371.25
5947 Gift, Novelty, and Souvenir Shops		\$694,311.74	\$13,886.24
5948 Luggage and Leather Goods Stores		\$49,073.39	\$981.47
5949 Sewing, Needlework, and Piece Goods Stores		\$183,795.43	\$3,675.91
5961 Catalog and Mail-Order Houses		\$13,916,971.84	\$278,554.15
5962 Automatic Merchandise Machine Operators		\$274,714.45	\$5,494.29
5963 Direct Selling Establishments		\$447,497.58	\$8,949.97
5984 Liquefied Petroleum Gas Dealers		\$185,880.62	\$3,717.61
5992 Florists		\$199,815.91	\$3,996.32
5993 Tobacco Stores and Stands		\$852,021.53	\$17,040.44
5995 Optical Goods Stores		\$4,563.51	\$91.27
5999 Miscellaneous Retail Stores, NEC		\$10,660,632.14	\$213,245.15
Other		\$168,647.90	\$3,372.96
	Total for MAJOR GROUP 59	\$43,203,834.91	\$864,324.00
	Total for DIVISION G	\$198,296,713.26	\$3,966,420.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$36,409.11	\$728.18
Other		\$94,181.04	\$1,883.63
	Total for MAJOR GROUP 60	\$130,590.15	\$2,611.81
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$28,665.31	\$573.30
6159 Miscellaneous Business Credit Institutions		\$77,603.58	\$1,552.07
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$107,193.89	\$2,143.87
MAJOR GROUP: 62 Security And Commodity Brokers, Deal	ers, Exchanges, And Services		
6282 Investment Advice		\$58,384.96	\$1,167.70
	Total for MAJOR GROUP 62	\$58,384.96	\$1,167.70
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		\$14,647.83	\$292.96
6399 Insurance Carriers, NEC		\$251,727.51	\$5,034.55
Other		N/A	N/A
			\$5,471.48
	Total for MAJOR GROUP 63	\$273,573.83	Ψ5,-7110
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$265,772.29	\$5,315.44
6411 Insurance Agents, Brokers, and Service			
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate		\$265,772.29 \$265,772.29	\$5,315.44 \$5,315.44
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6513 Operators of Apartment Buildings		\$265,772.29 \$265,772.29 \$51,013.07	\$5,315.44 \$5,315.44 \$1,020.27
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6513 Operators of Apartment Buildings 6531 Real Estate Agents and Managers		\$265,772.29 \$265,772.29 \$51,013.07 \$3,085,699.34	\$5,315.44 \$5,315.44 \$1,020.27 \$61,713.98
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6513 Operators of Apartment Buildings 6531 Real Estate Agents and Managers 6541 Title Abstract Offices		\$265,772.29 \$265,772.29 \$51,013.07 \$3,085,699.34 \$340,874.76	\$5,315.44 \$5,315.44 \$1,020.27 \$61,713.98 \$6,817.51
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6513 Operators of Apartment Buildings 6531 Real Estate Agents and Managers	Total for MAJOR GROUP 64	\$265,772.29 \$265,772.29 \$51,013.07 \$3,085,699.34 \$340,874.76 \$34,993.28	\$5,315.44 \$5,315.44 \$1,020.27 \$61,713.98 \$6,817.51 \$699.87
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6513 Operators of Apartment Buildings 6531 Real Estate Agents and Managers 6541 Title Abstract Offices Other		\$265,772.29 \$265,772.29 \$51,013.07 \$3,085,699.34 \$340,874.76	\$5,315.44 \$5,315.44 \$1,020.27 \$61,713.98 \$6,817.51 \$699.87
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6513 Operators of Apartment Buildings 6531 Real Estate Agents and Managers 6541 Title Abstract Offices Other MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 64	\$265,772.29 \$265,772.29 \$51,013.07 \$3,085,699.34 \$340,874.76 \$34,993.28 \$3,512,580.45	\$5,315.44 \$5,315.44 \$1,020.27 \$61,713.98 \$6,817.51 \$699.87 \$70,251.63
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6513 Operators of Apartment Buildings 6531 Real Estate Agents and Managers 6541 Title Abstract Offices Other	Total for MAJOR GROUP 64	\$265,772.29 \$265,772.29 \$51,013.07 \$3,085,699.34 \$340,874.76 \$34,993.28 \$3,512,580.45 \$286,007.76	\$5,315.44 \$5,315.44 \$1,020.27 \$61,713.98 \$6,817.51 \$699.87 \$70,251.63
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6513 Operators of Apartment Buildings 6531 Real Estate Agents and Managers 6541 Title Abstract Offices Other MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors	Total for MAJOR GROUP 64	\$265,772.29 \$265,772.29 \$51,013.07 \$3,085,699.34 \$340,874.76 \$34,993.28 \$3,512,580.45 \$286,007.76 \$89,050.22	\$5,315.44 \$5,315.44 \$1,020.27 \$61,713.98 \$6,817.51 \$699.87 \$70,251.63 \$5,720.15 \$1,781.01
6411 Insurance Agents, Brokers, and Service MAJOR GROUP: 65 Real Estate 6513 Operators of Apartment Buildings 6531 Real Estate Agents and Managers 6541 Title Abstract Offices Other MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors	Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$265,772.29 \$265,772.29 \$51,013.07 \$3,085,699.34 \$340,874.76 \$34,993.28 \$3,512,580.45 \$286,007.76	\$5,315.44 \$5,315.44 \$1,020.27 \$61,713.98 \$6,817.51 \$699.87 \$70,251.63

Returns Filed: November 2022		
	Taxable	Tax Due
Rapid City - General continued		
DIVISION: I Services continued		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	\$8,216,263.71	\$164,325.30
7033 Recreational Vehicle Parks and Campsites	\$104,506.85	\$2,090.15
Other	₩ 10-1,500.05 N/A	Ψ2,030:19 N/A
Total for MAJOR GROUP 70	\$8,338,213.61	\$166,764.32
MAJOR GROUP: 72 Personal Services	φ0,330,213.01	\$100,704.32
7215 Coin-Operated Laundry and Drycleaning	\$77,197.48	\$1,543.95
7216 Drycleaning Plants, Except Rug Cleaning	\$57,527.76	\$1,150.55
7217 Carpet and Upholstery Cleaning	\$207,303.09	\$4,146.05
7221 Photographic Studios, Portrait	\$334,483.49	\$6,689.68
7231 Beauty Shops	\$2,026,591.91	\$40,531.86
7241 Barber Shops	\$78,235.84	\$1,564.71
7251 Shoe Repair Shops and Shoeshine Parlors	\$36,951.91	\$739.04
7261 Funeral Services and Crematories	\$468,233.37	\$9,364.67
7291 Tax Return Preparation Services	\$126,008.76	\$2,520.18
7299 Miscellaneous Personal Services, NEC	\$1,088,586.59	\$21,771.70
Other	\$59,953.64	\$1,199.08
Total for MAJOR GROUP 72	\$4,561,073.84	\$91,221.47
MAJOR GROUP: 73 Business Services	¢042.004.04	*
7311 Advertising Agencies	\$213,261.84	\$4,265.26
7312 Outdoor Advertising Services 7319 Advertising, NEC	\$133,724.39 \$923.50	\$2,674.49 \$18.47
7312 Adjustment and Collection Services	\$925.50 \$145,807.73	\$16.47 \$2,916.15
7323 Credit Reporting Services	\$11,222.08	\$2,910.13 \$224.44
7331 Direct Mail Advertising Services	\$4,710.05	\$94.20
7334 Photocopying and Duplicating Services	\$69,198.23	\$1,383.96
7335 Commercial Photography	\$33,141.67	\$662.83
7336 Commercial Art and Graphic Design	\$30,465.47	\$609.29
7338 Secretarial and Court Reporting	\$32,989.30	\$659.79
7342 Disinfecting and Pest Control Services	\$191,047.10	\$3,820.95
7349 Building Cleaning and Maintenance Services, NEC	\$1,542,552.27	\$30,851.06
7352 Medical Equipment Rental and Leasing	\$60,934.17	\$1,218.68
7353 Heavy Construction Equipment Rental and Leasing	\$201,599.38	\$4,031.99
7359 Equipment Rental and Leasing, NEC	\$1,312,058.74	\$26,241.16
7361 Employment Agencies	\$104,788.26	\$2,095.76
7363 Help Supply Services	\$400,146.50	\$8,002.92
7371 Computer Programming Services	\$389,668.38	\$7,793.36
7372 Prepackaged Software 7373 Computer Integrated Systems Design	\$2,205,007.16	\$44,100.14 \$2,432.88
7374 Computer Processing and Data Preparation and Processing Services	\$121,643.44 \$2,525,715.08	\$50,514.30
7374 Computer Frocessing and Data Freparation and Frocessing Services 7376 Computer Facilities Management Services	\$2,323,713.06 \$51,118.35	\$1,022.37
7377 Computer Rental and Leasing	\$143,657.26	\$2,873.15
7378 Computer Maintenance and Repair	\$183,632.25	\$3,672.64
7379 Computer Related Services, NEC	\$525,413.82	\$10,508.30
7381 Detective, Guard, and Armored Car Services	\$398,836.21	\$7,976.72
7382 Security Systems Services	\$445,041.60	\$8,900.83
7384 Photofinishing Laboratories	\$30,145.15	\$602.91
7389 Miscellaneous Business Services	\$1,285,557.70	\$25,711.17
Other	\$6,112.50	\$122.25
Total for MAJOR GROUP 73	\$12,800,119.58	\$256,002.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	\$31,680.69	\$633.61
7514 Passenger Car Rental	\$2,750,273.67	\$55,005.48
7515 Passenger Car Leasing	\$2,399.27	\$47.99
7519 Utility Trailers and Recreational Vehicle Rental	\$395,108.57	\$7,902.18
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,779,490.00 \$158,721.02	\$35,589.79 \$2,174.64
7534 Tire Retreading and Repair Shops 7536 Automotive Glass Replacement Shops	\$158,731.93 \$307.331.33	\$3,174.64 \$6,146.61
7537 Automotive Glass Replacement Shops 7537 Automotive Transmission Repair Shops	\$307,331.33 \$259,537.61	\$6,146.61 \$5,190.77
rest nationalist managinasion repair shops	1 D. 1 CC, CC = 4	43, 13U.//

		Taxable	Tax Due
Rapid City - General continued			
IVISION: I Services continued			
7538 General Automotive Repair Shops		\$2,853,182.69	\$57,063.64
7539 Automotive Repair Shops, NEC		\$1,095,291.44	\$21,905.84
7542 Carwashes		\$598,073.72	\$11,961.48
7549 Automotive Services, Except Repair and Carwashes Other		\$1,075,511.06	\$21,510.22
Other	Total for MAJOR GROUP 75	N/A \$11,340,514.23	N/A \$226,810.29
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$11,340,314.23	\$220,010.29
7622 Radio and Television Repair Shops		\$43,562.99	\$871.26
7623 Refrigeration and Air-Conditioning Service and Repair S	hops	\$85,160.23	\$1,703.20
7629 Electrical and Electronic Repair Shops, NEC	·	\$190,392.87	\$3,859.71
7641 Reupholstery and Furniture Repair		\$17,113.23	\$342.26
7692 Welding Repair		\$199,408.60	\$3,988.17
7699 Repair Shops and Related Services, NEC		\$899,834.67	\$17,996.68
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$1,446,514.48	\$28,982.12
MAJOR GROUP: 78 Motion Pictures		¢20.000.50	¢647.07
7812 Motion Picture and Video Tape Production		\$30,868.50	\$617.37
7819 Services Allied to Motion Picture Production		\$4,706.45	\$94.12
7832 Motion Picture Theaters, Except Drive-In Other		\$343,887.37	\$6,877.75
Other	Total for MAJOR GROUP 78	\$2,205.70	\$44.11
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$381,668.02	\$7,633.35
7911 Dance Studios, Schools, and Halls		\$151,822.94	\$3,036.46
7922 Theatrical Producers and Miscellaneous Theatrical Servi	ces	\$46,919.83	\$938.40
7929 Bands, Orchestras, Actors, and Other Entertainers and E	ntertainment Groups	\$2,063.05	\$41.26
7991 Physical Fitness Facilities	·	\$378,906.29	\$7,578.13
7993 Coin-Operated Amusement Devices		\$342,041.90	\$6,840.83
7997 Membership Sports and Recreation Clubs		\$816,135.22	\$16,322.70
7999 Amusement and Recreation Services, NEC		\$1,262,425.77	\$25,248.53
Other		\$194,867.75	\$3,897.35
	Total for MAJOR GROUP 79	\$3,195,182.75	\$63,903.66
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$675,040.39	\$13,500.80
8021 Offices and Clinics of Dentists		\$37,617.02	\$752.35
8031 Offices and Clinics of Doctors of Osteopathy		\$7,323.21	\$146.46
8041 Offices and Clinics of Chiropractors		\$53,996.96 \$43,354,61	\$1,079.95
8042 Offices and Clinics of Optometrists		\$42,354.61	\$847.10
8049 Offices and Clinics of Health Practitioners, NEC 8051 Skilled Nursing Care Facilities		\$98,512.45	\$1,970.24
<u> </u>		\$48,736.84 \$15,296.70	\$974.73
8069 Specialty Hospitals, Except Psychiatric 8071 Medical Laboratories		\$15,296.70 \$68,812.61	\$305.94 \$1,376.25
8099 Health and Allied Services, NEC		\$3,483.50	\$69.67
Other		\$3,463.30 \$1,114,149.71	\$22,283.00
	Total for MAJOR GROUP 80	\$2,165,324.00	\$43,306.49
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$5,647,336.47	\$112,946.74
	Total for MAJOR GROUP 81	\$5,647,336.47	\$112,946.74
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$84,097.23	\$1,681.95
8299 Schools and Educational Services NEC		\$49,999.35	\$999.99
Other		\$77,436.24	\$1,548.72
MAJOR CROUD. 92 Carial Carriage	Total for MAJOR GROUP 82	\$211,532.82	\$4,230.66
MAJOR GROUP: 83 Social Services 8322 Individual and Family Social Services		\$63,136.07	\$1,262.72
Other		\$63,136.07 N/A	\$1,202.72 N/A
	Total for MAJOR GROUP 83	\$63,177.42	\$1,263.55
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical Al		400/in	÷ 1,200.33
Other	-	\$35,254.95	\$705.10
D Dept. of Revenue	Page 890 of 1222		12/08/2022
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		Taxable	Tax Due
Rapid City - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 84	\$35,254.95	\$705.10
MAJOR GROUP: 86 Membership Organizations		¢22.774.02	A 475 46
8611 Business Associations		\$23,771.02	\$475.43
8641 Civic, Social, and Fraternal Associations 8661 Religious Organizations		\$8,599.63 \$30,593.01	\$171.99 \$611.86
Other		\$6,398.19	\$127.96
out.	Total for MAJOR GROUP 86	\$69,361.85	\$1,387.24
MAJOR GROUP: 87 Engineering, Accounting, Research, N		\$69,561.65	\$1,507.24
8711 Engineering Services	lanagement, And Related Services	\$1,226,218.96	\$24,524.38
8712 Architectural Services		\$483,742.66	\$9,674.86
8713 Surveying Services		\$80,033.20	\$1,600.67
8721 Accounting, Auditing, and Bookkeeping Services		\$2,428,226.89	\$48,564.59
8734 Testing Laboratories		\$183,372.34	\$3,667.45
8741 Management Services		\$2,613,083.06	\$52,261.66
8742 Management Consulting Services		\$496,077.44	\$9,921.58
8744 Facilities Support Management Services		\$41,560.17	\$831.20
8748 Business Consulting Services, NEC		\$366,058.79	\$7,321.19
Other		\$37,143.05	\$742.86
	Total for MAJOR GROUP 87	\$7,955,516.56	\$159,110.44
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$939,081.23	\$18,781.63
	Total for MAJOR GROUP 89	\$939,081.23	\$18,781.63
	Total for DIVISION I	\$59,156,162.49	\$1,183,175.29
		, , , , , , , , , , , , , , , , , , ,	4 ., ,
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Go	overnment, Except Finance	N1/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource F	rograms		N/4
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A
Ra	oid City - General Recap		
A Agriculture, Forestry, And Fishing		\$3,508,082.85	\$70,161.68
B Mining		\$834,319.70	\$16,686.40
C Construction		\$7,431,169.48	\$155,631.11
D Manufacturing		\$5,496,608.41	\$110,397.91
E Transportation, Communications, Electric, Gas, And Sanit Wholesale Trade	ary Services	\$19,505,858.63	\$390,117.17
F Wholesale Trade G Retail Trade		\$20,686,339.79 \$198,296,713.26	\$414,256.52
H Finance, Insurance, And Real Estate		\$4,723,153.55	\$3,966,420.19 \$94,463.09
I Services		\$4,723,153.55 \$59,156,162.49	\$1,183,175.29
Other		\$60,463.02	\$1,209.26
	Total for Rapid City - General	\$319,698,871.18	\$6,402,518.62
Rapid City - Gross Receipts			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services Other		NI/A	NI/A

Total for MAJOR GROUP 07

N/A

N/A

N/A

N/A

Other

				Taxable	Tax Due
Rapid City - Gro	ss R	eceipts continued			
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	ıfactu	ring			
MAJOR GROUP:		Food And Kindred Products			
2082 Malt Be	evera	ges		\$114,606.70	\$1,146.07
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$116,484.69	\$1,164.85
MAJOR GROUP:	35	Industrial And Commercial Machinery	/ And Computer Equipment		
Other				N/A	N/A
MANOR CROUR	27		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$116,534.68	\$1,165.35
	-	tion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP: Other	45	Transportation By Air		N1 / A	NI/A
Other			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 45	N/A	N/A
Other	73	Electric, das, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVICIONI E MIL-I		Too do			
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade-ddrable doods		N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		,	•
5181 Beer an	nd Ale			\$12,254.33	\$122.54
Other				N/A	N/A
			Total for MAJOR GROUP 51	\$12,556.43	\$125.56
			Total for DIVISION F	\$13,608.03	\$136.08
DIVISION: G Retail	Trad	e			
MAJOR GROUP:		General Merchandise Stores			
5311 Departi				\$1,222,955.00	\$12,229.55
5331 Variety Other	Store	25		\$57,304.82 N/A	\$573.04
Other			Total for MAJOR GROUP 53		N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 33	\$1,355,189.77	\$13,551.89
5411 Grocery				\$1,969,448.82	\$19,694.49
5461 Retail B				\$163,451.47	\$1,634.51
	aneou	us Food Stores		\$61,712.18	\$617.11
Other				\$104,293.34	\$1,042.94
			Total for MAJOR GROUP 54	\$2,298,905.81	\$22,989.05
MAJOR GROUP: 5541 Gasolin		Automotive Dealers And Gasoline Se	rvice Stations	¢051 201 25	¢0 512 02
Other	ie ser	vice station		\$951,291.25 N/A	\$9,512.92 N/A
			Total for MAJOR GROUP 55	\$953,548.59	\$9,535.49
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for the gott enter as	ψ333/3 10.33	Ψ3,333.13
Other				\$5,831.37	\$58.32
			Total for MAJOR GROUP 56	\$5,831.37	\$58.32
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores		
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 5812 Eating	58 Dlacos	3		\$26,461,751.16	\$264,617.54
5813 Drinkin				\$26,461,751.16 \$1,815,539.46	\$264,617.54 \$18,155.38
	J			, ,-:-,	+ 13,133.30
CD Dont of Boyonya			Domo 002 of 1222		12/00/2022

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SD Dept. of Revenue

12/08/2022

		ite	turns riieu. Movember 2022		
				Taxable	Tax Due
		eceipts continued			
DIVISION: G Retail	irade	e continuea	T (***********	*****
MAJOR CROUD.	F0	Missallanaassa Datail	Total for MAJOR GROUP 58	\$28,277,290.62	\$282,772.92
MAJOR GROUP:	59 tores :	Miscellaneous Retail and Proprietary Stores		\$245,244.49	\$2,452.44
5921 Liquor				\$1,306,671.48	\$13,066.71
•		Mail-Order Houses		(\$206,679.00)	(\$2,066.80)
		Establishments		\$44,171.32	\$441.71
5993 Tobacc	o Stor	es and Stands		\$39,308.00	\$393.08
5999 Miscell	aneou	s Retail Stores, NEC		\$50,123.76	\$501.24
Other				\$7,646.12	\$76.47
			Total for MAJOR GROUP 59	\$1,486,486.17	\$14,864.85
			Total for DIVISION G	\$34,378,377.33	\$343,783.77
DIVISION: H Financ	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And S	ervice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/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 Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	, And Other Lodging Places		
7011 Hotels				\$7,734,326.23	\$77,343.26
7033 Recrea	tional	Vehicle Parks and Campsites		\$95,676.45	\$956.76
MALOR CROLID	70	Danis and Comitions	Total for MAJOR GROUP 70	\$7,830,002.68	\$78,300.02
MAJOR GROUP: 7231 Beauty	72 Shope			\$8,713.60	\$87.13
Other	Shops	•		\$0,713.00 \$2,675.71	\$26.76
Other			Total for MAJOR GROUP 72		\$113.89
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$11,389.31	\$113.09
Other	73	business services		\$55,713.24	\$557.13
			Total for MAJOR GROUP 73	\$55,713.24	\$557.13
MAJOR GROUP:	75	Automotive Repair, Services, And		\$35 ₁ 7 13.2 1	ψ337.13
Other		, по		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 Serv	rices		
7993 Coin-O	perate	ed Amusement Devices		\$284,099.38	\$2,840.99
		Sports and Recreation Clubs		\$468,363.57	\$4,683.63
7999 Amuse	ment	and Recreation Services, NEC		\$1,042,889.05	\$10,428.88
Other				\$213,288.39	\$2,132.88
			Total for MAJOR GROUP 79	\$2,008,640.39	\$20,086.38
MAJOR GROUP:	80	Health Services			
Other				\$289,755.16	\$2,897.56
			Total for MAJOR GROUP 80	\$289,755.16	\$2,897.56
MAJOR GROUP:	81	Legal Services		N1/4	
Other				N/A	N/A
MAIOD CDOLID:	02	Educational Consists	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	84	Museums, Art Galleries, And Bota		N/A	N/A
Other	04	mascams, Art Ganeries, And Boto	anca. Ana Zoological Galactis	N/A	N/A
-			Total for MAJOR GROUP 84	N/A	N/A
				14/11	14/7

			Taxable	Tax Due
Rap	id City - Gross Receipts continued			
-	SION: I Services continued			
	MAJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	\$10,506,415.50	\$105,064.13
	Rapid	d City - Gross Receipts Recap		
D	Manufacturing		\$116,534.68	\$1,165.35
F	Wholesale Trade		\$13,608.03	\$136.08
G	Retail Trade		\$34,378,377.33	\$343,783.77
Ī	Services		\$10,506,415.50	\$105,064.13
	Other		\$83,882.36	\$838.82
		Total for Rapid City - Gross Receipts	\$45,098,817.90	\$450,988.15
		Rapid City Recap		
Α	Agriculture, Forestry, And Fishing			\$70,161.68
В	Mining			\$16,686.40
C	Construction			\$155,631.11
D	Manufacturing	-itCi		\$111,563.26
E	Transportation, Communications, Electric, Gas, And Sar Wholesale Trade	nitary Services		\$390,117.17 \$414,392.60
G	Retail Trade			\$4,310,203.96
Н	Finance, Insurance, And Real Estate			\$94,463.09
1	Services			\$1,288,239.42
	Other			\$2,048.08
		Total for Rapid City		\$6,853,506.77

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.

		Keturns	riiea: November 2022		
				Taxable	Tax Due
Redfield - Genera					
MAJOR GROUP:		Forestry, And Fishing	simpal Considting		
Other	02	Agricultural Production Livestock And Ar	iimai speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	.,
0782 Lawn an	ıd Gar	den Services		\$38,936.10	\$778.73
Other				\$108,182.00	\$2,163.64
			Total for MAJOR GROUP 07	\$147,118.10	\$2,942.37
			Total for DIVISION A	\$147,224.09	\$2,944.49
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	15	Building Construction General Contracto	rs And Operative Builders	A 174	N1/A
Other			Tatal for MAJOR CROUD 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		ating, and Air-Conditioning		\$14,344.28	\$286.89
Other	J .	3		\$12,003.24	\$240.07
			Total for MAJOR GROUP 17	\$26,347.52	\$526.96
			Total for DIVISION C	\$26,512.52	\$530.26
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:		Food And Kindred Products			
	3randy	y, and Brandy Spirits		\$191.88	\$3.84
Other				\$3,123.23	\$62.46
			Total for MAJOR GROUP 20	\$3,315.11	\$66.30
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	NA
Other		pp.		\$1,550.00	\$31.00
			Total for MAJOR GROUP 23	\$1,550.00	\$31.00
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 25	N/A	N/A
Other	26	Paper And Allied Products		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	S	,	•
•	•	Publishing, or Publishing and Printing		\$6,615.35	\$132.31
		ublishing, or Publishing and Printing		\$1,627.69	\$32.55
		ning, or Publishing and Printing		\$433.50	\$8.67
2741 Miscella		-		\$643.01	\$12.86
2759 Comme		Printing, Gravure		\$453.12 \$2,804.38	\$9.07 \$56.11
Other	i Ciai F	Tilling, NEC		\$2,804.38 \$1,022.49	\$30.11 \$20.45
• tile:			Total for MAJOR GROUP 27	\$13,599.54	\$272.02
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Wilder Cited 127	ψ13,333.3 4	Ψ <i>L1 L.</i> 0 <i>L</i>
Other				\$1,877.50	\$37.55
			Total for MAJOR GROUP 28	\$1,877.50	\$37.55
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ucts		
Other				N/A	N/A
MAJOR CROUD	22		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 3273 Ready-N		Stone, Clay, Glass, And Concrete Product Concrete	LS .	\$21,173.50	\$423.48
	. IIACU	255.00		\$21,173.30 N/A	\$423.46 N/A
Other					
Otner			Total for MAJOR GROUP 32	\$33,906.50	\$678.14
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi		\$33,906.50	\$678.14

				Taxable	Tax Due
Redfield - Gener	al co	ontinued			
DIVISION: D Manu	factu	ring continued			
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$3,756.73	\$75.13
			Total for MAJOR GROUP 35	\$3,756.73	\$75.13
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E		
Other				\$1,207.00	\$24.14
			Total for MAJOR GROUP 36	\$1,207.00	\$24.14
MAJOR GROUP:	37	Transportation Equipment			N1/A
Other				N/A	N/A
MA IOD CDOUD	20		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And (Optical Goods; watches And Ci N/A	ocks N/A
Other			Total for MAJOR GROUP 38	N/A	
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		N/A	N/A
		A Athletic Goods, NEC	-3	\$2,682.00	\$53.64
Other	9	,		\$681.39	\$13.63
			Total for MAJOR GROUP 39	\$3,363.39	\$67.27
			Total for DIVISION D	\$66,027.68	\$1,320.60
DIVICION F. T.		tion Commissions Floring Co. A		4.5/5=5	4 1/2-2112
MAJOR GROUP:	_	tion, Communications, Electric, Gas, A Local And Suburban Transit And Interu	-		
Other	41	Local And Suburban Transit And Interc	irban Highway Fassenger Transportation	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wa		14/71	14,71
4212 Local T		ng Without Storage	3	\$11,877.10	\$237.54
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$12,587.10	\$251.74
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N1 / A	NI/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		one Communications		\$57,439.69	\$1,148.79
	-	ommunications, Except Radiotelephone		\$16,957.11	\$339.14
· ·		ther Pay Television Services		\$101,161.39	\$2,023.23
4899 Comm	unicat	tions Services, NEC		\$1,700.98	\$34.02
Other				\$145.85	\$2.92
			Total for MAJOR GROUP 48	\$177,405.02	\$3,548.10
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¢10455141	¢2.004.02
Other			T-+- f- " MA IOD CDOUD 40	\$194,551.41	\$3,891.03
			Total for MAJOR GROUP 49	\$194,551.41	\$3,891.03
			Total for DIVISION E	\$402,255.60	\$8,045.11
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		le Supplies and New Parts		\$11,900.46	\$238.01
5044 Office			Coffuero	\$5,731.43	\$114.62 \$135.71
-		and Computer Peripheral Equipment and	Software	\$6,785.50	\$135.71
		Equipment, NEC ntal, and Hospital Equipment and Supplie	·	\$1,906.43	\$38.13
		Apparatus and Equipment, Wiring		\$6,197.35 \$56,668.66	\$123.95 \$1,133.37
Materia		Apparatus and Equipment, Willing	g Supplies and Construction	φυυ,υυυ.υυ	ş1,133.3 <i>1</i>
	-	pliances, Television and Radio Sets		\$330.15	\$6.60
	-	d Heating Equipment and Supplies	16 "	\$88,871.06	\$1,777.42
		eating and Air-Conditioning Equipment and achinery and Equipment	na Supplies	\$13,334.25 \$20,147.40	\$266.68
3004 maustr	ıaı ivl	эспінегу ана Ечагріпені		\$29,147.49	\$582.95
CD Dont of Boyonya			Dama 006 of 1222		12/00/2022

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SD Dept. of Revenue

12/08/2022

Keturns	Filea: November 2022		
Padfield Council (1)		Taxable	Tax Due
Redfield - General continued			
DIVISION: F Wholesale Trade continued		¢12.041.04	¢270.02
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies		\$13,941.04 \$208.00	\$278.82 \$4.16
5091 Sporting and Recreational Goods and Supplies		\$208.00 \$381.25	\$4.16 \$7.63
5099 Durable Goods, NEC		\$5,608.00	\$1.03 \$112.16
Other		\$15,297.93	\$305.96
	Total for MAJOR GROUP 50	\$256,309.00	\$5,126.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Window alcoh 30	Ψ230,303.00	ψ3,120.17
5112 Stationery and Office Supplies		\$698.12	\$13.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,481.50	\$29.63
5131 Piece Goods, Notions, and Other Dry Goods		\$743.50	\$14.87
5136 Men's and Boys' Clothing and Furnishings		\$1,003.14	\$20.07
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$1,134.08	\$22.68
5139 Footwear		\$880.58	\$17.61
5142 Packaged Frozen Foods		\$1,564.50	\$31.29
5199 Nondurable Goods, NEC		\$4,235.52	\$84.71
Other		\$32,118.52	\$642.37
	Total for MAJOR GROUP 51	\$43,859.46	\$877.19
	Total for DIVISION F	\$300,168.46	\$6,003.36
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	,	\$266,695.35	\$5,333.92
5251 Hardware Stores		\$171,645.45	\$3,432.91
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$438,603.80	\$8,772.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$28,641.50	\$572.83
5399 Miscellaneous General Merchandise Stores		\$128,274.59	\$2,573.67
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$362,249.25	\$7,253.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$578,688.17	\$11,573.77
5499 Miscellaneous Food Stores Other		\$1,916.18	\$38.32 \$70.93
Other	T + 16 NAMED CROUDES	\$3,546.60	
MAJOR CROUD FF A	Total for MAJOR GROUP 54	\$584,150.95	\$11,683.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5511 Motor Vehicle Dealers	e Stations	\$64,649.32	\$1,292.98
5531 Auto and Home Supply Stores		\$54,400.22	\$1,292.98
Other		\$302,759.31	\$6,055.19
	Total for MAJOR GROUP 55	\$421,808.85	\$8,436.18
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window alcol 33	ψ τ 21,000.03	40,430.10
5621 Women's Clothing Stores		\$4,399.93	\$88.00
5632 Women's Accessory and Specialty Stores		\$296.00	\$5.92
5651 Family Clothing Stores		\$14,973.71	\$299.48
5661 Shoe Stores		\$2,607.99	\$52.15
5699 Miscellaneous Apparel and Accessory Stores		\$6,772.88	\$135.46
Other		\$1,212.04	\$24.24
	Total for MAJOR GROUP 56	\$30,262.55	\$605.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores		
5712 Furniture Stores		\$16,412.10	\$328.24
5713 Floor Coverings Stores		\$46,333.09	\$926.67
5719 Miscellaneous Homefurnishings Stores		\$699.50	\$13.99
5722 Household Appliance Stores		\$12,587.82	\$251.75
5731 Radio, Television, and Consumer Electronics Stores		\$1,930.87 \$17,222,12	\$38.61 \$244.64
5734 Computer and Computer Software Stores		\$17,232.12 N/A	\$344.64 N/A
		IN/A	IN/A
Other	Total for MAJOR GROUP 57	\$95,906.00	\$1,918.11

		Ketur	ns Filea: November 2022		
	_			Taxable	Tax Due
Redfield - Gener					
DIVISION: G Retail				4000 545 55	*c c=0 0 c
5812 Eating I 5813 Drinkin				\$333,517.57 \$103,858.46	\$6,670.36 \$2,077.17
JOIJ DIIIKIII	y Plac	es	Total for MAJOR GROUP 58		
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$437,376.03	\$8,747.53
		and Proprietary Stores		\$11,913.58	\$238.27
_		ods Stores and Bicycle Shops		\$23,506.52	\$470.13
5942 Book St	tores			\$13,331.88	\$266.64
5943 Station	-			\$3,795.41	\$75.91
-	-	and Game Stores		\$651.79	\$13.04
_		Mail-Order Houses		\$301,707.86	\$6,034.19
	-	g Establishments us Retail Stores, NEC		\$14,846.13 \$314,775.50	\$296.92 \$6,295.52
Other	uncoc	is retain stores, rec		\$29,278.53	\$585.59
			Total for MAJOR GROUP 59	\$713,807.20	\$14,276.21
			Total for DIVISION G	\$3,084,164.63	\$61,691.55
DIVISION: II Financi		surence And Beel Fetate	Total for Division G	\$3,004,104.03	\$01,091.55
MAJOR GROUP:	e, in: 60	surance, And Real Estate Depository Institutions			
Other	00	Depository institutions		\$1,425.23	\$28.51
			Total for MAJOR GROUP 60	\$1,425.23	\$28.51
MAJOR GROUP:	61	Non-depository Credit Institutions		, ,	,
Other				\$1,166.50	\$23.33
			Total for MAJOR GROUP 61	\$1,166.50	\$23.33
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N1/A	N1/A
Other			Tatal far MAJOR CROUR CF	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office	Total for MAJOR GROUP 65	N/A	N/A
Other	07	Holding And Other Investment Office	c s	\$4,449.01	\$88.98
			Total for MAJOR GROUP 67	\$4,449.01	\$88.98
			Total for DIVISION H	\$65,814.09	\$1,316.29
DIVIGION I C :			Total for Division 11	\$03,01 4.03	ψ1,510.23
DIVISION: I Service MAJOR GROUP:		Hatals Booming Houses Comps An	d Other Ledging Places		
7011 Hotels		Hotels, Rooming Houses, Camps, An lotels	d Other Lodging Places	\$84,083.00	\$1,681.66
TOTAL TOTAL S	ai i a i i	ioteis	Total for MAJOR GROUP 70	\$84,083.00	\$1,681.66
MAJOR GROUP:	72	Personal Services	Total for Window Green 70	40- 7,005.00	ψ1,001.00
7231 Beauty				\$14,113.57	\$282.26
Other				\$75,022.51	\$1,500.45
			Total for MAJOR GROUP 72	\$89,136.08	\$1,782.71
MAJOR GROUP:		Business Services			
7311 Advertis				\$1,594.27	\$31.88
_		and Collection Services and Pest Control Services		\$301.00 \$3,318.70	\$6.02 \$66.38
	_	and Fest Control Services aning and Maintenance Services, NEC		\$6,650.18	\$133.00
	-	ental and Leasing, NEC		\$20,722.61	\$414.45
		ogramming Services		\$4,853.50	\$97.07
7372 Prepack				\$41,220.07	\$824.40
		ocessing and Data Preparation and Pro	ocessing Services	\$17,711.04	\$354.22
		aintenance and Repair		\$7,426.84 \$6,500.89	\$148.53 \$120.01
7379 Compu 7382 Security		elated Services, NEC ems Services		\$6,500.89 \$3,332.00	\$130.01 \$66.64
-		is Business Services		\$3,332.00 \$17,363.57	\$347.26
Other				\$8,703.41	\$174.07
			Total for MAJOR GROUP 73	\$139,698.08	\$2,793.93
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		¥133,030.00	ΨΖ,1 33.3

		Taxable	Tax Due
Redfield - General continued			
DIVISION: I Services continued			
7538 General Automotive Repair Shops		\$56,519.19	\$1,130.39
7539 Automotive Repair Shops, NEC		\$48,696.47	\$973.93
Other		\$105,744.11	\$2,114.88
MAJOR CROUP TO MY III P. 1 C. 1	Total for MAJOR GROUP 75	\$210,959.77	\$4,219.20
MAJOR GROUP: 76 Miscellaneous Repair Services 7629 Electrical and Electronic Repair Shops, NEC		\$836.31	\$16.73
7699 Repair Shops and Related Services, NEC		\$15,409.87	\$308.19
Other		Ψ13,403.07 N/A	N/A
	Total for MAJOR GROUP 76	\$72,893.13	\$1,457.86
MAJOR GROUP: 79 Amusement And Recreation Se		Ψ12,033.13	\$1,437.00
Other		\$15,845.36	\$316.91
	Total for MAJOR GROUP 79	\$15,845.36	\$316.91
MAJOR GROUP: 80 Health Services		4 15/0 15:50	Ψ3.0.3.
Other		\$17,229.34	\$344.59
	Total for MAJOR GROUP 80	\$17,229.34	\$344.59
MAJOR GROUP: 81 Legal Services		, ,	,
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	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			
8641 Civic, Social, and Fraternal Associations		\$70.92	\$1.42
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$77.42	\$1.55
	arch, Management, And Related Services	***	† 0.54.00
8721 Accounting, Auditing, and Bookkeeping Service	ces	\$13,096.27	\$261.93
8734 Testing Laboratories 8742 Management Consulting Services		\$2,453.04 \$2,076.15	\$49.06 \$41.53
Other		\$25,343.06	\$506.86
- Carlei	Total for MAJOR GROUP 87	\$42,968.52	\$859.38
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROOF 87	\$42,900.52	\$059.50
8999 Services, NEC		\$27,900.20	\$558.01
	Total for MAJOR GROUP 89	\$27,900.20	\$558.01
	Total for DIVISION I	\$761,524.84	\$15,230.48
	Total for Division 1	\$701,324.04	\$13,230.40
	Redfield - General Recap		
A Andreiten Franks A 1511		¢1.47.004.00	¢2.044.42
A Agriculture, Forestry, And Fishing C Construction		\$147,224.09 \$26,512.52	\$2,944.49 \$530.26
D Manufacturing		\$66,027.68	\$1,320.60
E Transportation, Communications, Electric, Gas, And	d Sanitary Services	\$402,255.60	\$8,045.11
F Wholesale Trade	•	\$300,168.46	\$6,003.36
G Retail Trade		\$3,084,164.63	\$61,691.55
H Finance, Insurance, And Real Estate		\$65,814.09	\$1,316.29
I Services		\$761,524.84	\$15,230.48
	Total for Redfield - General	\$4,853,691.91	\$97,082.14

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other N/A N/A

	Taxable	Tax Due
Redfield - Gross Receipts continued		
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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products Other	NI/A	NI/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	. 4,7.1	. 47.1
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other T. I. I. C. MAJOR CROUP IS	N/A	N/A
Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places	N/A	N/A
5812 Eating Places	\$333,219.53	\$3,332.19
5813 Drinking Places	\$100,573.93	\$1,005.74
Total for MAJOR GROUP 58	\$433,793.46	\$4,337.93
MAJOR GROUP: 59 Miscellaneous Retail		
Other	\$11,730.32	\$117.30
Total for MAJOR GROUP 59	\$11,730.32	\$117.30
Total for DIVISION G	\$648,633.15	\$6,486.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	\$84,083.00	\$840.83
Total for MAJOR GROUP 70	\$84,083.00	\$840.83
MAJOR GROUP: 73 Business Services	\$04,003.00	\$040.03
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75 MAJOR GROUP: 80 Health Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	\$96,401.67	\$964.01
Redfield - Gross Receipts Recap		
G Retail Trade	\$648,633.15	\$6,486.33
l Services	\$96,401.67	\$964.01
Other Tatal for Radfield - Cross Respirate	\$932.00	\$9.32
Total for Redfield - Gross Receipts	\$745,966.82	\$7,459.66

		Taxable	Tax Due
	Redfield Recap		
Α	Agriculture, Forestry, And Fishing		\$2,944.49
Ć	Construction		\$530.26
D	Manufacturing		\$1,320.60
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,045.11
F	Wholesale Trade		\$6,003.36
G	Retail Trade		\$68,177.88
Н	Finance, Insurance, And Real Estate		\$1,316.29
- 1	Services		\$16,194.49
	Other		\$9.32
	Total for	Redfield	\$104,541.80

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

		Keturns i	-liea: November 2022		
				Taxable	Tax Due
Reliance - Gener					
		, Forestry, And Fishing	imal Cassialties		
MAJOR GROUP: Other	02	Agricultural Production Livestock And An	imai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
D11/10/01/10 6 6 4			Total for Bivision A	N/A	N/A
MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		\$2,400.15	\$48.00
Cui.c.			Total for MAJOR GROUP 17	\$2,400.15	\$48.00
			Total for DIVISION C	\$2,400.15	\$48.00
			Total for Division C	φ Δ,400. 13	Ψ-0.00
DIVISION: D Manuf		r ing Food And Kindred Products			
MAJOR GROUP: Other	20	FOOd And Kindred Products		N/A	N/A
Cui.c.			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		14/71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$214.29	\$4.28
2759 Comme Other	ercial	Printing, NEC		(\$258.40) \$50.00	(\$5.19) \$1.00
Other			Total for MAJOR GROUP 27	\$5.89	\$0.09
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		\$5.09	\$0.09
Other	32	Storie, ciay, Glass, raid concrete i roddets		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	t And Components, Except Computer Eq	uipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N1/A	N1/A
Other			T-+- f MA IOD CDOUD 20	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$23,143.66	\$462.85
		tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	ousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Wisson GNOOT 42	N/A	N/A
		one Communications		\$3,399.39	\$67.99
	-	ommunications, Except Radiotelephone		\$6,966.50	\$139.33
		her Pay Television Services		\$5,154.50	\$103.09
4899 Commu	ınicat	ions Services, NEC		\$67.50	\$1.35
MANOR CROUP	40		Total for MAJOR GROUP 48	\$15,587.89	\$311.76
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$31,462.31	\$629.25
	_		Total for DIVISION E	\$31, 4 02.31	\$023.23
DIVISION: F Whole					
MAJOR GROUP: 5091 Sporting		Wholesale Trade-durable Goods Recreational Goods and Supplies		\$326.00	\$6.52
Other	y unu	Medicational Goods and Supplies		\$6,607.50	\$132.15
			Total for MAJOR GROUP 50	\$6,933.50	\$138.67
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		,	, 123137
Other				\$1,887.01	\$37.75
			Total for MAJOR GROUP 51	\$1,887.01	\$37.75

				Taxable	Tax Due
Reliance - Gener	al co	ntinued			
			Total for DIVISION F	\$8,820.51	\$176.42
DIVISION: G Retail	Trad			40/02010	4
MAJOR GROUP:	52	-	n Supply, And Mobile Home Dealers		
Other	-		capp.y, / a.acaeee aca.e.s	\$1,455.77	\$29.12
			Total for MAJOR GROUP 52	\$1,455.77	\$29.12
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	ment S	Stores		\$2,344.08	\$46.88
Other			T + 16 MAJOR CROUDES	\$92,941.49	\$1,858.83
MAJOR GROUP:	5.4	Food Stores	Total for MAJOR GROUP 53	\$95,285.57	\$1,905.71
Other	34	Food Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline S		.,	
5531 Auto ar	nd Ho	me Supply Stores		\$314.42	\$6.29
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$59,228.56	\$1,184.57
MAJOR GROUP:		Apparel And Accessory Stores		¢205.20	¢7.01
5651 Family (Other	Clothi	ng stores		\$395.38 \$532.37	\$7.91 \$10.65
• Carret			Total for MAJOR GROUP 56	\$927.75	\$18.56
MAJOR GROUP:	57	Home Furniture, Furnishings, And E		Ψ3Ε773	\$10.30
Other		3		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
MAJOR CROUR	50	M. II B. II	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5961 Catalog		Miscellaneous Retail Mail-Order Houses		\$23,949.08	\$478.99
		Establishments		\$1,051.77	\$21.04
		s Retail Stores, NEC		\$51,583.32	\$1,031.67
Other				\$13,028.75	\$260.57
			Total for MAJOR GROUP 59	\$89,612.92	\$1,792.27
			Total for DIVISION G	\$284,872.71	\$5,697.48
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepacl	73			¢2.220.20	¢ 46 T.C
		Software ocessing and Data Preparation and Pr	ocessina Services	\$2,328.20 \$13.60	\$46.56 \$0.27
· ·		s Business Services	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$549.63	\$10.99
Other				\$2,895.36	\$57.90
			Total for MAJOR GROUP 73	\$5,786.79	\$115.72
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				\$19,484.28	\$389.69
MAJOR CROUD	7.0	Missallana and Banain Camina	Total for MAJOR GROUP 75	\$19,484.28	\$389.69
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
• Carret			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
Other				\$2,204.77	\$44.10
MA 100 000:15		M: II G	Total for MAJOR GROUP 87	\$2,204.77	\$44.10
MAJOR GROUP:	89	Miscellaneous Services			
CD Dont of Davanua			Dama 002 of 1222		12/00/2022

			Taxable	Tax Du
	nce - General continued			
VISI	ON: I Services continued		¢4.000.05	† 20.01
	8999 Services, NEC	CDOUD 00	\$1,902.25	\$38.05
	Total for MAJOR		\$1,902.25	\$38.05
	Total for I	DIVISION I	\$29,946.99	\$598.94
	Reliance - General R	есар		
	Construction		\$2,400.15	\$48.00
	Manufacturing		\$23,143.66	\$462.85
	Transportation, Communications, Electric, Gas, And Sanitary Services		\$31,462.31	\$629.25
	Wholesale Trade		\$8,820.51	\$176.42
	Retail Trade		\$284,872.71	\$5,697.48
	Services Other		\$29,946.99 \$2,500.00	\$598.94 \$50.00
	Total for Reliance	- General	\$2,500.00	\$50.00
	AJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR Total for D Reliance - Gross Receipt	IVISION G	N/A N/A N/A	N/A N/A N/A
	Other		\$48,807.08	\$488.07
	Total for Reliance - Gros	s Receipts	\$48,807.08	\$488.07
	Reliance Recap			
	Construction			\$48.00
	Manufacturing			\$462.85
	Transportation, Communications, Electric, Gas, And Sanitary Services			\$629.25
	Wholesale Trade			\$176.42
	Retail Trade Services			\$5,697.48 \$508.04
	Services Other			\$598.94 \$538.07
		u Dalianaa		
	l otal to	or Reliance		\$8,151.01

	Ŧ 11	T D
	Layable	lax Due

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

		Retuins rii	ed: November 2022		
- · · · · · · · · · · · · · · · · · · ·				Taxable	Tax Due
Revillo - General					
MAJOR GROUP:		n Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for 1411 bolt dittool 25	14/71	14//(
	pers:	Publishing, or Publishing and Printing		\$645.09	\$6.45
2759 Comme	ercial F	Printing, NEC		\$64.00	\$0.64
Other			T-+-1 f- " MA IOD CDOUD 27	\$118.00	\$1.18
MAJOR GROUP:	33	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 27	\$827.09	\$8.27
Other	32	Storie, clay, Glass, And Concrete Froducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machiner	ry And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUR	26		Total for MAJOR GROUP 34	N/A 	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment A	and Components, Except Computer E	quipment N/A	N/A
C ther			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instr			14//
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		NI/A	N1/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	N/A	N/A
				\$15,795.51	\$157.95
-		tion, Communications, Electric, Gas, And Sa	•		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehou	sing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	ne Communications		\$3,085.99	\$30.86
•		ommunications, Except Radiotelephone her Pay Television Services		\$5,134.00 \$3,998.00	\$51.34 \$39.98
Other	iiu Oti	ner ray relevision services		\$5,998.00 \$50.95	\$0.51
			Total for MAJOR GROUP 48	\$12,268.94	\$122.69
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$15,104.38	\$151.05
			Total for MAJOR GROUP 49	\$15,104.38	\$151.05
			Total for DIVISION E	\$30,089.32	\$300.90
DIVISION: F Whole	sale 1	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			4
Other			T + 16 MANOR CROUDES	\$125,254.07	\$1,252.53
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$125,254.07	\$1,252.53
		ildren's, and Infants' Clothing and Accessories		\$288.75	\$2.89
Other		3		\$18,371.23	\$183.71
			Total for MAJOR GROUP 51	\$18,659.98	\$186.60

		Taxable	Tax Due
Revillo - General continued			
	Total for DIVISION F	\$143,914.05	\$1,439.13
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
Other	T + 16 - MA IOD CDOUD 53	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Department Stores		\$805.36	\$8.05
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$735.36	\$7.35
MAJOR GROUP: 54 Food Stores		t1 01 C 00	¢40.47
5411 Grocery Stores	Total for MAJOR GROUP 54	\$1,916.82	\$19.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi		\$1,916.82	\$19.17
5531 Auto and Home Supply Stores	ice stations	\$1,258.48	\$12.59
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$1,723.48	\$17.24
MAJOR GROUP: 56 Apparel And Accessory Stores		* CO= 04	***
5651 Family Clothing Stores 5661 Shoe Stores		\$607.91 \$475.45	\$6.08 \$4.75
5699 Miscellaneous Apparel and Accessory Stores		\$473.43 \$471.99	\$4.72
Other		\$347.00	\$3.47
	Total for MAJOR GROUP 56	\$1,902.35	\$19.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores	40.040.05	400.40
Other		\$2,618.95	\$26.19
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$2,618.95	\$26.19
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$2,308.98	\$23.09
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$19,771.68 \$572.46	\$197.72 \$5.73
5999 Miscellaneous Retail Stores, NEC		\$2,031.37	\$20.32
Other		\$327.01	\$3.27
	Total for MAJOR GROUP 59	\$25,011.50	\$250.13
	Total for DIVISION G	\$53,674.21	\$536.76
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
Other	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVIGION 1 C :	Total for Bivision II	IN/A	N/A
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
Other		\$2,942.50	\$29.43
	Total for MAJOR GROUP 72	\$2,942.50	\$29.43
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$561.00	\$5.61
7379 Computer Related Services, NEC		\$1,035.16	\$10.35
Other	Total for MAJOR GROUP 73	\$23,031.19	\$230.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parki		\$24,627.35	\$246.27
Other	··· ·	\$3,848.22	\$38.48

Taxable	Tax Due
\$3,848.22	\$38.48
\$1,054.82	\$10.55
\$1,054.82	\$10.55
N/A	N/A
N/A	N/A
\$33,438.18	\$334.38
\$15,795.51	\$157.95
\$30,089.32	\$300.90
\$143,914.05	\$1,439.13
\$53,674.21	\$536.76
\$33,438.18	\$334.38
\$152.46	\$1.52
\$277,063.73	\$2,770.64
	\$157.95
	\$300.90
	\$1,439.13
	\$536.76 \$334.38
	\$334.38 \$1.52
	\$2,770.64
	\$1,054.82 \$1,054.82 N/A N/A \$33,438.18

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- 5. All N/A sales are grouped into an "Other" category.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

				Taxable	Tax Due
Roscoe - Genera	I				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And An	imal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0782 Lawn ar		Agricultural Services		¢42.271.00	¢067.44
U/82 Lawn ar	iu Ga	rden Services	Total for MAJOR GROUP 07	\$43,371.90	\$867.44
				\$43,371.90	\$867.44
			Total for DIVISION A	\$90,059.41	\$1,801.19
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$18,642.56	\$372.85
Other			Total for MAJOR GROUP 17	\$18,642.56	\$372.85
			Total for DIVISION C	\$18,642.56	\$372.85
	_		Total for DIVISION C	\$10,042.30	\$372.03
DIVISION: D Manuf		_			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		14/7	NA
Other		P.P		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$697.26	\$13.96
			Total for MAJOR GROUP 27	\$697.26	\$13.96
MAJOR GROUP: Other	28	Chemicals And Allied Products		NI/A	N1/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ		N/A	N/A
Other	30	Nubber And Wiscenarieous Flastics Frodu		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E		
Other				\$818.50	\$16.37
MAJOR CROUD	27	Torono estativo Foreigna est	Total for MAJOR GROUP 36	\$818.50	\$16.37
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$105,063.65	\$2,101.28
				\$103,003.03	\$2,101.20
		tion, Communications, Electric, Gas, And			
MAJOR GROUP: 4212 Local Tr		Motor Freight Transportation And Wareh g Without Storage	ousing	\$2,244.40	\$44.88
12122000111	G C I I I I	ga.cacacaga	Total for MAJOR GROUP 42	\$2,244.40	\$44.88
MAJOR GROUP:	44	Water Transportation		Ψ2,2 11.10	\$11.00
Other		·		N/A	N/A
			Total for MAJOR GROUP 44	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			#10 F1C 2F	£240.02
	-	one Communications ommunications, Except Radiotelephone		\$10,546.25 \$5,650.87	\$210.92 \$113.02
		her Pay Television Services		\$3,899.16	\$277.98
Other		•		\$502.50	\$10.05
			Total for MAJOR GROUP 48	\$30,598.78	\$611.97

Returns F	llea: November 2022		
		Taxable	Tax Due
Roscoe - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Sanitary Services continued		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$67,252.89	\$1,345.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5074 Plumbing and Heating Equipment and Supplies		\$10,932.43	\$218.65
5099 Durable Goods, NEC Other		\$7,677.27 \$20,937.88	\$153.55 \$418.76
Other	Total for MAJOR GROUP 50	\$39,547.58	\$790.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$59,541.50	\$790.96
5142 Packaged Frozen Foods		\$539.50	\$10.79
5199 Nondurable Goods, NEC		\$9,033.11	\$180.66
Other		\$14,599.89	\$292.00
	Total for MAJOR GROUP 51	\$24,172.50	\$483.45
	Total for DIVISION F	\$63,720.08	\$1,274.41
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$96,555.50	\$1,931.11
5251 Hardware Stores Other		\$18,692.81 N/A	\$373.85 N/A
Other	Total for MAJOR GROUP 52	\$115,397.31	\$2,307.94
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$115,597.51	\$2,507.94
5311 Department Stores		\$2,031.77	\$40.64
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,786.77	\$55.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$93,626.28	\$1,872.53
Other		\$3,072.28 N/A	\$61.44 N/A
	Total for MAJOR GROUP 54	\$96,758.56	\$1,935.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$30,130.30	ψ1,333.17
5531 Auto and Home Supply Stores		\$4,214.26	\$84.29
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$15,636.55	\$312.74
MAJOR GROUP: 56 Apparel And Accessory Stores		¢22.262.20	¢467.26
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$23,363.20 \$2,350.62	\$467.26 \$47.02
5661 Shoe Stores		\$76.65	\$1.53
Other		\$825.50	\$16.51
	Total for MAJOR GROUP 56	\$26,615.97	\$532.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5719 Miscellaneous Homefurnishings Stores		\$479.00	\$9.58
Other	Total for MAJOR GROUP 57	\$7,894.64	\$157.89
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$8,373.64	\$167.47
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		,	,,,,
5943 Stationery Stores		\$5,680.00	\$113.60
5961 Catalog and Mail-Order Houses		\$51,962.12	\$1,039.25
5963 Direct Selling Establishments		\$1,798.28 \$68.242.01	\$35.97
5999 Miscellaneous Retail Stores, NEC Other		\$68,342.01 \$1,120.28	\$1,366.84 \$22.41
	Total for MAJOR GROUP 59	\$1,120.28	\$2,578.07
	TOTAL TOT MIPOON GINOUP 33	φ 1∠0,3U∠.U3	\$2,310.U1

				Taxable	Tax Due
Roscoe - General	con	inued			
			Total for DIVISION G	\$453,990.82	\$9,079.84
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			otal for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		N1 / A	NI/A
Other		_		N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	otal for MAJOR GROUP 65	N/A	N/A
Other	67	Holding And Other Investment Offices		N/A	N/A
• the		To	otal for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H		
			Total for DIVISION H	\$5,635.95	\$112.72
DIVISION: I Services					
MAJOR GROUP:	72	Personal Services		¢ 4 000 50	toc 04
Other		_	· · · · · · · · · · · · · · · · · · ·	\$4,800.50	\$96.01
NAMES COOLID	70		otal for MAJOR GROUP 72	\$4,800.50	\$96.01
MAJOR GROUP:		Business Services		¢1 427 00	¢20.F4
	-	nd Pest Control Services ning and Maintenance Services, NEC		\$1,427.09 \$1,123.13	\$28.54 \$22.46
		ental and Leasing, NEC		\$1,123.13 \$13,011.95	\$260.24
		gramming Services		\$165.00	\$3.30
7372 Prepacka		-		\$13,294.62	\$265.89
- -	_	ocessing and Data Preparation and Processing Se	ervices	\$13,581.10	\$271.63
		ated Services, NEC		\$86.92	\$1.74
Other				\$5,989.65	\$119.79
		To	otal for MAJOR GROUP 73	\$48,679.46	\$973.59
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
		To	otal for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
		To	otal for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
		To	tal for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			otal for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manageme	ent, And Related Services		
Other				\$19,551.80	\$391.04
		To	otal for MAJOR GROUP 87	\$19,551.80	\$391.04
MAJOR GROUP:	89	Miscellaneous Services		****	
8999 Services,	NEC			\$2,304.63	\$46.09
		To	otal for MAJOR GROUP 89	\$2,304.63	\$46.09
			Total for DIVISION I	\$124,022.33	\$2,480.45

		Taxable	Tax Due
	Roscoe - General Recap		
Α	Agriculture, Forestry, And Fishing	\$90,059.41	\$1,801.19
C	Construction	\$18,642.56	\$372.85
D	Manufacturing	\$105,063.65	\$2,101.28
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$67,252.89	\$1,345.04
F	Wholesale Trade	\$63,720.08	\$1,274.41
G	Retail Trade	\$453,990.82	\$9,079.84
Н	Finance, Insurance, And Real Estate	\$5,635.95	\$112.72
1	Services	\$124,022.33	\$2,480.45
	Total for Roscoe - General	\$928,387.69	\$18,567.78
	Roscoe Recap		
A C	Agriculture, Forestry, And Fishing Construction		\$1,801.19 \$372.85
D	Manufacturing		\$2,101.28
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,345.04
F	Wholesale Trade		\$1,274.41
G	Retail Trade		\$9,079.84
H I	Finance, Insurance, And Real Estate Services		\$112.72 \$2,480.45

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

		Keturi	is rilea. November 2022		
	_			Taxable	Tax Due
Rosholt - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractor	rs		
Other				\$5,001.70	\$100.04
			Total for MAJOR GROUP 17	\$5,001.70	\$100.04
			Total for DIVISION C	\$5,001.70	\$100.04
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$339.00	\$6.78
Other			Total for MAJOR GROUP 20	\$339.00	\$6.78
MAJOR GROUP:	22	Textile Mill Products	Total for 1977 GROOT 20	¥353.00	\$0.70
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			T / 1 (MANOR CROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing	nes	\$671.44	\$13.43
2759 Commo				\$533.58	\$10.67
Other				\$1,175.91	\$23.52
			Total for MAJOR GROUP 27	\$2,380.93	\$47.62
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	NI/A
Other			Total for MAJOR GROUP 28	N/A	N/A N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		IV/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ed		
Other			T (\$244.50	\$4.89
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$244.50	\$4.89
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$45,321.85	\$906.44
DIVISION: E Trans	•	tion, Communications, Electric, Gas, A			
MAJOR GROUP:	42	Motor Freight Transportation And Wa	rehousing	N1/A	N. / A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	• • •	Water Wansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAIOD CDOUE					
MAJOR GROUP: 4812 Radiote	48 elepho			\$ 6 798 52	¢125 QQ
4812 Radiote	elepho	Communications one Communications ommunications, Except Radiotelephone		\$6,798.52 \$23,269.50	\$135.98 \$465.39

Note 1975			Taxable	Tax Due	
Other Total for MAJOR GROUP \$3.67113 \$7.04 A Other Total for MAJOR GROUP \$3.67113 \$7.04 A MAJOR GROUP 4° Electric, Gas, And Sanitary Services NA NA NA Other Total for MAJOR GROUP NA NA NA MAJOR GROUP 50 Wholesale Trade-durable Goods S187.70 \$18.70 \$1.00 MAJOR GROUP 50 Wholesale Trade-durable Goods \$18.70 \$1.00	Rosholt - General continued				
Other NA NA MAIR GROUP. 49 Electric, Gas. And Sanitary Services Total for MAJOR GROUP 49 Total 50 MAJOR GROUP 49 Total 50 MAJOR 60 MAJOR	DIVISION: E Transportation, Communications, Electric, Gas, A	nd Sanitary Services continued			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services				·	
MAIOR GROUP. 49 Betric, Gas, And Sanitary Services No. A Total for MAJOR GROUP49 N/A (A) NA/A (A) DIVISION: F Wholesale Trade Trade durable Goods Service Service Services Service Services Service Services 5944 Office Equipment Geodes and Supplies 5940 Wholesale Trade durable Goods \$190.31 \$3.30 5945 Office Equipment Geodes and Supplies 5991 Sporting and Recreational Goods and Supplies \$190.24 \$3.30 Other Other \$1 Wholesale Trade mon-durable Goods \$181.40 \$181.40 \$3.30 MAJOR GROUP. \$1 Wholesale Trade mon-durable Goods \$182.806.83 \$3.806.12 Other \$1 Wholesale Trade mon-durable Goods \$182.806.83 \$3.806.80 MAJOR GROUP. \$2 Wholesale Trade mon-durable Goods \$182.806.83 \$3.806.80 MAJOR GROUP IS SERVER	Other				
Page	MANOR CROUP AND ELECTRIC AND ISSUED A	Total for MAJOR GROUP 48	\$36,711.31	\$734.24	
Total for MAJOR GROUP S0 Wholesale Trade	-		N/A	NI/A	
Total for DIVISION: F Who less Trade Who less	Other	Total for MAIOR GROUP 49	<u> </u>		
MAJOR GROUP SJ Wholesale Trade-durable Goods SJ804 Office Fulpimer SJ805 S944 Office Fulpimer SJ805 S945 S945 S945 S945 S945 S945 S945 S94			-		
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$190.31 \$3.00		Total for Bivision E	\$5 4 ,074.15	φ1,091.30	
\$194 Office Equipment \$190.31 \$3.80 \$181.100					
S991 Sporting and Recreational Goods and Supplies S907.00 S18.14 S3.65418 S3.65612 S3.66669 S3.35614 S3.6			\$190.31	\$3.80	
Total for MAJOR GROUP: \$1	· ·		·	•	
MAJOR GROUP: \$1 bill Wholesale Trade-non-durable Goods \$1,892.74 \$37.86 Other Total for MAJOR GROUPS \$18,892.74 \$37.86 BUVISION: 6 Retail Trade MAJOR GROUP: \$2 bill Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,694.26 \$873.89 S211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,694.26 \$873.89 MAJOR GROUP: \$2 bill Building Materials Dealers Total for MAJOR GROUP \$2 \$51,459.02 \$10.2918 MAJOR GROUP: \$3 General Merchandise Stores \$66,72.00 \$13.34 \$67.80 \$13.34 Other Total for MAJOR GROUP \$3 \$66,72.00 \$13.34 \$63.80 \$13.30 AMAJOR GROUP: \$4 Fod Stores \$11,007.593 \$2,021.52 \$2.54 \$2.54 \$2.55 \$2.54 \$2.54 \$2.55 \$2.54 \$2.55 \$2.54 \$2.55 \$2.55 \$2.54 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 <td>Other</td> <td></td> <td>\$181,709.54</td> <td>\$3,634.18</td>	Other		\$181,709.54	\$3,634.18	
Other Total for MAJOR GROUP 5 I \$1,892.74 \$37.86 DIVISION: G Retail T-ver MAJOR GROUP: \$2 \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,694.26 \$873.89 S21 Tubmber and Other Building Materials Dealers Total for MAJOR GROUPS \$43,694.26 \$873.89 MAJOR GROUP: \$2 \$3 General Merchandise Stores \$15,756.476 \$155.20 MAJOR GROUP: \$3 \$3 General Merchandise Stores \$6,672.00 \$133.44 Other Total for MAJOR GROUP 52 \$7,366.86 \$13.90 \$311 Department Stores \$6,672.00 \$133.44 Other Stores \$6,672.00 \$13.44 MAJOR GROUP: \$4 Food Stores \$11,007.593 \$2,021.52 \$498 Miscellaneous Food Stores \$11,1708.46 \$1,1709.46 \$2,261.52 Other Total for MAJOR GROUP 5 \$68,964.30 \$1,379.29 MAJOR GROUP: \$5 \$0 Apparel And Accessory Stores \$68,964.30 \$1,379.29 MAJOR GROUP: \$6 <t< td=""><td></td><td>Total for MAJOR GROUP 50</td><td>\$182,806.85</td><td>\$3,656.12</td></t<>		Total for MAJOR GROUP 50	\$182,806.85	\$3,656.12	
Total for MAJOR GROUP: \$1,892.74 \$37.86 Total for DIVISION: \$184,699.59 \$3,693.89					
DIVISION: G Retail Trade	Other	T (
NAIOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$43,694.26 \$873,89 \$77,647.6 \$155.29 \$77,647.6 \$153.00 \$133.00				<u>_</u>	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials Dealers		Total for DIVISION F	\$184,699.59	\$3,693.98	
\$211 Lumber and Other Building Materials Dealers \$43,694.26 \$878.39 Other Total for MAJOR GROUP5 \$155.29 \$155.29 MAJOR GROUP: \$3 General Merchandise Stores \$511.59.91 \$133.44 Other Total for MAJOR GROUP 53 \$6672.00 \$133.44 Other Total for MAJOR GROUP 53 \$6,672.00 \$133.44 MAJOR GROUP: \$4 Food Stores \$101,075.93 \$2,221.52 \$419 Miscellaneous Food Stores \$110,075.93 \$2,221.52 \$499 Miscellaneous Food Stores \$117,084.8 \$234.17 Other Total for MAJOR GROUP5 \$112,847.41 \$2,256.95 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$68,964.30 \$13.379.29 MAJOR GROUP: \$6 Apparel And Accessory Stores \$13,40.50 \$26.81 \$621 Women's Clothing Stores \$13,40.50 \$26.81 \$622 Women's Accessory and Specialty Stores \$13,40.50 \$26.81 \$651 Family Clothing Stores \$3,327.13 \$107.96 \$661 Stores \$3,527.28 \$15.00 \$616 Shoe Stores </td <td>DIVISION: G Retail Trade</td> <td></td> <td></td> <td></td>	DIVISION: G Retail Trade				
Other Total for MAJOR GROUP: \$7,764,76 \$15,29 MAJOR GROUP: \$3 General Merchandise Stores \$1,290 \$1,33,44 Other Total for MAJOR GROUP: \$6,672.00 \$133,44 Other Total for MAJOR GROUP: \$7,366.86 \$117,30 MAJOR GROUP: \$4 Food Stores \$101,075,93 \$2,021,52 \$499 Miscellaneous Food Stores \$11,708,48 \$234,17 Other Total for MAJOR GROUP 54 \$112,847.41 \$2,256,95 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$112,847.41 \$2,256,95 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$68,964,30 \$1,379,29 MAJOR GROUP: \$6 Apparel And Accessory Stores \$68,964,30 \$1,379,29 MAJOR GROUP: \$6 Apparel And Accessory Stores \$13,340,50 \$26,81 \$621 Women's Accessory and Specialty Stores \$3,321,0 \$6,84 \$9,33 \$641 Children's and Infants' Wear Stores \$3,397,3 \$107,96 \$651 Fane Stores \$3,527,87 \$15,0		Supply, And Mobile Home Dealers	* 10.50 1.55	40-0.00	
NAJOR GROUP: 53 General Merchandise Stores \$1,029.18				·	
MAJOR GROUP: 53 General Merchandise Stores \$6672.00 \$133.44 Other	Otilei	Total for MAIOR GROUP 52			
\$311 Depart	MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOT 32	\$31, 4 33.02	\$1,029.10	
MAJOR GROUP: 54 Food Stores S101,075.93 \$2,021.52			\$6,672.00	\$133.44	
MAJOR GROUP: 54 Food Stores \$101,075.93 \$2,021.52 5499 Miscellaneous Food Stores \$111,708.48 \$234.17 Other Total for MAJOR GROUP 5 \$112,847.41 \$2,256.95 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$68,964.30 \$1,379.29 Other Total for MAJOR GROUP 5 \$68,964.30 \$1,379.29 MAJOR GROUP: 56 Apparel And Accessory Stores \$621Women's Accessory and Specialty Stores \$1,340.50 \$26.81 5632 Women's Accessory and Specialty Stores \$466.69 \$9,33 5641 Children's and Infants' Wear Stores \$1,340.50 \$26.81 5651 Family Clothing Stores \$1,340.50 \$26.81 5661 Shoe Stores \$1,340.50 \$23.22 Other Total for MAJOR GROUP 5 \$8,514.89 \$10.79.6 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$53,271.89 \$1,065.44 5719 Miscellaneous Homefurnishings Stores \$53,271.89 \$1,065.44 \$30.21 Other Total for MAJOR GROUP 57 \$55,725.87 \$1,114.52 MAJOR GROUP:	Other		\$694.86	\$13.90	
5411 Grocery Stores \$101,075.93 \$2,021.52 5499 Miscellaneous Food Stores \$11,708.48 \$234.17 Other N/A N/A N/A MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$112,847.41 \$2,256.95 MAJOR GROUP: \$5 Apparel And Accessory Stores \$68,964.30 \$1,379.29 MAJOR GROUP: \$6 Apparel And Accessory Stores \$13,40.50 \$26.81 \$621 Women's Clothing Stores \$1,340.50 \$26.81 \$632 Women's Accessory and Specialty Stores \$1,340.50 \$26.81 \$632 Women's Accessory and Specialty Stores \$1,340.50 \$26.81 \$6.44 \$65.11 \$6.69 \$9.33 \$61.70 \$66.44 \$65.11 \$6.44 \$65.11 \$6.44 \$65.11 \$6.44 \$65.11 \$66.99 \$9.33 \$61.01 \$66.44 \$66.89 \$9.33 \$61.01 \$66.44 \$65.11 \$66.99 \$9.33 \$61.09 \$66.84 \$65.99 \$66.81 \$66.81 \$66.99 \$9.33 \$61.09 \$66.81 \$60.90 \$60.90 \$60.90		Total for MAJOR GROUP 53	\$7,366.86	\$147.34	
5499 Miscellaneous Food Stores \$11,708.48 \$234,17 Other Total for MAJOR GROUP 54 \$112,847.41 \$2,256.95 MAJOR GROUP: S5 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 \$68,964.30 \$1,379.29 MAJOR GROUP: S6 Apparel And Accessory Stores \$1,340.50 \$26.81 \$521 Women's Accessory and Specialty Stores \$1,340.50 \$26.81 \$5621 Women's Accessory and Specialty Stores \$1,500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 <th colspa<="" td=""><td></td><td></td><td>¢404.075.00</td><td>¢2.024.52</td></th>	<td></td> <td></td> <td>¢404.075.00</td> <td>¢2.024.52</td>			¢404.075.00	¢2.024.52
Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$68,964.30 \$1,379.29 Other Total for MAJOR GROUP: \$68,964.30 \$1,379.29 MAJOR GROUP: 56 Apparel And Accessory Stores \$68,964.30 \$1,379.29 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,340.50 \$26.81 5621 Women's Accessory and Specialty Stores \$466.69 \$9.33 5641 Children's And Infants' Wear Stores \$322.10 \$6.44 5651 Family Clothing Stores \$5,397.73 \$107.96 5661 Shoe Stores \$752.87 \$15.06 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$53,271.89 \$1,055.44 5712 Furniture Stores \$943.50 \$18.87 Other \$1,510.48 \$30.21 MAJOR GROUP: 57 Home Furnitime, Furnishings, And Equipment Stores \$53,271.89 \$1,055.44 5712 Furniture Stores \$943.50 \$18.87 Other \$0.50,544 \$1,510.48 \$30.21 <t< td=""><td>,</td><td></td><td></td><td></td></t<>	,				
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations					
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$68,964.30 \$1,379.29 Total for MAJOR GROUP 55 \$68,964.30 \$1,379.29 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$1,340.50 \$26.81 5632 Women's Accessory and Specialty Stores \$466.69 \$9.33 5641 Children's and Infants' Wear Stores \$322.10 \$6.44 5651 Family Clothing Stores \$5,397.73 \$107.96 5661 Shoe Stores \$752.87 \$15.06 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$33,271.89 \$1,065.44 5712 Furniture Stores \$33,271.89 \$1,065.44 \$30.21 Total for MAJOR GROUP 56 \$33,271.89 \$1,065.44 5719 Miscellaneous Homefurnishings Stores \$33,271.89 \$1,065.44 5719 Miscellaneous Homefurnishings Places \$55,725.87 \$1,114.52 Other \$50,594.00 \$1,011.88 Other \$50,594.00 \$1,011.88 Total for MAJOR		Total for MAJOR GROUP 54			
Total for MAJOR GROUP \$68,964.30	MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	vice Stations	7 7-	, ,	
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$1,340.50 \$26.81 5632 Women's Accessory and Specialty Stores \$466.69 \$9.33 5641 Children's and Infants' Wear Stores \$322.10 \$6.44 5651 Family Clothing Stores \$5,397.73 \$107.96 5661 Shoe Stores \$752.87 \$15.06 Other N/A N/A Total for MAJOR GROUP 56 \$8,514.89 \$170.30 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$53,271.89 \$1,065.44 5719 Miscellaneous Homefurnishings Stores \$943.50 \$18.87 Other \$1,510.48 \$30.21 MAJOR GROUP: 58 Eating And Drinking Places \$55,725.87 \$1,114.52 MAJOR GROUP: 59 Miscellaneous Retail \$50,594.00 \$1,011.88 Total for MAJOR GROUP 58 \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12 </td <td>Other</td> <td></td> <td>\$68,964.30</td> <td>\$1,379.29</td>	Other		\$68,964.30	\$1,379.29	
5621 Women's Clothing Stores \$1,340.50 \$26.81 5632 Women's Accessory and Specialty Stores \$466.69 \$9.33 5641 Children's and Infants' Wear Stores \$322.10 \$6.44 5651 Family Clothing Stores \$5,397.73 \$107.96 5661 Shoe Stores \$752.87 \$15.06 Other N/A N/A MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$53,271.89 \$1,065.44 5712 Furniture Stores \$53,271.89 \$1,065.44 5719 Miscellaneous Homefurnishings Stores \$943.50 \$18.87 Other Total for MAJOR GROUP 57 \$55,725.87 \$1,114.52 MAJOR GROUP: 58 Eating And Drinking Places \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail \$50,594.00 \$1,011.88 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12		Total for MAJOR GROUP 55	\$68,964.30	\$1,379.29	
5632 Women's Accessory and Specialty Stores \$466.69 \$9.33 5641 Children's and Infants' Wear Stores \$322.10 \$6.44 5651 Family Clothing Stores \$5,397.73 \$107.96 5661 Shoe Stores \$752.87 \$15.06 Other N/A N/A Total for MAJOR GROUP 50 \$8,514.89 \$170.30 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$53,271.89 \$1,065.44 \$719 Miscellaneous Homefurnishings Stores \$943.50 \$18.87 Other \$1,510.48 \$30.21 MAJOR GROUP: \$8 Eating And Drinking Places \$55,725.87 \$1,114.52 MAJOR GROUP: \$8 Eating And Drinking Places \$50,594.00 \$1,011.88 MAJOR GROUP: \$9 Miscellaneous Retail \$50,594.00 \$1,011.88 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12	• • • • • • • • • • • • • • • • • • • •		¢4.240.50	t25.04	
5641 Children's and Infants' Wear Stores \$322.10 \$6.44 5651 Family Clothing Stores \$5,397.73 \$107.96 5661 Shoe Stores \$752.87 \$15.06 Other N/A N/A MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$53,271.89 \$1,065.44 \$719 Miscellaneous Homefurnishings Stores \$943.50 \$18.87 Other \$1,510.48 \$30.21 MAJOR GROUP: \$8 Eating And Drinking Places \$55,725.87 \$1,114.52 MAJOR GROUP: \$8 Eating And Drinking Places \$50,594.00 \$1,011.88 MAJOR GROUP: \$9 Miscellaneous Retail \$50,594.00 \$1,011.88 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12	-				
5651 Family Clothing Stores \$5,397.73 \$107.96 5661 Shoe Stores \$752.87 \$15.06 Other \$752.87 \$15.06 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$8,514.89 \$170.30 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$53,271.89 \$1,065.44 5712 Furniture Stores \$943.50 \$18.87 Other \$1,510.48 \$30.21 Total for MAJOR GROUP 57 \$55,725.87 \$1,114.52 MAJOR GROUP: 58 Eating And Drinking Places \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail \$3,452.00 \$69.04 5943 Stationery Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Clift, Novelty, and Souvenir Shops \$1,402.18 \$28.04					
5661 Shoe Stores \$752.87 \$15.06 Other N/A N/A N/A Total for MAJOR GROUP 56 \$8,514.89 \$170.30 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$53,271.89 \$1,065.44 5712 Furniture Stores \$53,271.89 \$1,065.44 5719 Miscellaneous Homefurnishings Stores \$943.50 \$18.87 Other \$1,510.48 \$30.21 MAJOR GROUP: 58 Eating And Drinking Places \$55,725.87 \$1,114.52 Other \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail \$3,452.00 \$69.04 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12					
Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$53,271.89 \$1,065.44 5712 Furniture Stores \$53,271.89 \$1,065.44 5719 Miscellaneous Homefurnishings Stores \$943.50 \$18.87 Other \$1,510.48 \$30.21 MAJOR GROUP: 58 Eating And Drinking Places \$55,725.87 \$1,114.52 Other \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail \$50,594.00 \$1,011.88 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12	· -				
Total for MAJOR GROUP 56 \$8,514.89 \$170.30					
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores \$53,271.89 \$1,065.44 5719 Miscellaneous Homefurnishings Stores \$943.50 \$18.87 Other \$1,510.48 \$30.21 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12		Total for MAJOR GROUP 56			
5719 Miscellaneous Homefurnishings Stores \$943.50 \$18.87 Other \$1,510.48 \$30.21 MAJOR GROUP: 58 Eating And Drinking Places \$55,725.87 \$1,114.52 Other \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail \$50,594.00 \$1,011.88 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores			
Other \$1,510.48 \$30.21 MAJOR GROUP: 58 Eating And Drinking Places \$55,725.87 \$1,114.52 Other \$50,594.00 \$1,011.88 Total for MAJOR GROUP 58 \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail \$3,452.00 \$69.04 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12					
Total for MAJOR GROUP 57 \$55,725.87 \$1,114.52					
MAJOR GROUP: 58 Eating And Drinking Places \$50,594.00 \$1,011.88 Total for MAJOR GROUP 58 \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail \$50,594.00 \$1,011.88 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12	Other	T + 16 MAIOR CROUD 57			
Other \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail \$50,594.00 \$1,011.88 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12	MAJOR CROUP: F9 Fating And Prinking Places	Total for MAJOR GROUP 57	\$55,725.87	\$1,114.52	
Total for MAJOR GROUP 58 \$50,594.00 \$1,011.88 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12			\$50.594.00	\$1.011.88	
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12		Total for MAJOR GROUP 58			
5941 Sporting Goods Stores and Bicycle Shops \$3,452.00 \$69.04 5943 Stationery Stores \$1,402.18 \$28.04 5947 Gift, Novelty, and Souvenir Shops \$156.18 \$3.12	MAJOR GROUP: 59 Miscellaneous Retail		+30,0000	÷ ./0 1 1.50	
5947 Gift, Novelty, and Souvenir Shops \$156.18			\$3,452.00	\$69.04	
	•				
5961 Catalog and Mail-Order Houses \$75,060.21 \$1,501.21					
	5961 Catalog and Mail-Order Houses		\$75,060.21	\$1,501.21	

Taxable Rosholt - General continued DIVISION: G Retail Trade continued 599 Miscellane∪s Retail Stores, NEC \$293,458.40 599 Miscellane∪s Retail Stores, NEC \$293,458.40 Other Total for MAJOR GROUP 59 \$502,018.05 Total for DIVISION G POUP 59 \$502,018.05 N/A DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A Other N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 60 N/A Other N/A N/A Total for MAJOR GROUP 67 Total for MAJOR GROUP 67 Total for DIVISION H \$415.75 DIVISION: I Services Services MAJOR GROUP: 73 Business Services Other Total for MAJOR GROUP 67 To	\$29.82 \$5,869.17 \$2,539.95 \$10,040.35 \$17,149.81 N/A N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99 \$125.99
DIVISION: G Retail Trade continued 5963 Direct Selling Establishments \$1,490.96 \$293,458.40 \$126,998.12 \$126,998	\$5,869.17 \$2,539.95 \$10,040.35 \$17,149.81 N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99 \$19.81 \$37.27
5963 Direct Selling Establishments \$1,490.96 \$293,458.40 5999 Miscellaneous Retail Stores, NEC \$293,458.40 \$126,998.12 Other Total for MAJOR GROUP 59 \$502,018.05 Total for DIVISION G \$857,490.40 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service Other N/A MAJOR GROUP: 62 Other A Holding And Other Investment Offices N/A Other N/A Total for MAJOR GROUP 67 Total for DIVISION H \$415.75 DIVISION: I Services Other \$6,299.51 MAJOR GROUP: 72 Personal Services Other Services Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services \$990.50 7342 Disinfecting and Pest Control Services \$990.50 7359 Equipment Rental and Leasing, NEC \$1,863.55 7372 Prepackaged Software \$820.46 <tr< td=""><td>\$5,869.17 \$2,539.95 \$10,040.35 \$17,149.81 N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99 \$19.81 \$37.27</td></tr<>	\$5,869.17 \$2,539.95 \$10,040.35 \$17,149.81 N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99 \$19.81 \$37.27
5999 Miscellane∪s Retail Stores, NEC \$293,458.40 \$126,999.12 Other Total for MAJOR GROUP 59 \$502,018.05 Total for DIVISION G \$857,490.40 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H \$415.75 DIVISION: I Services MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services \$990.50 7342 Disinfecting and Pest Control Services \$990.50 735 Equipment Rental and Leasing, NEC \$1,863.55 737 Prepackaged Software \$820.46 737 Computer Featleed Services, NEC<	\$5,869.17 \$2,539.95 \$10,040.35 \$17,149.81 N/A N/A N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99 \$19.81 \$37.27
Other \$126,998.12 Total for MAJOR GROUP 5 \$502,018.05 Total for DIVISION G \$857,490.40 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A MAJOR GROUP: 70 Holding And Other Investment Offices Other N/A N/A MAJOR GROUP: 70 Holding And Other Investment Offices Other N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 7 Total for DIVISION HOLD For	\$2,539.95 \$10,040.35 \$17,149.81 N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99 \$19.81 \$37.27
Total for MAJOR GROUP: 60 Depository Institutions Other 64 Insurance Agents, Brokers, And Service Other 67 Holding And Other Investment Offices Other 72 Personal Services MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7379 Computer Related Services, NEC 7379 Computer Related Services, NEC 7379 Computer Related Services, NEC 7378 Cappus (And Services) Services Services (Services) Governorment Polysion (And Services) Cappus (Services) (Ser	\$10,040.35 \$17,149.81 N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other 64 Insurance Agents, Brokers, And Service Other 67 Holding And Other Investment Offices Other 70 Total for MAJOR GROUP 67 Holding And Other Investment Offices Other 71 Otal for MAJOR GROUP 68 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other 72 Personal Services MAJOR GROUP: 72 Personal Services MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7342 Disinfecting and Pest Control Services 7379 Equipment Rental and Leasing, NEC \$1,863.55 7372 Prepackaged Software \$820.46 7374 Computer Processing and Data Preparation and Processing Services \$242.08 7379 Computer Related Services, NEC \$219.00 7384 Photofinishing Laboratories \$571.50	\$17,149.81 N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99 \$19.81 \$37.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other 67 Holding And Other Investment Offices Other 72 Personal Services Other 73 Business Services 7379 Computer Rental and Leasing, NEC 7379 Computer Related Services, NEC 7379 Computer Related Services, NEC 750 Insurance Agents Brokers, And Service Other 75 Potal for MAJOR GROUP 60 N/A	N/A N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99
MAJOR GROUP: 60 Depository Institutions Other Other Other Other Total for MAJOR GROUP 60 N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 67 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A Total for DIVISION H \$415.75 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services T342 Disinfecting and Pest Control Services T372 Prepackaged Software \$820.46 T374 Computer Processing and Data Preparation and Processing Services \$242.08 T379 Computer Related Services, NEC \$5571.50	N/A N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99 \$137.27
OtherN/ATotal for MAJOR GROUP 60N/AMAJOR GROUP: Other64 Insurance Agents, Brokers, And Service OtherN/ATotal for MAJOR GROUP 64 Other Investment Offices OtherN/AMAJOR GROUP: Other67 Holding And Other Investment Offices OtherN/ATotal for MAJOR GROUP 67 Total for DIVISION HN/ADIVISION: I ServicesMAJOR GROUP: 72 Personal ServicesOther\$6,299.51Total for MAJOR GROUP 72\$6,299.51MAJOR GROUP: 73 Business ServicesTotal for MAJOR GROUP 72\$6,299.51MAJOR GROUP: 73 Business Services7342 Disinfecting and Pest Control Services\$990.507359 Equipment Rental and Leasing, NEC\$1,863.557374 Prepackaged Software\$820.467374 Computer Processing and Data Preparation and Processing Services\$242.087379 Computer Related Services, NEC\$219.007384 Photofinishing Laboratories\$571.50	N/A N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99 \$137.27
Total for MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A Total for DIVISION H \$415.75 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Personal Services Total for MAJOR GROUP 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7384 Photofinishing Laboratories \$571.50	N/A N/A N/A N/A N/A N/A \$8.32 \$125.99 \$125.99 \$137.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other MAJOR GROUP: 67 Holding And Other Investment Offices Other	N/A N/A N/A N/A \$8.32 \$125.99 \$125.99
Total for MAJOR GROUP: 67 Holding And Other Investment Offices Other Other Total for MAJOR GROUP 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A Total for DIVISION H \$415.75 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Personal Services Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 73 Business Services 7342 Disinfecting and Pest Control Services 7343 Equipment Rental and Leasing, NEC 7344 Computer Processing and Data Preparation and Processing Services 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7384 Photofinishing Laboratories	N/A N/A N/A \$8.32 \$125.99 \$125.99 \$19.81 \$37.27
MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for DIVISION H Services MAJOR GROUP: 72 Personal Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7384 Photofinishing Laboratories N/A N/A N/A N/A N/A Services N/A N/A N/A N/A Services NAJOR GROUP 67 S6,299.51 Total for MAJOR GROUP 72 \$6,299.51 S6,299.51 S6	N/A N/A \$8.32 \$125.99 \$125.99 \$19.81 \$37.27
MAJOR GROUP: 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 Total for DIVISION H \$415.75 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Personal Services Other Total for MAJOR GROUP 72 \$6,299.51 Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7384 Photofinishing Laboratories \$571.50	N/A \$8.32 \$125.99 \$125.99 \$19.81 \$37.27
Total for MAJOR GROUP 67 Total for DIVISION H \$415.75 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$6,299.51 Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7345 Equipment Rental and Leasing, NEC 7376 Prepackaged Software 7377 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7384 Photofinishing Laboratories Total for MAJOR GROUP 72 \$6,299.51 Total for MAJOR GROUP 72 \$6,299.51 \$1,863.55 \$1,863.55 \$242.08 \$242.08 \$219.00 \$571.50	N/A \$8.32 \$125.99 \$125.99 \$19.81 \$37.27
Total for DIVISION H \$415.75 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other \$6,299.51 Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$990.50 7359 Equipment Rental and Leasing, NEC \$1,863.55 7372 Prepackaged Software \$820.46 7374 Computer Processing and Data Preparation and Processing Services \$242.08 7379 Computer Related Services, NEC \$219.00 7384 Photofinishing Laboratories \$571.50	\$8.32 \$125.99 \$125.99 \$19.81 \$37.27
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$990.50 7359 Equipment Rental and Leasing, NEC \$1,863.55 7372 Prepackaged Software \$820.46 7374 Computer Processing and Data Preparation and Processing Services \$242.08 7379 Computer Related Services, NEC \$219.00 7384 Photofinishing Laboratories \$571.50	\$125.99 \$125.99 \$19.81 \$37.27
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$990.50 7359 Equipment Rental and Leasing, NEC \$1,863.55 7372 Prepackaged Software \$820.46 7374 Computer Processing and Data Preparation and Processing Services \$242.08 7379 Computer Related Services, NEC \$219.00 7384 Photofinishing Laboratories \$571.50	\$125.99 \$19.81 \$37.27
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$990.50 7359 Equipment Rental and Leasing, NEC \$1,863.55 7372 Prepackaged Software \$820.46 7374 Computer Processing and Data Preparation and Processing Services \$242.08 7379 Computer Related Services, NEC \$219.00 7384 Photofinishing Laboratories \$571.50	\$125.99 \$19.81 \$37.27
Total for MAJOR GROUP 72 \$6,299.51 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$990.50 7359 Equipment Rental and Leasing, NEC \$1,863.55 7372 Prepackaged Software \$820.46 7374 Computer Processing and Data Preparation and Processing Services \$242.08 7379 Computer Related Services, NEC \$219.00 7384 Photofinishing Laboratories \$571.50	\$125.99 \$19.81 \$37.27
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC 7384 Photofinishing Laboratories \$571.50	\$19.81 \$37.27
7342 Disinfecting and Pest Control Services\$990.507359 Equipment Rental and Leasing, NEC\$1,863.557372 Prepackaged Software\$820.467374 Computer Processing and Data Preparation and Processing Services\$242.087379 Computer Related Services, NEC\$219.007384 Photofinishing Laboratories\$571.50	\$37.27
7359 Equipment Rental and Leasing, NEC\$1,863.557372 Prepackaged Software\$820.467374 Computer Processing and Data Preparation and Processing Services\$242.087379 Computer Related Services, NEC\$219.007384 Photofinishing Laboratories\$571.50	\$37.27
7372 Prepackaged Software\$820.467374 Computer Processing and Data Preparation and Processing Services\$242.087379 Computer Related Services, NEC\$219.007384 Photofinishing Laboratories\$571.50	
7374 Computer Processing and Data Preparation and Processing Services\$242.087379 Computer Related Services, NEC\$219.007384 Photofinishing Laboratories\$571.50	\$16 <i>1</i> 11
7379 Computer Related Services, NEC\$219.007384 Photofinishing Laboratories\$571.50	
7384 Photofinishing Laboratories \$571.50	\$4.84
•	\$4.38 \$11.43
	\$11.43 \$12.81
Other \$5,428.25	\$108.57
Total for MAJOR GROUP 73 \$10,775.71	\$215.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	4-11-11
Other \$40,694.07	\$813.88
Total for MAJOR GROUP 75 \$40,694.07	\$813.88
MAJOR GROUP: 76 Miscellaneous Repair Services	
Other \$9,197.15	\$183.94
Total for MAJOR GROUP 76 \$9,197.15	\$183.94
MAJOR GROUP: 78 Motion Pictures	
Other N/A	N/A
Total for MAJOR GROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other N/A	N/A
Total for MAJOR GROUP 79 N/A	N/A
MAJOR GROUP: 83 Social Services	IN/A
Other N/A	N/A
Total for MAJOR GROUP 83 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	,
Other \$4,854.77	\$97.10
Total for MAJOR GROUP 87 \$4,854.77	\$97.10
MAJOR GROUP: 89 Miscellaneous Services	
8999 Services, NEC \$4,748.94	\$94.98
Total for MAJOR GROUP 89 \$4,748.94	\$94.98
Total for DIVISION I \$78,684.65	\$1,573.70

		Taxable	Tax Due
	Rosholt - General Recap		
С	Construction	\$5,001.70	\$100.04
D	Manufacturing	\$45,321.85	\$906.44
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$94,874.13	\$1,897.50
F	Wholesale Trade	\$184,699.59	\$3,693.98
G	Retail Trade	\$857,490.40	\$17,149.81
Н	Finance, Insurance, And Real Estate	\$415.75	\$8.32
1	Services	\$78,684.65	\$1,573.70
	Other	\$3,934.90	\$78.70
	Total for Rosholt - General	\$1,270,422.97	\$25,408.49
	Rosholt Recap		
C D	Construction Manufacturing		\$100.04 \$906.44
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,897.50
F	Wholesale Trade		\$3,693.98
G	Retail Trade		\$17,149.81
Н	Finance, Insurance, And Real Estate Services		\$8.32 \$1,573.70
1	Other		\$1,373.70 \$78.70
	Total for Rosholt		\$25,408.49

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

				Taxable	Tax Due
Roslyn - General					
DIVISION: B Mining	İ				
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
DU///2/2011 D 14 /			1000.101.211.0101.12	14//	14,7.
DIVISION: D Manufa		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GNOOF 20	IN/A	N/A
Other		Textile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5		
2711 Newspar	oers:	Publishing, or Publishing and Printing		\$288.69	\$8.66
	rcial	Printing, Gravure		\$33.60	\$1.01
Other				\$817.67	\$24.53
			Total for MAJOR GROUP 27	\$1,139.96	\$34.20
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,517.73	\$45.53
DIVISION: E Transp	orta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48				
	-	one Communications		\$2,249.26	\$67.47
		ommunications, Except Radiotelephone her Pay Television Services		\$6,958.61 \$4,075.08	\$208.76 \$122.25
Other	u Ot	Her Pay Television Services		\$4,073.00 N/A	N/A
			Total for MAJOR GROUP 48	\$13,287.95	\$398.63
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Mir bolk dikoor 40	Ψ13,201.33	Ψ330.03
Other	.5	in the second se		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$29,873.38	\$896.19
			Total for Division E	\$25,015.50	ψ030.13
DIVISION: F Wholes					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$12,002.59	\$360.08
Other			Total for MAJOR GROUP 50		
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TOT WIAJOR GROUP 30	\$12,002.59	\$360.08
Other	J1	Wholesale Hade-holf-durable doods		\$7,566.90	\$227.00
2			Total for MAJOR GROUP 51	\$7,566.90	\$227.00
			Total for DIVISION F		
			Total for DIVISION F	\$19,569.49	\$587.08
DIVISION: G Retail 1					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		#4.040.C0	*F 4 0 0
5311 Departm	ent S	Stores		\$1,812.60	\$54.38
SD Dept. of Revenue			Page 917 of 1222		12/08/2022

		Retur	ns Filed: November 2022		
				Taxable	Tax Due
Roslyn - General					
DIVISION: G Retail	Trad	e continued			
Other			T-+- f- " MA IOD CDOLID [3	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$2,538.93	\$76.17
Other	3-	rood stores		\$78,361.26	\$2,350.83
			Total for MAJOR GROUP 54	\$78,361.26	\$2,350.83
MAJOR GROUP:		Apparel And Accessory Stores			
		cessory and Specialty Stores		\$696.08	\$20.88
5651 Family (Other	Ciotni	ng Stores		(\$57.00) N/A	(\$1.71) N/A
			Total for MAJOR GROUP 56	\$688.08	\$20.64
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq		¥000.00	Ψ20.0 .
Other				\$1,567.66	\$47.03
			Total for MAJOR GROUP 57	\$1,567.66	\$47.03
MAJOR GROUP:	58	Eating And Drinking Places		N. //	
Other			T-+-I f- " MA IOD CDOUD TO	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5943 Station				\$1,245.25	\$37.36
	-	Mail-Order Houses		\$18,814.11	\$564.45
	-	g Establishments		\$177.55	\$5.33
5999 Miscelli Other	aneou	ıs Retail Stores, NEC		\$2,097.91 \$26,184.92	\$62.93 \$785.55
Other			Total for MAJOR GROUP 59	\$48,519.74	\$1,455.62
			Total for DIVISION G	\$145,288.40	\$4,358.67
	_		Total for DIVISION G	\$145,200.40	\$4,530.0 <i>1</i>
MAJOR GROUP:		surance, And Real Estate			
Other	60	Depository Institutions		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		NI/A	N 1/A
Other			Total for MAJOR CROUD (2	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servio	Total for MAJOR GROUP 63	N/A	N/A
Other	0-1	msdrance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$1,314.18	\$39.43
DIVISION: I Service	-Δς				,
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, And	d 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
MAJOR CROUD.	72	Business Comises	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7342 Disinfe	73 ctina	Business Services and Pest Control Services		\$392.41	\$11.77
	_	ental and Leasing, NEC		\$356.00	\$10.68
7372 Prepacl				\$1,645.34	\$49.36
		ocessing and Data Preparation and Pro	cessing Services	\$97.74	\$2.93
7379 Compu Other	iter Ke	elated Services, NEC		\$3,674.33 \$1,405.76	\$110.23 \$42.17
Ouiei			Total for MAJOR GROUP 73	\$7,571.58	\$227.14
MAJOR GROUP:	76	Miscellaneous Repair Services	10ta. 10. 107 001 010 175	υ, οι 1.JO	ΨΔΔ1.14
Other		·		N/A	N/A

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			Taxable	Tax Due
Ros	lyn - General <i>continued.</i>			
	SION: I Services continued			
		Total for MAJOR GROUP 76	N/A	N/A
	MAJOR GROUP: 79 Amusement And Recreation Services	TOTAL TOT WILDON GROUP 70	N/A	N/A
ľ	Other		N/A	N/A
			· · · · · · · · · · · · · · · · · · ·	
		Total for MAJOR GROUP 79	N/A	N/A
ľ	MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zo	oological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
1	MAJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
	•	Total for MAJOR GROUP 86	N/A	N/A
1	MAJOR GROUP: 87 Engineering, Accounting, Research, Managen	nent, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$4,576.47	\$137.29
	Other		\$3,747.16	\$112.42
		Total for MAJOR GROUP 87	\$8,323.63	\$249.71
N	MAJOR GROUP: 89 Miscellaneous Services		7-7-2-100	7=.5
•	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
			· · · · · · · · · · · · · · · · · · ·	
		Total for DIVISION I	\$30,756.22	\$922.69
	Roslyn	- General Recap		
D	Manufacturing		\$1,517.73	\$45.53
E	Transportation, Communications, Electric, Gas, And Sanitary Serv	ices	\$29,873.38	\$896.19
F	Wholesale Trade		\$19,569.49	\$587.08
G	Retail Trade		\$145,288.40	\$4,358.67
Н	Finance, Insurance, And Real Estate		\$1,314.18	\$39.43
I	Services		\$30,756.22	\$922.69
	Other		\$31,500.00	\$945.00
		Total for Roslyn - General	\$259,819.40	\$7,794.59
	RC	oslyn Recap		
D	Manufacturing			\$45.53
E	Transportation, Communications, Electric, Gas, And Sanitary Serv	rices		\$896.19
F G	Wholesale Trade Retail Trade			\$587.08 \$4,358.67
Н	Finance, Insurance, And Real Estate			\$4,356.67 \$39.43
i.	Services			\$922.69
•	Other			\$945.00
		Total for Roslyn		\$7,794.59
				Ψ,,,,,,

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

		Returns	Filea: November 2022		
				Taxable	Tax Due
Saint Lawrence -					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders	N1/A	N1/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOT MIAJOR GROUP 13	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUP	22	A	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	N/A
o une.			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5	,	
The state of the s	-	Publishing, or Publishing and Printing		\$368.41	\$7.36
2754 Commo	ercial I	Printing, Gravure		\$325.95	\$6.52
Other			Total for MAJOR GROUP 27	\$182.12 \$876.48	\$3.65 \$17.53
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GNOOF 21	\$670.40	\$17.55
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	S	N1/A	N1/A
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An		N/A	N/A
Other		,	The state of the s	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec		
Other			T-+- f- " MA IOD CDOUD 2C	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	33	wiscenarieous warianactaring maustres		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$7,483.08	\$149.66
DIVISION: E Trans	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Water Transportation	-		
Other				N/A	N/A
MAJOR CROUP	40		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elepho	Communications one Communications		\$4,403.82	\$88.07
	-	ommunications, Except Radiotelephone		\$286.83	\$5.74
	nd Ot	her Pay Television Services		\$7,771.74	\$155.43
Other				N/A	N/A
MAJOR GROUP:	40	Flactric Gas And Sanitany Sanyisas	Total for MAJOR GROUP 48	\$12,530.89	\$250.61
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
				-	•

		Taxable	Tax Due
Saint Lawrence -	General continued	or DIVISION E \$26,984.98	\$539.69
DIVICION: F. Whala		\$20,304.30	\$359.09
DIVISION: F Wholes MAJOR GROUP:	ale Trade 50 Wholesale Trade-durable Goods		
	g and Heating Equipment and Supplies	\$186,572.65	\$3,731.46
Other		\$5,816.78	\$116.33
	Total for MAJ	OR GROUP 50 \$192,389.43	\$3,847.79
MAJOR GROUP: Other	51 Wholesale Trade-non-durable Goods	¢2.107.F0	¢ 42.0F
Other	Total for MAJ	\$2,197.58 OR GROUP 51 \$2,197.58	\$43.95 \$43.95
		or DIVISION F \$194,587.01	\$3,891.74
DU//6/61 6 D / 115		\$134,307.01	\$3,031.74
DIVISION: G Retail 1 MAJOR GROUP:	rade 52 Building Materials, Hardware, Garden Supply, And Mobile	Home Dealers	
	and Other Building Materials Dealers	\$11,293.16	\$225.87
	Total for MAJ	OR GROUP 52 \$11,293.16	\$225.87
MAJOR GROUP:	53 General Merchandise Stores		
5311 Departm	ent Stores	\$2,366.31	\$47.32
Other	T . IC MAN	\$369.42	\$8.01
MAJOR GROUP:	Total for MAJ	OR GROUP 53 \$2,735.73	\$55.33
Other	34 Took Stores	\$1,961.50	\$39.23
	Total for MAJ		\$39.23
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJ	OR GROUP 55 N/A	N/A
MAJOR GROUP: 5621 Women's	56 Apparel And Accessory Stores Clothing Stores	\$230.00	\$4.60
5651 Family C		\$1,017.39	\$20.35
Other		\$444.00	\$8.88
	Total for MAJ	OR GROUP 56 \$1,691.39	\$33.83
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores	t10.000.15	#200.04
Other	Total for MAJ	\$19,990.46	\$399.81
MAJOR GROUP:	58 Eating And Drinking Places	OR GROUP 57 \$19,990.46	\$399.81
Other	20 Latting villa 24 mining videes	N/A	N/A
	Total for MAJ		N/A
MAJOR GROUP:	59 Miscellaneous Retail		
-	Goods Stores and Bicycle Shops	\$2,460.06	\$49.20
_	nd Mail-Order Houses Iling Establishments	\$31,370.05 \$1,191.62	\$627.41 \$23.83
	neous Retail Stores, NEC	\$7,017.06	\$140.34
Other		\$5,596.05	\$111.92
	Total for MAJ	OR GROUP 59 \$47,634.84	\$952.70
	Total fo	r DIVISION G \$132,943.03	\$2,659.49
DIVISION: H Finance	, Insurance, And Real Estate		
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
Other	T . 16 MAN	N/A	N/A
	Total for MAJ	· · · · · · · · · · · · · · · · · · ·	N/A
	I otal to	or DIVISION H N/A	N/A
DIVISION: I Service			
MAJOR GROUP: Other	70 Hotels, Rooming Houses, Camps, And Other Lodging Place	es \$7,053.60	\$141.07
• tile!	Total for MAJ		\$141.07
MAJOR GROUP:	72 Personal Services	φ1,055.00	φ1-1.07
Other		\$3,170.11	\$63.40
	Total for MAJ	OR GROUP 72 \$3,170.11	\$63.40
SD Dept. of Revenue	Page 921 of 122	2	12/08/2022
-1	1 age 321 of 122		-, -, -,

				Taxable	Tax Due
Saint Lawrence	- Gei	neral continued			
DIVISION: I Serv	ices co	ontinued			
MAJOR GROUP		Business Services			
		and Pest Control Services		\$1,251.88	\$25.04
7372 Prepa	_			\$603.62	\$12.07
7389 Misco	ellaneou	us Business Services		\$308.19	\$6.16
Otner				\$7,835.18	\$156.71
			or MAJOR GROUP 73	\$9,998.87	\$199.98
MAJOR GROUP	/5	Automotive Repair, Services, And Parking		¢42.056.40	¢0C1 12
Other				\$43,056.40	\$861.13
			or MAJOR GROUP 75	\$43,056.40	\$861.13
MAJOR GROUP	76	Miscellaneous Repair Services			
Other				N/A	N/A
			or MAJOR GROUP 76	N/A	N/A
MAJOR GROUP	87	Engineering, Accounting, Research, Management,	And Related Services		
Other				N/A	N/A
		Total f	or MAJOR GROUP 87	N/A	N/A
MAJOR GROUP	89	Miscellaneous Services			
Other				N/A	N/A
		Total f	or MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$69,988.11	\$1,399.76
		Saint Lawrence	- General Recap		
D Manufact	urina			\$7,483.08	\$149.66
		ommunications, Electric, Gas, And Sanitary Services		\$26,984.98	\$539.69
F Wholesal				\$194,587.01	\$3,891.74
G Retail Tra	de			\$132,943.03	\$2,659.49
I Services				\$69,988.11	\$1,399.76
Other				\$10,584.83	\$211.70
		Total for Sair	t Lawrence - General	\$442,571.04	\$8,852.04
		Saint Lawr	ence Recap		
D Manufact					\$149.66
E Transport F Wholesal	-	communications, Electric, Gas, And Sanitary Services			\$539.69 \$3,891.74
G Retail Tra					\$2,659.49
I Services	•				\$1,399.76
Other					\$211.70
		Tot	al for Saint Lawrence		\$8,852.04

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

		itetai	ns riied: November 2022		
				Taxable	Tax Due
Salem - General					
		Forestry, And Fishing	d Animal Caratickian		
MAJOR GROUP: Other	02	Agricultural Production Livestock And	d Animai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a				\$12,978.41	\$259.57
0783 Ornamo Other	ental S	Shrub and Tree Services		\$1,912.09 N/A	\$38.25 N/A
Other			Total for MAJOR GROUP 07	\$50,400.07	\$1,008.01
			Total for DIVISION A	\$52,636.50	\$1,052.74
			Total for DIVISION A	\$32,030.30	\$1,032.74
MAJOR GROUP:		n Heavy Construction Other Than Build	ling Construction Contractors		
Other	10	rieavy construction other man build	ing construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto	ors		
	-	ating, and Air-Conditioning		\$17,659.10	\$353.18
1731 Electrica Other	al Woı	·k		\$9,090.47	\$181.81
Other			Total for MAJOR GROUP 17	\$41,508.21	\$830.17
			Total for DIVISION C	\$68,257.78 \$68,537.78	\$1,365.16 \$1,370.76
	_		Total for DIVISION C	\$00,337.70	\$1,570.76
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	rood And Kindred Products		\$2,181.57	\$43.64
55			Total for MAJOR GROUP 20	\$2,181.57	\$43.64
MAJOR GROUP:	22	Textile Mill Products		Ψ2/101131	ψ .5.5 ·
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	¢	¢10.04
Other			Total for MAJOR GROUP 23	\$547.00	\$10.94
MAJOR GROUP:	24	Lumber And Wood Products, Except		\$547.00	\$10.94
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries		
		Publishing, or Publishing and Printing		\$6,475.89	\$129.52
2741 Miscella		ublishing, or Publishing and Printing		\$2,768.25 \$1,101.35	\$55.37 \$22.03
		Printing, Lithographic		\$1,739.56	\$34.79
2754 Comme	ercial I	Printing, Gravure		\$708.46	\$14.17
2759 Comme	ercial I	Printing, NEC		\$1,706.83	\$34.14
Other			T + 1 (NAMED CROUD 37	\$312.50	\$6.25
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$14,812.84	\$296.27
Other	20	Chemicals And Amed Products		\$2,222.94	\$44.46
			Total for MAJOR GROUP 28	\$2,222.94	\$44.46
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	roducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Prod	ducts	\$12,023.50	\$240.47
Other			Total for MAJOR GROUP 32	\$12,023.50	\$240.47
MAJOR GROUP:	35	Industrial And Commercial Machiner		Ψ (C, O C J . J O	φ 240.4 7
Other		•		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ec		• • • •
Other				N/A	N/A

			Taxable	Tax Due
Salem - General co	ontinued			
DIVISION: D Manufac	cturing <i>continued</i>			
	-	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
	38 Measuring, Analyzing, And Cont	rolling Instruments; Photographic, Medical And C	•	
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39 Miscellaneous Manufacturing Inc	dustries	¢ 4 100 00	¢02.62
Other		Total for MAJOR GROUP 39	\$4,180.90	\$83.63 \$83.63
			\$4,180.90	
		Total for DIVISION D	\$58,958.48	\$1,179.21
DIVISION: E Transpo	rtation, Communications, Electric, C	Gas, And Sanitary Services		
	42 Motor Freight Transportation Ar	nd Warehousing		
	cking Without Storage		\$17,079.34	\$341.59
Other			N/A	N/A
MAJOR CROUP		Total for MAJOR GROUP 42	\$18,247.84	\$364.96
MAJOR GROUP: Other	44 Water Transportation		N/A	NI/A
Other		Total for MAJOR GROUP 44		N/A
MAJOR GROUP:	47 Transportation Services	TOTAL TOT MIAJOR GROUP 44	N/A	N/A
Other	Transportation services		\$3,710.90	\$74.22
		Total for MAJOR GROUP 47	\$3,710.90	\$74.22
MAJOR GROUP:	48 Communications		ψ3,7 10.30	Ψ'
	phone Communications		\$34,684.50	\$693.69
4813 Telephone	e Communications, Except Radiotelep	hone	\$57,377.42	\$1,147.55
	Other Pay Television Services		\$17,628.55	\$352.57
	ications Services, NEC		\$547.52	\$10.95
Other			\$147.95	\$2.96
		Total for MAJOR GROUP 48	\$110,385.94	\$2,207.72
	49 Electric, Gas, And Sanitary Servic	es	¢445 700 05	to 245.65
Other		T I.(\$115,782.25	\$2,315.65
		Total for MAJOR GROUP 49	\$115,782.25	\$2,315.65
		Total for DIVISION E	\$248,212.93	\$4,964.27
DIVISION: F Wholesa	ale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	hicle Supplies and New Parts		\$649.95	\$13.00
	ne, and Related Construction Material	S	\$45,777.27	\$915.55
5044 Office Equ	·	at and Cafewara	\$4,843.90	\$96.88
	rs and Computer Peripheral Equipmer Dental, and Hospital Equipment and S		\$2,008.89 \$2,018.56	\$40.17 \$40.36
	al Apparatus and Equipment,		\$2,010.36	\$40.36 \$627.82
Materials			431,330.71	4027.02
	Heating and Air-Conditioning Equipm	nent and Supplies	\$613.82	\$12.27
5085 Industrial			\$1,476.81	\$29.53
	stablishment Equipment and Supplies		\$808.00	\$16.16
5091 Sporting a Other	and Recreational Goods and Supplies		\$636.47 \$62,000.97	\$12.73 \$1,240.02
Other		Tetal for MAJOR CROUDED		
MAJOR GROUP:	51 Wholesale Trade-non-durable G	Total for MAJOR GROUP 50	\$152,225.38	\$3,044.49
5141 Groceries,		oous	\$6,517.73	\$130.36
5142 Packaged			\$1,270.73	\$130.30 \$25.41
5191 Farm Supp			\$10,616.77	\$212.33
Other			\$118,875.91	\$2,377.53
		Total for MAJOR GROUP 51	\$137,281.14	\$2,745.63
		TOTAL TOT INFAUR GROUP 31	\$131,201.14	ΨΕ,1 13.03

		Taxable	Tax Due
alem - General <i>continued</i> .			
IVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$265,523.03	\$5,310.46
5251 Hardware Stores		\$25,458.32	\$509.17
	Total for MAJOR GROUP 52	\$290,981.35	\$5,819.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$14,151.12	\$283.02
5399 Miscellaneous General Merchandise Stores		\$3,867.00	\$77.34
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$140,563.52	\$2,811.27
MAJOR GROUP: 54 Food Stores		¢ 445 400 77	to 202 04
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$415,100.77	\$8,302.01
Other		\$2,432.99 \$58,384.67	\$48.66 \$1,167.69
Other	T-+- MAIOR CROUDEA		
MAJOR CROUP. FF. A	Total for MAJOR GROUP 54	\$475,918.43	\$9,518.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	¢50,002,07	\$1,001.64
5531 Auto and Home Supply Stores Other		\$50,082.07 N/A	\$1,001.64 N/A
Other	Total for MAJOR GROUP 55	<u> </u>	
MAJOR CROUD. TO Appeal and Accessoms Stores	Total for MAJOR GROUP 55	\$92,383.01	\$1,847.66
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,830.57	\$36.61
5632 Women's Accessory and Specialty Stores		\$1,655.02	\$33.10
5651 Family Clothing Stores		\$7,593.69	\$33.10 \$151.87
5661 Shoe Stores		\$1,619.50	\$32.39
5699 Miscellaneous Apparel and Accessory Stores		\$3,333.96	\$66.68
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$16,847.24	\$336.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		4.5/5	4556.51
5712 Furniture Stores		\$15,294.59	\$305.89
5719 Miscellaneous Homefurnishings Stores		\$5,011.00	\$100.22
5722 Household Appliance Stores		\$6,753.83	\$135.08
5731 Radio, Television, and Consumer Electronics Stores		\$1,584.63	\$31.69
5734 Computer and Computer Software Stores		\$8,231.22	\$164.63
5736 Musical Instruments Stores		\$1,398.81	\$27.98
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$48,122.24	\$962.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$17,638.77	\$352.78
5813 Drinking Places		\$102,416.70	\$2,048.33
	Total for MAJOR GROUP 58	\$120,055.47	\$2,401.11
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$10,180.50	\$203.61
5941 Sporting Goods Stores and Bicycle Shops		\$10,737.21	\$214.74
5942 Book Stores		\$194.52	\$3.89
5943 Stationery Stores		\$265.35	\$5.31
5945 Hobby, Toy, and Game Stores		\$582.32	\$11.65
5961 Catalog and Mail-Order Houses		\$189,786.60	\$3,795.78
5962 Automatic Merchandise Machine Operators 5963 Direct Selling Establishments		\$1,322.09 \$13.570.95	\$26.44
5999 Miscellaneous Retail Stores, NEC		\$12,570.85 \$75,799.68	\$251.42 \$1,515.99
Other		\$11,771.96	\$1,313.99 \$235.44
ouici .	Total for MAJOR GROUP 59		\$6,264.27
		\$313,211.08	
	Total for DIVISION G	\$1,498,082.34	\$29,961.69
IVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
		•	•

		Taxable	Tax Due
Salem - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,256.00	\$25.12
	Total for MAJOR GROUP 64	\$1,256.00	\$25.12
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$40,523.14	\$810.46
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$44,421.74	\$888.43
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	\$47,682.63	\$953.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places		
Other	ther Loughig Flaces	N/A	N/A
	Total for MAJOR GROUP 70		N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
7217 Carpet and Upholstery Cleaning		\$2,138.45	\$42.77
7217 Carpet and Opholstery Cleaning 7231 Beauty Shops		\$2,130.43 \$9,423.00	\$42.77 \$188.46
Other		\$132,173.15	\$2,643.47
Cand.	Total for MAJOR GROUP 72	\$143,734.60	\$2,874.70
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOT 72	\$ 143,754.00	\$2,074.70
7342 Disinfecting and Pest Control Services		\$2,946.55	\$58.93
7349 Building Cleaning and Maintenance Services, NEC		\$3,638.63	\$72.77
7359 Equipment Rental and Leasing, NEC		\$5,115.31	\$102.30
7371 Computer Programming Services		\$3,113.00	\$62.26
7372 Prepackaged Software		\$13,175.16	\$263.50
7374 Computer Processing and Data Preparation and Process	sing Services	\$3,669.41	\$73.39
7379 Computer Related Services, NEC		\$831.04	\$16.62
7381 Detective, Guard, and Armored Car Services		\$445.33	\$8.91
7389 Miscellaneous Business Services		\$7,841.50	\$156.83
Other		\$17,185.54	\$343.70
	Total for MAJOR GROUP 73	\$57,961.47	\$1,159.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	9		
7538 General Automotive Repair Shops		\$118,331.08	\$2,366.62
Other		\$98,001.67	\$1,960.03
	Total for MAJOR GROUP 75	\$216,332.75	\$4,326.65
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$58,126.16	\$1,162.52
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$95,574.73	\$1,911.49
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$10,585.86	\$211.71
	Total for MAJOR GROUP 79	\$10,585.86	\$211.71
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			
8299 Schools and Educational Services NEC		\$642.50	\$12.85
	Total for MAJOR GROUP 82	\$642.50	\$12.85
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
SD Dent of Revenue	Page 926 of 1222		12/08/2022
NATIONAL OF REVENUE	E 4 (10 M / D (1) 1 / / /		12/ロ8/2012

5813 Drinking Places \$100,064.58 \$1,000.64 Total for MAJOR GROUP 58 \$117,657.87 \$1,176.58 MAJOR GROUP: 59 Miscellaneous Retail \$908.59 \$9.08 Other Total for MAJOR GROUP 59 \$908.59 \$9.08			Taxable	Tax Due
MAJOR GROUP 87 Engineering Accounting Research Management. And Related Services 9,909.75 5193.82 8711 Inquineering Services 9,909.75 5193.82 8721 Meanagement Consulting Services 9,909.75 5193.82 8724 Management Consulting Services 7,7181.45 5184.56	Salem - General continued	l	_	_
MAJOR GROUP 87 Engineering Accounting, Research, Management, And Related Services \$3,96,007.5 \$193,80 \$39,807.5 \$193,80 \$371.00 \$10,00 \$	DIVISION: I Services continu	ed		
### ### ### ### ### ### ### ### ### ##		Total for MAJOR GROUP 86	N/A	N/A
\$7271 Accounting, Audffling, and Bookkeeping Services	-			
8742 Management Consulting Services \$4,046.26 \$80,000 Other Total for MAJOR GROUPS \$12,672.55 \$135,83 MAJOR GROUP. 89 Private Households Total for MAJOR GROUP 88 N/A N/A MAJOR GROUP. 89 Miscellaneous Services Total for MAJOR GROUP 89 \$10,958.03 \$21916 AB99 Services. VEC Total for MAJOR GROUP 89 \$10,958.03 \$21916 A Agriculture, Forestry, And Fishing Salem - General Recap \$388,700.07 \$11,733.99 A Construction Salem - General Recap \$52,636.50 \$10,527.44 \$1,707.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$38,958.64 \$1,179.21 \$31,797.61 E Roman, Forestry Construction Communications, Electric, Gas, And Sanitary Services \$38,958.65 \$1,307.66	5 5			·
Other Other 10tal for MAIOR GROUP 60 (19 table 10 ta				·
MAJOR GROUP: 88 Private Households	_	sulting Services		
MAJOR GROUP: 88 Private Households	Other	Total for MAJOR CROUD 07		·
Other NA NA NA MAJOR GROUP: 89 Miscellaneous Services 1510,958.03 \$219,16 8999 Services, NEC Total for MAJOR GROUP: \$10,958.03 \$219,16 Total for MAJOR GROUP: \$10,958.03 \$219,16 Total for DIVISION: \$586,700.07 \$11,733.99 Salem - General Recap A Agriculture, Forestry, And Fishing \$52,636.50 \$1,092.74 C Construction \$68,537.78 \$1,3076.6 D Manufacturing \$58,598.48 \$1,3076.6 E Transportation, Communications, Electric, Gas, And Sanitary Services \$248,212.93 \$4,960.27 G Retail Trade \$14,960.82.14 \$29,961.69 \$7,901.2 G Retail Trade \$14,960.82.14 \$29,961.69 \$58,000.07 \$11,733.99 B Finance, Insurance, And Real Estate \$17,662.63 \$50,000.07 \$11,733.99 A MAJOR GROUP D \$0 And Kindred Products \$11,733.99 \$10,40 \$1,40 A MAJOR GROUP S \$0 General Merchandise Stores \$10 And MAJOR GROUP S \$1,00 \$1,00 \$1,00	MAIOR GROUD: 88 Priv		\$27,072.03	\$553.40
MAJOR GROUP: 89 Miscellaneous Services Major M		ate nouseholds	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 89 \$10,958.03 \$219.16 Total for MAJOR GROUP 89 \$10,958.03 \$219.16 Total for DIVISION 1 \$586,700.07 \$11,733.99 Total for DIVISION 2 \$10,958.03 \$219.16 Total for DIVISION 3 \$586,700.07 \$11,733.99 A Adriculture, Forestry, And Fishing		Total for MAIOR GROUP 88		
Total for MAJOR GROUP 80 \$10,958.03 \$219,16 Total for DIVISION 1 \$586,700.07 \$11,733.99	MAJOR GROUP: 89 Mis		14/1	14,71
			\$10,958.03	\$219.16
Salem - General Recap \$52,636.50 \$1,052.74		Total for MAJOR GROUP 89	\$10,958.03	\$219.16
Salem - General Recap A.		Total for DIVISION I	\$586,700.07	\$11,733.99
C Construction \$68,537.78 \$1,370.76 C Manufacturing \$68,537.78 \$1,170.76 E Transportation, Communications, Electric, Gas, And Sanitary Services \$248,212.93 \$4,964.27 F Wholesale Trade \$289,506.52 \$57,901.2 F Wholesale Trade \$47,682.63 \$953.65 H Finance, Insurance, And Real Estate \$47,682.63 \$953.65 Services Total for Salem - General \$2,850,317.25 \$57,006.3 Salem - Gross Receipts DIVISION: D Manufacturing Total for MAJOR GROUP 20 N/A N/A Other Pod And Kindred Products Other Prod And Kindred Products N/A N/A Other N/A N/A N/A Other S3 General Merchandise Stores N/A N/A Other 54 Food Stores N/A N/A Other 54 Food Stores \$23,147.31 \$231.47				
C Construction \$68,537.78 \$1,370.76 D Manufacturing \$68,537.78 \$1,1370.76 E Transportation, Communications, Electric, Gas, And Sanitary Services \$248,212.93 \$4,964.27 F Wholesale Trade \$289,500.52 \$5,790.12 G Retail Trade \$1,436,002.34 \$99,506.59 H Finance, Insurance, And Real Estate \$47,682.63 \$99,506.59 Services Contain Geologe \$47,682.63 \$99,506.50 Services Services \$47,682.63 \$99,506.43 Services Services \$58,000.70 \$11,733.99 Services Services \$70,006.43 \$70,006.43 Services Services \$70,006.43 \$70,006.43 Services Services \$70,006.43 \$70,006.43 Services Services \$70,006.43 \$70,006.43 \$70,006.43 Services \$10,006.000.000.000.000.000.000.000.000.00	A Agriculture, Forestry, A	nd Fishina	\$52.636.50	\$1,052.74
E Transportation, Communications, Electric, Gas, And Sanitary Services \$248,212.93 \$4,946.27 F Wholesale Trade \$289,506.52 \$5,790.12 G Retail Trade \$1,498,002.34 \$29,301.69 H Pinance, Insurance, And Real Estate \$1,498,002.34 \$29,301.69 Services Total for Salem - General \$2,850,317.25 \$57,006.43 Salem - General Gen		To Tolling		
Fig.	D Manufacturing			
G Retail Trade		unications, Electric, Gas, And Sanitary Services		
H Finance, Insurance, And Real Estate				
Services		I D I F		
Total for Salem - General \$2,850,317.25 \$57,006.43		real Estate		·
Salem - Gross Receipts Sports Sp	1 Services	Total for Salem - General		
Total for DIVISION D	DIVISION: D Manufacturing MAJOR GROUP: 20 Foo	d And Kindred Products	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores N/A N/A		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores N/A N/A N/A MAJOR GROUP: 54 Food Stores \$23,147.31 \$231.47 MAJOR GROUP: 58 Eating And Drinking Places \$17,593.29 \$175.94 5812 Eating Places \$100,064.58 \$1,000.64 5813 Drinking Places \$100,064.58 \$1,000.64 MAJOR GROUP: 59 Miscellaneous Retail \$908.59 \$908.59 Other Total for MAJOR GROUP50 \$145,378.92 \$1,453.78 DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION G \$145,378.92 \$1,453.78 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A		Total for DIVISION D	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 54 Food Stores \$23,147.31 \$231.47 Other 54 Food Stores \$23,147.31 \$231.47 MAJOR GROUP: 58 Eating And Drinking Places \$17,593.29 \$175.94 5812 Eating Places \$100,064.58 \$1,000.64 5813 Drinking Places Total for MAJOR GROUP 58 \$117,657.87 \$1,176.58 MAJOR GROUP: 59 Miscellaneous Retail \$908.59 \$9.08 Other Total for MAJOR GROUP 59 \$908.59 \$9.08 Total for DIVISION G \$145,378.92 \$1,453.78 DIVISION: H Finance, Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 59 \$1,453.78.92 \$1,453.78 Other N/A N/A N/A	DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores \$23,147.31 \$231.47 MAJOR GROUP: 58 Eating And Drinking Places \$117,593.29 \$175.94 S812 Eating Places \$100,064.58 \$1,000.64 MAJOR GROUP: 59 Miscellaneous Retail \$1,000.64 \$1,000.64 MAJOR GROUP: 50 Miscellaneous Retail \$1,000.64 \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \$1,000.64		neral Merchandise Stores		
MAJOR GROUP: 54 Food Stores Food Stores Other \$23,147.31 \$231.47 MAJOR GROUP: 58 Eating And Drinking Places \$17,593.29 \$175.94 5812 Eating Places \$100,064.58 \$1,000.64 5813 Drinking Places Total for MAJOR GROUP 58 \$117,657.87 \$1,176.58 MAJOR GROUP: 59 Miscellaneous Retail \$908.59 \$9.08 Other \$908.59 \$9.08 Total for MAJOR GROUP 59 \$908.59 \$9.08 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A	Other			
Other \$23,147.31 \$231.47 MAJOR GROUP: 58 Eating And Drinking Places \$17,593.29 \$175.94 5812 Eating Places \$100,064.58 \$1,000.64 5813 Drinking Places \$100,064.58 \$1,000.64 MAJOR GROUP: 59 Miscellaneous Retail \$908.59 \$9.08 Other \$908.59 \$9.08 \$9.08 Total for MAJOR GROUP 59 \$908.59 \$9.08 Total for DIVISION G \$145,378.92 \$1,453.78 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A	MANOR CROUP 54 5		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Total for DIVISION G Total for DIVISION G N/A Total for MAJOR GROUP 64 N/A N/A N/A		d Stores	\$23.147.31	\$231.47
\$812 Eating Places \$117,593.29 \$175.94 \$813 Drinking Places \$100,064.58 \$1,000.64 Total for MAJOR GROUP 58 \$117,657.87 \$1,176.58 MAJOR GROUP: 59 Miscellaneous Retail Other \$908.59 \$9.08 Total for MAJOR GROUP 59 \$908.59 \$9.08 Total for DIVISION G \$145,378.92 \$1,453.78 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other \$17,593.29 \$100,064.58 \$100,064.58 \$100,064.58 \$11,000.64 \$100,064.58 \$1100,064.58 \$11,000.64 \$117,697.87 \$1,176.58 \$100,064.58 \$11,000.64 \$117,697.87 \$1,176.58		Total for MAJOR GROUP 54		<u> </u>
Sal 3 Drinking Places \$100,064.58 \$1,000.64 MAJOR GROUP: 59 Miscellaneous Retail \$908.59 \$9.08 Other	MAJOR GROUP: 58 Eati	ng And Drinking Places		
MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 58 \$117,657.87 \$1,176.58 \$908.59 \$9.08 Total for MAJOR GROUP 59 \$908.59 \$9.08 Total for DIVISION G \$145,378.92 \$1,453.78 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Other Total for MAJOR GROUP 64 N/A N/A Total for MAJOR GROUP 64 N/A N/A			• •	·
MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 \$908.59 \$9.08 Total for DIVISION G Total for DIVISION G Total for DIVISION G N/A N/A N/A N/A	5813 Drinking Places			
Other \$908.59 \$9.08 Total for MAJOR GROUP 59 \$908.59 \$9.08 Total for DIVISION G \$145,378.92 \$1,453.78 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 64 N/A N/A	MAJOR CROUD. FO Mia		\$117,657.87	\$1,176.58
Total for DIVISION G \$145,378.92 \$1,453.78 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A		cellaneous Retail	\$908.59	\$9.08
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A		Total for MAJOR GROUP 59	\$908.59	\$9.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A		Total for DIVISION G	\$145,378.92	\$1,453.78
Other N/A N/A Total for MAJOR GROUP 64 N/A N/A	DIVISION: H Finance, Insurance	ce, And Real Estate		
Total for MAJOR GROUP 64 N/A N/A		ırance Agents, Brokers, And Service		
	Other		N/A	N/A
Total for DIVISION H N/A N/A		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A

				Taxable	Tax Due
Salem	- Gross Re	eceip	ts continued		
DIVISIO	N: I Servi	ces			
MAJO	OR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJO	OR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$4,457.15	\$44.57
			Salem - Gross Receipts Recap		
G	Retail Trade	e		\$145,378.92	\$1,453.78
1	Services			\$4,457.15	\$44.57
	Other			\$762.00	\$7.62
			Total for Salem - Gross Receipts	\$150,598.07 	\$1,505.97
			Salem Recap		
Α	Agriculture	, Fores	try, And Fishing		\$1,052.74
C	Construction				\$1,370.76
D	Manufactu				\$1,179.21
E			ommunications, Electric, Gas, And Sanitary Services		\$4,964.27 \$5,700.13
F G	Wholesale Retail Trade				\$5,790.12 \$31,415.47
Н			e, And Real Estate		\$953.65
Ī	Services		-, · · · · - · · · - · · · · · · · · · ·		\$11,778.56
	Other				\$7.62
			Total for Salem		\$58,512.40

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

				Taxable	Tax Due
Scotland - Gener	al				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$96,018.52	\$1,920.38
			Total for MAJOR GROUP 07	\$96,018.52	\$1,920.38
			Total for DIVISION A	\$96,018.52	\$1,920.38
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractor	S	440.205.00	#206.54
Other			T-4-1 f MA IOD CDOUD 17	\$10,326.89	\$206.54
			Total for MAJOR GROUP 17	\$10,326.89	\$206.54
			Total for DIVISION C	\$10,326.89	\$206.54
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$621.31	¢12.42
Other			Total for MAJOR GROUP 20	\$621.31	\$12.43 \$12.43
MAJOR GROUP:	22	Textile Mill Products	TOTAL TOT WIADOR GROUP 20	\$021.31	\$12.43
Other		rextile iviiii i roddets		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 F	urniture		N1 /A
Other			T-+-1 f MA IOD CDOUD 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing	ies	\$1,637.50	\$32.76
	-	ublishing, or Publishing and Printing		\$1,262.30	\$25.25
2754 Comme	ercial I	Printing, Gravure		\$1,062.42	\$21.25
2759 Comme	ercial I	Printing, NEC		\$1,429.01	\$28.58
Other				\$1,323.00	\$26.46
MAJOR CROUP	20	CL : LA LAU: LD L .	Total for MAJOR GROUP 27	\$6,714.23	\$134.30
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$144,229.39	\$2,884.59
• inci			Total for MAJOR GROUP 28	\$144,229.39	\$2,884.59
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		Ψ···ηΔΕ3.33	Ψ2,001.55
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts		
Other				N/A	N/A
MAJOR CROUP	2.4	51:	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mad	chinery and Transportation Equipment	\$7,495.27	\$149.91
• inci			Total for MAJOR GROUP 34	\$7,495.27	\$149.91
MAJOR GROUP:	35	Industrial And Commercial Machinery		\$1, 4 33.21	Ψ1-5.51
Other		,	de h	\$26,985.69	\$539.72
			Total for MAJOR GROUP 35	\$26,985.69	\$539.72
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E	quipment	
Other				N/A	N/A
	~-		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	NI/A
Other			Total for MAJOR GROUP 37	N/A	N/A N/A
MAJOR GROUP:	38	Measuring Analyzing And Controlling	Instruments; Photographic, Medical And		N/A
Other	50		,o. aee,e.eg.ape,ea.ea. /e	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es	•	,
Other				N/A	N/A
SD Dept. of Revenue			Page 929 of 1222		12/08/2022
			<u> </u>		

		Taxable	Tax Due
Scotland - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$202,200.84	\$4,044.05
DIVISION: E Transportation, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interu	•		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And War	ehousing		
4212 Local Trucking Without Storage		\$6,603.69	\$132.08
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$6,819.69	\$136.40
MAJOR GROUP: 44 Water Transportation		N1/A	N1/A
Other	T	N/A	N/A
MAJOR CROUD: 47 Transportation Comises	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other		N/A	N/A
Other	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROOF 47	IV/A	N/A
4812 Radiotelephone Communications		\$17,150.91	\$343.01
4813 Telephone Communications, Except Radiotelephone		\$30,594.23	\$611.89
4841 Cable and Other Pay Television Services		\$11,469.97	\$229.40
4899 Communications Services, NEC		\$110.95	\$2.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$59,343.01	\$1,186.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		¢172 F0C CC	¢2.474.72
Other	T-+- f- " MA IOD CDOUD 40	\$173,586.66	\$3,471.73
	Total for MAJOR GROUP 49	\$173,586.66	\$3,471.73
	Total for DIVISION E	\$241,550.78	\$4,831.02
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			. ==
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and S	Software	\$2,076.40	\$41.53
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,308.92 \$543.26	\$66.18 \$10.87
5063 Electrical Apparatus and Equipment, Wiring		\$48,473.21	\$969.46
Materials			
5074 Plumbing and Heating Equipment and Supplies		\$13,347.63	\$266.96
5084 Industrial Machinery and Equipment 5091 Sporting and Recreational Goods and Supplies		\$7,291.78	\$145.84
Other		\$757.00 \$32,237.54	\$15.14 \$644.75
	Total for MAJOR GROUP 50	\$108,035.74	\$2,160.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Window GROOF 30	\$100,033.74	\$2,100.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$840.50	\$16.81
5137 Women's, Children's, and Infants' Clothing and Access	ories	\$417.50	\$8.35
5142 Packaged Frozen Foods		\$5,982.77	\$119.66
Other		\$14,813.37	\$296.26
	Total for MAJOR GROUP 51	\$22,054.14	\$441.08
	Total for DIVISION F	\$130,089.88	\$2,601.81
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,016.98	\$40.34
Other		\$44,245.72	\$884.92
	Total for MAJOR GROUP 52	\$46,262.70	\$925.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$40,011.22	\$800.23
5399 Miscellaneous General Merchandise Stores		\$2,155.44	\$44.83
Other		N/A	N/A

		Taxable	Tax Due
Scotland - General continued			
IVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$43,527.66	\$872.28
5411 Grocery Stores		\$208,075.40	\$4,161.51
5499 Miscellaneous Food Stores		\$34,075.16	\$681.51
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$242,349.06	\$4,846.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	ice Stations		
5531 Auto and Home Supply Stores		\$5,003.93	\$100.08
5541 Gasoline Service Station		\$96,872.79	\$1,937.46
Other	T-t-l f- " MAIOR CROUDES	N/A	N/A
MAJOR CROUP. FC Appeared And Accessoms Stores	Total for MAJOR GROUP 55	\$102,016.62	\$2,040.34
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$960.50	\$19.21
5651 Family Clothing Stores		\$4,398.35	\$87.97
5661 Shoe Stores		\$1,738.50	\$34.77
Other		\$889.50	\$17.79
	Total for MAJOR GROUP 56	\$7,986.85	\$159.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores		
5719 Miscellaneous Homefurnishings Stores		\$481.50	\$9.63
5734 Computer and Computer Software Stores		\$1,404.20	\$28.09
5736 Musical Instruments Stores		\$701.35	\$14.03
Other		\$10,735.06	\$214.71
AMAZON CROUND SO S S' A LO LL' PL	Total for MAJOR GROUP 57	\$13,322.11	\$266.46
MAJOR GROUP: 58 Eating And Drinking Places Other		\$36,836.35	\$736.73
Other	Total for MAIOR CROUD TO		
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$36,836.35	\$736.73
5912 Drug Stores and Proprietary Stores		\$586.54	\$11.73
5941 Sporting Goods Stores and Bicycle Shops		\$512.00	\$10.24
5942 Book Stores		\$3,880.50	\$77.61
5943 Stationery Stores		\$346.62	\$6.93
5961 Catalog and Mail-Order Houses		\$137,131.45	\$2,742.64
5963 Direct Selling Establishments		\$371,074.43	\$7,421.50
5999 Miscellaneous Retail Stores, NEC		\$26,028.41	\$520.57
Other		\$10,994.99	\$219.90
	Total for MAJOR GROUP 59	\$550,554.94	\$11,011.12
	Total for DIVISION G	\$1,042,856.29	\$20,858.92
IVISION: 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		¢40.447.60	¢202.25
6411 Insurance Agents, Brokers, and Service		\$10,117.68	\$202.35
MAJOR CROUP CF R JF	Total for MAJOR GROUP 64	\$10,117.68	\$202.35
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$8,005.50	\$160.11
1033 I Real Estate Agents and Managers			
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$8,005.50	\$160.11
Other		N/A	N/A
3	Total for MAJOR GROUP 67	N/A	N/A
		· · · · · · · · · · · · · · · · · · ·	
	Total for DIVISION H	\$19,700.92	\$394.02

DIVISION: I Services

		itetailis	Thea. Troveniber 2022	Tayabla	Tay Duo
Scotland - Gener	ral co	antinued		Taxable	Tax Due
DIVISION: I Service					
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty	Shops	5		\$27,719.44	\$554.39
Other				\$49,373.15	\$987.47
			Total for MAJOR GROUP 72	\$77,092.59	\$1,541.86
MAJOR GROUP:	73	Business Services and Collection Services		\$192.75	¢2.06
•		and Pest Control Services		\$192.75 \$2,746.50	\$3.86 \$54.93
	_	ning and Maintenance Services, NEC		\$1,642.41	\$34.93
	-	ental and Leasing, NEC		\$5,892.01	\$117.84
7372 Prepac				\$6,812.12	\$136.24
•	-	ocessing and Data Preparation and Proces	sing Services	\$7,184.35	\$130.24 \$143.69
		elated Services, NEC	sing services	\$1,208.50	\$24.17
·		s Business Services		\$17,533.82	\$350.67
Other		3 243655 3 51655		\$4,559.28	\$91.19
			Total for MAJOR GROUP 73	\$47,771.74	\$955.44
MAJOR GROUP:	75	Automotive Popair Conject And Parkin		\$47,771.74	\$955.44
Other	75	Automotive Repair, Services, And Parkin	9	\$10,804.99	\$216.10
Other					
			Total for MAJOR GROUP 75	\$10,804.99	\$216.10
MAJOR GROUP:		Miscellaneous Repair Services		40.0.5.40	* ====
7699 Repair	Shops	and Related Services, NEC		\$2,845.40	\$56.92
			Total for MAJOR GROUP 76	\$2,845.40	\$56.92
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$541.97	\$10.84
			Total for MAJOR GROUP 79	\$541.97	\$10.84
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man		14,71	14,71
8711 Engine			agement, ma nelated services	\$5,100.32	\$102.01
Other	sinig s	oct vices		\$208,876.72	\$4,177.54
			Total for MAJOR GROUP 87	\$213,977.04	\$4,279.55
MAJOR GROUP:	89	Miscellaneous Services	Total for Mindoll Gilloof of	ψε 1 <i>3,311.</i> 0 4	ψ +1 ,∠1 <i>3</i> .33
8999 Service				\$5,629.30	\$112.59
JJJJ JCI VICE	٥, ١٠١	-	Total for MAJOR GROUP 89	\$5,629.30	\$112.59
			Total for DIVISION I	\$379,218.65	\$7,584.41
		Scot	land - General Recap		
A Agriculture,	Fores	try, And Fishing		\$96,018.52	\$1,920.38
C Constructio	n			\$10,326.89	\$206.54
D Manufactur				\$202,200.84	\$4,044.05
		ommunications, Electric, Gas, And Sanitary	Services	\$241,550.78	\$4,831.02
F Wholesale				\$130,089.88	\$2,601.81
G Retail Trade				\$1,042,856.29	\$20,858.92
	uranc	e, And Real Estate		\$19,700.92 \$370.310.65	\$394.02
I Services				\$379,218.65	\$7,584.41
			Total for Scotland - General	\$2,121,962.77	\$42,441.15
SD Dent of Revenue			Page 932 of 1222		12/08/2022

		Taxable	Tax Due
	Scotland Reca	p	
Α	Agriculture, Forestry, And Fishing		\$1,920.38
C	Construction		\$206.54
D	Manufacturing		\$4,044.05
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,831.02
F	Wholesale Trade		\$2,601.81
G	Retail Trade		\$20,858.92
Н	Finance, Insurance, And Real Estate		\$394.02
I	Services		\$7,584.41
	Total	for Scotland	\$42,441.15

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

				Taxable	Tax Due
Selby - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$26,169.23	\$523.38
			Total for MAJOR GROUP 07	\$26,169.23	\$523.38
			Total for DIVISION A	\$26,169.23	\$523.38
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				\$4,008.17	\$80.16
			Total for MAJOR GROUP 15	\$4,008.17	\$80.16
MAJOR GROUP:	16	Heavy Construction Other Than Building C	Construction Contractors	N1 /A	N1/A
Other			T + 16 MANOR CROUP16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
		Construction Special Trade Contractors Contractors, NEC		\$2,805.98	\$56.12
Other	Trade	Contractors, NEC		\$6,696.45	\$133.93
			Total for MAJOR GROUP 17	\$9,502.43	\$190.05
			Total for DIVISION C	\$53,610.60	\$1,072.21
DIVICION: D. M.	ea			\$33,010.00	ψ1,07 L.L1
DIVISION: D Manuf MAJOR GROUP:		ing Food And Kindred Products			
Other	20	FOOd And Kindred Products		\$1,059.00	\$21.18
			Total for MAJOR GROUP 20	\$1,059.00	\$21.18
MAJOR GROUP:	22	Textile Mill Products	Total for Wilder Green Le	ψ1,033.00	Ψ21.10
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢4.420.62	¢22.70
	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$1,139.63 \$518.39	\$22.79 \$10.37
		Printing, Gravure		\$38.31	\$0.76
2759 Comme		5		\$94.20	\$1.90
Other				\$541.50	\$10.83
			Total for MAJOR GROUP 27	\$2,332.03	\$46.65
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	NI/A
Other			Total for MAJOR GROUP 32	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		N/A	N/A
Other	34	rubricated Wetar Froducts, Except Macrim	ery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	l 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 E		
Other				\$804.00	\$16.08
MANOR CROUP	27		Total for MAJOR GROUP 36	\$804.00	\$16.08
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	NI/A
Other			Total for MAJOR GROUP 37	N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for IVIAGON GROUP 31	N/A	IN/A
Other	23	manadactaring maddites		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
				•	,

Returns Filed: November 2022		
	Taxable	Tax Due
Selby - General continued	425.206.72	* 505.05
Total for DIVISION D	\$25,296.72	\$505.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation		
Other Cheer	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	40.007.40	+=0.4 =
4212 Local Trucking Without Storage Other	\$3,607.48 N/A	\$72.15 N/A
Total for MAJOR GROUP 42	\$3,770.48	\$75.41
MAJOR GROUP: 47 Transportation Services	ψ3,110. 1 0	Ψ13. - 1
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$12,436.12	\$248.72
4813 Telephone Communications, Except Radiotelephone	\$12,436.12 \$19,736.42	\$394.73
4841 Cable and Other Pay Television Services	\$19,471.03	\$389.42
Other	\$106.95	\$2.14
Total for MAJOR GROUP 48	\$51,750.52	\$1,035.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$79,456.84	\$1,589.14
Total for MAJOR GROUP 49	\$79,456.84	\$1,589.14
Total for DIVISION E	\$153,255.82	\$3,065.12
DIVISION: F Wholesale Trade	¥ 133/233132	ψ5/005
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,565.76	\$31.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,642.61	\$56.07
5074 Plumbing and Heating Equipment and Supplies	\$13,319.67	\$266.39
5091 Sporting and Recreational Goods and Supplies	\$384.96	\$7.70
Other	\$37,847.29	\$756.95
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$55,760.29	\$1,118.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,302.00	\$26.04
5136 Men's and Boys' Clothing and Furnishings	\$510.92	\$10.22
5137 Women's, Children's, and Infants' Clothing and Accessories	\$505.20	\$10.10
5142 Packaged Frozen Foods Other	\$858.00 \$15,138.76	\$17.16 \$302.78
Total for MAJOR GROUP 51	\$18,314.88	\$366.30
Total for DIVISION F	\$74,075.17	\$1,484.72
DIVISION: G Retail Trade	4. 1,0.3	ψ., .o <u>-</u>
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$67,477.17	\$1,349.54
5251 Hardware Stores	\$7,000.15	\$140.01
Total for MAJOR GROUP 52	\$74,477.32	\$1,489.55
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$8,261.81	\$165.24
5331 Variety Stores	\$120,400.03	\$2,408.00
5399 Miscellaneous General Merchandise Stores	\$940.34	\$23.29
Total for MAJOR GROUP 53	\$129,602.18	\$2,596.53
MAJOR GROUP: 54 Food Stores	¢50.014.04	¢1.016.20
5411 Grocery Stores 5499 Miscellaneous Food Stores	\$50,814.94 \$1,391.40	\$1,016.30 \$27.83
Other	\$1,994.84	\$39.90
Total for MAJOR GROUP 54	\$54,201.18	\$1,084.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$11,437.49	\$228.75

				Taxable	Tax Due
Selby - General d	onti	nued			
DIVISION: G Retail	Trade	e continued			
Other				\$248,051.84	\$4,961.03
			Total for MAJOR GROUP 55	\$259,489.33	\$5,189.78
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Women		_		\$3,663.72	\$73.27
5651 Family (ng Stores		\$2,909.88	\$58.20
5661 Shoe St		as Ammaral and Assessant Stores		\$703.92	\$14.08
Other	aneou	s Apparel and Accessory Stores		\$114.00 \$607.00	\$2.28 \$12.14
Other			Total for MAJOR GROUP 56	•	\$159.97
MAJOR GROUP:	57	Home Furniture, Furnishings, And		\$7,998.52	\$159.97
		sion, and Consumer Electronics Store		\$606.49	\$12.13
		d Computer Software Stores		\$2,305.00	\$46.10
Other		, and the second		\$1,401.46	\$28.02
			Total for MAJOR GROUP 57	\$4,312.95	\$86.25
MAJOR GROUP:	58	Eating And Drinking Places		ų 1/3 12.33	¥00. <u>_</u> 5
Other		,		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		.,,	,
5941 Sporting	g Goo	ds Stores and Bicycle Shops		\$1,844.08	\$36.88
5943 Station				\$1,135.42	\$22.71
5961 Catalog	and I	Mail-Order Houses		\$86,755.56	\$1,735.13
	_	Establishments		\$7,880.65	\$157.61
	aneou	s Retail Stores, NEC		\$52,280.26	\$1,045.61
Other				\$9,310.23	\$186.20
			Total for MAJOR GROUP 59	\$159,206.20	\$3,184.14
			Total for DIVISION G	\$717,562.69	\$14,355.75
DIVISION: H Finance	e. Ins	surance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
Other				\$289.03	\$5.78
			Total for MAJOR GROUP 60	\$289.03	\$5.78
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se		4203.00	430
Other		3 : 11, 11, 11, 11		N/A	N/A
			Total for MAJOR GROUP 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 Of	fices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$11,075.16	\$221.50
DIVICION: I C				4 ,	
DIVISION: I Servic		Hatala Baansina Harrasa Canana	And Other Ledeine Diese		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, A	And Other Lodging Places	N/A	N/A
Other			Total for MAIOD CDOUD 70		
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	reisoliai services		\$10,490.47	\$209.81
Other			Total for MAJOR GROUP 72		\$209.81
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 12	\$10,490.47	\$209.61
		and Pest Control Services		\$3,909.60	\$78.19
		ental and Leasing, NEC		\$5,669.02	\$113.38
		ogramming Services		\$4,504.47	\$90.09
7372 Prepack				\$8,258.92	\$165.19
	_	ocessing and Data Preparation and F	Processing Services	\$326.62	\$6.54
		elated Services, NEC	3	\$2,523.27	\$50.47
· ·		s Business Services		\$2,068.85	\$41.38
					•

					Taxable	Tax Due
Selby - Ge	eneral c	ontir	nued		_	_
DIVISION: I	Service	es co	ntinued			
Oth	er				\$5,466.60	\$109.34
				Total for MAJOR GROUP 73	\$32,727.35	\$654.58
MAJOR G	GROUP:	75	Automotive Repair, Services, And Parking			
Oth	er				\$11,153.33	\$223.07
				Total for MAJOR GROUP 75	\$11,153.33	\$223.07
MAJOR G		79	Amusement And Recreation Services		t4C 40C 54	¢222.54
Oth	er			T	\$16,426.51	\$328.54
MAJOR	CDOLID:	00	Health Services	Total for MAJOR GROUP 79	\$16,426.51	\$328.54
MAJOR G		80	Health Services		N/A	N/A
O CIT	. .			Total for MAJOR GROUP 80	N/A	N/A
MAJOR G	ROUP.	81	Legal Services	Total for MAJON GNOOF 60	IN/A	N/A
Oth		0.	Legal Services		N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOR G	GROUP:	86	Membership Organizations		·	·
Oth	er		•		N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR G		87	Engineering, Accounting, Research, Manag	ement, And Related Services		
		ing, A	auditing, and Bookkeeping Services		\$11,678.14	\$233.56
Oth	er				\$23,782.48	\$475.65
144100.0	200110	00	B:	Total for MAJOR GROUP 87	\$35,460.62	\$709.21
MAJOR G		88	Private Households		N/A	NI/A
Oth	Ci			Total for MAJOR GROUP 88	N/A	N/A N/A
MAJOR G	ROUP.	89	Miscellaneous Services	Total for MAJOR GROOF 86	IN/A	IN/A
Oth		03	Wiscendine out Services		N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$245,837.43	\$4,916.79
			Selb _y	y - General Recap		
A Ag	riculture, I	Forest	try, And Fishing		\$26,169.23	\$523.38
	nstruction				\$53,610.60	\$1,072.21
	nufacturir				\$25,296.72	\$505.95
	insportatio nolesale Ti		ommunications, Electric, Gas, And Sanitary Se	ervices	\$153,255.82 \$74,075.17	\$3,065.12 \$1,484.72
	tail Trade	luuc			\$717,562.69	\$14,355.75
H Fin	ance, Insu	ırance	e, And Real Estate		\$11,075.16	\$221.50
I Ser	rvices				\$245,837.43	\$4,916.79
				Total for Selby - General	\$1,306,882.82 	\$26,145.42
				Selby Recap		
A Aq	riculture,	Fores	try, And Fishing			\$523.38
	nstruction					\$1,072.21
	anufacturii ansportati		ommunications, Electric, Gas, And Sanitary Se	ervices		\$505.95 \$3,065.12
	nolesale T		3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			\$1,484.72
	tail Trade		And Dool Fetate			\$14,355.75 \$221.50
	iance, Insu rvices	urance	e, And Real Estate			\$221.50 \$4,916.79
30.				Total for Selby		\$26,145.42
						ΨΕΟ, 133.7L

Taxable	Tax Due
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ITEMS OF NOTE:

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

		Keturns Fil	ea: November 2022		
Charman Carra				Taxable	Tax Due
Sherman - Gener	-	Forester, And Fishing			
MAJOR GROUP:		e, Forestry, And Fishing Agricultural 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 Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	retailer im gent enteer 20	14/11	14,71
· · · · · · · · · · · · · · · · · · ·	pers:	Publishing, or Publishing and Printing		\$325.71	\$3.26
Other				\$1,351.90	\$13.52
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,677.61	\$16.78
Other	20	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	and Components, Except Computer E		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
• · · · ·			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		,	
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,447.61	\$34.48
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And Sa	anitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehou	using	4007.00	40.07
4212 Local II Other	ruckin	ng Without Storage		\$987.00 N/A	\$9.87 N/A
Other			Total for MAJOR GROUP 42	\$1,044.00	\$10.44
MAJOR GROUP:	44	Water Transportation		\$ 1,0 T 1.00	\$10.11
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		NI/A	N1/A
Other			Total for MAJOR GROUP 47	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROOF 47	N/A	N/A
	one C	ommunications, Except Radiotelephone		\$2,615.00	\$26.15
Other				\$2,176.00	\$21.76
MALOR CROUP	40		Total for MAJOR GROUP 48	\$4,791.00	\$47.91
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$10,801.00	\$108.01
DIVISION: F Whole	scalo '	Trado		φ.0,0000	¥.00.0.
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$733.00	\$7.33
			Total for MAJOR GROUP 50	\$733.00	\$7.33
MAJOR GROUP:		Wholesale Trade-non-durable Goods		A-00 0-	
5137 Womer 5142 Packag		nildren's, and Infants' Clothing and Accessories	5	\$598.00 \$258.00	\$5.98 \$2.58
Other	cuiil	52C11 1 50U3		\$606.00	\$6.06
			Total for MAJOR GROUP 51	\$1,462.00	\$14.62
				• •	,

				Taxable	Tax Due
Sherman - Gene	ral co	ontinued		-	
			Total for DIVISION F	\$2,195.00	\$21.95
			Total for DIVISION F	\$2,195.00	\$21.95
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers	N1/A	N1/A
Other			T + 16 - MANOR CROUPES	N/A	N/A
MAJOR CROUD	- -2	Cananal Manahan dias Chana	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$1,276.00	\$12.76
Other	ileile .	stores		\$1,270.00 N/A	N/A
			Total for MAJOR GROUP 53	\$1,496.00	\$14.96
MAJOR GROUP:	54	Food Stores	Total for twi bolk dicor 33	ψ1, 4 30.00	¥1 4 .50
		is Food Stores		\$1,263.03	\$12.63
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$1,473.03	\$14.73
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family 0				\$1,553.90	\$15.54
5699 Miscella	aneou	is Apparel and Accessory Stores		\$208.00	\$2.08
Other				\$1,315.36	\$13.15
			Total for MAJOR GROUP 56	\$3,077.26	\$30.77
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores		
Other				\$974.00	\$9.74
			Total for MAJOR GROUP 57	\$974.00	\$9.74
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		¢26.507.06	¢265.00
-		Mail-Order Houses		\$26,597.96	\$265.99
	-	ı Establishments ıs Retail Stores, NEC		\$3,203.40 \$6,009.00	\$32.04 \$60.09
Other	aneou	is Netall Stores, NEC		\$862.56	\$8.63
• tile:			Total for MAJOR GROUP 59	\$36,672.92	\$366.75
			Total for DIVISION G		\$554.40
			TOTAL FOLDIVISION G	\$55,438.46	\$554.40
		surance, 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 Servi	ce	NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
7372 Prepacl	kaged	Software		\$863.00	\$8.63
	aneou	is Business Services		\$588.03	\$5.88
Other				\$625.09	\$6.25
			Total for MAJOR GROUP 73	\$2,076.12	\$20.76
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
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:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			

	Taxable	Tax Due
Sherman - General continued		
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	\$604.57	\$6.05
Total for MAJOR GROUP 87	\$604.57	\$6.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$4,995.43	\$49.95
Sherman - General Recap		
D Manufacturing	\$3,447.61	\$34.48
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,801.00	\$108.01
F Wholesale Trade	\$2,195.00	\$21.95
G Retail Trade	\$55,438.46	\$554.40
l Services	\$4,995.43	\$49.95
Other	\$719.96	\$7.20
Total for Sherman - General	\$77,597.46 	\$775.99
Sherman Recap		
D Manufacturing		\$34.48
Transportation, Communications, Electric, Gas, And Sanitary Services		\$108.01
F Wholesale Trade		\$21.95
G Retail Trade I Services		\$554.40 \$49.95
Other		\$49.95 \$7.20
Total for Sherman		\$775.99

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Returns Filed: November 2022		
	Taxable	Tax Due
Sioux Falls - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops 0181 Ornamental Floriculture and Nursery Products	\$197,424.68	¢2.049.40
Other	\$197,424.88 \$12,777.88	\$3,948.49 \$255.56
Total for MAJOR GROUP 01	\$210,202.56	\$4,204.05
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties	φ2 10,202.30	\$4,204.03
Other	\$18,711.80	\$374.24
Total for MAJOR GROUP 02	\$18,711.80	\$374.24
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	\$433,195.55	\$8,663.91
0742 Veterinary Services for Animal Specialties	\$2,023,013.81	\$40,460.28
0752 Animal Specialty Services, Except Veterinary	\$883,242.85	\$17,664.88
0781 Landscape Counseling and Planning 0782 Lawn and Garden Services	\$279,513.04	\$5,590.27
0782 Lawn and Garden Services 0783 Ornamental Shrub and Tree Services	\$5,514,928.85 \$854,215.36	\$110,298.57 \$17,084.31
Other	\$49,267.70	\$985.35
Total for MAJOR GROUP 07	\$10,037,377.16	\$200,747.57
MAJOR GROUP: 08 Forestry	ψ10,031,311.10	Ψ200,1 41.51
Other	\$39,279.35	\$785.59
Total for MAJOR GROUP 08	\$39,279.35	\$785.59
Total for DIVISION A	\$10,305,570.87	\$206,111.45
	ψ10,505,510.01	Ψ200,111.43
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction 1382 Oil and Gas Field Exploration Services	\$209,542.50	\$4,190.85
Other	\$203,342.30 N/A	у4, 190.03 N/A
Total for MAJOR GROUP 13	\$216,342.50	\$4,326.85
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels	¥2.0/5.2.50	ψ ./520.03
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	\$448,910.44	\$8,978.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$522,610.92	\$12,179.58
1522 General Contractors - Residential Buildings Other Than Single-Family	\$291,681.79	\$5,833.63
1531 Operative Builders	\$48,854.97	\$977.10
1541 General Contractors - Industrial Buildings and Warehouses	\$51,851.41	\$1,037.03
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$755,527.96	\$15,110.58
Total for MAJOR GROUP 15	\$1,670,527.05	\$35,137.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors	\$ 1,070,327.03	Ψ33,131.32
1611 Highway and Street Construction, Except Elevated Highways	\$149,625.10	\$2,992.51
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$70,532.07	\$1,410.64
1629 Heavy Construction, NEC	\$36,783.65	\$735.67
Total for MAJOR GROUP 16	\$256,940.82	\$5,138.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$3,832,380.60	\$77,274.04
1721 Painting and Paper Hanging	\$74,645.19	\$1,492.91
1731 Electrical Work	\$1,868,108.56	\$37,362.17
1741 Masonry, Stone Setting, and Other Stone Work	\$54,631.36	\$1,092.62
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$198,949.44	\$3,978.98
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$228,283.57	\$4,565.67
1751 Carpentry Work	\$593,816.94	\$11,876.34
1752 Floor Laying and Other Floor Work, NEC	\$726,804.60	\$14,536.08
1761 Roofing, Siding, and Sheet Metal Work	\$80,393.62	\$1,607.87
1771 Concrete Work	\$1,340,808.51	\$26,816.19
1791 Structural Steel Erection	\$480,004.91	\$9,600.10
1793 Glass and Glazing Work	\$587,170.26	\$11,743.41

Keturns Fi	lea: November 2022		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: C Construction continued			
1794 Excavation Work		\$564,621.59	\$11,292.43
1796 Installation or Erection of Building Equipment, NEC		\$3,829,354.59	\$76,587.08 \$63,405.00
1799 Special Trade Contractors, NEC		\$3,039,201.82	\$62,495.90
	Total for MAJOR GROUP 17	\$17,499,175.56	\$352,321.79
	Total for DIVISION C	\$19,426,643.43	\$392,598.53
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products		¢2.242.00	* 1 C O C
2043 Cereal Breakfast Foods		\$2,343.00	\$46.86
2047 Dog and Cat Food 2051 Bread and Other Bakery Products, Except Cookies and Cra	ckors	\$3,878.00 \$50,242.84	\$77.56 \$1,004.86
2082 Malt Beverages	ckers	\$30,242.84 \$80,891.35	\$1,004.88
2084 Wines, Brandy, and Brandy Spirits		\$4,190.60	\$1,017.83
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$308,182.89	\$6,163.65
2099 Food Preparations, NEC		\$281,359.36	\$5,627.18
Other		\$938,639.27	\$18,772.78
	Total for MAJOR GROUP 20	\$1,669,727.31	\$33,394.56
MAJOR GROUP: 22 Textile Mill Products	Total for MAJON GROOT 20	\$1,005,121.51	\$33,394.30
2299 Textile Goods, NEC		\$9,550.18	\$191.00
Other		\$8,963.19	\$179.26
	Total for MAJOR GROUP 22	\$18,513.37	\$370.26
MAJOR GROUP: 23 Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$144,258.16	\$2,885.17
2394 Canvas and Related Products		\$41,521.75	\$830.44
2396 Automotive Trimmings, Apparel Findings, and Related Pro	oducts	\$7,091.83	\$141.84
Other		\$52,663.45	\$1,053.27
	Total for MAJOR GROUP 23	\$245,535.19	\$4,910.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furnit	ure		
2421 Sawmills and Planing Mills, General		\$5,185.43	\$103.71
2434 Wood Kitchen Cabinets		\$922,059.24	\$18,441.19
2439 Structural Wood Members, NEC		\$3,783,880.84	\$75,677.62
2499 Wood Products, NEC Other		\$20,114.79 \$728,176.94	\$402.30 \$14,563.54
Other	Total for MAJOR GROUP 24	\$5,459,417.24	\$109,188.36
MAJOR GROUP: 25 Furniture And Fixtures	Total for MAJOR GROOT 24	\$5,455,417.24	\$103,100.30
2541 Wood Office and Store Fixtures, Partitions, Shelving, and L	ockers	\$35,082.13	\$701.64
Other		\$39,848.50	\$796.97
	Total for MAJOR GROUP 25	\$74,930.63	\$1,498.61
MAJOR GROUP: 26 Paper And Allied Products		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
2679 Converted Paper and Paperboard Products, NEC		\$441,614.81	\$8,832.30
Other		\$1,605,025.49	\$32,100.51
	Total for MAJOR GROUP 26	\$2,046,640.30	\$40,932.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$451,435.43	\$9,028.68
2721 Periodicals: Publishing, or Publishing and Printing		\$126,662.87	\$2,533.26
2731 Books: Publishing, or Publishing and Printing		\$172,960.13	\$3,459.21
2741 Miscellaneous Publishing		\$74,040.59	\$1,480.81
2752 Commercial Printing, Lithographic		\$249,173.53	\$4,983.47
2754 Commercial Printing, Gravure		\$172,469.31	\$3,449.38
2759 Commercial Printing, NEC		\$1,544,681.18	\$33,291.68
2771 Greeting Cards		\$86,820.86	\$1,736.42
Other		\$36,494.60	\$729.89
MAJOR CROUD. 20 Charriage And All' LD	Total for MAJOR GROUP 27	\$2,914,738.50	\$60,692.80
MAJOR GROUP: 28 Chemicals And Allied Products 2813 Industrial Gases		\$518,539.50	\$10,370.79
2833 Medicinal Chemicals and Botanical Products		\$22,884.00	\$457.68
2834 Pharmaceutical Preparations		\$13,855.00	\$277.10
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$86,160.97	\$1,723.22
			. ,
			40,000,000

Ketanis i	ilea: November 2022		
		Taxable	Tax Due
ioux Falls - General continued			
IVISION: D Manufacturing continued		#0.504.00	¢101.00
2844 Perfumes, Cosmetics, and Other Toilet Preparations2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		\$9,594.00 \$17,796.34	\$191.88 \$355.93
2869 Industrial Organic Chemicals, NEC		\$17,730.34	\$333.93 \$424.66
Other		\$86,135.67	\$1,722.72
	Total for MAJOR GROUP 28	\$776,198.71	\$15,523.98
MAJOR GROUP: 29 Petroleum Refining And Related Industrie		\$770,190.71	\$13,323.90
Other	3	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Produ		14,71	14/74
3069 Fabricated Rubber Products, NEC		\$243,696.04	\$4,873.92
3086 Plastics Foam Products		\$1,106.50	\$22.13
3089 Plastics Products, NEC		\$325,887.47	\$6,517.75
Other		\$230,759.67	\$4,615.19
	Total for MAJOR GROUP 30	\$801,449.68	\$16,028.99
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		\$322.50	\$6.45
Other		N/A	N/A
	Total for MAJOR GROUP 31	\$5,786.50	\$115.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	;		
3273 Ready-Mixed Concrete		\$13,422,830.04	\$269,323.52
3291 Abrasive Products		\$3,025.50	\$60.51
Other		\$911,785.37	\$18,235.71
	Total for MAJOR GROUP 32	\$14,337,640.91	\$287,619.74
MAJOR GROUP: 33 Primary Metal Industries			
Other		\$20,043.43	\$400.87
	Total for MAJOR GROUP 33	\$20,043.43	\$400.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
3429 Hardware, NEC		\$71,243.57	\$1,424.87
3442 Metal Doors, Sash, Frames, Molding, and Trim		\$104,628.06	\$2,092.56
3444 Sheet Metal Work		\$89,458.55	\$1,789.17
3479 Coating, Engraving, and Allied Services, NEC 3484 Small Arms		\$1,637.00 \$1,201.00	\$32.74 \$26.02
3499 Fabricated Metal Products, NEC		\$1,301.00 \$1,104,033.94	\$20.02 \$22,080.69
Other		\$1,176,167.09	\$23,523.35
Other	Total for MAJOR GROUP 34		
MAJOR GROUP: 35 Industrial And Commercial Machinery An		\$2,548,469.21	\$50,969.40
3523 Farm Machinery and Equipment	d Computer Equipment	\$136,280.45	\$2,725.61
3531 Construction Machinery and Equipment		\$85,897.46	\$1,717.95
3535 Conveyors and Conveying Equipment		\$67,113.75	\$1,342.28
3555 Printing Trades Machinery and Equipment		\$309,151.06	\$6,183.02
3556 Food Products Machinery		(\$522,424.45)	(\$10,448.49)
3559 Special Industry Machinery, NEC		\$189,046.95	\$3,780.94
3565 Packaging Machinery		\$58,322.04	\$1,166.44
3569 General Industrial Machinery and Equipment, NEC		\$194,851.28	\$3,897.02
3571 Electronic Computers		\$8,551.50	\$171.03
3577 Computer Peripheral Equipment, NEC		\$32,752.05	\$655.04
3599 Industrial and Commercial Machinery and Equipment, N	EC.	\$420,145.87	\$8,402.92
Other		\$726,329.50	\$14,526.60
	Total for MAJOR GROUP 35	\$1,706,017.46	\$34,120.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment	: And Components, Except Computer		
3661 Telephone and Telegraph Apparatus		\$1,482,796.30	\$29,655.93
3663 Radio and Television Broadcasting and Communications	Equipment	\$8,635.50	\$172.71
3669 Communications Equipment, NEC		\$92,239.65	\$1,844.79
3679 Electronic Components, NEC		\$97,946.96	\$1,958.94
3699 Electrical Machinery, Equipment, and Supplies, NEC		\$4,242.03	\$84.84
Other		\$1,364,030.90	\$27,280.62

	Taxable	Tax Due
Sioux Falls - General continued		
DIVISION: D Manufacturing continued		
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$84,504.80	\$1,690.09
3714 Motor Vehicle Parts and Accessories	\$488.25	\$9.77
3751 Motorcycles, Bicycles, and Parts	\$47,377.23	\$947.54
Other	\$133,381.09	\$2,667.62
Total for MAJOR GROUP	1=10/101101	\$5,315.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, M.	•	#C 27C 00
 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Syste and Instruments 3822 Automatic Controls for Regulating Residential and Commercial Environme 		\$6,376.89 \$302.40
and Appliances 3823 Industrial Instruments for Measurement, Display, and Control of Proc		\$1,574.27
Variables; and Related Products		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$123,797.50	\$2,475.95
3829 Measuring and Controlling Devices, NEC	\$21,131.66	\$422.63
3841 Surgical and Medical Instruments and Apparatus	\$48,379.08	\$967.58
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$81,147.56 \$40,451.00	\$1,622.96
3843 Dental Equipment and Supplies Other	\$49,451.00 \$12,435.40	\$989.02
		\$248.71
Total for MAJOR GROUP	² 38 \$749,019.70	\$14,980.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	¢2.772.00	455.46
3911 Jewelry, Precious Metal	\$2,773.00	\$55.46
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$79,055.50 #2,522.00	\$1,581.11
3942 Dolls and Stuffed Toys 3949 Sporting and Athletic Goods, NEC	\$2,522.00	\$50.44 \$442.67
3993 Signs and Advertising Specialties	\$22,133.30 \$875,939.18	\$442.67 \$17,518.79
3999 Manufacturing Industries, NEC	\$673,959.10 \$162,488.33	\$17,516.79
Other	\$2,361.40	\$3,249.70 \$47.23
Total for MAJOR GROUP		•
		\$22,945.48
Total for DIVISION	ND \$39,166,550.05	\$786,596.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP	P 40 N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Trans	sportation	
4119 Local Passenger Transportation, NEC	\$135,795.89	\$2,715.93
4121 Taxicabs	\$55,302.91	\$1,106.07
Other	\$122,788.09	\$2,455.76
Total for MAJOR GROUP	\$313,886.89	\$6,277.76
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$3,762,742.69	\$75,254.85
4213 Trucking, Except Local	\$19,914.31	\$398.29
4215 Courier Services, Except by Air	\$36,409.00	\$728.18
4222 Refrigerated Warehousing and Storage	\$1,899,658.45	\$37,993.17
4225 General Warehousing and Storage	\$580,089.25	\$11,601.78
Other	\$828,624.85	\$16,572.50
Total for MAJOR GROUP	\$7,127,438.55	\$142,548.77
MAJOR GROUP: 44 Water Transportation	445600005	40.404.70
4499 Water Transportation Services, NEC	\$156,238.85	\$3,124.78
Total for MAJOR GROUP	2 44 \$156,238.85	\$3,124.78
MAJOR GROUP: 45 Transportation By Air 4581 Airports, Flying Fields, and Airport Terminal Services	\$31,027.44	\$620.55
Other		
	\$7,620.15	\$152.40
Total for MAJOR GROUP	245 \$38,647.59	\$772.95
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP	P 46 N/A	N/A
MAJOR GROUP: 47 Transportation Services		
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Returns Filed: November 2022		
	Taxable	Tax Due
Sioux Falls - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4731 Arrangement of Transportation of Freight and Cargo	\$256,548.39	\$5,130.97
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle	\$20,408.08	\$408.16
Transportation 4789 Transportation Services, NEC	\$54,469.31	\$1,089.39
Other	\$54,469.51 \$54,198.99	\$1,083.98
Total for MAJOR GROUP 47	\$385,624.77	\$7,712.50
MAJOR GROUP: 48 Communications	\$7,915,439.22	¢1F0 200 00
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$158,308.80
4832 Radio Broadcasting Stations	\$3,766,910.39 \$27,820.64	\$75,338.25 \$556.41
4833 Television Broadcasting Stations	\$27,820.8 4 \$152,153.35	\$3,043.06
4841 Cable and Other Pay Television Services	\$8,021,486.15	\$160,429.73
4899 Communications Services, NEC	\$800,290.26	\$16,005.80
Total for MAJOR GROUP 48		-
	\$20,684,100.01	\$413,682.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	¢62,262,20	¢1 247 2F
4924 Natural Gas Distribution 4953 Refuse Systems	\$62,362.39 \$820,772.20	\$1,247.25 \$16,415.45
4959 Sanitary Services, NEC	\$620,772.20 \$427,014.00	\$8,540.28
Other	\$21,437,148.53	\$428,742.97
		
Total for MAJOR GROUP 49	\$22,747,297.12	\$454,945.95
Total for DIVISION E	\$51,701,427.76	\$1,034,028.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$1,698,032.77	\$33,960.66
5013 Motor Vehicle Supplies and New Parts	\$831,323.91	\$16,626.47
5014 Tires and Tubes	\$803,147.41	\$16,062.95
5015 Motor Vehicle Parts, Used	\$54,154.33	\$1,083.08
5021 Furniture	\$578,564.66	\$11,571.29
5023 Homefurnishings	\$44,330.34	\$886.61
5031 Lumber, Plywood, Millwork, and Wood Panels	\$1,828,081.38	\$36,561.62
5032 Brick, Stone, and Related Construction Materials	\$4,136,141.31	\$82,722.83
5033 Roofing, Siding, and Insulation Materials	\$3,516,626.45	\$70,332.53
5039 Construction Materials, NEC	\$2,262,828.65	\$45,256.58
5043 Photographic Equipment and Supplies	\$51,700.93	\$1,034.02
5044 Office Equipment F04F Computers and Computer Peripheral Equipment and Software	\$1,177,835.97	\$23,556.71
5045 Computers and Computer Peripheral Equipment and Software 5046 Commercial Equipment, NEC	\$3,282,037.95	\$65,640.76
5047 Medical, Dental, and Hospital Equipment and Supplies	\$770,678.48 \$2,567,187.57	\$15,413.56 \$51,343.75
5048 Ophthalmic Goods	\$2,367,167.37	\$31,343.73 \$158.80
5049 Professional Equipment and Supplies, NEC	\$1,940.00 \$183,182.97	\$3,663.65
5051 Metals Service Centers and Offices	\$1,843,739.48	\$36,874.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$7,511,563.41	\$153,176.65
Materials	<i>4.75.175.</i> 65.11	¥ 133/11 0103
5064 Electrical Appliances, Television and Radio Sets	\$44,414.07	\$888.28
5065 Electronic Parts and Equipment, NEC	\$1,770,138.12	\$35,402.78
5072 Hardware	\$135,645.04	\$2,712.90
5074 Plumbing and Heating Equipment and Supplies	\$8,527,561.56	\$170,551.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$4,047,308.44	\$80,946.18
5078 Refrigeration Equipment and Supplies	\$361,963.48	\$7,239.27
5082 Construction and Mining Machinery and Equipment	\$3,351,154.93	\$67,023.09
5083 Farm and Garden Machinery and Equipment	\$652,633.75	\$13,052.68
5084 Industrial Machinery and Equipment	\$2,573,001.20	\$51,460.02
5085 Industrial Supplies	\$676,011.18	\$13,520.24
5087 Service Establishment Equipment and Supplies	\$473,704.32 \$017,463.17	\$9,474.08
5091 Sporting and Recreational Goods and Supplies	\$917,463.17	\$18,349.27
5092 Toys and Hobby Goods and Supplies	\$97,692.00	\$1,953.84
5093 Scrap and Waste Materials 5094 Jawalny Watches Precious Stones and Precious Metals	\$266,539.60	\$5,330.79 \$1,220.60
5094 Jewelry, Watches, Precious Stones, and Precious Metals 5099 Durable Goods, NEC	\$66,530.37 \$601,317.59	\$1,330.60 \$12,026.37
July Dallable Goods, INCC	ες. <i>11</i> ε,1 υυφ	φ12,020.37
		42/00/2022

	Taxable	Tax Due
Sioux Falls - General continued		
DIVISION: F Wholesale Trade continued		
Other	N/A	N/A
Total for MAJOR GROUP 50	\$57,713,122.79	\$1,157,207.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	445 5 45 00	4040.04
5111 Printing and Writing Paper	\$15,545.32	\$310.91
5112 Stationery and Office Supplies	\$224,639.89	\$4,492.80
5113 Industrial and Personal Service Paper	\$321,829.64	\$6,436.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5131 Piece Goods, Notions, and Other Dry Goods	\$592,167.41	\$11,843.35 \$288.60
5136 Men's and Boys' Clothing and Furnishings	\$14,429.87	·
5137 Women's, Children's, and Infants' Clothing and Accessories	\$216,574.56	\$4,331.50 \$14,878.46
5137 Women's, Children's, and mants Clothing and Accessories 5139 Footwear	\$743,922.73 \$91,303.76	\$1,826.08
5141 Groceries, General Line	\$2,078,308.93	\$41,566.18
5142 Packaged Frozen Foods	\$2,076,306.93 \$219,505.90	\$4,390.12
5143 Dairy Products, Except Dried or Canned	\$2,625.50	\$4,390.12 \$52.51
5144 Poultry and Poultry Products	\$698,071.00	\$13,961.42
5145 Confectionery	\$23,793.59	\$475.87
5149 Groceries and Related Products, NEC	\$111,947.98	\$2,238.96
5153 Grain and Field Beans	\$66,009.54	\$1,320.19
5169 Chemicals and Allied Products, NEC	\$119,198.70	\$2,383.99
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and	\$745,656.31	\$14,913.12
Terminals	\$7.43,030.31	Ψ14,515.12
5181 Beer and Ale	\$120,982.92	\$2,419.66
5182 Wine and Distilled Alcoholic Beverages	\$101,095.03	\$2,021.90
5191 Farm Supplies	\$549,067.78	\$10,981.35
5192 Books, Periodicals, and Newspapers	\$5,531.21	\$110.62
5193 Flowers, Nursery Stock, and Florists' Supplies	\$193,205.28	\$3,864.10
5194 Tobacco and Tobacco Products	\$30,319.38	\$606.39
5198 Paints, Varnishes, and Supplies	\$10,362.88	\$207.26
5199 Nondurable Goods, NEC	\$604,329.75	\$12,086.58
Other	\$110,759.18	\$2,215.18
Total for MAJOR GROUP 51	\$8,011,184.04	\$160,223.69
Total for DIVISION F	\$65,724,306.83	\$1,317,431.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$43,883,270.58	\$877,665.45
5231 Paint, Glass, and Wallpaper Stores	\$1,950,261.39	\$39,005.23
5251 Hardware Stores	\$5,271,107.28	\$105,422.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,072,081.37	\$22,001.68
Other	N/A	N/A
Total for MAJOR GROUP 52	\$52,187,971.04	\$1,044,319.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$81,471,399.99	\$1,629,427.98
5331 Variety Stores	\$3,198,203.51	\$63,964.08
5399 Miscellaneous General Merchandise Stores	\$5,947,544.11	\$119,200.62
Total for MAJOR GROUP 53	\$90,617,147.61	\$1,812,592.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$42,266,118.41	\$845,322.38
5421 Meat and Fish Markets, Including Freezer Provisioners	\$70,740.76	\$1,414.82
5431 Fruit and Vegetable Markets	\$155,455.98	\$3,109.12
5441 Candy, Nut, and Confectionery Stores	\$113,912.40	\$2,278.24
5461 Retail Bakeries	\$1,371,767.21	\$27,435.34
5499 Miscellaneous Food Stores	\$2,394,547.36	\$47,890.95
Other	N/A	N/A
Total for MAJOR GROUP 54	\$46,375,675.23	\$927,513.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		, ,
5511 Motor Vehicle Dealers	\$9,349,239.13	\$186,984.80
5521 Motor Vehicle Dealers	\$79,708.35	\$1,594.16
5531 Auto and Home Supply Stores	\$6,918,890.96	\$138,377.83
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Returns	Filea: November 2022		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: G Retail Trade continued			
5541 Gasoline Service Station		\$8,380,116.39	\$167,602.37
5551 Boat Dealers		\$229,382.11	\$4,587.64
5561 Recreational Vehicle Dealers		\$256,536.71	\$5,130.73
5571 Motorcycle Dealers 5599 Automotive Dealers, NEC		\$751,951.69 \$1,470,055.90	\$15,039.04 \$29,401.12
3333 Automotive Dealers, NEC			
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$27,435,881.24	\$548,717.69
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$1,040,538.77	\$20,810.77
5621 Women's Clothing Stores		\$2,562,417.46	\$51,248.37
5632 Women's Accessory and Specialty Stores		\$1,876,733.49	\$37,534.67
5641 Children's and Infants' Wear Stores		\$292,943.12	\$5,858.86
5651 Family Clothing Stores		\$9,162,025.59	\$183,240.53
5661 Shoe Stores		\$3,274,564.10	\$65,491.27
5699 Miscellaneous Apparel and Accessory Stores		\$2,912,335.71	\$58,246.73
	Total for MAJOR GROUP 56	\$21,121,558.24	\$422,431.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$6,516,416.13	\$130,328.32
5713 Floor Coverings Stores		\$3,105,616.31	\$62,112.32
5714 Drapery, Curtain, and Upholstery Stores		\$357,862.36	\$7,157.25
5719 Miscellaneous Homefurnishings Stores		\$2,804,089.34	\$56,081.76
5722 Household Appliance Stores		\$3,410,993.45	\$68,219.88
5731 Radio, Television, and Consumer Electronics Stores		\$5,101,948.01	\$102,038.95
5734 Computer and Computer Software Stores		\$2,955,690.58	\$59,113.81
5735 Record and Prerecorded Tape Stores 5736 Musical Instruments Stores		\$26,141.26	\$522.83
3730 Musical Histiuments Stores	T-+- f- :: MA IOD CDOUD 57	\$502,286.27	\$10,045.73
MAJOR CROUD. TO Fating And Drinking Places	Total for MAJOR GROUP 57	\$24,781,043.71	\$495,620.85
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$48,735,648.19	\$974,973.07
5813 Drinking Places		\$7,333,548.30	\$146,670.95
5015 Stilling Flaces	Total for MAJOR GROUP 58	\$56,069,196.49	\$1,121,644.02
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	\$30,009,190.49	\$1,121,044.02
5912 Drug Stores and Proprietary Stores		\$2,190,080.01	\$43,801.60
5921 Liquor Stores		\$2,379,498.80	\$47,589.98
5932 Used Merchandise Stores		\$3,534,056.18	\$70,681.14
5941 Sporting Goods Stores and Bicycle Shops		\$15,526,499.18	\$310,529.96
5942 Book Stores		\$937,735.19	\$18,754.70
5943 Stationery Stores		\$1,242,837.68	\$24,856.76
5944 Jewelry Stores		\$2,447,222.83	\$48,944.47
5945 Hobby, Toy, and Game Stores		\$2,399,497.37	\$47,989.96
5947 Gift, Novelty, and Souvenir Shops		\$782,436.06	\$15,648.72
5948 Luggage and Leather Goods Stores		\$6,987.33	\$139.75
5949 Sewing, Needlework, and Piece Goods Stores		\$236,687.82	\$4,733.76
5961 Catalog and Mail-Order Houses		\$38,252,622.96	\$766,423.07
5962 Automatic Merchandise Machine Operators 5963 Direct Selling Establishments		\$473,953.32 \$2,021,999.49	\$9,479.05 \$40,440.01
5983 Fuel Oil Dealers		\$320,349.59	\$6,406.99
5984 Liquefied Petroleum Gas Dealers		\$148,141.41	\$2,962.82
5992 Florists		\$551,743.05	\$11,034.86
5993 Tobacco Stores and Stands		\$2,093,388.46	\$41,867.77
5995 Optical Goods Stores		\$62,569.22	\$1,251.38
5999 Miscellaneous Retail Stores, NEC		\$19,548,052.12	\$390,969.68
Other		\$243,398.85	\$4,867.98
	Total for MAJOR GROUP 59	\$95,399,756.92	\$1,909,374.41
	Total for DIVISION G	\$413,988,230.48	\$8,282,213.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$785,490.25	\$15,709.80
6021 National Commercial Banks		\$392,950.36	\$7,859.01
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6099 Functions Related to Depository Banking, NEC Other Total for MAJOR GROUP 60 \$4,4! MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Total for MAJOR GROUP 61 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	137,529.00 100,543.86 N/A 154,230.18 170,223.09 184,380.38 187,531.17 142,134.64 1256,309.84 N/A 1261,618.27	\$2,750.58 \$2,010.87 N/A \$89,084.59 \$3,404.47 \$81,687.61 \$3,750.63 \$88,842.71
6022 State Commercial Banks \$1. 6099 Functions Related to Depository Banking, NEC Other Total for MAJOR GROUP 60 \$4,4. MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions \$1 6153 Short-Term Business Credit Institutions, Except Agricultural \$4,0 6159 Miscellaneous Business Credit Institutions Total for MAJOR GROUP 61 \$4,4. MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	00,543.86 N/A 154,230.18 170,223.09 084,380.38 187,531.17 142,134.64 1256,309.84 N/A	\$2,010.87 N/A \$89,084.59 \$3,404.47 \$81,687.61 \$3,750.63 \$88,842.71
6099 Functions Related to Depository Banking, NEC Other Total for MAJOR GROUP 60 \$4,4! MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions 6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Total for MAJOR GROUP 61 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	00,543.86 N/A 154,230.18 170,223.09 084,380.38 187,531.17 142,134.64 1256,309.84 N/A	\$2,010.87 N/A \$89,084.59 \$3,404.47 \$81,687.61 \$3,750.63 \$88,842.71
Total for MAJOR GROUP 60 \$4,49 MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions \$11 6153 Short-Term Business Credit Institutions, Except Agricultural \$4,00 6159 Miscellaneous Business Credit Institutions \$11 Total for MAJOR GROUP 61 \$4,44 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	N/A 154,230.18 170,223.09 184,380.38 187,531.17 142,134.64 1256,309.84 N/A	N/A \$89,084.59 \$3,404.47 \$81,687.61 \$3,750.63 \$88,842.71
Total for MAJOR GROUP 60 \$4,49 MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions \$11 6153 Short-Term Business Credit Institutions, Except Agricultural \$4,00 6159 Miscellaneous Business Credit Institutions \$11 Total for MAJOR GROUP 61 \$4,44 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	154,230.18 170,223.09 184,380.38 187,531.17 142,134.64 1256,309.84 N/A	\$89,084.59 \$3,404.47 \$81,687.61 \$3,750.63 \$88,842.71
MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions \$11 6153 Short-Term Business Credit Institutions, Except Agricultural \$4,00 6159 Miscellaneous Business Credit Institutions \$12 Total for MAJOR GROUP 61 \$4,44 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	170,223.09 084,380.38 187,531.17 142,134.64 256,309.84 N/A	\$3,404.47 \$81,687.61 \$3,750.63 \$88,842.71
6141 Personal Credit Institutions \$1° 6153 Short-Term Business Credit Institutions, Except Agricultural \$4,00 6159 Miscellaneous Business Credit Institutions \$1° 510 MAJOR GROUP 61 \$4,40 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	084,380.38 187,531.17 142,134.64 256,309.84 N/A	\$81,687.61 \$3,750.63 \$88,842.71
6153 Short-Term Business Credit Institutions, Except Agricultural 6159 Miscellaneous Business Credit Institutions Total for MAJOR GROUP 61 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	084,380.38 187,531.17 142,134.64 256,309.84 N/A	\$81,687.61 \$3,750.63 \$88,842.71
6159 Miscellaneous Business Credit Institutions \$13 Total for MAJOR GROUP 61 \$4,44 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	87,531.17 142,134.64 256,309.84 N/A	\$3,750.63 \$88,842.71
Total for MAJOR GROUP 61 \$4,44 MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	.142,134.64 256,309.84 N/A	\$88,842.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	256,309.84 N/A	
, , , , , , , , , , , , , , , , , , ,	N/A	\$25,126.19
	N/A	ΨΕ5,1Ε0.15
Other		N/A
Total for MAJOR GROUP 62 \$1,2		\$25,232.36
MAJOR GROUP: 63 Insurance Carriers	.,	ΨΕ3/Ε3Ε.30
	558,637.12	\$1,172.74
6351 Surety Insurance \$	579,358.39	\$1,587.17
6399 Insurance Carriers, NEC \$1	190,486.73	\$3,809.74
Other \$9.	944,354.96	\$18,887.09
Total for MAJOR GROUP 63 \$1,2	272,837.20	\$25,456.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service \$1,5	548,809.23	\$30,976.20
Total for MAJOR GROUP 64 \$1,5	548,809.23	\$30,976.20
MAJOR GROUP: 65 Real Estate		
	254,032.15	\$5,080.65
	312,621.39	\$6,252.42
	398,929.15	\$187,978.60
	317,091.41	\$6,341.83
	17,910.72	\$2,358.22
	100,584.82	\$208,011.72
· · · · · · · · · · · · · · · · · · ·	42,155.70	\$2,843.11
	\$3,385.04	\$67.70
	317,446.48	\$6,348.93
6794 Patent Owners and Lessors \$5.	49,818.94	\$10,996.37
Other \$5	521,010.07	\$420.20
Total for MAJOR GROUP 67 \$1,0.	33,816.23	\$20,676.31
Total for DIVISION H \$24,4	114,030.57	\$488,280.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	326,864.44	\$276,537.31
1 -7-	571,743.04	\$1,434.86
	398,607.48	\$277,972.17
MAJOR GROUP: 72 Personal Services	,	, ,-
7213 Linen Supply \$	883,376.04	\$1,667.53
7215 Coin-Operated Laundry and Drycleaning \$	514,202.43	\$284.05
	14,133.27	\$2,282.67
	32,821.58	\$10,656.44
	290,910.67	\$5,818.22
	104,466.69	\$2,089.34
	145,584.48 565,282.36	\$8,911.71 \$91,305.72
	273,286.52	\$5,465.72
•	661,659.29	\$1,233.19
	964,998.62	\$19,299.97
	554,891.19	\$1,097.84
	793,857.35	\$55,877.13
Other	N/A	N/A

Returns Filed: November 2022		
	Taxable	Tax Due
oux Falls - General <i>continued</i>		
VISION: I Services continued Total for MAJOR GROUP 72	\$10,394,656.53	\$207,893.25
MAJOR GROUP: 73 Business Services	ψ10,554,050.55	¥201,033.23
7311 Advertising Agencies	\$1,227,248.88	\$24,545.0
7319 Advertising, NEC	\$25,943.43	\$518.87
7322 Adjustment and Collection Services	\$258,204.15	\$5,164.09
7323 Credit Reporting Services	\$1,002,290.79	\$20,045.82
7331 Direct Mail Advertising Services	\$443,628.75	\$8,872.57
7334 Photocopying and Duplicating Services	\$212,966.90	\$4,259.34
7335 Commercial Photography	\$92,660.20	\$1,853.20
7336 Commercial Art and Graphic Design	\$211,928.54	\$4,238.59
7338 Secretarial and Court Reporting	\$1,626,996.70	\$32,539.94
7342 Disinfecting and Pest Control Services	\$851,274.49	\$17,025.53
7349 Building Cleaning and Maintenance Services, NEC	\$3,140,578.86	\$62,811.69
7352 Medical Equipment Rental and Leasing	\$150,362.83	\$3,007.27
7353 Heavy Construction Equipment Rental and Leasing	\$1,169,397.87	\$23,387.96
7359 Equipment Rental and Leasing, NEC	\$3,438,347.37	\$68,766.96
7361 Employment Agencies	\$552,775.57	\$11,055.5
7363 Help Supply Services	\$2,509,402.93	\$50,188.08
7371 Computer Programming Services	\$3,130,581.48	\$62,611.64
7372 Prepackaged Software	\$3,606,027.73	\$73,500.50
7373 Computer Integrated Systems Design	\$916,437.57	\$18,328.76
7374 Computer Processing and Data Preparation and Processing Services	\$3,938,048.01	\$78,760.96
7375 Information Retrieval Services	\$118,074.78	\$2,361.50
7376 Computer Facilities Management Services	\$163,583.33	\$3,271.66
7377 Computer Rental and Leasing	\$2,100,758.96	\$42,015.17
7378 Computer Maintenance and Repair	\$128,342.71	\$2,566.85
7379 Computer Related Services, NEC	\$4,200,434.85	\$84,008.68
7381 Detective, Guard, and Armored Car Services	\$932,387.49	\$18,647.75
7382 Security Systems Services	\$899,578.98	\$17,991.59
7383 News Syndicates	\$5,466.14	\$109.33
7384 Photofinishing Laboratories	\$266,591.25	\$5,331.82
7389 Miscellaneous Business Services	\$5,764,837.07	\$115,518.77
Other	\$34,787.53	\$695.75
Total for MAJOR GROUP 73	\$43,119,946.14	\$864,001.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	¢524.500.24	¢40.400.40
7513 Truck Rental and Leasing Without Drivers	\$624,609.34	\$12,492.19
7514 Passenger Car Rental	\$3,413,946.52	\$68,278.94
7515 Passenger Car Leasing	\$9,159.70	\$183.19
7519 Utility Trailers and Recreational Vehicle Rental	\$453,235.83	\$9,064.72
7521 Automobile Parking	\$5,014.08	\$100.28
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,562,638.92	\$31,252.78
7533 Automotive Exhaust System Repair Shops	\$38,768.18	\$775.36
7534 Tire Retreading and Repair Shops	\$883,637.04	\$17,672.75
7536 Automotive Glass Replacement Shops	\$583,117.03 \$156,369.66	\$11,662.34 \$2,127.20
7537 Automotive Transmission Repair Shops		\$3,127.39
7538 General Automotive Repair Shops	\$5,402,141.86	\$108,042.89
7539 Automotive Repair Shops, NEC 7542 Carwashes	\$515,276.66	\$10,305.53
	\$2,191,246.73	\$43,824.95
	\$1,262,079.69	\$25,241.62 \$342,024.93
7549 Automotive Services, Except Repair and Carwashes	\$17,101,241.24	\$342,024.93
Total for MAJOR GROUP 75		
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services	\$151 135 58	\$3,022,70
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops	\$151,135.58 \$241 492 43	
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops 7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$241,492.43	\$4,829.86
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops 7623 Refrigeration and Air-Conditioning Service and Repair Shops 7629 Electrical and Electronic Repair Shops, NEC	\$241,492.43 \$346,607.97	\$4,829.86 \$6,932.16
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops 7623 Refrigeration and Air-Conditioning Service and Repair Shops 7629 Electrical and Electronic Repair Shops, NEC 7631 Watch, Clock, and Jewelry Repair	\$241,492.43 \$346,607.97 \$1,778.00	\$4,829.86 \$6,932.16 \$35.56
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops 7623 Refrigeration and Air-Conditioning Service and Repair Shops 7629 Electrical and Electronic Repair Shops, NEC 7631 Watch, Clock, and Jewelry Repair 7641 Reupholstery and Furniture Repair	\$241,492.43 \$346,607.97 \$1,778.00 \$12,342.00	\$4,829.86 \$6,932.16 \$35.56 \$246.84
Total for MAJOR GROUP 75 MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops 7623 Refrigeration and Air-Conditioning Service and Repair Shops 7629 Electrical and Electronic Repair Shops, NEC 7631 Watch, Clock, and Jewelry Repair	\$241,492.43 \$346,607.97 \$1,778.00	\$3,022.70 \$4,829.86 \$6,932.16 \$35.56 \$246.84 \$1,934.90 \$33,864.76

		Taxable	Tax Due
Sioux Falls - General continued			_
DIVISION: I Services continued			
MAJOR CROUP 70 M C P'	Total for MAJOR GROUP 76	\$3,418,745.74	\$68,374.94
MAJOR GROUP: 78 Motion Pictures 7812 Motion Picture and Video Tape Production		\$132,737.26	\$2,654.75
7819 Services Allied to Motion Picture Production		\$237,876.55	\$4,757.53
7832 Motion Picture Theaters, Except Drive-In		\$621,031.09	\$12,420.62
Other		\$128,411.94	\$2,568.24
	Total for MAJOR GROUP 78	\$1,120,056.84	\$22,401.14
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		\$188,719.43	\$3,774.40
7922 Theatrical Producers and Miscellaneous Theatrical Serv		\$637,476.47	\$12,749.53
7929 Bands, Orchestras, Actors, and Other Entertainers and I	Entertainment Groups	\$361,990.42	\$7,239.81
7933 Bowling Centers		\$234,450.80	\$4,689.02
7941 Professional Sports Clubs and Promoters		\$450,459.72	\$9,009.19
7991 Physical Fitness Facilities		\$1,642,388.91	\$32,847.80
7992 Public Golf Courses		\$1,319,112.50	\$26,382.26
7993 Coin-Operated Amusement Devices		\$625,810.55	\$12,516.22
7997 Membership Sports and Recreation Clubs		\$1,152,571.93	\$23,051.42
7999 Amusement and Recreation Services, NEC		\$3,258,489.32	\$65,169.81
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$10,052,018.44	\$201,040.43
MAJOR GROUP: 80 Health Services 8011 Offices and Clinics of Doctors of Medicine		¢1.617.10F.47	¢22.242.E1
8021 Offices and Clinics of Doctors of Medicine		\$1,617,125.47	\$32,342.51
		\$37,174.47	\$743.49
8041 Offices and Clinics of Chiropractors		\$106,258.90	\$2,125.18
8042 Offices and Clinics of Optometrists		\$215,079.50	\$4,301.57
8049 Offices and Clinics of Health Practitioners, NEC		\$51,477.87	\$1,029.56
8051 Skilled Nursing Care Facilities		\$126,432.67	\$2,528.65
8059 Nursing and Personal Care Facilities, NEC		\$11,990.62	\$239.81
8062 General Medical and Surgical Hospitals		\$1,294,678.08	\$25,893.56
8071 Medical Laboratories		\$399,748.36	\$7,994.97
8099 Health and Allied Services, NEC		\$182,936.07	\$3,658.72
Other	Total for MAJOR GROUP 80	\$267,753.79	\$5,355.08
MAJOR GROUP: 81 Legal Services	TOTAL TOLINIATOR GROUP 60	\$4,310,655.80	\$86,213.10
8111 Legal Services		\$11,611,429.97	\$232,228.64
CTT Legal Services	Total for MAJOR GROUP 81	\$11,611,429.97	\$232,228.64
MAJOR GROUP: 82 Educational Services		ψ11,011,1E3.31	ΨΕ3Ε,ΕΕ0.0 1
8221 Colleges, Universities, and Professional Schools		\$43,362.09	\$867.25
8243 Data Processing Schools		\$11,614.31	\$232.29
8299 Schools and Educational Services NEC		\$400,559.02	\$8,011.16
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$522,609.48	\$10,452.19
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		\$65,105.58	\$1,302.11
8351 Child Day Care Services		\$5,878.69	\$117.57
Other		\$41,785.20	\$835.70
	Total for MAJOR GROUP 83	\$112,769.47	\$2,255.38
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical A	and Zoological Gardens		
8412 Museums and Art Galleries		\$25,168.91	\$503.38
8422 Arboreta and Botanical or Zoological Gardens		\$106,434.86	\$2,128.70
	Total for MAJOR GROUP 84	\$131,603.77	\$2,632.08
MAJOR GROUP: 86 Membership Organizations		¢40 COC 70	¢011.00
8611 Business Associations		\$40,595.78 \$20,703.61	\$811.92
8621 Professional Membership Organizations		\$29,793.61	\$595.87
8641 Civic, Social, and Fraternal Associations		\$24,002.78	\$480.06 \$1.363.68
8661 Religious Organizations		\$68,133.61	\$1,362.68 \$2,017.26
8699 Membership Organizations, NEC		\$100,863.01	\$2,017.26
Other		N/A	N/A
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		Taxable	Tax Due
ioux Falls - General continued IVISION: I Services continued			
VISION: 1 Services continuea	Total for MAJOR GROUP 86	\$277,988.89	\$5,559.79
MAJOR GROUP: 87 Engineering, Accounting, Resear	rch, Management, And Related Services	\$211,900.09	\$5,559.79
8711 Engineering Services	en, management, ma nelatea services	\$2,058,979.90	\$41,179.59
8712 Architectural Services		\$1,592,195.11	\$31,843.92
8713 Surveying Services		\$148,690.24	\$2,973.81
8721 Accounting, Auditing, and Bookkeeping Service		\$6,809,822.04	\$136,196.42
8732 Commercial Economic, Sociological, and Educa	tional Research	\$31,167.23	\$623.34
8734 Testing Laboratories		\$636,798.55	\$12,735.98
8741 Management Services		\$1,733,039.05	\$34,660.79
8742 Management Consulting Services		\$3,150,703.27	\$63,014.08
8744 Facilities Support Management Services		\$3,749,229.42	\$74,984.59
8748 Business Consulting Services, NEC Other		\$1,028,622.20 \$1,181,370.64	\$20,572.44
Other		\$1,181,270.64	\$23,625.42
MANOR CROUP OR BY A HIS A HIS	Total for MAJOR GROUP 87	\$22,120,517.65	\$442,410.38
MAJOR GROUP: 88 Private Households		¢26 222 14	¢
8811 Private Households		\$26,233.14	\$524.67
	Total for MAJOR GROUP 88	\$26,233.14	\$524.67
MAJOR GROUP: 89 Miscellaneous Services		¢1,002,751,12	¢20.075.04
8999 Services, NEC	<u> </u>	\$1,993,751.13	\$39,875.01
	Total for MAJOR GROUP 89	\$1,993,751.13	\$39,875.01
	Total for DIVISION I	\$140,212,831.71	\$2,805,859.26
OIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And Gene	ral Government, Except Finance		
Other	, ,	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			.,
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	1010110111110011011001102	14/71	14//1
MAJOR GROUP: 94 Administration Of Human Resou	irce Programs		
MAJOR GROUP: 94 Administration Of Human Resou Other	irce Programs	N/A	N/A
	rce Programs Total for MAJOR GROUP 94		
	<u> </u>	N/A N/A \$27,300.69	N/A N/A \$546.01
	Total for MAJOR GROUP 94 Total for DIVISION J	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
Other	Total for MAJOR GROUP 94 Total for DIVISION J	N/A \$27,300.69	N/A
Other A Agriculture, Forestry, And Fishing	Total for MAJOR GROUP 94 Total for DIVISION J	N/A \$27,300.69 	N/A \$546.01 \$206,111.45
Other A Agriculture, Forestry, And Fishing Mining	Total for MAJOR GROUP 94 Total for DIVISION J	N/A \$27,300.69	N/A \$546.01
Other A Agriculture, Forestry, And Fishing Mining C Construction	Total for MAJOR GROUP 94 Total for DIVISION J	N/A \$27,300.69 	N/A \$546.01 \$206,111.45 \$8,978.21
Other A Agriculture, Forestry, And Fishing B Mining C Construction D Manufacturing	Total for MAJOR GROUP 94 Total for DIVISION J Sioux Falls - General Recap	\$27,300.69 \$10,305,570.87 \$448,910.44 \$19,426,643.43	N/A \$546.01
A Agriculture, Forestry, And Fishing Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And	Total for MAJOR GROUP 94 Total for DIVISION J Sioux Falls - General Recap	\$27,300.69 \$27,300.69 \$10,305,570.87 \$448,910.44 \$19,426,643.43 \$39,166,550.05	\$546.01 \$546.01 \$206,111.45 \$8,978.21 \$392,598.53 \$786,596.06
A Agriculture, Forestry, And Fishing B Mining C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Wholesale Trade G Retail Trade	Total for MAJOR GROUP 94 Total for DIVISION J Sioux Falls - General Recap	\$27,300.69 \$10,305,570.87 \$448,910.44 \$19,426,643.43 \$39,166,550.05 \$51,701,427.76	\$546.01 \$546.01 \$206,111.45 \$8,978.21 \$392,598.53 \$786,596.06 \$1,034,028.64 \$1,317,431.56 \$8,282,213.86
A Agriculture, Forestry, And Fishing Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	Total for MAJOR GROUP 94 Total for DIVISION J Sioux Falls - General Recap	\$27,300.69 \$10,305,570.87 \$448,910.44 \$19,426,643.43 \$39,166,550.05 \$51,701,427.76 \$65,724,306.83 \$413,988,230.48 \$24,414,030.57	\$546.01 \$546.01 \$206,111.45 \$8,978.21 \$392,598.53 \$786,596.06 \$1,034,028.64 \$1,317,431.56 \$8,282,213.86 \$488,280.63
A Agriculture, Forestry, And Fishing Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Wholesale Trade Retail Trade H Finance, Insurance, And Real Estate Services	Total for MAJOR GROUP 94 Total for DIVISION J Sioux Falls - General Recap	\$27,300.69 \$10,305,570.87 \$448,910.44 \$19,426,643.43 \$39,166,550.05 \$51,701,427.76 \$65,724,306.83 \$413,988,230.48 \$24,414,030.57 \$140,212,831.71	N/A \$546.01 \$206,111.45 \$8,978.21 \$392,598.53 \$786,596.06 \$1,034,028.64 \$1,317,431.56 \$8,282,213.86 \$488,280.63 \$2,805,859.26
A Agriculture, Forestry, And Fishing B Mining C Construction D Manufacturing Transportation, Communications, Electric, Gas, And Wholesale Trade B Retail Trade H Finance, Insurance, And Real Estate	Total for MAJOR GROUP 94 Total for DIVISION J Sioux Falls - General Recap Sanitary Services	\$27,300.69 \$10,305,570.87 \$448,910.44 \$19,426,643.43 \$39,166,550.05 \$51,701,427.76 \$65,724,306.83 \$413,988,230.48 \$24,414,030.57 \$140,212,831.71 \$27,300.69	\$546.01 \$546.01 \$206,111.45 \$8,978.21 \$392,598.53 \$786,596.06 \$1,034,028.64 \$1,317,431.56 \$8,282,213.86 \$488,280.63 \$2,805,859.26 \$546.01
A Agriculture, Forestry, And Fishing Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services	Total for MAJOR GROUP 94 Total for DIVISION J Sioux Falls - General Recap Sanitary Services Total for Sioux Falls - General	\$27,300.69 \$10,305,570.87 \$448,910.44 \$19,426,643.43 \$39,166,550.05 \$51,701,427.76 \$65,724,306.83 \$413,988,230.48 \$24,414,030.57 \$140,212,831.71	\$206,111.45 \$8,978.21 \$392,598.53 \$786,596.06 \$1,034,028.64 \$1,317,431.56 \$8,282,213.86 \$488,280.63 \$2,805,859.26
A Agriculture, Forestry, And Fishing Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Wholesale Trade Retail Trade H Finance, Insurance, And Real Estate Services Public Administration	Total for MAJOR GROUP 94 Total for DIVISION J Sioux Falls - General Recap Sanitary Services Total for Sioux Falls - General	\$27,300.69 \$10,305,570.87 \$448,910.44 \$19,426,643.43 \$39,166,550.05 \$51,701,427.76 \$65,724,306.83 \$413,988,230.48 \$24,414,030.57 \$140,212,831.71 \$27,300.69	N/A \$546.01 \$206,111.45 \$8,978.21 \$392,598.53 \$786,596.06 \$1,034,028.64 \$1,317,431.56 \$8,282,213.86 \$488,280.63 \$2,805,859.26 \$546.01
A Agriculture, Forestry, And Fishing Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Public Administration Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing	Total for MAJOR GROUP 94 Total for DIVISION J Sioux Falls - General Recap Sanitary Services Total for Sioux Falls - General	\$27,300.69 \$10,305,570.87 \$448,910.44 \$19,426,643.43 \$39,166,550.05 \$51,701,427.76 \$65,724,306.83 \$413,988,230.48 \$24,414,030.57 \$140,212,831.71 \$27,300.69	\$546.01 \$546.01 \$206,111.45 \$8,978.21 \$392,598.53 \$786,596.06 \$1,034,028.64 \$1,317,431.56 \$8,282,213.86 \$488,280.63 \$2,805,859.26 \$546.01
A Agriculture, Forestry, And Fishing Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Wholesale Trade Retail Trade H Finance, Insurance, And Real Estate Services Public Administration Sioux Falls - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services	Total for MAJOR GROUP 94 Total for DIVISION J Sioux Falls - General Recap Sanitary Services Total for Sioux Falls - General	\$10,305,570.87 \$448,910.44 \$19,426,643.43 \$39,166,550.05 \$51,701,427.76 \$65,724,306.83 \$413,988,230.48 \$24,414,030.57 \$140,212,831.71 \$27,300.69 \$765,415,802.83	\$546.01 \$206,111.45 \$8,978.21 \$392,598.53 \$786,596.06 \$1,034,028.64 \$1,317,431.56 \$8,282,213.86 \$488,280.63 \$2,805,859.26 \$546.01 \$15,322,644.21

Returns	riieu. Noveilibei 2022		
		Taxable	Tax Due
Sioux Falls - Gross Receipts continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 20 Food And Kindred Products 2082 Malt Beverages		\$75,922.14	\$759.22
2084 Wines, Brandy, and Brandy Spirits		\$4,034.72	\$40.37
2099 Food Preparations, NEC		\$33,836.43	\$338.37
Other		\$26,706.50	\$267.07
	Total for MAJOR GROUP 20	\$140,499.79	\$1,405.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie	es .		
Other		N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery A	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery A 3556 Food Products Machinery	na Computer Equipment	\$35,172.92	\$351.73
Other		N/A	N/A
	Total for MAJOR GROUP 35	\$37,982.92	\$379.83
	Total for DIVISION D	\$178,569.84	\$1,785.73
DIVISION: E Transportation, Communications, Electric, Gas, And	d Canitany Canvisas	¥	7 1/1 5511 5
MAJOR GROUP: 47 Transportation Services	a Samtary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		,	,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		,	,
Other		\$155,249.53	\$1,552.49
	Total for MAJOR GROUP 51	\$155,249.53	\$1,552.49
	Total for DIVISION F	\$163,556.10	\$1,635.55
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,923,406.80	\$29,234.07
5331 Variety Stores		\$111,436.00	\$1,114.36
Other	T + 16 - MAJOR CROUPES	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$3,148,828.49	\$31,488.29
5411 Grocery Stores		\$6,615,587.58	\$66,155.88
5461 Retail Bakeries		\$1,006,871.25	\$10,068.72
5499 Miscellaneous Food Stores		\$615,902.68	\$6,159.03
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$8,289,480.77	\$82,894.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	¢1.074.010.20	¢10.740.20
5541 Gasoline Service Station Other		\$1,974,019.38 N/A	\$19,740.20 N/A
one	Total for MAJOR GROUP 55	\$1,975,120.38	\$19,751.21
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	\$1,575,120.30	\$1 <i>9,13</i> 1.21
Other		\$2,107.99	\$21.08
	Total for MAJOR GROUP 56	\$2,107.99	\$21.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		A 4 C 4 C 7 C 1 C 7 C	*
5812 Eating Places		\$46,665,342.27 \$7,062,860,06	\$466,653.45 \$70,638,60
5813 Drinking Places	Total for MAJOR GROUP 58	\$7,062,860.06	\$70,628.60
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TO INFAUCK GROUP 36	\$53,728,202.33	\$537,282.05
5921 Liquor Stores		\$2,067,974.46	\$20,679.73
·		. ,	
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		Ketu	rns Filea: November 2022		
				Taxable	Tax Due
		eceipts continued			
DIVISION: G Retail					
	-	and Souvenir Shops		\$19,055.95	\$190.56
_		Mail-Order Houses		\$104,561.79	\$1,045.62
	-	Establishments		\$282,126.38	\$2,821.27
		res and Stands		\$126,753.44	\$1,267.53
	aneou	s Retail Stores, NEC		\$144,430.26	\$1,444.30
Other				\$150,531.96	\$1,505.32
			Total for MAJOR GROUP 59	\$2,895,434.24	\$28,954.33
			Total for DIVISION G	\$70,040,578.80	\$700,405.83
DIVISION: H Finance	e, Ins	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	ice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$24,938.35	\$249.38
			Total for MAJOR GROUP 65	\$24,938.35	\$249.38
			Total for DIVISION H	\$42,284.35	\$422.84
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
7011 Hotels a	and M	otels		\$13,435,129.19	\$134,351.30
Other				\$62,193.05	\$621.94
			Total for MAJOR GROUP 70	\$13,497,322.24	\$134,973.24
MAJOR GROUP:	72	Personal Services			
7231 Beauty	Shops	5		\$8,568.77	\$85.68
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$12,733.77	\$127.33
MAJOR GROUP:	73	Business Services		ψ·Ξ/·σσ·	ų. <u>2</u> 7.33
		ning and Maintenance Services, NEC		\$6,701.84	\$67.02
_	-	s Business Services		\$4,099.78	\$41.00
Other				\$220,270.00	\$2,202.69
			Total for MAJOR GROUP 73	\$231,071.62	\$2,310.71
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		\$231,071.02	Ψ2,510.71
Other	, ,	Automotive Repair, Services, And Te	inking .	\$35,981.08	\$359.81
			Total for MAJOR GROUP 75	\$35,981.08	\$359.81
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TOT WASON GROOF 73	\$55,961.06	\$339.01
Other	76	Miscellarieous Repair Services		N/A	NI/A
Other			T	· · · · · · · · · · · · · · · · · · ·	N/A
			Total for MAJOR GROUP 76	N/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				
		oducers and Miscellaneous Theatrical S	Services	\$293,999.99	\$2,940.00
7933 Bowling				\$181,355.97	\$1,813.56
		Sports Clubs and Promoters		\$313,711.76	\$3,137.11
7992 Public (\$511,451.38	\$5,114.52
		ed Amusement Devices		\$470,524.74	\$4,705.27
		Sports and Recreation Clubs		\$678,654.75	\$6,786.54
	ment	and Recreation Services, NEC		\$2,156,365.62	\$21,563.67
Other				\$339,209.93	\$3,392.10
			Total for MAJOR GROUP 79	\$4,945,274.14	\$49,452.77
MAJOR GROUP:		Health Services		***	
		ng Care Facilities		\$16,585.08	\$165.84
	Med	ical and Surgical Hospitals		\$624,673.32	\$6,246.73
Other				\$40,828.03	\$408.28
			Total for MAJOR GROUP 80	\$682,086.43	\$6,820.85
MAJOR GROUP:	82	Educational Services			

				Taxable	Tax Due
Sioux Falls	- Gros	s Re	ceipts continued		
DIVISION: I	Service	es co	ntinued		
Othe	r			\$34,377.81	\$343.79
			Total for MAJOR GROUP 82	\$34,377.81	\$343.79
MAJOR GF		83	Social Services	NI/A	N1/A
Othe	r		T . I (. MANOR CROUPS)	N/A	N/A
MALOD CI	DOLID:	0.4	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GF Othe		84	Museums, Art Galleries, And Botanical And Zoological Gardens	N/A	N/A
Othe	•		Total for MAJOR GROUP 84	·	
MAJOR GF	POLID:	86	Membership Organizations	N/A	N/A
Othe		00	Membership Organizations	N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GF	ROUP:	87	Engineering, Accounting, Research, Management, And Related Services	14/71	14/70
Othe		•	gg,	\$2,879,941.85	\$28,799.42
			Total for MAJOR GROUP 87	\$2,879,941.85	\$28,799.42
MAJOR GF	ROUP:	89	Miscellaneous Services	, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	, ,, ,,
Othe	r			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$23,050,339.24	\$230,503.41
		 	Sioux Falls - Gross Receipts Recap		
D Mar	nufacturir	na		\$178,569.84	\$1,785.73
	olesale Ti			\$163,556.10	\$1,635.55
G Reta	ail Trade			\$70,040,578.80	\$700,405.83
		ırance	e, And Real Estate	\$42,284.35	\$422.84
	/ices			\$23,050,339.24	\$230,503.41
Oth	er			\$6,199.06	\$61.99
			Total for Sioux Falls - Gross Receipts	\$93,481,527.39 	\$934,815.35
			Sioux Falls Recap		
Λ Λ		Cores			¢206 111 45
	iculture, iina	rores	try, And Fishing		\$206,111.45 \$8,978.21
	nstruction	ı			\$392,598.53
	nufacturi	na			\$788,381.79
			ommunications, Electric, Gas, And Sanitary Services		\$1,034,028.64
	olesale Ti	rade			\$1,319,067.11
	ail Trade	ırancı	a And Roal Estato		\$8,982,619.69
	ance, Insu vices	urance	e, And Real Estate		\$488,703.47 \$3,036,362.67
	vices olic Admii	nistrat	tion		\$5,050,502.07
Oth	ier			<u>_</u>	\$61.99
			Total for Sioux Falls		\$16,257,459.56

	Taxable	Tax Due

ITEMS OF NOTE:

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

			Returns Filea: November 2022		
Sioux Falls - L	- Groce	s Pacaints		Taxable	Tax Due
DIVISION: D Mai					
MAJOR GROUP Other		Food And Kindred Product	ts	N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Ret	ail Trade	2			
MAJOR GROUP	: 56	Apparel And Accessory Sto	ores	N1/A	N./A
Other			Total for MAJOR GROUP 56	N/A N/A	N/A N/A
MAJOR GROUP	: 58	Eating And Drinking Places		N/A	N/A
Other				\$109,098.30	\$1,090.99
			Total for MAJOR GROUP 58	\$109,098.30	\$1,090.99
MAJOR GROUP		Miscellaneous Retail		t22.002.02	¢220.02
5961 Catal Other	og and I	Mail-Order Houses		\$32,983.03 N/A	\$329.83 N/A
ou.c.			Total for MAJOR GROUP 59	\$33,128.03	\$331.28
			Total for DIVISION G	\$143,841.33	\$1,438.42
DIVISION: H Fin	nco Inc	surance, And Real Estate		¥ 1 15/6 1 1155	ψ., .σσ <u>-</u>
MAJOR GROUP		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 Ser	vices				
MAJOR GROUP			Camps, And Other Lodging Places		
7011 Hote Other	ls and M	otels		\$12,045,990.43	\$120,459.93 \$621.94
Other			Total for MAJOR GROUP 70	\$62,193.05 \$12,108,183.48	\$121,081.87
MAJOR GROUP	: 72	Personal Services	TOTAL TO MISSON GROUP 70	\$12,100,103.40	\$121,001.07
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP	: 73	Business Services		A1/A	
Other			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP	: 80	Health Services	Total for MAJOR GROUP 73	N/A	N/A
Other	. 00	ricalar services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
			Total for DIVISION I	\$12,106,002.28	\$121,060.06
			Sioux Falls - L - Gross Receipts Recap		
G Retail Tra	ide			\$143,841.33	\$1,438.42
I Services Other				\$12,106,002.28 \$3,118.70	\$121,060.06 \$31.19
o une.			Total for Sioux Falls - L - Gross Receipts	\$12,252,962.31	\$122,529.67
			Sioux Falls I Posan		
G Retail Tra	ade				\$1,438.42
I Services Other					\$121,060.06 \$31.19
Julei			Total for Sioux Falls - L		\$122,529.67
			Total for Sloux Falls -		. ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ

Taxable Tax D)ue
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ITEMS OF NOTE:

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

				Taxable	Tax Due
Sisseton - Gener	al				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
	ental S	Shrub and Tree Services		\$23,427.81	\$468.55
Other				\$63,194.75	\$1,263.90
			Total for MAJOR GROUP 07	\$86,622.56	\$1,732.45
			Total for DIVISION A	\$86,622.56	\$1,732.45
DIVISION: B Minin	g				
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 Const	ructio	on			
MAJOR GROUP:	16	Heavy Construction Other Than Build	ing Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contracto	rs	\$0.4.42.22	† 100.00
	-	eating, and Air-Conditioning e Contractors, NEC		\$9,143.33 \$12,721.40	\$182.86 \$254.43
Other	made	e Contractors, INEC		\$37,528.76	\$750.57
			Total for MAJOR GROUP 17	\$59,393.49	\$1,187.86
			Total for DIVISION C	\$59,634.49	\$1,192.68
DIVISION D 14			Total for Bivision C	¥33,034.43	\$1,132.00
DIVISION: D Manu		r ing Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		\$9,372.04	\$187.44
Other			Total for MAJOR GROUP 20	\$9,372.04	\$187.44
MAJOR GROUP:	22	Textile Mill Products	Total for Wilder Green 25	ψ <i>5,51</i> 2.0 4	¥107. 74
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
MAJOR CROUD.	25	Francistano Anal Firstrano	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
• · · · · ·			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for Wilder Green 23	N/A	NA
Other		.,		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus	tries		
		Publishing, or Publishing and Printing		\$18,047.92	\$360.95
		ublishing, or Publishing and Printing		\$2,590.61	\$51.81
2741 Miscella		s Publishing Printing, Gravure		\$774.32 \$1,016.54	\$15.49 \$20.33
2759 Commo		_		\$2,491.64	\$49.83
Other				\$2,338.95	\$46.78
			Total for MAJOR GROUP 27	\$27,259.98	\$545.19
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			_	\$5,567.50	\$111.35
			Total for MAJOR GROUP 28	\$5,567.50	\$111.35
MAJOR GROUP:	29	Petroleum Refining And Related Indu	stries		
Other				N/A	N/A
MAIOT 07017		8.11 . 1.40	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr	oducts		

		Returns	Filea: November 2022		
				Taxable	Tax Due
Sisseton - Genera					
DIVISION: D Manuf Other	factu	ring continued		N/A	NI/A
Other			Total for MAJOR GROUP 30	N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		N/A	IV/A
Other		, - ,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUD	2.5	Industrial And Commonsial Maghines, As	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	ia Computer Equipment	\$3,350.64	\$67.01
			Total for MAJOR GROUP 35	\$3,350.64	\$67.01
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E	• •	
Other				\$2,859.27	\$57.19
			Total for MAJOR GROUP 36	\$2,859.27	\$57.19
MAJOR GROUP:	37	Transportation Equipment		44.040.50	***
Other			T (\$1,913.50	\$38.27
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	\$1,913.50	\$38.27
Other	33	Miscellaneous Manufacturing muustiles		\$45,008.39	\$900.17
			Total for MAJOR GROUP 39	\$45,008.39	\$900.17
			Total for DIVISION D	\$174,938.24	\$3,498.76
DIVISION: E Transr	orto:	tion Communications Floatric Gas And	I Sanitany Sanyisas	, , , , , , , , , , , , , , , , , , , ,	(3)
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel			
		g Without Storage	lousing	\$24,326.22	\$486.52
Other		-		\$732.50	\$14.65
			Total for MAJOR GROUP 42	\$25,058.72	\$501.17
MAJOR GROUP:	44	Water Transportation			
Other			T + 16 MAJOR CROUP 44	N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$49,988.36	\$999.76
	•	ommunications, Except Radiotelephone		\$121,593.70	\$2,431.85
4841 Cable a	nd Ot	her Pay Television Services		\$40,164.45	\$803.29
4899 Commu	ınicat	ions Services, NEC		\$1,423.84	\$28.47
Other				\$104.28	\$2.09
			Total for MAJOR GROUP 48	\$213,274.63	\$4,265.46
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¢101.051.10	t2 027 02
Other			Tatal fam MA IOD CDOLID 40	\$191,851.18	\$3,837.03
			Total for MAJOR GROUP 49	\$191,851.18	\$3,837.03
			Total for DIVISION E	\$431,076.53	\$8,621.50
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		¢1 200 70	¢2402
5044 Office E		e Supplies and New Parts		\$1,200.78 \$4,650.61	\$24.02 \$93.02
		nd Computer Peripheral Equipment and Sc	oftware	\$4,382.97	\$95.02 \$87.65
		Equipment, NEC	ntware	\$3,543.07	\$70.86
		ital, and Hospital Equipment and Supplies		\$3,343.07 \$273.12	\$5.46
		Apparatus and Equipment, Wiring	Supplies and Construction	\$59,819.28	\$1,196.39
Materia		Tipparatas and Equipment, Triming	Supplies and Constitution	\$33,013.E0	\$1,130.33
5074 Plumbir	ng an	d Heating Equipment and Supplies		\$29,837.04	\$596.74
		chinery and Equipment		\$19,090.57	\$381.81
5085 Industri		•		\$4,863.22	\$97.27
		lishment Equipment and Supplies		\$737.00	\$14.74
5091 Sporting	g and	Recreational Goods and Supplies		\$412.89	\$8.26
5099 Durable	Goo	ds, NEC		\$6,740.00	\$134.80
Other				\$56,153.02	\$1,123.06
CD D					10,100,1000

		Taxable	Tax Due
Sisseton - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 50	\$191,703.57	\$3,834.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
5112 Stationery and Office Supplies		\$1,007.32	\$20.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,008.00	\$20.16
5136 Men's and Boys' Clothing and Furnishings		\$12,332.15	\$246.65
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$1,032.90	\$20.66
5139 Footwear		\$489.54	\$9.79
5141 Groceries, General Line		\$9,227.64	\$184.56
5142 Packaged Frozen Foods		\$937.00	\$18.74
5145 Confectionery		\$1,421.50	\$28.43
5149 Groceries and Related Products, NEC		\$1,540.31	\$30.81
5199 Nondurable Goods, NEC		\$21,997.85	\$439.96
Other		\$166,667.99	\$3,333.36
	Total for MAJOR GROUP 51	\$217,662.20	\$4,353.27
	Total for DIVISION F	\$409,365.77	\$8,187.35
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$256,148.44	\$5,122.96
5231 Paint, Glass, and Wallpaper Stores		\$5,331.17	\$106.62
5251 Hardware Stores	<u> </u>	\$131,688.27	\$2,633.77
	Total for MAJOR GROUP 52	\$393,167.88	\$7,863.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$25,951.96	\$519.04
5331 Variety Stores		\$269,740.30	\$5,394.81
5399 Miscellaneous General Merchandise Stores		\$23,936.52	\$479.26
	Total for MAJOR GROUP 53	\$319,628.78	\$6,393.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$974,161.02	\$19,483.22
5421 Meat and Fish Markets, Including Freezer Provisioners		\$75,367.12	\$1,507.35
5499 Miscellaneous Food Stores		\$11,654.05	\$233.08
Other		\$35,635.33	\$712.70
	Total for MAJOR GROUP 54	\$1,096,817.52	\$21,936.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$277,442.80	\$5,548.85
5541 Gasoline Service Station		\$10,353.02	\$207.06
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$288,075.07	\$5,761.50
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$280.00	\$5.60
5621 Women's Clothing Stores		\$4,172.50	\$83.45
5632 Women's Accessory and Specialty Stores		\$2,281.74	\$45.63
5651 Family Clothing Stores		\$11,578.01	\$231.56
5661 Shoe Stores		\$3,538.92	\$70.78
5699 Miscellaneous Apparel and Accessory Stores		\$1,587.73	\$31.75
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$24,892.90	\$497.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$69,512.13	\$1,390.25
5719 Miscellaneous Homefurnishings Stores		\$1,907.00	\$38.14
5722 Household Appliance Stores		\$8,746.11	\$174.92
5731 Radio, Television, and Consumer Electronics Stores		\$12,830.66	\$256.61
5734 Computer and Computer Software Stores		(\$2,332.73)	(\$46.65)
5736 Musical Instruments Stores		\$1,236.87	\$24.74
Other		\$3,691.40	\$73.83
	Total for MAJOR GROUP 57	\$95,591.44	\$1,911.84
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$426,441.24	\$8,542.76
SD Dont of Payanua	Daga 061 of 1222		12/09/2022

Returns F	ilea: November 2022		
		Taxable	Tax Due
Sisseton - General continued			
DIVISION: G Retail Trade continued Other		NI/A	N1/A
Other	Total for MAJOR GROUP 58	N/A \$444,062.49	N/A \$8,895.19
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GROOF 30	\$444,002.49	\$0,095.19
5912 Drug Stores and Proprietary Stores		\$22,855.88	\$457.12
5932 Used Merchandise Stores		\$43,888.54	\$877.77
5941 Sporting Goods Stores and Bicycle Shops		\$8,366.29	\$167.32
5942 Book Stores		\$588.33	\$11.76
5943 Stationery Stores		\$21,672.82	\$433.46
5947 Gift, Novelty, and Souvenir Shops		\$1,861.40	\$37.22
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$397,214.83 \$8,181.77	\$7,944.38 \$163.65
5999 Miscellaneous Retail Stores, NEC		\$113,067.75	\$2,261.36
Other		\$281,264.67	\$5,625.28
	Total for MAJOR GROUP 59	\$898,962.28	\$17,979.32
	Total for DIVISION G	\$3,561,198.36	\$71,238.51
DIVICIONAL II. Finance Incomes And Book February	Total for Division d	\$5,501,150.50	\$71,230.31
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$1,297.82	\$25.96
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$4,683.82	\$93.68
MAJOR GROUP: 61 Non-depository Credit Institutions		+ 1/00010-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other		\$1,747.00	\$34.94
	Total for MAJOR GROUP 61	\$1,747.00	\$34.94
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$5,527.97	\$110.56
	Total for MAJOR GROUP 64	\$5,527.97	\$110.56
MAJOR GROUP: 65 Real Estate		¢47.700.50	¢254.47
6531 Real Estate Agents and Managers Other		\$17,723.50 N/A	\$354.47
Ottlei	Total for MAJOR GROUP 65	·	N/A \$586.98
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$29,349.20	\$500.90
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$42,336.07	\$846.72
	Total for Division II	φ 4 2,330.07	\$040.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth Other	ner Lodging Places	N/A	N/A
Other	Total for MAJOR GROUP 70	<u> </u>	
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
7231 Beauty Shops		\$23,068.78	\$461.38
7299 Miscellaneous Personal Services, NEC		\$10,276.84	\$205.53
Other		\$22,815.60	\$456.32
	Total for MAJOR GROUP 72	\$56,161.22	\$1,123.23
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$7,322.30	\$146.45
7349 Building Cleaning and Maintenance Services, NEC		\$11,557.24	\$231.15
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$20,272.16 \$1,100.50	\$405.43 \$22.01
7371 Computer Programming Services 7372 Prepackaged Software		\$1,100.50 \$68,070.64	\$22.01 \$1,361.41
7374 Computer Processing and Data Preparation and Processi	ng Services	\$8,198.67	\$163.98
7379 Computer Related Services, NEC	-	\$16,249.59	\$325.01
7381 Detective, Guard, and Armored Car Services		\$1,919.13	\$38.38
7382 Security Systems Services		\$407.74	\$8.15
	5 050 64000		10/00/000

		Taxable	Tax Due
Sisseton - General continued			
DIVISION: 1 Services continued		400 505 64	
7389 Miscellaneous Business Services Other		\$28,527.61 \$10,995.00	\$570.56 \$219.91
Other	Total for MAIOR CROUD 72		
MAJOR GROUP: 75 Automotive Repair, Services, And	Total for MAJOR GROUP 73	\$174,620.58	\$3,492.44
7549 Automotive Services, Except Repair and Carwash	-	\$17,131.99	\$342.64
Other		\$90,792.87	\$1,815.87
	Total for MAJOR GROUP 75	\$107,924.86	\$2,158.51
MAJOR GROUP: 76 Miscellaneous Repair Services		4 , , =	4-/.20.2
7699 Repair Shops and Related Services, NEC		\$27,230.60	\$544.61
Other		\$4,357.93	\$87.16
	Total for MAJOR GROUP 76	\$31,588.53	\$631.77
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Servi	ces		
Other		\$1,949.97	\$39.00
	Total for MAJOR GROUP 79	\$1,949.97	\$39.00
MAJOR GROUP: 80 Health Services		¢0.040.70	¢170.07
Other	T + 16 MAIOR CROUP 00	\$8,948.73	\$178.97
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80	\$8,948.73	\$178.97
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$149,483.22	\$2,989.66
GTT Legal Scrinces	Total for MAJOR GROUP 81	\$149,483.22	\$2,989.66
MAJOR GROUP: 82 Educational Services	Total for Misself GROOT 01	\$ 14 <i>3</i> ,403.22	\$2,909.00
8299 Schools and Educational Services NEC		\$415.00	\$8.30
Other		\$542.00	\$10.84
	Total for MAJOR GROUP 82	\$957.00	\$19.14
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$126.50	\$2.53
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$147.00	\$2.94
	h, Management, And Related Services	455.000.55	Å4.4== 00
8721 Accounting, Auditing, and Bookkeeping Services		\$57,882.75	\$1,157.66
8734 Testing Laboratories Other		\$958.15 \$32,391.81	\$19.16 \$647.83
Other	Total for MAJOR GROUP 87	\$91,232.71	\$1,824.65
MAJOR GROUP: 89 Miscellaneous Services	TOTAL TOT MIAJON GROUP 87	\$91,232.71	\$1,024.03
8999 Services, NEC		\$28,617.15	\$572.34
,	Total for MAJOR GROUP 89	\$28,617.15	\$572.34
	Total for DIVISION I	\$809,931.19	\$16,198.65
	Sisseton - General Recap		
A Agriculture, Forestry, And Fishing		\$86,622.56	\$1,732.45
C Construction		\$59,634.49	\$1,192.68
D Manufacturing		\$174,938.24	\$3,498.76
E Transportation, Communications, Electric, Gas, And S	anitary Services	\$431,076.53	\$8,621.50
F Wholesale Trade		\$409,365.77	\$8,187.35
G Retail Trade H Finance, Insurance, And Real Estate		\$3,561,198.36 \$42,336.07	\$71,238.51 \$846.72
H Finance, Insurance, And Real Estate Services		\$42,336.07 \$809,931.19	\$846.72 \$16,198.65
Other		\$349.00	\$6.98
	Total for Sisseton - General	\$5,575,452.21	\$111,523.60

Sisseton - Gross Receipts

	_	·	Taxable	Tax Due
Sisseton - Gross		•		
DIVISION: D Manuf MAJOR GROUP:		ring Food And Kindred Products		
Other	20	1000 And Kindred Froducts	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: F Whole	sale 1	Frade		
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	2		
MAJOR GROUP:	53	General Merchandise Stores	N1/A	NI/A
Other		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54		N/A	N/A
Other	٠.		\$171,330.03	\$1,713.30
		Total for MAJOR GROUP 54	\$171,330.03	\$1,713.30
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
MAJOR GROUP:	58	Total for MAJOR GROUP 57 Eating And Drinking Places	N/A	N/A
5812 Eating F		· · · · · · · · · · · · · · · · · · ·	\$421,656.72	\$4,216.57
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$439,277.97	\$4,392.78
MAJOR GROUP:	59	Miscellaneous Retail	¢407.074.40	44.070.74
Other		Total for MAJOR GROUP 59	\$107,274.48	\$1,072.74
		Total for DIVISION G	\$107,274.48	\$1,072.74
		Total for Division G	\$731,110.33	\$7,311.10
MAJOR GROUP:		Listela Dagming Llaussa Compas And Other Ladning Places		
Other	70	Hotels, Rooming Houses, Camps, And Other Lodging Places	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	\$95,886.58	\$958.86
	 	Sisseton - Gross Receipts Recap		
G Retail Trade			\$731,110.33	\$7,311.10
I Services			\$95,886.58	\$958.86
Other			\$10,842.02	\$108.42
		Total for Sisseton - Gross Receipts	\$837,838.93	\$8,378.38

		Taxable	Tax Due
	Sisseton Recap		
Α	Agriculture, Forestry, And Fishing		\$1,732.45
Ċ	Construction		\$1,192.68
D	Manufacturing		\$3,498.76
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,621.50
F	Wholesale Trade		\$8,187.35
G	Retail Trade		\$78,549.61
Н	Finance, Insurance, And Real Estate		\$846.72
1	Services		\$17,157.51
	Other		\$115.40
	Total for Sisso	eton	\$119,901.98

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

				Taxable	Tax Due
South Shore - G	ener	al		-	
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factuu	ring		·	,
MAJOR GROUP:		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:		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	¢1.170.00	¢11.70
2711 Newspo				\$1,179.02 \$75.49	\$11.79 \$0.75
		Printing, Gravure		\$111.28	\$1.11
2759 Comm	ercial	Printing, NEC		\$265.00	\$2.65
Other				\$171.00	\$1.71
			Total for MAJOR GROUP 27	\$1,801.79	\$18.01
MAJOR GROUP:	29	Petroleum Refining And Related Indu	stries	N1/A	N1/A
Other			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr		N/A	N/A
Other	30	Rubbel Alla Miscellaneous Flastics Fi	Saucis	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ucts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ec		¢0.07
Other			T + 16 - MAIOR CROUP 36	\$287.00	\$2.87
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$287.00	\$2.87
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$6,069.26	\$60.69
DIVISION F Torres		itan Camananiantiana Florida Can A		ψ0,003. 2 0	400.03
MAJOR GROUP:	-	tion, Communications, Electric, Gas, F Motor Freight Transportation And Wa			
Other	72	Wotor Freight Transportation And We	neriousing	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		¢2.227.76	#22.20
		one Communications ommunications, Except Radiotelephone		\$3,237.76 \$9,112.00	\$32.38 \$91.12
•		her Pay Television Services		\$4,471.00	\$44.71
Other		,		N/A	N/A
			Total for MAJOR GROUP 48	\$16,927.76	\$169.28
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$37,730.34	\$377.30
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5092 Toys ar	nd Hol	oby Goods and Supplies		\$618.00	\$6.18

Courth Chara Ca		al		Taxable	Tax Due
South Shore - Ge					
DIVISION: F Whole Other	sale	Trade continuea		\$2,714.80	\$27.15
Other			Total for MAJOR GROUP 50	\$3,332.80	\$33.33
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	\$3,332.00	433.33
Other				\$163.40	\$1.63
			Total for MAJOR GROUP 51	\$163.40	\$1.63
			Total for DIVISION F	\$3,496.20	\$34.96
DIVISION: G Retail	Trade	a			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departn	nent S	Stores		\$851.00	\$8.51
Other				\$302.00	\$3.02
MAJOR CROUD	F.4	Food Stores	Total for MAJOR GROUP 53	\$1,153.00	\$11.53
MAJOR GROUP: Other	54	Food Stores		\$16,794.19	\$167.95
Other			Total for MAJOR GROUP 54	\$16,794.19	\$167.95
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		\$10,734.13	\$107.93
Other	33	Automotive Deuters / tital Gasonine Service	Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		·	·
5621 Women	's Clo	thing Stores		\$403.00	\$4.03
5651 Family C	lothi	ng Stores		\$1,074.55	\$10.75
Other				\$265.00	\$2.65
			Total for MAJOR GROUP 56	\$1,742.55	\$17.43
MAJOR GROUP: Other	5/	Home Furniture, Furnishings, And Equipn	nent Stores	\$7,087.48	\$70.87
Other			Total for MAJOR GROUP 57		\$70.87
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	\$7,087.48	\$70.87
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	,
		Mail-Order Houses		\$31,137.44	\$311.38
		Establishments		\$1,474.40	\$14.75
5999 Miscella Other	neou	s Retail Stores, NEC		\$1,876.43 \$1,107.00	\$18.76
Other			Total for MAJOR GROUP 59	\$1,107.00	\$11.07 \$355.96
				\$35,595.27	
			Total for DIVISION G	\$81,065.08	\$810.66
		surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	5 174
Other			T + 16 - MAIOR CROUP 61	N/A	N/A
MAJOR GROUP:	6.1	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other	64	ilisurance Agents, Brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	rotal for two pert encor of	14/70	14//
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$946.00	\$9.46
DIVISION: I Service	06			•	
MAJOR GROUP:	es 72	Personal Services			
Other				\$148.12	\$1.48
			Total for MAJOR GROUP 72	\$148.12	\$1.48
MAJOR GROUP:	73	Business Services		•	

			Taxable	Tax Due
South Shore -	Gener	al continued		
DIVISION: I Ser				
		Rental and Leasing, NEC	\$787.00	\$7.87
	iputer Pr	rocessing and Data Preparation and Processing Services	\$97.00	\$0.97
Other		T	\$454.99	\$4.55
NAMES CROSS		Total for MAJOR GROUP 73	\$1,338.99	\$13.39
MAJOR GROUF Other	': /5	Automotive Repair, Services, And Parking	N1/A	N1/A
Other		T . I (MAJOR CROUP 75	N/A	N/A
MAJOR CROUI	. 76	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUF Other	P: 76	Miscellaneous Repair Services	N/A	N/A
Other		Total for MAJOR GROUP 76	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP	P: 78		N/A	N/A
Other	. 70	Motion Pictures	N/A	N/A
Other		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP): 79		N/A	IN/A
Other	. 19	Amusement And Recreation Services	N/A	N/A
• tile:		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	P: 87		N/A	N/A
Other	. 07	Engineering, Accounting, Nesearch, Management, And Neiated Services	N/A	N/A
• tile:		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP): 89		N/A	IN/A
Other	. 03	Wiscendieous Services	N/A	N/A
-		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$7,068.19	\$70.68
		South Shore - General Recap		
D Manufac	turing		\$6,069.26	\$60.69
		ommunications, Electric, Gas, And Sanitary Services	\$37,730.34	\$377.30
F Wholesa	le Trade		\$3,496.20	\$34.96
G Retail Tra	ade		\$81,065.08	\$810.66
	Insuranc	e, And Real Estate	\$946.00	\$9.46
I Services			\$7,068.19	\$70.68
Other		- Total for South Shore - General	\$80.00 \$136,455.07	\$0.80 \$1,364.55
		Total for South Shore - General	\$ 130,433.0 <i>1</i>	\$ 1,304.33
		South Shore Recap		
D Manufac				\$60.69
E Transpor F Wholesa		Communications, Electric, Gas, And Sanitary Services		\$377.30 \$34.96
G Retail Tra				\$34.96 \$810.66
		te, And Real Estate		\$9.46
I Services				\$70.68
Other				\$0.80
		Total for South Shore		\$1,364.55

	Ŧ 11	T D
	Layable	lax Due

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

	Taxable	Tax Due
Spearfish - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	\$16,517.40	\$330.35
Other	N/A	N/A
Total for MAX	OR GROUP 01 \$16,528.40	\$330.57
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other	\$142.95	\$2.86
Total for MAJO		\$2.86
MAJOR GROUP: 07 Agricultural Services	7142.33	\$2.00
0752 Animal Specialty Services, Except Veterinary	\$55,749.48	\$1,114.99
0782 Lawn and Garden Services	\$132,667.76	\$2,653.37
0783 Ornamental Shrub and Tree Services	\$107,751.68	\$2,155.04
Other	\$112,984.65	\$2,259.69
Total for MAJO	OR GROUP 07 \$409,153.57	\$8,183.09
Total fo	DIVISION A \$425,824.92	\$8,516.52
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJO		N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fue		
Other	N/A	N/A
Total for MAJC		N/A
Total fo	r DIVISION B N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative E		
1521 General Contractors - Single-Family Houses	\$23,149.32	\$514.14
Other	N/A	N/A
Total for MAJO MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Cont	, , -	\$844.60
Other	\$25,611.36	\$512.23
Total for MAJO		\$512.23
MAJOR GROUP: 17 Construction Special Trade Contractors	4_5/6 / 1166	43.2.23
1711 Plumbing, Heating, and Air-Conditioning	\$170,898.69	\$3,417.99
1731 Electrical Work	\$15,937.32	\$318.75
1751 Carpentry Work	\$35,181.78	\$703.64
1752 Floor Laying and Other Floor Work, NEC	\$24,527.67	\$490.56
1771 Concrete Work	\$140,893.02 \$17,475.75	\$2,817.86
1794 Excavation Work 1796 Installation or Erection of Building Equipment, NEC	\$17,475.75 \$1,640.30	\$349.51 \$32.81
1799 Special Trade Contractors, NEC	\$1,040.30	\$2,084.64
Other	\$60,476.75	\$1,209.53
Total for MAJO		\$11,425.29
Total fo	DIVISION C \$636,546.47	\$12,782.12
	\$050,540.47	\$12,702.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products 2047 Dog and Cat Food	\$897.15	\$17.94
2084 Wines, Brandy, and Brandy Spirits	\$503.86	\$10.08
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$21,405.44	\$428.11
Other	\$57,441.08	\$1,148.82
Total for MAJO	OR GROUP 20 \$80,247.53	\$1,604.95
MAJOR GROUP: 22 Textile Mill Products		
Other	\$1,829.07	\$36.58
Total for MAJC	, ,-	\$36.58
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics A		***
2389 Apparel and Accessories, NEC2396 Automotive Trimmings, Apparel Findings, and Related Products	\$7,722.00 \$1,586.00	\$154.44 \$31.72
and related framinings, repeated findings, and related froducts	φ1,300.00	φ31.72

		Ketu	rns Filea: November 2022		
				Taxable	Tax Due
earfish - Gene					
/ISION: D Manut	factur	ing continued		¢11 100 00	¢222.00
Other			Total for MAJOR GROUP 23	\$11,198.00	\$223.96
MAJOR GROUP:	24	Lumber And Wood Products, Except		\$20,506.00	\$410.12
		Planing Mills, General	Turritare	\$16,014.75	\$320.30
2499 Wood F				\$1,346.00	\$26.92
Other				N/A	N/A
			Total for MAJOR GROUP 24	\$17,618.75	\$352.38
MAJOR GROUP:	25	Furniture And Fixtures			
Other				\$4,261.69	\$85.23
			Total for MAJOR GROUP 25	\$4,261.69	\$85.23
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu	stries		
· ·	-	Publishing, or Publishing and Printing		\$40,896.61	\$817.93
		ublishing, or Publishing and Printing		\$9,556.14	\$191.13
		ning, or Publishing and Printing		\$2,615.00	\$52.30
2741 Miscella				\$6,283.53	\$125.67
		Printing, Lithographic		\$6,814.08	\$136.28
		Printing, Gravure		\$5,295.22	\$105.91
2759 Comme		_		\$50,084.51	\$1,129.58
2771 Greeting	g Card	IS		\$1,269.94	\$25.40
Other			T + 16 - MANOR CROUP 37	N/A	N/A
MANOR CROUD	20		Total for MAJOR GROUP 27	\$124,398.45	\$2,615.87
MAJOR GROUP:	28	Chemicals And Allied Products emicals and Botanical Products		¢ 4 0 40 00	¢0C 00
				\$4,840.00	\$96.80
-		her Detergents, Except Specialty Clear		\$1,598.00	\$31.96
	es, Co	smetics, and Other Toilet Preparations		\$838.50	\$16.77
Other			T (\$32,202.27	\$644.04
MAJOR CROUD.	20	Dulelen And Minnellen and Dination	Total for MAJOR GROUP 28	\$39,478.77	\$789.57
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics F	roducts	\$8,068.04	\$161.36
Other			Total for MAJOR CROUD 20		
MAJOR GROUP:	22	Stone Clay Class And Consusts Due	Total for MAJOR GROUP 30	\$8,068.04	\$161.36
Other	32	Stone, Clay, Glass, And Concrete Pro	oducts	\$76,062.42	\$1,521.25
Other			Total for MAJOR GROUP 32		\$1,521.25
MAJOR GROUP:	33	Primary Metal Industries	Total for MAJOR GROUP 32	\$76,062.42	\$1,521.25
Other	33	Filliary Wetai moustries		N/A	N/A
ounc.			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products Except M	lachinery And Transportation Equipment	IN/A	N/A
Other	5-1	rubilicated Wetai Froducts, Except W	definitely with transportation Equipment	\$1,019,897.36	\$20,397.95
-			Total for MAJOR GROUP 34	\$1,019,897.36	\$20,397.95
MAJOR GROUP:	35	Industrial And Commercial Machine		\$ 1,0 19,037.30	\$20,391.93
		ripheral Equipment, NEC	ry And Computer Equipment	\$950.77	\$19.02
Other	ter i e	inplieral Equipment, NEC		\$26,561.16	\$531.23
ounc.			Total for MAJOR GROUP 35	\$27,511.93	\$550.25
MAJOR GROUP:	36	Flectronic And Other Flectrical Equip	oment And Components, Except Computer E		\$330.23
Other	30	Electronic And Other Electrical Equip	oment And Components, Except Computer E	\$15,863.81	\$317.28
Other			Total for MAJOR GROUP 36		\$317.28
MAJOR GROUP:	27	Transportation Equipment	TOTAL TOLL INFOOM GROUP 30	\$15,863.81	\$317.28
INIAUON GNOUP.		es and Passenger Car Bodies		\$29,013.14	\$580.26
3711 Motor \	CHICIE	and rassenger car bodies		\$29,013.14 \$3,700.61	\$580.26 \$74.01
				\$3,100.01	\$14.UI
3711 Motor \ Other			Total for MAIOR CROUP 27	¢22.742.7F	¢CF 4 27
Other	20	Maccuring Analyzing And Controll	Total for MAJOR GROUP 37	\$32,713.75	\$654.27
Other MAJOR GROUP:	38 Fauint	Measuring, Analyzing, And Controlli ment and Supplies	Total for MAJOR GROUP 37 ng Instruments; Photographic, Medical And		

		Taxable	Tax Due
Spearfish - General continued			
DIVISION: D Manufacturing continued			
		***************************************	400 74
	Total for MAJOR GROUP 38	\$4,435.81	\$88.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC		\$912.80	¢10.26
3993 Signs and Advertising Specialties		\$912.80 \$84,916.86	\$18.26 \$1,698.34
3999 Manufacturing Industries, NEC		\$753.04	\$1,090.34 \$15.06
Other		\$562.00	\$11.24
	Total for MAJOR GROUP 39	\$87,144.70	\$1,742.90
	Total for DIVISION D	\$1,564,376.08	\$31,415.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban	Highway Passenger Transportatio		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehous	sing		
4212 Local Trucking Without Storage		\$92,617.71	\$1,852.35
Other		\$6,564.00	\$131.28
	Total for MAJOR GROUP 42	\$99,181.71	\$1,983.63
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
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		\$467,192.36	\$9,343.85
4813 Telephone Communications, Except Radiotelephone		\$43,208.83	\$864.18
4832 Radio Broadcasting Stations 4833 Television Broadcasting Stations		\$768.70	\$15.38
4841 Cable and Other Pay Television Services		\$695.50 \$548,697.95	\$13.91 \$10,973.96
4899 Communications Services, NEC		\$348,037.33 \$7,632.83	\$152.66
TOO COMMUNICATIONS SCIVICES, NEC	Total for MAJOR GROUP 48		-
MAJOR CROUD: 40 Floatric Cas And Sanitary Services	Total for MAJOR GROUP 46	\$1,068,196.17	\$21,363.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4953 Refuse Systems		\$2,588.10	\$51.76
Other		\$1,372,908.34	\$27,458.17
	Total for MAJOR GROUP 49	\$1,375,496.44	\$27,509.93
	Total for DIVISION E	\$2,594,138.11	\$51,882.78
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$6,399.50	\$127.99
5013 Motor Vehicle Supplies and New Parts		\$14,972.90	\$299.46
5014 Tires and Tubes		\$13,288.76	\$265.77
5021 Furniture		\$7,222.50	\$144.45
5023 Homefurnishings 5031 Lumber, Plywood, Millwork, and Wood Panels		\$1,166.56 \$1,550.06	\$23.33 \$30.99
5032 Brick, Stone, and Related Construction Materials		\$1,550.06 \$70,808.16	\$30.99 \$1,416.17
5033 Roofing, Siding, and Insulation Materials		\$32,874.06	\$657.48
5043 Photographic Equipment and Supplies		\$2,448.50	\$48.97
5044 Office Equipment		\$33,496.60	\$669.93
5045 Computers and Computer Peripheral Equipment and Softw.	are	\$33,408.66	\$668.17
5046 Commercial Equipment, NEC		\$11,680.43	\$233.61
5047 Medical, Dental, and Hospital Equipment and Supplies		\$72,523.22	\$1,450.47
5049 Professional Equipment and Supplies, NEC		\$2,317.00	\$46.34
11 11 3	pplies and Construction	\$171,578.35	\$3,431.58
Materials			

Keturns Fil	lea: November 2022		
		Taxable	Tax Due
Spearfish - General continued			
DIVISION: F Wholesale Trade continued			
5064 Electrical Appliances, Television and Radio Sets		\$4,044.15	\$80.88
5065 Electronic Parts and Equipment, NEC		\$1,398.18	\$27.96
5072 Hardware		\$4,623.55	\$92.47
5074 Plumbing and Heating Equipment and Supplies		\$1,409,041.42	\$28,180.83
5075 Warm Air Heating and Air-Conditioning Equipment and Su	upplies	\$647,786.43	\$12,955.74
5082 Construction and Mining Machinery and Equipment		\$12,201.00	\$244.02
5083 Farm and Garden Machinery and Equipment		\$3,635.62	\$72.71
5084 Industrial Machinery and Equipment		\$234,637.63	\$4,692.76
5085 Industrial Supplies		\$30,171.05	\$603.42
5087 Service Establishment Equipment and Supplies		\$5,720.50	\$114.41
5091 Sporting and Recreational Goods and Supplies		\$40,007.76	\$800.16
5092 Toys and Hobby Goods and Supplies		\$4,102.50	\$82.05
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,281.00	\$25.62
5099 Durable Goods, NEC		\$88,237.43	\$1,764.75
Other		\$19,308.24	\$386.16
	Total for MAJOR GROUP 50	\$2,981,931.72	\$59,638.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$16,809.97	\$336.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$35,754.92	\$715.10
5131 Piece Goods, Notions, and Other Dry Goods		\$1,028.50	\$20.57
5136 Men's and Boys' Clothing and Furnishings		\$7,900.87	\$158.02
5137 Women's, Children's, and Infants' Clothing and Accessories	S	\$21,527.80	\$430.56
5139 Footwear		\$6,051.21	\$121.03
5141 Groceries, General Line		\$114,950.48	\$2,299.02
5142 Packaged Frozen Foods		\$28,093.15	\$561.87
5145 Confectionery		\$4,180.41	\$83.61
5149 Groceries and Related Products, NEC		\$30,775.03	\$615.50
5153 Grain and Field Beans		\$6,854.00	\$137.08
5169 Chemicals and Allied Products, NEC		\$1,548.95	\$30.98
5192 Books, Periodicals, and Newspapers		\$632.00	\$12.64
5199 Nondurable Goods, NEC		\$16,933.36	\$338.66
Other		\$14,312.91	\$286.25
	Total for MAJOR GROUP 51	\$307,353.56	\$6,147.09
	Total for DIVISION F	\$3,289,285.28	\$65,785.74
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$4,607,707.56	\$92,154.15
5231 Paint, Glass, and Wallpaper Stores		\$74,348.17	\$1,486.96
5251 Hardware Stores		\$123,929.09	\$2,478.57
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$4,806,102.36	\$96,122.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,788,669.09	\$215,773.38
5331 Variety Stores		\$150,827.31	\$3,016.55
5399 Miscellaneous General Merchandise Stores		\$972,309.53	\$19,482.17
	Total for MAJOR GROUP 53	\$11,911,805.93	\$238,272.10
MAJOR GROUP: 54 Food Stores		\$11,511,005.55	\$230,272.10
5411 Grocery Stores		\$3,843,588.49	\$76,871.77
5421 Meat and Fish Markets, Including Freezer Provisioners		\$3,240.35	\$64.81
5431 Fruit and Vegetable Markets		\$4,548.51	\$90.98
5441 Candy, Nut, and Confectionery Stores		\$3,219.40	\$64.39
5499 Miscellaneous Food Stores		\$156,380.62	\$3,127.62
Other		N/A	N/A
	Total for MAJOR GROUP 54		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		\$4,011,043.22	\$80,220.89
5511 Motor Vehicle Dealers	nauOHS	\$624,950.59	¢12 400 02
5531 Auto and Home Supply Stores		\$624,950.59 \$681,095.25	\$12,499.02 \$13,621.90
5541 Gasoline Service Station		\$676,095.65	\$13,521.90 \$13,521.92
SST Gasonine Service Station		φυτυ,υ <i>3</i> 3.03	\$13,3 <u>2</u> 1.92
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	-		

Retuins	s Filea: November 2022		
		Taxable	Tax Due
Spearfish - General continued			
DIVISION: G Retail Trade continued		¢ C	¢4.202.40
5571 Motorcycle Dealers Other		\$65,158.89 \$202,147.89	\$1,303.18 \$4,042.96
Other	Total for MAJOR GROUP 55		\$44,988.98
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$2,249,448.27	\$44,900.90
5611 Men's and Boys' Clothing and Accessory Stores		\$53,949.59	\$1,078.99
5621 Women's Clothing Stores		\$235,279.62	\$4,705.59
5632 Women's Accessory and Specialty Stores		\$36,578.18	\$731.55
5641 Children's and Infants' Wear Stores		\$14,190.82	\$283.82
5651 Family Clothing Stores		\$113,921.24	\$2,278.43
5661 Shoe Stores		\$149,626.33	\$2,992.52
5699 Miscellaneous Apparel and Accessory Stores		\$28,861.66	\$577.23
	Total for MAJOR GROUP 56	\$632,407.44	\$12,648.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores	¢ 44 4 450 50	¢0.000.01
5712 Furniture Stores		\$414,152.53	\$8,283.05
5713 Floor Coverings Stores 5714 Drapery, Curtain, and Upholstery Stores		\$139,747.03 \$25,277.68	\$2,794.94 \$505.55
5719 Miscellaneous Homefurnishings Stores		\$23,277.08 \$47,003.58	\$940.07
5722 Household Appliance Stores		\$444,718.43	\$8,894.37
5731 Radio, Television, and Consumer Electronics Stores		\$69,909.94	\$1,398.20
5734 Computer and Computer Software Stores		\$23,576.25	\$471.52
5736 Musical Instruments Stores		\$14,337.70	\$286.75
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$1,181,252.14	\$23,625.03
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$4,439,304.16	\$88,786.08
5813 Drinking Places		\$193,127.95	\$3,862.56
	Total for MAJOR GROUP 58	\$4,632,432.11	\$92,648.64
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$393,728.73	\$7,874.57
5921 Liquor Stores 5932 Used Merchandise Stores		\$235,798.30	\$4,715.96
5941 Sporting Goods Stores and Bicycle Shops		\$110,311.88 \$167,085.26	\$2,206.25 \$3,341.7
5942 Book Stores		\$21,160.21	\$3,341.7 \$423.2
5943 Stationery Stores		\$116,326.80	\$2,326.55
5944 Jewelry Stores		\$37,043.09	\$740.86
5945 Hobby, Toy, and Game Stores		\$10,934.57	\$218.69
5947 Gift, Novelty, and Souvenir Shops		\$24,289.94	\$485.80
5961 Catalog and Mail-Order Houses		\$2,933,601.74	\$58,672.26
5962 Automatic Merchandise Machine Operators		\$16,054.02	\$321.09
5963 Direct Selling Establishments		\$113,877.60	\$2,277.55
5995 Optical Goods Stores		\$283.99	\$5.68 \$10.703.76
5999 Miscellaneous Retail Stores, NEC Other		\$939,186.95 \$130,682.10	\$18,783.76 \$2,613.64
Cuici	Total for MAJOR GROUP 59	\$5,250,365.18	\$105,007.58
	Total for DIVISION G	\$34,674,856.65	\$693,533.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$5,716.55	\$114.33
Other		\$4,515.00	\$90.30
	Total for MAJOR GROUP 60	\$10,231.55	\$204.63
MAJOR GROUP: 61 Non-depository Credit Institutions		#0.070.c=	A== -
6141 Personal Credit Institutions		\$2,870.65	\$57.41
6159 Miscellaneous Business Credit Institutions		\$17,512.46	\$350.25
Other	Total for MANOR CROUP CA	N/A	N/A
MAJOR CROUD. CO. Comits A. LC. III. R. L. D. L.	Total for MAJOR GROUP 61	\$20,443.11	\$408.86
MAJOR GROUP: 62 Security And Commodity Brokers, Deal	ers, Exchanges, And Services	K 1 / A	
Other		N/A	N/A

Consultate Consultate to		<u>Taxable</u>	Tax Due
Spearfish - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		¢674.00	¢12.40
Other	T + 16 MAIOR CROUD C2	\$674.08	\$13.48
MAJOR CROUD. 64 Incurrence Agents Brokers And Comise	Total for MAJOR GROUP 63	\$674.08	\$13.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$41,534.63	\$830.69
0411 Illisarance Agents, brokers, and service	Total for MAJOR GROUP 64	\$41,534.63	\$830.69
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOF 04	\$41,554.65	\$050.09
6531 Real Estate Agents and Managers		\$843,314.74	\$16,866.31
Other		\$107,260.61	\$2,145.22
	Total for MAJOR GROUP 65	\$950,575.35	\$19,011.53
MAJOR GROUP: 67 Holding And Other Investment Offices		4330,313.33	\$13,011.33
6794 Patent Owners and Lessors		\$41,133.40	\$822.67
Other		\$15,956.50	\$319.13
	Total for MAJOR GROUP 67	\$57,089.90	\$1,141.80
	Total for DIVISION H	\$1,083,116.09	\$21,662.34
		ψ.,,σσσ,σσ	42.7002.5
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe 7011 Hotels and Motels	r Lodging Places	¢1 205 040 00	¢24.116.00
Other		\$1,205,840.09 N/A	\$24,116.80 N/A
Other	Total for MAJOR GROUP 70		
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$1,304,023.56	\$26,080.47
7217 Carpet and Upholstery Cleaning		\$18,317.12	\$366.35
7221 Photographic Studios, Portrait		\$65,848.32	\$1,316.96
7231 Beauty Shops		\$338,734.26	\$6,774.70
7241 Barber Shops		\$33,836.40	\$676.73
7299 Miscellaneous Personal Services, NEC		\$218,199.59	\$4,363.98
Other		\$144,063.67	\$2,881.28
	Total for MAJOR GROUP 72	\$818,999.36	\$16,380.00
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$23,831.64	\$476.64
7322 Adjustment and Collection Services		\$6,628.52	\$132.57
7331 Direct Mail Advertising Services		\$698.85	\$13.97
7335 Commercial Photography		\$5,170.00	\$103.40
7342 Disinfecting and Pest Control Services		\$26,772.09	\$535.45
7349 Building Cleaning and Maintenance Services, NEC		\$126,460.60	\$2,529.25
7352 Medical Equipment Rental and Leasing		\$2,633.23	\$52.66
7359 Equipment Rental and Leasing, NEC		\$870,399.49	\$17,408.00
7363 Help Supply Services		\$41,116.38	\$822.33
7371 Computer Programming Services		\$28,094.23	\$561.89
7372 Prepackaged Software		\$350,950.73	\$7,019.02
7373 Computer Integrated Systems Design		\$44,100.54	\$882.01
7374 Computer Processing and Data Preparation and Processing	J Services	\$53,805.02	\$1,076.11
7376 Computer Facilities Management Services		\$20,691.54	\$413.84
7377 Computer Rental and Leasing		\$4,035.42	\$80.71
7378 Computer Maintenance and Repair		\$1,309.69	\$26.20
7379 Computer Related Services, NEC		\$67,916.74	\$1,358.34
7381 Detective, Guard, and Armored Car Services		\$20,088.30	\$401.77
7382 Security Systems Services		\$42,123.63	\$842.48
7384 Photofinishing Laboratories		\$7,277.46	\$145.55
7389 Miscellaneous Business Services		\$273,606.62	\$5,472.12
Other		\$15,697.63	\$313.95
	Total for MAJOR GROUP 73	\$2,033,408.35	\$40,668.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		440 = 00 0=	***
7519 Utility Trailers and Recreational Vehicle Rental		\$42,708.65	\$854.18
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$562,477.67	\$11,249.55
7536 Automotive Glass Replacement Shops		\$32,440.68	\$648.83

Keturn	s Filea: November 2022		
		Taxable	Tax Due
pearfish - General continued			
VISION: I Services continued 7538 General Automotive Repair Shops		\$163,544.30	\$3,270.89
7539 Automotive Repair Shops, NEC		\$231,432.48	\$4,628.66
7542 Carwashes		\$143,149.92	\$2,863.00
7549 Automotive Services, Except Repair and Carwashes		\$41,073.81	\$821.47
Other		\$253,917.12	\$5,078.34
Julie.	Total for MAJOR GROUP 75	\$1,470,744.63	\$29,414.92
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOF 75	\$1,470,744.03	\$29,414.92
7629 Electrical and Electronic Repair Shops, NEC		\$8,145.11	\$162.91
7692 Welding Repair		\$9,141.66	\$182.83
7699 Repair Shops and Related Services, NEC		\$143,301.64	\$2,866.05
Other		\$12,189.24	\$243.78
	Total for MAJOR GROUP 76	\$172,777.65	\$3,455.57
MAJOR GROUP: 78 Motion Pictures		ψ <u>-</u> ,σ	40/.00.0.
Other		\$48.089.07	\$961.78
	Total for MAJOR GROUP 78	\$48,089.07	\$961.78
MAJOR GROUP: 79 Amusement And Recreation Services	Total for Window alked 170	\$ -0 ,003.07	Ψ301.70
7922 Theatrical Producers and Miscellaneous Theatrical Ser	vices	\$2,589.54	\$51.79
7991 Physical Fitness Facilities	VICCS	\$106,191.55	\$2,123.83
7997 Membership Sports and Recreation Clubs		\$74,519.41	\$1,490.39
7999 Amusement and Recreation Services, NEC		\$103,283.15	\$2,065.66
Other		\$64,860.60	\$1,297.21
	Total for MAJOR GROUP 79	\$351,444.25	\$7,028.88
MAJOR GROUP: 80 Health Services	Total for MAJOR GROOF 19	\$331,444.23	\$1,020.00
8011 Offices and Clinics of Doctors of Medicine		\$15,847.45	\$316.95
8021 Offices and Clinics of Doctors of Medicine		\$15,932.24	\$318.64
8042 Offices and Clinics of Optometrists		\$15,364.00	\$307.28
Other		\$25,298.39	\$505.97
	Total for MAJOR GROUP 80	\$72,442.08	\$1,448.84
MAJOR GROUP: 81 Legal Services	Total for Will bolk divided 60	\$12,442.00	ψ1, 110.01
8111 Legal Services		\$353,841.53	\$7,076.83
	Total for MAJOR GROUP 81	\$353,841.53	\$7,076.83
MAJOR GROUP: 82 Educational Services		\$333,041.33	\$1,010.03
8299 Schools and Educational Services NEC		\$17,753.54	\$355.07
Other		\$42,447.01	\$848.94
	Total for MAJOR GROUP 82	\$60,200.55	\$1,204.01
MAJOR GROUP: 83 Social Services	Total for MAJOR GROOT 02	\$00,200.55	\$1,204.01
8322 Individual and Family Social Services		\$1,473.69	\$29.47
SSEE marriadar and rammy Social Services	Total for MAJOR GROUP 83	\$1,473.69	\$29.47
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical		\$1,473.09	\$29.47
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical Other	And 20010gical Gardens	N/A	N/A
Other	Total for MAJOR GROUP 84		
MAJOR CROUP. OC Marshautis Ossariations	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		¢2.252.00	¢ 47.00
8641 Civic, Social, and Fraternal Associations		\$2,352.88	\$47.06
8661 Religious Organizations Other		\$1,031.50 N/A	\$20.63 N/A
Other	T-+- f- :: MA IOD CDOLID 0C		
MAJOR CROUP. 07 Facility of Assessment Research Ma	Total for MAJOR GROUP 86	\$5,211.88	\$104.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	anagement, And Related Services	#424.742.F2	¢2.42.4.27
8711 Engineering Services 8712 Architectural Services		\$121,713.52	\$2,434.27
8713 Surveying Services		\$169,780.30 \$27,186.28	\$3,395.61 \$543.73
8721 Accounting, Auditing, and Bookkeeping Services			\$7,689.12
		\$384,455.50 \$3,221.77	\$7,669.12 \$64.44
8734 Testing Laboratories			
8734 Testing Laboratories 8741 Management Services		\$149,379.15	\$2,987.58
8734 Testing Laboratories8741 Management Services8742 Management Consulting Services		\$149,379.15 \$9,177.08	\$2,987.58 \$183.54
8734 Testing Laboratories 8741 Management Services		\$149,379.15	\$2,987.58

			Taxable	Tax Due
Spea	rfish - General continued			
DIVISI	ON: I Services continued			
MA	AJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$88,324.17	\$1,766.49
		Total for MAJOR GROUP 89	\$88,324.17	\$1,766.49
		Total for DIVISION I	\$7,672,316.13	\$153,446.49
		Spearfish - General Recap		
Α	Agriculture, Forestry, And Fishing		\$425,824.92	\$8,516.52
C	Construction		\$636,546.47	\$12,782.12
D	Manufacturing		\$1,564,376.08	\$31,415.43
E	Transportation, Communications, Electric, Gas, Ar	nd Sanitary Services	\$2,594,138.11	\$51,882.78
F	Wholesale Trade		\$3,289,285.28	\$65,785.74
G	Retail Trade		\$34,674,856.65	\$693,533.38
Н	Finance, Insurance, And Real Estate		\$1,083,116.09 \$7,673,316.13	\$21,662.34
ı	Services Other		\$7,672,316.13 \$106,161.85	\$153,446.49 \$2,123.24
	Other	Total for Spearfish - General	\$52,046,621.58	\$1,041,148.04
-	rfish - Gross Receipts			
	ON: D Manufacturing AJOR GROUP: 20 Food And Kindred Products			
1417	2084 Wines, Brandy, and Brandy Spirits		\$493.10	\$4.92
	Other		N/A	N/A
		Total for MAJOR GROUP 20	\$35,080.14	\$350.79
		Total for DIVISION D	\$35,080.14	\$350.79
DIVISI	ON: E Transportation, Communications, Electric		<i>433/</i> 433	4330.13
	AJOR GROUP: 49 Electric, Gas, And Sanitary Ser	-		
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISI	ON: G Retail Trade			
MA	AJOR GROUP: 53 General Merchandise Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MA	AJOR GROUP: 54 Food Stores			
	5411 Grocery Stores		\$346,213.56	\$3,462.13
		Total for MAJOR GROUP 54	\$346,213.56	\$3,462.13
MA	AJOR GROUP: 55 Automotive Dealers And Gasc	oline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MA	AJOR GROUP: 56 Apparel And Accessory Stores	5		
	Other		N/A	N/A
NA	AJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 56	N/A	N/A
IVIA	AJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$4,348,171.10	\$43,481.73
	5813 Drinking Places		\$191,892.37	\$1,918.92
	3	Total for MAJOR GROUP 58	\$4,540,063.47	\$45,400.65
MA	AJOR GROUP: 59 Miscellaneous Retail	12.3.10 00.1 00.00.	÷ 1,5 10,005.41	ψ :5,700.03
	5921 Liquor Stores		\$140,254.09	\$1,402.54
	5961 Catalog and Mail-Order Houses		(\$37,552.29)	(\$375.52)
	Other		\$40,669.12	\$406.69
		Total for MAJOR GROUP 59	\$143,370.92	\$1,433.71
		Total for DIVISION G	\$5,519,246.58	\$55,192.48
				•

		Returns	riica. November 2022		- n
Spearfish - Gross	s Do	ceipts continued		Taxable	Tax Due
-		surance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
Other		5		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		NI/A	NI/A
Other			Total for MAJOR GROUP 65	N/A N/A	N/A N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service			Total for Division II	N/A	NA
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
7011 Hotels			mer zeuging maees	\$1,102,640.07	\$11,026.40
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$1,165,721.07	\$11,657.21
MAJOR GROUP: Other	73	Business Services		\$1,457.24	\$14.57
Other			Total for MAJOR GROUP 73	\$1,457.24	\$14.57
MAJOR GROUP:	78	Motion Pictures	Total for Misson Groot 13	\$1,457.24	φ1 4 .57
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			***
Other			T	\$83,439.61	\$834.41
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$83,439.61	\$834.41
Other	00	ricular services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
MAJOR GROUP:	0.4	Museume Aut Celleries And Retenies A	Total for MAJOR GROUP 82	N/A	N/A
Other	84	Museums, Art Galleries, And Botanical A	nd zoological Gardens	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
			Total for DIVISION I	\$1,321,131.26	\$13,211.33
		Spearfis	h - Gross Receipts Recap		
D Manufactur	ing			\$35,080.14	\$350.79
G Retail Trade				\$5,519,246.58	\$55,192.48
I Services				\$1,321,131.26	\$13,211.33
Other		Tot	al for Spearfish - Gross Receipts	\$18,464.35 \$6,893,922.33	\$184.64 \$68,939.24
		10ti		\$0,033,322.33 	\$00,959.24
			Spearfish Recap		
	_	. A 15'1'			***
A Agriculture, C Constructio		strv, And Fishina			\$8,516.52 \$12,782.12
D Manufactur	ina				\$31,766.22
E Transportat F Wholesale		Communications, Electric, Gas, And Sanitary	Services		\$51,882.78 \$65,785.74
G Retail Trade					\$748,725.86
	uranc	e, And Real Estate			\$21,662.34
I Services Other					\$166,657.82 \$2,307.88
			Total for Spearfish		\$1,110,087.28

Taxable Tax Due

ITEMS OF NOTE:

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

			Taxable	Tax Due
Spencer - General				
DIVISION: A Agriculture, Fores	stry, And Fishing			
MAJOR GROUP: 07 Agri	cultural Services			
Other			N/A	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 Con:	struction Special Trade 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	d And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
	ting, Publishing, And Allied Industries		***	***
2754 Commercial Printin	•		\$10.38	\$0.20
2759 Commercial Printin Other	g, NEC		\$77.07 \$2,168.35	\$1.54 \$43.37
other.		Total for MAJOR GROUP 27	\$2,255.80	\$45.11
MAJOR GROUP: 28 Chei	micals And Allied Products	Total for MAJOR GROOT 27	\$2,233.00	\$ 4 5.11
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Indu	strial And Commercial Machinery An	d Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
	tronic And Other Electrical Equipmen	t And Components, Except Computer	r Equipment	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Mea Other	isuring, Analyzing, And Controlling In	struments; Photographic, Medical An	d Optical Goods; Watches And Clocks N/A	NI/A
Other		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	<u> </u>	N/A
		Total for DIVISION D	\$6,009.88	\$120.19
•	Communications, Electric, Gas, And			
MAJOR GROUP: 42 Mot Other	or Freight Transportation And Wareh	ousing	NI/A	NI/A
Other		T-+- f- " MA IOD CDOUD 43	N/A	N/A
MAJOR GROUP: 48 Com	nmunications	Total for MAJOR GROUP 42	N/A	N/A
4812 Radiotelephone Co			\$3,035.53	\$60.72
•	nications, Except Radiotelephone		\$6,407.00	\$128.14
4841 Cable and Other Pa			\$1,974.00	\$39.48
4899 Communications Se	ervices, NEC		\$38.45	\$0.77
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$11,481.93	\$229.65
	tric, Gas, And Sanitary Services		N1/A	N1/A
Other		T + 16 NAMED CROUP 40	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$23,074.52	\$461.50
DIVISION: F Wholesale Trade				
	olesale Trade-durable Goods		40.50 105.55	
Other			\$252,437.85	\$5,048.76
MAIOD CDOUD: 54 W	placala Trada nan dural-1- C	Total for MAJOR GROUP 50	\$252,437.85	\$5,048.76
MAJOR GROUP: 51 Who Other	plesale Trade-non-durable Goods		\$39,284.73	\$785.70
- and		Total for MAJOR GROUP 51	\$39,284.73	\$785.70
		. Star for 1477 SON GROOT ST	ψ <i>3.3,</i> 2.0 1 .13	Ψ105.10

				Taxable	Tax Due
Spencer - Genera	al co	ntinued		'	_
			Total for DIVISION F	\$291,722.58	\$5,834.46
			Total for DIVISION F	\$291,122.30	\$5,054.40
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Gard	den Supply, And Mobile Home Dealers	NI/A	NI/A
Other			Total for MAJOR CROUD F3	N/A	N/A
MAJOR GROUP:	E 2	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departr				\$756.27	\$15.13
50 11 5 6 parti		5.65	Total for MAJOR GROUP 53	\$756.27	\$15.13
MAJOR GROUP:	54	Food Stores	Total for Window GROOT 33	Ψ130.21	ψ13.13
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:		Apparel And Accessory Stores			
5621 Women	ı's Clo	othing Stores		\$479.00	\$9.58
Other				\$674.81	\$13.50
			Total for MAJOR GROUP 56	\$1,153.81	\$23.08
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And	Equipment Stores	\$357.14	¢7.1F
Other			Total for MAJOR GROUP 57	· · · · · · · · · · · · · · · · · · ·	\$7.15
MAJOR GROUP:	50	Miscellaneous Retail	TOTAL TOT MAJOR GROUP 57	\$357.14	\$7.15
		Mail-Order Houses		\$18,976.60	\$379.53
-		g Establishments		\$1,294.94	\$25.90
		us Retail Stores, NEC		\$8,500.30	\$170.01
Other				\$613.99	\$12.28
			Total for MAJOR GROUP 59	\$29,385.83	\$587.72
			Total for DIVISION G	\$31,917.79	\$638.37
DIVISION: U Finance		surrouse And Dool Estate		, , , , , , , , , , , , , , , , , , , ,	,
MAJOR GROUP:		surance, And Real Estate Insurance Agents, Brokers, And Se	nnico		
Other	04	insurance Agents, brokers, And Se	rivice	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Division II	N/A	IN/A
DIVISION: I Servic					
MAJOR GROUP: Other	72	Personal Services		N/A	NI/A
Other			Total for MAJOR GROUP 72	•	N/A
MAJOR GROUP:	73	Business Services	TOTAL TOT MAJOR GROUP 12	N/A	N/A
7372 Prepack				\$3,591.57	\$71.83
•	-	rocessing and Data Preparation and	Processing Services	\$56.62	\$1.13
		us Business Services	3	\$290.48	\$5.81
Other				\$2,073.77	\$41.48
			Total for MAJOR GROUP 73	\$6,012.44	\$120.25
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 76	N/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 Servi	ces	N1 / A	B1/4
Other			T-1-16 MAIOR CROUP TO	N/A	N/A
MAJOR CROUP	00	Educational Comis	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Guiei			Total for MAJOR GROUP 82	N/A	N/A
			Total for Micook GROOF 02	IN/ PA	IN/A

	Taxable	Tax Due
Spencer - General continued		_
DIVISION: I Services continued		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$624.22	\$12.49
Total for MAJOR GROUP 87	\$624.22	\$12.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$1,185.46	\$23.71
Total for MAJOR GROUP 89	\$1,185.46	\$23.71
Total for DIVISION I	\$9,721.62	\$194.44
Spencer - General Recap		
D Manufacturing	\$6,009.88	\$120.19
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,074.52	\$461.50
F Wholesale Trade	\$291,722.58	\$5,834.46
G Retail Trade	\$31,917.79	\$638.37
l Services	\$9,721.62	\$194.44
Other	\$124,135.13	\$2,482.70
Total for Spencer - General	\$486,581.52 	\$9,731.66
Spencer Recap		
D Manufacturing		\$120.19
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$461.50
F Wholesale Trade		\$5,834.46
G Retail Trade I Services		\$638.37 \$194.44
Other		\$194.44 \$2,482.70
Total for Spencer		\$9,731.66

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

		Keturns	Filea: November 2022		
				Taxable	Tax Due
Springfield - Ger					
DIVISION: A Agricu MAJOR GROUP:		, Forestry, And Fishing			
		Agricultural Services rden Services		\$6,980.53	\$139.61
			Total for MAJOR GROUP 07	\$6,980.53	\$139.61
			Total for DIVISION A	\$6,980.53	\$139.61
DIVISION: C Count		_		¥0,300.33	¥133.01
MAJOR GROUP:		Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		\$1,016.66	\$20.33
			Total for MAJOR GROUP 17	\$1,016.66	\$20.33
			Total for DIVISION C	\$1,016.66	\$20.33
DIVISION: D Manu	factuu	ring		, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
MAJOR GROUP:		Food And Kindred Products			
Other				\$423.90	\$8.48
			Total for MAJOR GROUP 20	\$423.90	\$8.48
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N1/A	NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IN/A	N/A
		Publishing, or Publishing and Printing		\$2,055.59	\$41.12
2721 Periodic	cals: P	ublishing, or Publishing and Printing		\$431.97	\$8.64
		Printing, Lithographic		\$1,433.33	\$28.66
		Printing, Gravure		\$281.19	\$5.62
2759 Comme Other	erciai	Printing, NEC		\$499.48 \$652.50	\$9.99 \$13.05
Other			Total for MAJOR GROUP 27	\$5,354.06	\$107.08
MAJOR GROUP:	28	Chemicals And Allied Products	rotal for import cite of 27	¥5,554.00	Ψ107.00
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts		
Other				N/A	N/A
MAJOR CROUD	2.4	Fahricated Matal Draducts Fysoat Machi	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machi	mery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			
Other				\$731.50	\$14.63
			Total for MAJOR GROUP 36	\$731.50	\$14.63
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MAJOR CROUD	20	Naissallana ann Nasanifa atomina la dostria	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$1,653.00	\$33.06
• tine:			Total for MAJOR GROUP 39	\$1,653.00	\$33.06
			Total for DIVISION D	\$304,264.18	\$6,085.28
				\$304,204.10	\$0,003.20
MAJOR GROUP:		tion, Communications, Electric, Gas, And			
Other	42	Motor Freight Transportation And Wareh	iousing	\$6,400.55	\$128.01
			Total for MAJOR GROUP 42	\$6,400.55	\$128.01
MAJOR GROUP:	44	Water Transportation		+ -1	4 5.0 1
Other		•		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
CD D					40 (00 (00==

Keturns Filed	a: November 2022		
		Taxable	Tax Due
Springfield - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And San 4812 Radiotelephone Communications	itary Services continuea	\$24,055.14	\$481.10
4813 Telephone Communications, Except Radiotelephone		\$38,451.34	\$769.03
4841 Cable and Other Pay Television Services		\$30,451.34 \$10,366.50	\$207.33
4899 Communications Services, NEC		\$10,566.50	\$207.33 \$1.61
Other		\$60.56 N/A	\$1.61 N/A
		,	
	otal for MAJOR GROUP 48	\$72,970.31	\$1,459.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
	otal for MAJOR GROUP 49	N/A	N/A
'	Total for DIVISION E	·	
	TOTAL IOI DIVISION E	\$138,572.75	\$2,771.46
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		* .0= = 0	*0.75
5045 Computers and Computer Peripheral Equipment and Softwar	re	\$487.50	\$9.75
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,511.33	\$110.23
5063 Electrical Apparatus and Equipment, Wiring Sup Materials	plies and Construction	\$1,218.23	\$24.36
5099 Durable Goods, NEC		\$3,119.42	\$62.39
Other		\$3,289.04	\$65.77
Т	otal for MAJOR GROUP 50	\$13,625.52	\$272.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$649.00	\$12.98
5199 Nondurable Goods, NEC		\$46.00	\$0.92
Other		\$21,337.79	\$426.74
Т	otal for MAJOR GROUP 51	\$22,032.79	\$440.64
	Total for DIVISION F	\$35,658.31	\$713.14
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, 5211 Lumber and Other Building Materials Dealers Other	And Mobile Home Dealers	\$24,461.70 N/A	\$489.24 N/A
	otal for MAJOR GROUP 52	\$26,961.89	\$539.24
MAJOR GROUP: 53 General Merchandise Stores	otal for MAJOR GROOF 32	\$20,301.03	\$339.24
5311 Department Stores		\$2,972.73	\$59.46
Other		\$1,236.80	\$31.11
Т	otal for MAJOR GROUP 53	\$4,209.53	\$90.57
MAJOR GROUP: 54 Food Stores		Ψ 1/203.33	430.37
5411 Grocery Stores		\$102,803.81	\$2,056.08
5499 Miscellaneous Food Stores		\$1,571.58	\$31.43
Other		N/A	N/A
Т	otal for MAJOR GROUP 54	\$104,408.24	\$2,088.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service State	tions		
Other		N/A	N/A
	otal for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,947.50	\$38.95
5651 Family Clothing Stores		\$6,030.39	\$120.61
5661 Shoe Stores Other		\$325.42 \$500.00	\$6.51 \$10.00
I MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	otal for MAJOR GROUP 56	\$8,803.31	\$176.07
5712 Furniture Stores	Stores	\$16,315.16	\$326.31
5719 Miscellaneous Homefurnishings Stores		\$10,313.10	\$2.22
5731 Radio, Television, and Consumer Electronics Stores		\$599.99	\$12.00
5734 Computer and Computer Software Stores		\$2,142.58	\$42.85
5736 Musical Instruments Stores		\$313.59	\$6.27
Other		\$12,042.76	\$240.85
Т	otal for MAJOR GROUP 57	\$31,525.08	\$630.50
		,	, 22 2.30

			Taxable	Tax Due
	Eating And Drinking Places		\$27 617 83	\$609.77
uccs			N/A	N/A
		Total for MAJOR GROUP 58	\$44,116.05	\$939.73
59	Miscellaneous Retail			
	· · · · · · · · · · · · · · · · · · ·			\$13.61
-				\$20.44 \$3.84
			•	\$3.04 \$1,579.02
				\$60.48
			\$30,334.67	\$606.69
			\$5,547.23	\$110.95
		Total for MAJOR GROUP 59	\$119,750.77	\$2,395.03
		Total for DIVISION G	\$435,651.48	\$8,776.84
e, Ins	urance, And Real Estate			
60	Depository Institutions			
			<u> </u>	N/A
61	Non denositor, Cradit Institutions	Total for MAJOR GROUP 60	N/A	N/A
01	Non-depository Credit Institutions		N/A	N/A
		Total for MAJOR GROUP 61	<u> </u>	N/A
64	Insurance Agents, Brokers, And Service		,	.,
			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
65	Real Estate			
		T (N/A
67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
07	Holding And Other Investment Offices		N/A	N/A
		Total for MAJOR GROUP 67		N/A
		Total for DIVISION H	\$12,088.35	\$241.77
s				
	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
	3	3 3	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
72	Personal Services		*****	
				\$576.95
72	Pucinoss Convisos	Total for MAJOR GROUP 72	\$28,847.54	\$576.95
			\$1 315 00	\$26.30
				\$37.90
ent Re	ental and Leasing, NEC		\$1,259.00	\$25.18
			\$6,421.54	\$128.43
	- · · · · · · · · · · · · · · · · · · ·	sing Services	\$259.35	\$5.19
				\$4.58
neou	s Business Services			\$41.54
		Total for MAIOR CROUR 72		\$279.18
75	Automotive Repair Services And Parking		\$27,414.42	\$548.30
, 5	Automotive Repuil, Services, And Farking	9	\$45,244.11	\$904.88
		Total for MAJOR GROUP 75	\$45,244.11	\$904.88
	Missellaneous Bonair Convises			
76	Miscellaneous Repair Services			
76	ivilscellaneous Repair Services	Total for MAJOR GROUP 76	N/A N/A	N/A N/A
	Frade 58 laces 59 Good ry Storyelty, and N lelling neous 60 61 64 65 67 72 73 ring a Clear Reaged er Programment Reaged er R	59 Miscellaneous Retail Goods Stores and Bicycle Shops ry Stores velty, and Souvenir Shops and Mail-Order Houses elling Establishments neous Retail Stores, NEC 6. Insurance, And Real Estate 60 Depository Institutions 6.1 Non-depository Credit Institutions 6.2 Insurance Agents, Brokers, And Service 6.3 Real Estate 6.4 Insurance Agents, Brokers, And Service 6.5 Real Estate 6.7 Holding And Other Investment Offices 7.0 Hotels, Rooming Houses, Camps, And Ot 7.1 Personal Services 17.2 Personal Services 17.3 Business Services 17.3 Business Services 17.4 Cleaning and Maintenance Services, NEC 18.5 Cleaning and Maintenance Services, NEC 18.6 Eatled Services, NEC 18.7 Representation and Process 18.7 Representation and Process 19.8 Eatled Services, NEC 19.8 Representation and Process 19.8 Eatled Services 19.8	Total for MAJOR GROUP 58 Eating And Drinking Places Services and Storycle Shops by Stores For Major Real Bidge Shops on the State of	rade continued frade continued frade continued \$8 Eating And Drinking Places laces \$127,617.83 N/A Total for MAJOR GROUP 58 \$44,116.05 \$9 Miscellaneous Retail Goods Stores and Bicycle Shops \$580.50 ry Stores \$1,021.74 1819,07 and Mail-Order Houses \$1,021.74 1819,07 and Mail-Order Houses \$1,022.07 1818,07 and Mail-Order Houses \$1,022.07 1818,07 and Mail-Order Houses \$1,022.07 1818,07 and Mail-Order Houses \$1,022.07 183,023.63 1819,025.63 180,023.63 180,02

eral continued 79 Amusement And Recreation Services 81 Legal Services 83 Social Services 86 Membership Organizations 87 Engineering, Accounting, Research, Mai 88 Private Households 89 Miscellaneous Services NEC	Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 81 Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A N/A \$2,854.24 \$2,854.24 N/A	N/A N/A \$57.09 \$57.09 \$N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
79 Amusement And Recreation Services 81 Legal Services 83 Social Services 86 Membership Organizations 87 Engineering, Accounting, Research, Mai 88 Private Households 89 Miscellaneous Services	Total for MAJOR GROUP 81 Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A \$2,854.24 \$2,854.24 N/A N/A N/A N/A N/A N/A \$2,023.92 \$2,023.92 N/A N/A	N/A \$57.09 \$57.09 N/A N/A N/A N/A N/A N/A N/A N/A
79 Amusement And Recreation Services 81 Legal Services 83 Social Services 86 Membership Organizations 87 Engineering, Accounting, Research, Mail 88 Private Households 89 Miscellaneous Services	Total for MAJOR GROUP 81 Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A \$2,854.24 \$2,854.24 N/A N/A N/A N/A N/A N/A \$2,023.92 \$2,023.92 N/A N/A	N/A \$57.09 \$57.09 N/A N/A N/A N/A N/A N/A N/A N/A
 81 Legal Services 83 Social Services 86 Membership Organizations 87 Engineering, Accounting, Research, Mai 88 Private Households 89 Miscellaneous Services 	Total for MAJOR GROUP 81 Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A \$2,854.24 \$2,854.24 N/A N/A N/A N/A N/A N/A \$2,023.92 \$2,023.92 N/A N/A	N/A \$57.09 \$57.09 N/A N/A N/A N/A N/A N/A N/A N/A
 81 Legal Services 83 Social Services 86 Membership Organizations 87 Engineering, Accounting, Research, Mai 88 Private Households 89 Miscellaneous Services 	Total for MAJOR GROUP 81 Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	\$2,854.24 \$2,854.24 N/A N/A N/A N/A N/A N/A \$2,023.92 \$2,023.92 N/A N/A	\$57.09 \$57.09 N/A N/A N/A N/A N/A \$40.47
 81 Legal Services 83 Social Services 86 Membership Organizations 87 Engineering, Accounting, Research, Mai 88 Private Households 89 Miscellaneous Services 	Total for MAJOR GROUP 81 Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	\$2,854.24 N/A N/A N/A N/A N/A N/A N/A S2,023.92 \$2,023.92 N/A N/A	\$57.09 N/A N/A N/A N/A N/A N/A N/A N/
83 Social Services 86 Membership Organizations 87 Engineering, Accounting, Research, Mai 88 Private Households 89 Miscellaneous Services	Total for MAJOR GROUP 81 Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A N/A N/A N/A N/A N/A N/A \$2,023.92 \$2,023.92 N/A N/A	N/A N/A N/A N/A N/A N/A S40.47 \$40.47
83 Social Services 86 Membership Organizations 87 Engineering, Accounting, Research, Mai 88 Private Households 89 Miscellaneous Services	Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A N/A N/A N/A N/A N/A \$2,023.92 \$2,023.92 N/A N/A	N/A N/A N/A N/A N/A N/A \$40.47 \$10.47
 86 Membership Organizations 87 Engineering, Accounting, Research, Mai 88 Private Households 89 Miscellaneous Services 	Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A N/A N/A N/A N/A N/A \$2,023.92 \$2,023.92 N/A N/A	N/A N/A N/A N/A N/A N/A \$40.47 \$10.47
 86 Membership Organizations 87 Engineering, Accounting, Research, Mai 88 Private Households 89 Miscellaneous Services 	Total for MAJOR GROUP 83 Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A N/A N/A N/A \$2,023.92 \$2,023.92 N/A N/A	N/A N/A N/A N/A \$40.47 \$40.47
 86 Membership Organizations 87 Engineering, Accounting, Research, Mai 88 Private Households 89 Miscellaneous Services 	Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A N/A N/A \$2,023.92 \$2,023.92 N/A N/A	N/A N/A N/A \$40.47 \$40.47
87 Engineering, Accounting, Research, Mar 88 Private Households 89 Miscellaneous Services	Total for MAJOR GROUP 86 nagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A N/A N/A \$2,023.92 \$2,023.92 N/A N/A	N/A N/A N/A N/A \$40.47 \$40.47
87 Engineering, Accounting, Research, Mar 88 Private Households 89 Miscellaneous Services	Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A N/A \$2,023.92 \$2,023.92 N/A N/A	N/A N/A \$40.47 \$40.47
88 Private Households89 Miscellaneous Services	Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	N/A \$2,023.92 \$2,023.92 N/A N/A	N/A \$40.47 \$40.47 N/A
88 Private Households89 Miscellaneous Services	Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	\$2,023.92 \$2,023.92 N/A N/A	\$40.47 \$40.47 N/A
88 Private Households89 Miscellaneous Services	Total for MAJOR GROUP 87 Total for MAJOR GROUP 88	\$2,023.92 N/A N/A	\$40.47 N/A
89 Miscellaneous Services	Total for MAJOR GROUP 88	\$2,023.92 N/A N/A	\$40.47 N/A
89 Miscellaneous Services	Total for MAJOR GROUP 88	N/A N/A	N/A
89 Miscellaneous Services		N/A	
		,	
	Total for MAJOR GROUP 89	¢5.486.80	
NEC	Total for MAJOR GROUP 89	¢5 186 80	
	Total for MAJOR GROUP 89	\$5,400.09	\$109.74
		\$5,486.89	\$109.74
	Total for DIVISION I	\$126,469.91	\$2,529.40
Administration			
91 Executive, Legislative, And General Gov	ernment, Except Finance		
		N/A	N/A
		<u> </u>	N/A
	Total for DIVISION J	N/A	N/A
Sprin	gfield - General Recap		
orestry, And Fishing			\$139.61 \$20.33
na			\$6,085.28
	v Services		\$2,771.46
ade	,		\$713.14
		\$435,651.48	\$8,776.84
rance, And Real Estate		\$12,088.35	\$241.77
		\$126,469.91	\$2,529.40
		\$1,535.00	\$30.70
	Total for Springfield - General	\$1,062,237.17	\$21,308.53
	Springfield Recap		
Forestry, And Fishing			\$139.61
ng.			\$20.33
	v Services		\$6,085.28 \$2,771.46
	y Jei Vices		\$2,771.46 \$713.14
			\$8,776.84
rance, And Real Estate			\$241.77
			\$2,529.40
			\$30.70
	Total for Springfield		\$21,308.53
	Forestry, And Fishing Forestry, Communications, Electric, Gas, And Sanitar	Springfield Recap Forestry, And Fishing on, Communications, Electric, Gas, And Sanitary Services ade Total for Springfield - General Springfield Recap Forestry, And Fishing on, Communications, Electric, Gas, And Sanitary Services ade rance, And Real Estate Total for Springfield	Total for MAJOR GROUP 91 Total for DIVISION J N/A Springfield - General Recap Forestry, And Fishing Springfield - General Recap Forestry, And Fishing Springfield - General Recap Springfield - General Recap Springfield - General Recap Springfield - General Springfield Recap Forestry, And Fishing Springfield Recap Total for Springfield - General

ITEMS OF NOTE:

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

			Taxable	Tax Due
Stickney - General			TUXUDIC	Tax Dac
-	ure, Forestry, And Fishing			
	07 Agricultural 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				
	14 Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels	N1/4	N 1/4
Other		T + 1(NAMED CROUD 14	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construc				
MAJOR GROUP: Other	17 Construction Special Trade Contractor	S	\$4,405.60	\$88.11
Other		Total for MAJOR GROUP 17	\$4,405.60	\$88.11
		Total for DIVISION C	\$4,405.60	\$88.11
		Total for Division C	\$4,405.00	\$00.11
DIVISION: D Manufac				
MAJOR GROUP: Other	20 Food And Kindred Products		N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products		IN/A	NA
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
	27 Printing, Publishing, And Allied Industr	ies		
	ial Printing, Gravure		\$12.00	\$0.24
Other	ial Printing, NEC		\$73.30 \$2,247.84	\$1.46 \$44.96
55 .		Total for MAJOR GROUP 27	\$2,333.14	\$46.66
MAJOR GROUP:	36 Electronic And Other Electrical Equipm	ent And Components, Except Computer Eq		¥ 10100
Other	·		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
	39 Miscellaneous Manufacturing Industrie	25		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$2,867.72	\$57.35
	rtation, Communications, Electric, Gas, A			
	42 Motor Freight Transportation And Wa	rehousing	N1/A	N1/A
Other		T-4-1 f MANOR CROUP 43	N/A	N/A
MAJOR GROUP:	44 Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	water transportation		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Communications		,	•
	phone Communications		\$7,478.68	\$149.57
	Communications, Except Radiotelephone		\$11,740.51	\$234.81
	Other Pay Television Services cations Services, NEC		\$4,450.50 \$80.08	\$89.01 \$1.60
Other	editions services, ivee		N/A	N/A
		Total for MAJOR GROUP 48	\$23,750.77	\$475.01
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$49,791.53	\$995.83

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

		Taxable	Tax Due
Stickney - General continued			
DIVISION: F Wholesale Trade continued			
Other		\$92,889.36	\$1,857.78
	Total for MAJOR GROUP 50	\$92,889.36	\$1,857.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		,. ,	, ,
5142 Packaged Frozen Foods		\$184.00	\$3.68
Other		\$4,394.43	\$87.89
	Total for MAJOR GROUP 51	\$4,578.43	\$91.57
	Total for DIVISION F	\$97,467.79	\$1,949.35
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pp.y,, and medice from Dedicin	\$110,458.94	\$2,209.18
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$111,119.94	\$2,222.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,597.00	\$31.94
5399 Miscellaneous General Merchandise Stores		\$505.89	\$14.10
	Total for MAJOR GROUP 53	\$2,102.89	\$46.04
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$908.50	\$18.17
Other		\$68,526.20	\$1,370.52
	Total for MAJOR GROUP 54	\$69,434.70	\$1,388.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	40.004.00	4405 =0
5531 Auto and Home Supply Stores		\$9,284.86	\$185.70
AMAIGN CROUP. FG. A. LA LA C.	Total for MAJOR GROUP 55	\$9,284.86	\$185.70
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		¢2.627.20	¢
5651 Family Clothing Stores		\$2,627.39 \$1,206.70	\$52.55 \$24.14
5661 Shoe Stores		\$7,200.70	\$14.07
5699 Miscellaneous Apparel and Accessory Stores		\$320.00	\$6.40
Other		\$472.00	\$9.44
	Total for MAJOR GROUP 56	\$5,329.59	\$106.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores		
5719 Miscellaneous Homefurnishings Stores		\$458.50	\$9.17
5734 Computer and Computer Software Stores		\$196.00	\$3.92
Other		\$12,128.79	\$242.58
	Total for MAJOR GROUP 57	\$12,783.29	\$255.67
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
AMAGE CROUP. TO MI II. B. II.	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		¢1 20C 00	¢25.72
5941 Sporting Goods Stores and Bicycle Shops 5961 Catalog and Mail-Order Houses		\$1,286.00 \$41,906.04	\$25.72 \$838.15
5963 Direct Selling Establishments		\$3,618.40	\$72.37
5999 Miscellaneous Retail Stores, NEC		\$11,227.99	\$224.56
Other		\$645.50	\$12.91
	Total for MAJOR GROUP 59	\$58,683.93	\$1,173.71
	Total for DIVISION G	\$297,032.69	\$5,944.68
		\$231,03E.03	\$3,3 1 1.00
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOT WILDON GINOUF OU	IN/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		IN/C	13/7
Other		N/A	N/A
			•

				Taxable	Tax Due
Stickney - Gener					
DIVISION: H Finance	ce, Ins	surance, And Real Estate continued			
MAJOR CROUD.	СГ	Dool Estato	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 6531 Real Est		Real Estate gents and Managers		\$20,599.85	\$412.00
OSS I Near Est	iate 7 t	gents and managers	Total for MAJOR GROUP 65	\$20,599.85	\$412.00
MAJOR GROUP:	67	Holding And Other Investment Office		\$20,399.03	\$412.00
Other	07	Floraling And Other Investment Office	C3	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$22,698.35	\$453.97
DIVISION: I Service			Total for Bivision II	\$22,090.33	\$433.31
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other	70	rioteis, reorning riouses, earnps, rin	d Other Loughing Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	10.0.1.0.1	14//	14,71
Other				\$2,891.24	\$57.83
			Total for MAJOR GROUP 72	\$2,891.24	\$57.83
MAJOR GROUP:	73	Business Services			
7322 Adjustn	nent a	and Collection Services		\$370.57	\$7.41
7342 Disinfe	cting a	and Pest Control Services		\$1,014.33	\$20.29
· · ·		ental and Leasing, NEC		\$229.50	\$4.59
7372 Prepack	-			\$5,666.15	\$113.33
		ocessing and Data Preparation and Pro	ocessing Services	\$454.23	\$9.09
7389 Miscella Other	aneou	s Business Services		\$9,563.01	\$191.26
Other			T + 16 MAIOR CROUR 73	\$2,568.49	\$51.36
MAJOR CROUD	75	Automotive Densin Consider And De	Total for MAJOR GROUP 73	\$19,866.28	\$397.33
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	rking	\$111,344.69	\$2,226.89
Other			Total for MAJOR GROUP 75	\$111,344.69	\$2,226.89
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$111,5 44 .09	\$2,220.09
Other	70	Wilscenarieous Repair Services		N/A	N/A
2 22.			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		N/A	IV/A
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, N	Management, And Related Services		
	ting, A	Auditing, and Bookkeeping Services		\$1,316.64	\$26.33
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$1,907.34	\$38.14
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC			\$4,042.85	\$80.86
			Total for MAJOR GROUP 89	\$4,042.85	\$80.86
			Total for DIVISION I	\$272,297.97	\$5,445.96

		Taxable	Tax Due
	Stickney - General Recap		
С	Construction	\$4,405.60	\$88.11
D	Manufacturing	\$2,867.72	\$57.35
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$49,791.53	\$995.83
F	Wholesale Trade	\$97,467.79	\$1,949.35
G	Retail Trade	\$297,032.69	\$5,944.68
Н	Finance, Insurance, And Real Estate	\$22,698.35	\$453.97
I	Services	\$272,297.97	\$5,445.96
	Other	\$1,489.98	\$29.80
	Total for Stickney - General	\$748,051.63	\$14,965.05
	Stickney Recap		
C D	Construction Manufacturing		\$88.11 \$57.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$995.83
F	Wholesale Trade		\$1,949.35
G	Retail Trade		\$5,944.68
Н	Finance, Insurance, And Real Estate		\$453.97
I	Services Other		\$5,445.96 \$29.80
	Total for Stickney		\$14,965.05

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

	Retur	ns Filea: November 2022		
	_		Taxable	Tax Due
Stratford - Gener				
MAJOR GROUP:	ulture, Forestry, And Fishing 07 Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Constr	ruction			
MAJOR GROUP:	15 Building Construction General Contra	actors And Operative Builders	N1/A	
Other		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contracto		N/A	N/A
Other	17 Construction Special Trade Contracto	713	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	facturing			
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 Indus	tries		
2754 Comme Other	ercial Printing, Gravure		\$2.73 \$2,070.05	\$0.05 \$41.39
Other		Total for MAJOR GROUP 27	\$2,070.03	\$41.44
MAJOR GROUP:	36 Electronic And Other Electrical Equip	ment And Components, Except Computer Ec		у ч 1. 44
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$2,162.85	\$43.24
DIVISION: E Transp	portation, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And W	-		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications elephone Communications		\$3,112.91	\$62.26
	one Communications, Except Radiotelephone		\$2,720.50	\$54.41
•	nd Other Pay Television Services		\$2,096.00	\$41.92
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$7,939.41	\$158.79
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		N/A	N/A
Other		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$15,056.52	\$301.13
		Total for DIVISION E	\$13,030.32	\$301.13
DIVISION: F Whole MAJOR GROUP:	esale Trade 50 Wholesale Trade-durable Goods			
Other	30 Wholesale Hade-durable doods		\$391.00	\$7.82
		Total for MAJOR GROUP 50	\$391.00	\$7.82
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods			
Other			\$262.00	\$5.24
		Total for MAJOR GROUP 51	\$262.00	\$5.24
		Total for DIVISION F	\$653.00	\$13.06
DIVISION: G Retail	Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garder	Supply, And Mobile Home Dealers	*	
Other		T (\$191.15	\$3.82
MAJOR GROUP:	53 General Merchandise Stores	Total for MAJOR GROUP 52	\$191.15	\$3.82
5311 Departn			\$1,083.50	\$21.67
,		Total for MAJOR GROUP 53	\$1,083.50	\$21.67
				•
CD D . (D		D 000 (4000		40 (00 (0000

		Ne.	iurns riieu. November 2022		
				Taxable	Tax Due
Stratford - Gene					
DIVISION: G Retail					
MAJOR GROUP: 5499 Miscell		Food Stores us Food Stores		\$695.70	\$13.91
Other	uncoc	is rood stores		N/A	N/A
			Total for MAJOR GROUP 54	\$1,479.70	\$29.59
MAJOR GROUP:	55	Automotive Dealers And Gasoline	e Service Stations		
Other				\$1,853.46	\$37.07
			Total for MAJOR GROUP 55	\$1,853.46	\$37.07
MAJOR GROUP:		Apparel And Accessory Stores		¢07.60	¢1.0F
5651 Family Other	Ciotni	ng stores		\$97.69 N/A	\$1.95 N/A
Other			Total for MAJOR GROUP 56	\$139.29	\$2.78
MAJOR GROUP:	57	Home Furniture, Furnishings, And		Ψ133.23	Ψ2.70
Other			4-1	\$5,878.05	\$117.56
			Total for MAJOR GROUP 57	\$5,878.05	\$117.56
MAJOR GROUP:		Miscellaneous Retail			
-		Mail-Order Houses		\$19,363.75	\$387.29
5999 Miscell Other	aneou	ıs Retail Stores, NEC		\$836.92 \$738.99	\$16.74
Other			Total for MAJOR GROUP 59	· · · · · · · · · · · · · · · · · · ·	\$14.78
				\$20,939.66	\$418.81
			Total for DIVISION G	\$31,564.81	\$631.30
	-	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1 /A	N1/A
Other			T-+- f MA IOD CDOUD CO	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And S	Total for MAJOR GROUP 60	N/A	N/A
Other	04	msurance Agents, brokers, And 5	ervice	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			,
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$111.48	\$2.23
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73				
7372 Prepac			Dan anning Coming	\$4,111.44	\$82.23
·		ocessing and Data Preparation and us Business Services	Processing Services	\$249.38 \$384.48	\$4.99 \$7.69
Other	aricoc	as business services		\$446.65	\$8.93
			Total for MAJOR GROUP 73	\$5,191.95	\$103.84
MAJOR GROUP:	80	Health Services		, , , , , , , , , , , , , , , , , , , ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Researc	h, Management, And Related Services		
Other				\$36,940.73	\$738.81
MAJOR CROUS	00	Missellanassa C '	Total for MAJOR GROUP 87	\$36,940.73	\$738.81
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Julei			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	·	
			ו אוטוצועוט וטו וועונטוטוע ו	\$44,995.39	\$899.90

		Taxable	Tax Due
	Stratford - General Recap		
D	Manufacturing	\$2,162.85	\$43.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,056.52	\$301.13
F	Wholesale Trade	\$653.00	\$13.06
G	Retail Trade	\$31,564.81	\$631.30
Н	Finance, Insurance, And Real Estate	\$111.48	\$2.23
1	Services	\$44,995.39	\$899.90
	Other	\$4,835.77	\$96.72
	Total for Stratford - General	\$99,379.82	\$1,987.58
	Stratford Recap		
D	Manufacturing		\$43.24
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$301.13
F	Wholesale Trade		\$13.06
G	Retail Trade		\$631.30
H	Finance, Insurance, And Real Estate		\$2.23
I	Services Other		\$899.90
			\$96.72
	Total for Stratford		\$1,987.58

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.

Studgis - General					Taxable	Tax Due
Other In a production of control of MAJOR GROUP of Total for MAJOR GROUP is	Sturgis - Genera	I				
Other N/A N/A N/A MAIOR GROUP. 1 7 Agricultural Services Total for MAJOR GROUP 01 N/A N/A 0732 Alminal Specialty Services Except Veterinary \$6.598.41 \$313197 \$2511.12 \$22,917.00 \$458.44 \$313197 \$22,917.00 \$458.44 \$370,571.02 \$7411.43 \$7411.43 \$370,571.02 \$7411.43 \$74	DIVISION: A Agricu	ulture	_			
MAJOR GROUP. 07 Agricultural Services 1018 MAJOR GROUP 1072 Agricultural Services 1018 MAJOR GROUP 1072 Agricultural Services 1018 MAJOR GROUP 1018		O I	Agricultural Froduction Crops		N/A	N/A
\$\frac{\text{Position}{\tex				Total for MAJOR GROUP 01	· · · · · · · · · · · · · · · · · · ·	
Page	MAJOR GROUP:	07	Agricultural Services		,	•
Offer Other \$12,2917.00 (\$17,411.43) \$14,114.43 (\$17,611.64) \$14,114.43 (\$17,611.64) \$13,70,571.02 (\$17,411.43) \$14,114.14 (\$17,611.64) \$13,70,571.02 (\$17,611.64) \$10,510.26 (\$17,61						•
Other Frost Protection \$370,571.02 \$17,811.43 MAJOR GROUP: Other 08 Forestry Total for MAJOR GROUP on Total for MAJOR GROUP on Total for DIVISION: 0 \$529,470.38 NA NA DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction Total for MAJOR GROUP on Total for MAJOR GROUP 1 \$13 Oil And Gas Extraction N/A NA MAJOR GROUP: Other 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A N/A MAJOR GROUP: Other 15 Building Construction General Contractors And Operative Buildiers N/A N/A N/A DIVISION: C Construction 15 Building Construction General Contractors And Operative Buildiers N/A N/A N/A MAJOR GROUP: Other 16 Heavy Construction Other Than Building Construction Contractors N/A N/A N/A MAJOR GROUP: Other 16 Heavy Construction Other Than Building Construction Contractors N/A N/A N/A MAJOR GROUP: Other 16 Function Special Trade Contractors Total for MAJOR GROUP 16 N/A N/A 173 Humbins: Hearting and Air-Conditioning 51,733.68 15,733.68 15,733.68 17,733.68 17,733						
MAJOR GROUP: 08 Forestry		ental :	Shrub and Tree Services			
MAJOR GROUP: 08 Forestry Total for MAJOR GROUP 08 N/A N/A	Otner			T (
Other Total for MAJOR GROUP of Total for DIVISION A N/A N/A DIVISION: 8 Mining MAJOR GROUP: 13 Oil And Gas Extraction Other Total for MAJOR GROUP 13 Oil And Gas Extraction Other Total for MAJOR GROUP 13 N/A	MAJOR CROUD	00	Farration	Total for MAJOR GROUP 07	\$525,642.79	\$10,512.86
Total for MAJOR GROUP 13 Oil And Gas Extraction Other		08	Forestry		N/Δ	NI/A
DIVISION: B Minima	Other			Total for MAIOR GROUP 08		
MAJOR GROUP: 13 13 13 14 15 15 15 15 15 15 15					·	
MAJOR GROUP: 13 Oil And Gas Extraction N/A N/A N/A Other 14 Mining And Quarrying Of Nonmetallic Minerals, Except Euels N/A N/A N/A Other 14 Mining And Quarrying Of Nonmetallic Minerals, Except Euels N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$5,863.16 \$117.26 MAJOR GROUP: 16 Beavy Construction Other Than Building Construction Contractors N/A N/A Other 16 Heavy Construction Special Trade Contractors N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors N/A N/A N/A 1711 Ill-umbing: Heating, and Air-Conditioning 66,921.45 \$1,783.68 \$138.28 1732 Ill-concrete Work Work \$15,226.83 \$339.288.2 \$1735.60 \$49.27 <t< td=""><td></td><td></td><td></td><td>Total for DIVISION A</td><td>\$529,470.38</td><td>\$10,589.41</td></t<>				Total for DIVISION A	\$529,470.38	\$10,589.41
Other Total for MAJOR GROUP1 N/A N/A MAJOR GROUP: Other 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A N/A Other N/A N/A N/A N/A N/A N/A DVISION: C Construction 15 Building Construction General Contractors And Operative Builders \$5,863,16 \$117.26 152 Cross and Contractors Single-Family Houses Total for MAJOR GROUP1 \$5,863,16 \$117.26 MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$19,924.47 \$398.48 1711 Plumbing, Heating, and Air-Conditioning \$66,921.45 \$173.88 1711 Plumbing, and Differ Floor Work, NEC \$19,924.47 \$398.48 1771 Concrete Work Total for MAJOR GROUP 1 \$165.28.38 \$330.58 1771 Concrete Work Total for MAJOR GROUP 1 \$186.572.16 \$4,176.67 1795 Special Trade Contractors, NEC Total for MAJO		g				
Total for MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		13	Oil And Gas Extraction			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A Other Total for MAJOR GROUP 14 Total for DIVISION B S34,520.20 \$690.40 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$5,863.16 \$117.26 MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A N/A N/A Other 17 Construction Special Trade Contractors Total for MAJOR GROUP 16 N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 16 N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 16 N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$19,924.47 \$398.48 \$1731 Electrical Work \$16,529.88 \$330.88 \$1731 Electrical Work \$24,836.0 \$49.27 \$398.48 \$1735 Electrical Work \$24,836.0 \$49.27 \$398.48 \$1735 Electrical Work \$24,836.0 \$49.27 \$1785.38 <	Other				· · · · · · · · · · · · · · · · · · ·	
Other NA					N/A	N/A
Total for MAJOR GROUP 14		14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels	N1 /A	N1/A
Total for DIVISION	Other			T-4-1 f- " MA IOD CDOUD 14	<u> </u>	
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors - Single-Family Houses Total for MAJOR GROUP 15 \$5,863.16 \$117.26 \$117.					•	
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors - Single-Family Houses Total for MAJOR GROUP 15 \$5,863.16 \$117.26				Total for DIVISION B	\$34,520.20	\$690.40
1521 General Contractors - Single-Family Houses Total for MAJOR GROUP 15 \$5,863.16 \$117.26	DIVISION: C Const	ructio	n			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors \$1,000				tors And Operative Builders		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A N/A Other Total for MAJOR GROUP 16 N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors S66,921.45 \$1,783.68 1711 Plumbing. Heating, and Air-Conditioning \$66,921.45 \$1,783.68 \$1,783.68 1731 Electrical Work \$19,924.47 \$398.48 \$139.58 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,836.89 \$33.058 \$1,783.68 \$1,783.68 \$1,783.68 \$1,783.68 \$1,836.72 \$1,855.72 \$1,855.72 \$1,924.77 \$1,855.72 \$1,924.77 \$1,855.72 \$1,783.68 \$1,732.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72 \$1,772.72	1521 General	l Cont	ractors - Single-Family Houses		\$5,863.16	\$117.26
Other N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors 366,921.45 \$1,783.68 1711 Plumbing, Heating, and Air-Conditioning \$66,921.45 \$1,783.68 1731 Electrical Work \$19,924.47 \$398.48 1752 Floor Laying and Other Floor Work, NEC \$16,528.98 \$330.58 1777 Concrete Work \$2,463.60 \$49.27 1799 Special Trade Contractors, NEC \$39,268.79 \$785.38 Other Total for MAJOR GROUP 17 \$186,572.16 \$4,1766.76 Total for DIVISION: \$214,449.55 \$4,734.21 MAJOR GROUP: 20 Food And Kindred Products \$401.83 \$8.04 2084 Wirnes, Brandy, and Brandy Spirits \$6,941.30 \$13.88 Other \$50 Food And Kindred Products \$6,941.30 \$13.88 Other \$1,051.65 \$6,941.30 \$1,059.88					\$5,863.16	\$117.26
Total for MAJOR GROUP 1		16	Heavy Construction Other Than Buildir	ng Construction Contractors		
MAJOR GROUP: 17	Other					
1711 Plumbing, Heating, and Air-Conditioning \$66,921.45 \$1,783.68 1731 Electrical Work \$19,924.47 \$398.48 1752 Floor Laying and Other Floor Work, NEC \$16,528.98 \$330,588 1777 Concrete Work \$2,463.60 \$49,27 1799 Special Trade Contractors, NEC \$39,268.79 \$785,38 Other Total for MAJOR GROUP 17 \$186,572.16 \$4,176.67 Total for DIVISION D \$186,572.16 \$4,734.21 MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$401.83 \$8.04 2085 Bottled and Carbonated Water \$6,941.30 \$138.82 Other \$22 Textile Mill Products \$211,636.78 \$4,232.73 MAJOR GROUP: 25 Total for MAJOR GROUP 20 Total for MAJOR	MANOR CROUR	47	6 6 I .		N/A	N/A
1731 Electrical Work S19,924.47 \$398.48 1752 Floor Laying and Other Floor Work, NEC \$16,528.98 \$330.58 1771 Concrete Work \$2,463.60 \$49.27 1799 Special Tractors, NEC \$39,268.79 \$785.38 Other \$41,464.87 \$829.28 Total for MAJOR GROUP 17 Total for DIVISION C \$186,572.16 \$4,176.67 Total for DIVISION D \$214,449.55 \$47,342.1 DIVISION: D Manufacturing \$186,572.16 \$4,176.67 Total for MAJOR GROUP 17 \$186,572.16 \$4,176.67 Total for DIVISION C \$214,449.55 \$4,734.21 DIVISION: D Manufacturing \$401.83 \$8.04 ABJOR GROUP: 2 \$6 Pool And Kindred Products \$401.83 \$8.04 2084 Wines, Brandy, and Brandy Spirits \$401.83 \$8.04 2086 Bottled and Carbon and Group Spirits \$401.83 \$8.04 2086 Bottled and Carbon and Group Spirits \$401.83 \$8.04 ADJOR GROUP: 2 Total for MAJOR GROUP 2 N/A <t< td=""><td></td><td></td><td></td><td>5</td><td>¢66 021 4E</td><td>¢1 702 60</td></t<>				5	¢66 021 4E	¢1 702 60
1752 Floor Laying and Other Floor Work, NEC \$16,528.98 \$330.58 1771 Concrete Work \$2,463.60 \$49.27 1799 Special Trade Contractors, NEC \$39,268.79 \$785.38 Other \$41,464.87 \$829.28 Total for MAJOR GROUP 17 Total for DIVISION C \$214,449.55 \$4,734.21 DIVISION: D Manufacturing \$186,572.16 \$4,176.67 MAJOR GROUP: 20 Food And Kindred Products \$401.83 \$8.04 2084 Wines, Brandy, and Brandy Spirits \$401.83 \$401.83 2094 Wines, Brandy, and Brandy Spirits<		-	-			
1771 Concret Work of 1799 Special Trade Contractors, NEC \$ 2,463.60 \$ 49.27 1799 Special Trade Contractors, NEC \$39,268.79 \$785.38 Other Foliat for MAJOR GROUP 17 \$186,572.16 \$4,176.67 DIVISION: D Manufacturing Total for DIVISION C \$214,449.55 \$4,734.21 DIVISION: D Manufacturing Section of MAJOR GROUP 17 Total for DIVISION C \$214,449.55 \$4,734.21 DIVISION: D Manufacturing Section MAJOR GROUP: Section MAJOR GROUP						·
Other \$41,464.87 \$829.28 Total for MAJOR GROUP 17 Total for DIVISION C \$186,572.16 \$4,176.67 DIVISION: D Manufacturing MAJOR GROUP: 204 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$401.83 \$8.04 2086 Bottled and Lamed Soft Drinks and Carbonated Water \$6,941.30 \$138.82 Other \$204,293.65 \$4,085.87 MAJOR GROUP: 21 22 Textile Mill Products Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 22 N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,659.48 \$33.19 MAJOR GROUP: 0ther 24 Lumber And Wood Products, Except Furniture \$70,274.83 \$1,405.50 Other \$70,274.83 \$1,405.50 MAJOR GROUP: 25 Furniture And Fixtures		, ,				
Total for MAJOR GROUP 17 \$186,572.16 \$4,176.67	1799 Special	Trade	e Contractors, NEC		\$39,268.79	\$785.38
DIVISION: D Manufacturius MAJOR GROUP: 20 Food And Kindred Products \$000	Other				\$41,464.87	\$829.28
DIVISION: D Manustrums MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy. and Brandy Spirits \$401.83 \$8.04 2086 Bottled and Carbonated Water \$6,941.30 \$138.82 Other \$204,293.65 \$4,085.87 MAJOR GROUP: 22 Textile Mill Products \$211,636.78 \$4,232.73 MAJOR GROUP: 22 Textile Mill Products N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,659.48 \$33.19 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$70,274.83 \$1,405.50 MAJOR GROUP: 24 Lumber And Fixtures \$70,274.83 \$1,405.50				Total for MAJOR GROUP 17	\$186,572.16	\$4,176.67
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$401.83 \$8.04 2086 Bottled and Carned Soft Drinks and Carbonated Water \$6,941.30 \$138.82 Other \$204,293.65 \$4,085.87 MAJOR GROUP: 22 Textile Mill Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,659.48 \$33.19 Other \$1,659.48 \$33.19 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$70,274.83 \$1,405.50 Other \$70,274.83 \$1,405.50 MAJOR GROUP: 25 Furniture And Fixtures				Total for DIVISION C	\$214,449.55	\$4,734.21
MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits \$401.83 \$8.04 2086 Bottled and Carned Soft Drinks and Carbonated Water \$6,941.30 \$138.82 Other \$204,293.65 \$4,085.87 MAJOR GROUP: 22 Textile Mill Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,659.48 \$33.19 Other \$1,659.48 \$33.19 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$70,274.83 \$1,405.50 Other \$70,274.83 \$1,405.50 MAJOR GROUP: 25 Furniture And Fixtures	DIVISION: D. Manu	factu	ring			
2084 Wines, Brandy. and Brandy Spirits \$401.83 \$8.04 2086 Bottled and Canned Soft Drinks and Carbonated Water \$6,941.30 \$138.82 Other \$204,293.65 \$4,085.87 MAJOR GROUP: 22 Textile Mill Products \$4,232.73 MAJOR GROUP: 22 Textile Mill Products N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,659.48 \$33.19 Other \$1,659.48 \$33.19 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$70,274.83 \$1,405.50 Other \$70,274.83 \$1,405.50 MAJOR GROUP: 25 Furniture And Fixtures						
2086 Bottled and Carned Soft Drinks and Carbonated Water \$6,941.30 \$138.82 Other \$204,293.65 \$4,085.87 MAJOR GROUP: 22 Textile Mill Products \$211,636.78 \$4,232.73 MAJOR GROUP: 22 Textile Mill Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,659.48 \$33.19 Other Total for MAJOR GROUP 23 \$1,659.48 \$33.19 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture \$70,274.83 \$1,405.50 MAJOR GROUP: 25 Furniture And Fixtures \$1,405.50					\$401.83	\$8.04
Other \$204,293.65 \$4,085.87 MAJOR GROUP: Other 22 Textile Mill Products 1,636.78 \$4,232.73 MAJOR GROUP: Other 22 Textile Mill Products N/A N/A <t< td=""><td></td><td></td><td></td><td>er</td><td></td><td></td></t<>				er		
MAJOR GROUP: 22 Textile Mill Products Other Other Total for MAJOR GROUP 22 N/A N/A N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$1,659.48 \$33.19 Total for MAJOR GROUP 23 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 \$70,274.83 \$1,405.50 Total for MAJOR GROUP 24	Other				\$204,293.65	\$4,085.87
OtherN/AN/AMAJOR GROUP: Other23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23\$1,659.48\$33.19MAJOR GROUP: Other24 OtherLumber And Wood Products, Except Furniture Total for MAJOR GROUP 24\$70,274.83\$1,405.50MAJOR GROUP: Other25Furniture And Fixtures				Total for MAJOR GROUP 20	\$211,636.78	\$4,232.73
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 23 \$1,659.48 \$33.19 Total for MAJOR GROUP 23 \$70,274.83 \$1,405.50 Total for MAJOR GROUP 24 \$70,274.83 \$1,405.50	MAJOR GROUP:	22	Textile Mill Products			
MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,659.48 \$33.19 MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture \$70,274.83 \$1,405.50 MAJOR GROUP: 25 Furniture And Fixtures	Other				N/A	N/A
Other \$1,659.48 \$33.19 MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture \$70,274.83 \$1,405.50 MAJOR GROUP: Other 25 Furniture And Fixtures Total for MAJOR GROUP 24 \$70,274.83 \$1,405.50				Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Other Lumber And Wood Products, Except Furniture Total for MAJOR GROUP 23 \$1,659.48 \$33.19 MAJOR GROUP: 24 Under And Wood Products, Except Furniture \$70,274.83 \$1,405.50 Total for MAJOR GROUP 24 \$70,274.83 \$1,405.50 MAJOR GROUP: 25 Furniture And Fixtures \$1,405.50		23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials		
MAJOR GROUP: 24 Other Lumber And Wood Products, Except Furniture \$70,274.83 \$1,405.50 MAJOR GROUP: 25 Furniture And Fixtures Total for MAJOR GROUP 24 \$70,274.83 \$1,405.50	Other					
Other \$70,274.83 \$1,405.50 Total for MAJOR GROUP 24 \$70,274.83 \$1,405.50 MAJOR GROUP: 25 Furniture And Fixtures \$1,405.50					\$1,659.48	\$33.19
Total for MAJOR GROUP 24 \$70,274.83 \$1,405.50 MAJOR GROUP: 25 Furniture And Fixtures		24	Lumber And Wood Products, Except Fi	urniture	470.074.00	**
MAJOR GROUP: 25 Furniture And Fixtures	Other					
	MA 100 000115	~-	e a ver	Total for MAJOR GROUP 24	\$70,274.83	\$1,405.50
N/A N/A		25	Furniture And Fixtures		NI/A	K1/A
	Otner				IN/A	N/A

				Taxable	Tax Due
urgis - General	cont	inued			
/ISION: D Manuf	actur	ing continued			
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	<i>J.</i>	ries		
		Publishing, or Publishing and Printing		\$8,951.64	\$179.04
		ublishing, or Publishing and Printing		\$3,170.94	\$63.42
2731 BOOKS: F 2741 Miscella		ning, or Publishing and Printing		\$299.90	\$6.00 \$70.21
		rinting, Lithographic		\$3,510.35 \$2,407.19	\$70.21 \$48.15
		Printing, Gravure		\$2,407.19 \$1,555.26	\$31.11
2759 Comme		-		\$7,484.33	\$149.68
Other				\$745.86	\$14.92
			Total for MAJOR GROUP 27	\$28,125.47	\$562.53
MAJOR GROUP:	28	Chemicals And Allied Products		+	4502.55
2813 Industri				\$5,771.00	\$115.42
2833 Medicin	al Che	emicals and Botanical Products		\$1,929.00	\$38.58
Other				\$4,140.97	\$82.82
			Total for MAJOR GROUP 28	\$11,840.97	\$236.82
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	oducts		
Other				\$940.51	\$18.81
			Total for MAJOR GROUP 30	\$940.51	\$18.81
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 Produ	ucts		
Other		,		\$20,024.60	\$400.49
			Total for MAJOR GROUP 32	\$20,024.60	\$400.49
MAJOR GROUP:	34	Fabricated Metal Products, Except Mad	chinery And Transportation Equipment		
Other				\$19,366.44	\$387.33
			Total for MAJOR GROUP 34	\$19,366.44	\$387.33
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other		,		\$50,450.68	\$1,009.01
			Total for MAJOR GROUP 35	\$50,450.68	\$1,009.01
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer E		
Other				\$7,474.00	\$149.48
			Total for MAJOR GROUP 36	\$7,474.00	\$149.48
MAJOR GROUP:	37	Transportation Equipment		, ,	,
Other				\$4,715.38	\$94.31
			Total for MAJOR GROUP 37	\$4,715.38	\$94.31
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	• •	4
3843 Dental E	quipr	nent and Supplies	, J , ,	\$663.50	\$13.27
Other				N/A	N/A
			Total for MAJOR GROUP 38	\$8.892.00	\$177.84
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es	4-/	4
Other		3		\$1,194.80	\$23.90
			Total for MAJOR GROUP 39	\$1,194.80	\$23.90
			Total for DIVISION D	\$439,774.87	\$8,795.52
=		ion, Communications, Electric, Gas, A	•		
MAJOR GROUP:	41	Local And Suburban Transit And Interd	ırban Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	3 1	rehousing		
	uckin	g Without Storage		\$17,321.11	\$346.42
Other				\$3,356.53	\$67.13
			Total for MAJOR GROUP 42	\$20,677.64	\$413.55
		MAC TO COMPANY			
MAJOR GROUP: Other	44	Water Transportation		N/A	

Returns Filed: November 2022		
Sturgis - General <i>continued</i>	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other	\$5,147.84	\$102.96
Total for MAJOR GROUP 47	\$5,147.84	\$102.96
MAJOR GROUP: 48 Communications	ψ5,147.04	\$10 <u>2.</u> 30
4812 Radiotelephone Communications	\$187,562.10	\$3,751.24
4813 Telephone Communications, Except Radiotelephone	\$29,544.82	\$590.89
4832 Radio Broadcasting Stations	\$360.54	\$7.21
4841 Cable and Other Pay Television Services	\$285,852.40	\$5,717.05
4899 Communications Services, NEC	\$7,686.81	\$153.73
Other	N/A	N/A
Total for MAJOR GROUP 48	\$511,082.17	\$10,221.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$736,396.89	\$14,727.94
Total for MAJOR GROUP 49	\$736,396.89	\$14,727.94
Total for DIVISION E	\$1,290,013.59	\$25,800.26
	\$1,290,015.59	\$25,000.20
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$128,950.76	\$2,579.02
5032 Brick, Stone, and Related Construction Materials	\$17,368.46	\$347.37
5044 Office Equipment	\$28,296.72	\$565.93
5045 Computers and Computer Peripheral Equipment and Software	\$5,511.50	\$110.23
5046 Commercial Equipment, NEC	\$6,847.11	\$136.94
5047 Medical, Dental, and Hospital Equipment and Supplies	\$178,495.42	\$3,569.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$78,747.40	\$1,574.95
Materials 5064 Electrical Appliances, Television and Radio Sets	\$721.12	\$14.42
5072 Hardware	\$7,491.38	\$149.83
5074 Plumbing and Heating Equipment and Supplies	\$67,279.77	\$1,345.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$111,050.09	\$2,221.00
5084 Industrial Machinery and Equipment	\$48,392.46	\$967.85
5085 Industrial Supplies	\$17,069.54	\$341.39
5087 Service Establishment Equipment and Supplies	\$7,106.00	\$142.12
5091 Sporting and Recreational Goods and Supplies	\$8,938.39	\$178.77
5092 Toys and Hobby Goods and Supplies	\$3,902.50	\$78.05
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$563.00	\$11.26
5099 Durable Goods, NEC	\$15,112.45	\$302.25
Other	\$59,334.13	\$1,186.68
Total for MAJOR GROUP 50	\$791,178.20	\$15,823.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢1.400.50	¢20.22
5112 Stationery and Office Supplies	\$1,466.50	\$29.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings	\$14,599.42	\$291.99
5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,391.26	\$127.83 \$78.12
5137 Women's, Children's, and imants Clothing and Accessories 5139 Footwear	\$3,906.20 \$3,230.73	
	\$2,239.73	\$44.79 \$1.225.77
5141 Groceries, General Line 5142 Packaged Frozen Foods	\$61,788.36 \$10,887.42	\$1,235.77 \$217.75
5142 Packaged Prozen Poods 5145 Confectionery	\$10,007.42 \$2,744.65	\$217.75 \$54.89
5149 Groceries and Related Products, NEC	\$2,744.65 \$2,462.46	\$54.69 \$49.24
5149 Groceries and Related Products, NEC 5199 Nondurable Goods, NEC		\$49.24 \$104.76
Other	\$5,238.12 \$208,817.04	\$104.76 \$4,176.34
Total for MAJOR GROUP 51	\$208,817.04	\$4,176.34
Total for Milbolt Groot St	Ψ <i>J</i> LO ₁ J¬1.10	Ψυ, τι υ.υ ι
Total for DIVISION F	\$1,111,719.36	\$22,234.39

5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries	444,241.87 \$8 266,586.78 \$5 \$83,677.69 \$1 794,506.34 \$15 \$70,095.77 \$1 317,982.89 \$6 593,270.51 \$11 981,349.17 \$19	8,884.85 5,331.74 1,673.55 5,890.14 1,401.92 6,359.65 1,880.84 9,642.41
DIVISION: G Retail Trade continued MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 \$ MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$ \$1, 5461 Retail Bakeries	266,586.78 \$5 \$83,677.69 \$1 794,506.34 \$15 \$70,095.77 \$1 317,982.89 \$6 593,270.51 \$11 981,349.17 \$19	5,331.74 1,673.55 5,890.14 1,401.92 6,359.65 1,880.84
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries	266,586.78 \$5 \$83,677.69 \$1 794,506.34 \$15 \$70,095.77 \$1 317,982.89 \$6 593,270.51 \$11 981,349.17 \$19	5,331.74 1,673.55 5,890.14 1,401.92 6,359.65 1,880.84
\$211 Lumber and Other Building Materials Dealers \$5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores \$5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores \$411 Grocery Stores \$1, \$461 Retail Bakeries	266,586.78 \$5 \$83,677.69 \$1 794,506.34 \$15 \$70,095.77 \$1 317,982.89 \$6 593,270.51 \$11 981,349.17 \$19	5,331.74 1,673.55 5,890.14 1,401.92 6,359.65 1,880.84
5251 Hardware Stores Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries	266,586.78 \$5 \$83,677.69 \$1 794,506.34 \$15 \$70,095.77 \$1 317,982.89 \$6 593,270.51 \$11 981,349.17 \$19	5,331.74 1,673.55 5,890.14 1,401.92 6,359.65 1,880.84
Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries	\$83,677.69 \$1 794,506.34 \$15 \$70,095.77 \$1 317,982.89 \$6 593,270.51 \$11 981,349.17 \$19	1,673.55 5,890.14 1,401.92 6,359.65 1,880.84
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries	794,506.34 \$15 \$70,095.77 \$1 317,982.89 \$6 593,270.51 \$11 981,349.17 \$19	5,890.14 1,401.92 6,359.65 1,880.84
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores \$ 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$ 5461 Retail Bakeries	\$70,095.77 \$1 317,982.89 \$6 593,270.51 \$11 981,349.17 \$19	1,401.92 6,359.65 1,880.84
5311 Department Stores 5331 Variety Stores 5399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries \$1,65461 Retail Bakeries	317,982.89 \$6 593,270.51 \$11 981,349.17 \$19	6,359.65 1,880.84
5331 Variety Stores \$ 5399 Miscellaneous General Merchandise Stores \$ Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$1, 5461 Retail Bakeries	317,982.89 \$6 593,270.51 \$11 981,349.17 \$19	6,359.65 1,880.84
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries \$ 1,000	593,270.51 \$11 981,349.17 \$19	1,880.84
Total for MAJOR GROUP 53 \$ MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$1, 5461 Retail Bakeries	981,349.17 \$19	
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$1, 5461 Retail Bakeries		J,042.41
5411 Grocery Stores \$1, 5461 Retail Bakeries		
5461 Retail Bakeries	823,127.74 \$36	6,462.55
5499 Miscellaneous Food Stores	\$460.85	\$9.22
	\$49,109.04	\$982.18
Other	\$2,122.05	\$42.44
Total for MAJOR GROUP 54 \$1,	874,819.68 \$37	7,496.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers \$	341,394.53 \$6	6,827.88
5531 Auto and Home Supply Stores \$	164,410.52 \$3	3,288.21
5541 Gasoline Service Station \$	507,837.24 \$10	0,156.75
5571 Motorcycle Dealers \$	281,399.19 \$5	5,627.99
Other	N/A	N/A
Total for MAJOR GROUP 55 \$1,	307,013.23 \$26	6,140.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
, ,		\$837.87
		1,090.02
5632 Women's Accessory and Specialty Stores	\$3,198.75	\$63.97
5641 Children's and Infants' Wear Stores	\$1,125.63	\$22.51
, ,		\$694.22
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores	• •	\$133.23 \$561.17
	· ,	
	170,149.63 \$3	3,402.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores	\$42,966.87	\$859.35
	• •	\$568.19
5714 Drapery, Curtain, and Upholstery Stores	\$820.93	\$16.42
		\$307.00
-		1,525.56
		\$480.52
5734 Computer and Computer Software Stores		\$117.26
Other	\$2,395.43	\$47.91
Total for MAJOR GROUP 57 \$	196,109.15 \$3	3,922.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places \$1,	435,541.54 \$28	8,710.83
5813 Drinking Places \$	698,882.21 \$13	3,977.64
Total for MAJOR GROUP 58 \$2,	134,423.75 \$42	2,688.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$9,366.75	\$187.34
·		6,220.60
		1,223.44
5942 Book Stores	\$1,823.64	\$36.47
		\$682.46
5945 Hobby, Toy, and Game Stores		\$42.46
		\$977.46
		\$611.90
		2,540.53
5962 Automatic Merchandise Machine Operators 5963 Direct Selling Establishments	\$3,139.59 \$38,608.21	\$62.78 \$772.16
Java Direct Selling Establishinents	φου,ουο.∠ i \$	01.∠11 ب

Keturns F	ilea: November 2022		
		Taxable	Tax Due
Sturgis - General continued			
DIVISION: G Retail Trade continued			
5999 Miscellaneous Retail Stores, NEC		\$371,288.73	\$7,425.80
Other		\$7,844.30	\$156.89
	Total for MAJOR GROUP 59	\$2,047,009.70	\$40,940.29
	Total for DIVISION G	\$9,505,380.65	\$190,123.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$4,904.90	\$98.10
MAJOR CROUP. C1 N. J. V. C. P. J. V. V.	Total for MAJOR GROUP 60	\$4,904.90	\$98.10
MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions		\$2,266.00	\$45.32
6159 Miscellaneous Business Credit Institutions		(\$1,206.23)	(\$24.12)
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$1,489.77	\$29.80
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
MAJOR CROUP. CA I A I R I A IC '	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$5,031.00	\$100.62
0411 insulance Agents, brokers, and service	Total for MAJOR GROUP 64	\$5,031.00	\$100.62
MAJOR GROUP: 65 Real Estate	Total for Window Green 64	\$3,031.00	\$100.02
6531 Real Estate Agents and Managers		\$225,079.28	\$4,501.59
6541 Title Abstract Offices		\$59,252.32	\$1,185.05
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$284,931.60	\$5,698.64
MAJOR GROUP: 67 Holding And Other Investment Offices		N1/4	
Other	T + 16 MAJOR CROURG	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$305,131.46	\$6,102.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places	# 4F2 22C F 4	¢0.044.73
7011 Hotels and Motels Other		\$452,236.54 \$23,353.62	\$9,044.73 \$467.07
otilei	Total for MAJOR GROUP 70	\$475,590.16	\$9,511.80
MAJOR GROUP: 72 Personal Services	Total for Wisself dicol 70	\$473,330.10	\$3,311.00
7217 Carpet and Upholstery Cleaning		\$31,082.30	\$621.65
7221 Photographic Studios, Portrait		\$11,403.92	\$228.08
7231 Beauty Shops		\$53,559.00	\$1,071.18
7261 Funeral Services and Crematories		\$59,541.38	\$1,190.82
7299 Miscellaneous Personal Services, NEC		\$24,780.40	\$495.61
Other		\$20,990.81	\$419.81
	Total for MAJOR GROUP 72	\$201,357.81	\$4,027.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$1,904.65	\$38.09
7322 Adjustment and Collection Services		\$3,549.00	\$70.99
7335 Commercial Photography		\$38,172.06	\$763.44
7342 Disinfecting and Pest Control Services		\$13,922.95	\$278.45
7349 Building Cleaning and Maintenance Services, NEC		\$153,432.87	\$3,068.64
7353 Heavy Construction Equipment Rental and Leasing		\$30,288.53	\$605.77
7359 Equipment Rental and Leasing, NEC		\$63,803.16	\$1,276.06
7371 Computer Programming Services		\$76,598.66	\$1,531.98
7372 Prepackaged Software		\$94,879.59	\$1,897.60
7373 Computer Integrated Systems Design		\$1,828.97	\$36.58
7374 Computer Processing and Data Preparation and Processing	ng Services	\$30,859.61	\$617.19
			10 (00 (000

	Tax	able Tax Due
Sturgis - General <i>continued</i>		
DIVISION: I Services continued		
7376 Computer Facilities Management Services	\$2,21	
7379 Computer Related Services, NEC	\$26,88	· ·
7381 Detective, Guard, and Armored Car Services	\$34,39	
7382 Security Systems Services 7389 Miscellaneous Business Services	\$11,97 \$112,08	
Other	\$112,00 \$127,44	
	for MAJOR GROUP 73 \$824,24	
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	101 WAJOK GROOF 73 \$024,24	7.27 \$10,404.93
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$430,04	\$8,600.98
7536 Automotive Glass Replacement Shops	\$15,50	
7538 General Automotive Repair Shops	\$92,80	
7549 Automotive Services, Except Repair and Carwashes	\$92,54	
Other	\$196,28	3.66 \$3,925.68
Total	for MAJOR GROUP 75 \$827,18	\$3.63 \$16,543.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$39,42	6.10 \$788.54
Other	\$3,46	\$4.66 \$69.30
Total	for MAJOR GROUP 76 \$42,89	00.76 \$857.84
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	<u></u>	4.89 \$1,088.30
Total	for MAJOR GROUP 79 \$54,41	4.89 \$1,088.30
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	\$4,36	
Other	\$44,05	57.74 \$881.15
Total	for MAJOR GROUP 80 \$48,41	19.41 \$968.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	<u> </u>	
	for MAJOR GROUP 81 \$111,61	6.25 \$2,232.33
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$3,25	
Other		N/A N/A
	for MAJOR GROUP 82 \$4,21	4.35 \$84.28
MAJOR GROUP: 83 Social Services		
Other		N/A N/A
	for MAJOR GROUP 83	N/A N/A
MAJOR GROUP: 86 Membership Organizations	420	22.42
8641 Civic, Social, and Fraternal Associations	•	\$6.07 \$1.00 \$1.00
8661 Religious Organizations		1.00 \$9.02
		54.12 \$15.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management,		4.50 ¢2.41.00
8711 Engineering Services 8713 Surveying Services	\$12,05 \$6,66	
8721 Accounting, Auditing, and Bookkeeping Services	\$148,85	
8734 Testing Laboratories	\$19,18	
8748 Business Consulting Services, NEC	\$3,46	
Other	\$1,19	
Total	for MAJOR GROUP 87 \$191,40	07.68 \$3,828.16
MAJOR GROUP: 89 Miscellaneous Services	Ţ.J.,,,	7-7-2110
8999 Services, NEC	\$80,66	54.03 \$1,613.29
Total	for MAJOR GROUP 89 \$80,66	
	Total for DIVISION I \$2,893,48	
	φ2,033,40	J.1,003.00

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

		Taxable	Tax Due
Sturgis - General contin	nued		
DIVISION: J Public Admini			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A
A Agriculture, Forestry	, And Fishing	\$529,470.38	\$10,589.41
B Mining		\$34,520.20	\$690.40
C Construction D Manufacturing		\$214,449.55 \$439,774.87	\$4,734.21 \$8,795.52
_	nmunications, Electric, Gas, And Sanitary Services	\$1,290,013.59	\$25,800.26
F Wholesale Trade	,,,,,,	\$1,111,719.36	\$22,234.39
G Retail Trade		\$9,505,380.65	\$190,123.17
H Finance, Insurance, A	And Real Estate	\$305,131.46	\$6,102.65
l Services		\$2,893,488.26	\$57,869.80
Other	 Total for Sturgis - General	\$425.00 \$16,324,373.32	\$8.50 \$326,948.31
Sturgis - Gross Receipt	5		
DIVISION: D Manufacturing			
MAJOR GROUP: 20 F	Food And Kindred Products		
2084 Wines, Brandy,	and Brandy Spirits	\$391.88	\$3.92
Other		N/A	N/A
	Total for MAJOR GROUP 20	\$112,025.19	\$1,120.25
		, , ,	
	Total for DIVISION D	\$112,025.19	\$1,120.25
DIVISION: E Transportatio			
-	Total for DIVISION D		
-	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services	\$112,025.19	\$1,120.25
MAJOR GROUP: 49	n, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services	\$112,025.19 N/A	\$1,120.25 N/A
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49	\$112,025.19 N/A N/A	\$1,120.25 N/A N/A
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 C	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49	\$112,025.19 N/A N/A N/A	\$1,120.25 N/A N/A N/A
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores	\$112,025.19 N/A N/A N/A \$67,776.05	\$1,120.25 N/A N/A N/A \$677.76
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53	\$112,025.19 N/A N/A N/A	\$1,120.25 N/A N/A N/A
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 C Other MAJOR GROUP: 54 F	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores	\$112,025.19 N/A N/A N/A N/A \$67,776.05 \$67,776.05	\$1,120.25 N/A N/A N/A \$677.76
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores	\$112,025.19 N/A N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68	\$1,120.25 N/A N/A N/A \$677.76 \$1,477.28
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 F 5411 Grocery Stores	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53	\$112,025.19 N/A N/A N/A N/A \$67,776.05 \$67,776.05	\$1,120.25 N/A N/A N/A \$677.76
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 F 5411 Grocery Stores	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	\$112,025.19 N/A N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68	\$1,120.25 N/A N/A N/A \$677.76 \$1,477.28
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 F 5411 Grocery Stores	Total for DIVISION D n, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	\$112,025.19 N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 C Other MAJOR GROUP: 54 F 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	\$112,025.19 N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 F 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service MAJOR GROUP: 58 E 5812 Eating Places	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations E Station Total for MAJOR GROUP 55	\$112,025.19 N/A N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48 \$86,984.48 \$1,242,916.90	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84 \$869.84 \$869.84
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 F 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service MAJOR GROUP: 58 E	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Estation Total for MAJOR GROUP 55 Eating And Drinking Places	\$112,025.19 N/A N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48 \$86,984.48 \$1,242,916.90 \$605,707.02	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84 \$869.84 \$12,429.17 \$6,057.07
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 F 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service MAJOR GROUP: 58 E 5812 Eating Places 5813 Drinking Places	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Se Station Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58	\$112,025.19 N/A N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48 \$86,984.48 \$1,242,916.90	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84 \$869.84 \$869.84
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 E 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service MAJOR GROUP: 58 E 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 N	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Estation Total for MAJOR GROUP 55 Eating And Drinking Places	\$112,025.19 N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48 \$86,984.48 \$1,242,916.90 \$605,707.02 \$1,848,623.92	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84 \$869.84 \$12,429.17 \$6,057.07 \$18,486.24
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 F 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service MAJOR GROUP: 58 E 5812 Eating Places 5813 Drinking Places	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Se Station Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	\$112,025.19 N/A N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48 \$86,984.48 \$1,242,916.90 \$605,707.02	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84 \$869.84 \$12,429.17 \$6,057.07
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 E 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service MAJOR GROUP: 58 E 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 N 5921 Liquor Stores	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Estation Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Ind Souvenir Shops	\$112,025.19 N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48 \$86,984.48 \$1,242,916.90 \$605,707.02 \$1,848,623.92 \$298,118.54	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84 \$869.84 \$12,429.17 \$6,057.07 \$18,486.24 \$2,981.18
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 E 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service MAJOR GROUP: 58 E 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 N 5921 Liquor Stores 5947 Gift, Novelty, an	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Estation Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Ind Souvenir Shops	\$112,025.19 N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48 \$86,984.48 \$1,242,916.90 \$605,707.02 \$1,848,623.92 \$298,118.54 \$4,542.16	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84 \$869.84 \$12,429.17 \$6,057.07 \$18,486.24 \$2,981.18 \$45.42
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 E 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service MAJOR GROUP: 58 E 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 N 5921 Liquor Stores 5947 Gift, Novelty, an	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations E Station Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Ind Souvenir Shops il-Order Houses	\$112,025.19 N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48 \$86,984.48 \$1,242,916.90 \$605,707.02 \$1,848,623.92 \$298,118.54 \$4,542.16 (\$43,426.98)	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84 \$869.84 \$12,429.17 \$6,057.07 \$18,486.24 \$2,981.18 \$45.42 (\$434.28)
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 C Other MAJOR GROUP: 54 F 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service MAJOR GROUP: 58 E 5812 Eating Places 5813 Drinking Places MAJOR GROUP: 59 N 5921 Liquor Stores 5947 Gift, Novelty, ar 5961 Catalog and Ma	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Se Station Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Ind Souvenir Shops Il-Order Houses Total for MAJOR GROUP 59 Total for DIVISION G	\$112,025.19 N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48 \$86,984.48 \$1,242,916.90 \$605,707.02 \$1,848,623.92 \$298,118.54 \$4,542.16 (\$43,426.98) \$259,233.72	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84 \$869.84 \$12,429.17 \$6,057.07 \$18,486.24 \$2,981.18 \$45.42 (\$434.28) \$2,592.32
MAJOR GROUP: 49 E Other DIVISION: G Retail Trade MAJOR GROUP: 53 O Other MAJOR GROUP: 54 F 5411 Grocery Stores MAJOR GROUP: 55 A 5541 Gasoline Service MAJOR GROUP: 58 E 5812 Eating Places 5813 Drinking Places 5813 Drinking Places 5947 Gift, Novelty, ar 5961 Catalog and Ma	Total for DIVISION D In, Communications, Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Se Station Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Ind Souvenir Shops Il-Order Houses Total for MAJOR GROUP 59 Total for DIVISION G	\$112,025.19 N/A N/A N/A \$67,776.05 \$67,776.05 \$147,727.68 \$147,727.68 \$86,984.48 \$86,984.48 \$1,242,916.90 \$605,707.02 \$1,848,623.92 \$298,118.54 \$4,542.16 (\$43,426.98) \$259,233.72	\$1,120.25 N/A N/A N/A \$677.76 \$677.76 \$1,477.28 \$1,477.28 \$869.84 \$869.84 \$12,429.17 \$6,057.07 \$18,486.24 \$2,981.18 \$45.42 (\$434.28) \$2,592.32

	Taxable	Tax Due
Sturgis - Gross Receipts continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
Total for MA	AJOR 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 Pla	ces	
7011 Hotels and Motels	\$451,496.66	\$4,514.97
Other	N/A	N/A
	AJOR GROUP 70 \$473,330.69	\$4,733.31
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
	AJOR GROUP 72 N/A	N/A
MAJOR GROUP: 73 Business Services Other	N/A	NI/A
		N/A
MAJOR GROUP: 79 Amusement And Recreation Services	AJOR GROUP 73 N/A	N/A
Other	N/A	N/A
	AJOR GROUP 79 N/A	N/A
MAJOR GROUP: 80 Health Services	N/A	IN/A
Other	N/A	N/A
Total for MA	AJOR GROUP 80 N/A	N/A
	I for DIVISION I \$492,643.73	\$4,926.44
Sturgis - Gross Reco	eipts Recap	
D Manufacturing	\$112,025.19	\$1,120.25
G Retail Trade	\$2,410,345.85	\$24,103.44
I Services	\$492,643.73	\$4,926.44
Other	\$1,962.00	\$19.62
Total for Sturgis -	Gross Receipts \$3,016,976.77	\$30,169.75
Ct		
Sturgis Rec	:ap 	
A Agriculture, Forestry, And Fishing		\$10,589.41
B Mining C Construction		\$690.40 \$4,734.21
D Manufacturing		\$9,915.77
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$25,800.26
F Wholesale Trade		\$22,234.39
G Retail Trade		\$214,226.61
H Finance, Insurance, And Real Estate		\$6,102.65
I Services Other		\$62,796.24 \$28.12
	 Fotal for Sturgis	\$357,118.06
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	_	 	_	_	-		
						Tavabla	Tay Dua
						Laxable	lax Due

ITEMS OF NOTE:

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

DIVISION: A Agricultural Production Livestock And Animal Specialtrias N/A N/A N/A				Taxable	Tax Due
MAJOR GROUP: 07 Agricultural Production Livestack And Animal Specialtural Production Livestack And Animal Specialtural Services	Summerset - Ge	neral			
Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 07 Agricultural Services \$1,534.00 33.06.8 Other \$1,534.00 \$1,534.00 \$3.05.8 Other \$1,534.00 \$3,054.8 \$5.07.00 DIVISION: 8 Mining MAJOR GROUP: 13 Oll And Gas Extraction N/A N/A Other \$1 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A N/A Other \$1 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A N/A Other \$1 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A N/A Other \$1 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A N/A Other \$1 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A N/A MAJOR GROUP: \$1 Still diing Construction General Contractors And Operative Buildiers N/A N/A Other \$1 Still diing Construct	DIVISION: A Agricu	Iture, Forestry, And Fishing			
Total for MAJOR GROUP: 07	MAJOR GROUP:	02 Agricultural Production Livestock And Ani	mal Specialties		
MAJOR GROUP: 07 Agricultural Services \$1,534.00 \$30.68 Other	Other			N/A	N/A
0782 Lawn at Fewices \$1,534.00 \$30.68 Other Few Control \$2,735.03 \$54.70 Other Total for MAJOR GROUP of Total for DIVISION A \$3,054.48 \$61.09 DIVISION: 5 Minity MAJOR GROUP: MAJOR GROUP: 3 \$1 Page 10 P			Total for MAJOR GROUP 02	N/A	N/A
Other N/A S4-70 52-735.03 55-470 55		-		¢1 E24 00	¢20.60
Total for MAJOR GROUP Total for MAJOR GROUP 10 \$2,735,03 \$3,054,08		u Galueli Selvices			·
DIVISION: 8 Minimum mode			Total for MAJOR GROUP 07		
NUMISION: 8 Minims MAJOR GROUP: 13 Oil And Gas Extraction N/A N/A Other Total for MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A Other 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A Other 16 Heavy Construction Other Than Building Construction And GROUP 15 N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$3,303.03 \$6607 Other 17 Construction Special Trade Contractors \$3,303.03 \$6607 1719 Special Trade Contractors \$3,303.03 \$6607 Other 17 Construction Special Trade Contractors \$3,303.03 \$6607 Total for MAJOR GROUP 17 Total					
MAJOR GROUP: 1 3	DIVISIONI, B. Minim	_	7510.15.211.5.5117.	ψ3/03 1.10	Ψ01.03
Other N/A N/A N/A MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A Other 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A Other N/A N/A N/A MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A Other 15 Building Construction General Contractors And Operative Builders N/A N/A Other 15 Building Construction General Contractors And Operative Builders N/A N/A Other 16 Heavy Construction Other Than Building Construction Contractors N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors N/A N/A 1719 Ibumbing, Heating, and Air-Conditioning \$16,273.55 \$325.47 1799 Special Trade Contractors, NEC \$330303 \$6607 Other 170 Special Trade Contractors \$3,3033 \$6607 Other Total for MAJOR GROUP 1 \$28,5126 \$3,795.1	•				
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels **Total for MAJOR GROUP 14** **Total for DIVISION 8** **Total for MAJOR GROUP 14** **Total for MAJOR GROUP 15** **Total for MAJOR GROUP 16** **Total for MAJOR GROUP 17** **Total for DIVISION C** **Total for DIVISION C** **Total for MAJOR GROUP 17** **Total for MAJOR GROUP 17** **Total for MAJOR GROUP 17** **Total for MAJOR GROUP 18** **Total for MAJOR GROUP 18** **Total for MAJOR GROUP 18** **Total for MAJOR GROUP 20** **Total		15 On Ania Gas Excludedon		N/A	N/A
Other N/A N/A N/A 1 Total for MAJOR GROUP 1 N/A N/A N/A DIVISION: C Construction N/A N/A N/A MAJOR GROUP: Other 15 Building Construction General Contractors And Operative Builders N/A N/A MAJOR GROUP: Other 16 Heavy Construction Other Than Building Construction Contractors N/A N/A Other 16 Heavy Construction Special Trade Contractors N/A N/A MAJOR GROUP: Other 17 Construction Special Trade Contractors N/A N/A MAJOR GROUP: Other 17 Construction Special Trade Contractors \$33,303.03 \$66.07 1711 Plumbing: Heating, and Air-Conditioning \$16,273.55 \$325.47 1799 Special Trade Contractors, NEC \$3,303.03 \$66.07 Other Total for MAJOR GROUP 17 \$28,945.38 \$178.91 DIVISION: D Manufacturing 15 Food And Kindred Products \$65.38 \$12.11 Other 206 Food And Kindred Products \$65.38 \$12.11 Other 27 Food And Kindred Products Made From Fabrics And Similar Materials \$658.00 \$			Total for MAJOR GROUP 13	N/A	N/A
Total for MAJOR GROUP 14	MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Min	nerals, Except Fuels		
Total for DIVISION N/A	Other			N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A Other Total for MAJOR GROUP 15 N/A N/A N/A MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other N/A N/A N/A MAJOR GROUP: 17 Other United States of the States of Sta			Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			Total for DIVISION B	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 16 Heavy Construction Other Than Building Construction Contractors Other N/A N/A Other Total for MAJOR GROUP 16 N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 16 N/A N/A N/A MAJOR GROUP: 17 T799 Special Trade Contractors, NEC Special Trade Contractors, NEC Special Trade Contractors, NEC Special Trade Contractors, NEC Special Trade Total for MAJOR GROUP 17 Total for DIVISION CPUP 19 Special Trade Contractors Special Trade Contractors, NEC Specia	DIVISION: C Const	uction			
Total for MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other	MAJOR GROUP:	15 Building Construction General Contractors	s And Operative Builders		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other N/A N/A N/A Other Total for MAJOR GROUP 16 N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$16,273.55 \$325.47 \$33,303.03 \$66.07 1719 Special Trade Contractors, NEC \$3,303.03 \$66.07 \$8,945.38 \$178.91 Other Total for MAJOR GROUP 17 Total for DIVISION C \$87,396.71 \$1,747.94 DIVISION: D Manufacturing \$605.38 \$12.11 MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water \$605.38 \$12.11 Other \$605.38 \$12.11 Other Total for MAJOR GROUP 20 \$847.38 \$16.95 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing, or Publishing and Printing \$1,142.00 \$22.84 2711 Newspapers: Publishing, or Publishing and Printing \$1,149.02<	Other			N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$16,273.55 \$325.47 1711 Plumbing, Heating, and Air-Conditioning \$16,273.55 \$325.47 1799 Special Trade Contractors, NEC \$3,303.03 \$66.07 Other \$8,945.38 \$178.91 POWISION: \$87,396.71 \$1,747.94 DIVISION: D Manufacturing \$87,396.71 \$1,747.94 DIVISION: D Manufacturing \$605.38 \$12.11 ANJOR GROUP: 20 Food And Kindred Products \$605.38 \$12.11 Other \$605.38 \$12.11 Other \$605.38 \$12.11 Other \$605.38 \$12.11 Other \$605.38 \$16.95 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$658.00 \$13.16 Other \$658.00 \$13.16 \$1.14 \$1.14 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1.14 \$1.14 \$22.84 2721 Peri				N/A	N/A
Total for MAJOR GROUP 16 N/A N/A		16 Heavy Construction Other Than Building C	Construction Contractors	NI/A	NI/A
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$16,273.55 \$325.47 1799 Special Trade Contractors, NEC \$3,303.03 \$66.07 Other \$8,945.38 \$178.91 Total for MAJOR GROUP 17 Total for DIVISION C \$87,396.71 \$1,747.94 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP See Food See Food And Kindred Products \$605.38 \$12.11 Other \$605.38 \$12.11 Total for MAJOR GROUP 20 \$847.38 \$16.95 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 23 \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing and Printing \$1,142.00 \$22.84 2711 Newspapers: Publishing, or Publishing and Printing \$612.62 \$12.25 2721 Periodicals: Publishing, or Publishing and Printing \$1,149.02 \$22.98 2721	Other		Total for MAIOR GROUP 16		
1711 Plumbing, Heating, and Air-Conditioning \$16,273.55 \$325.47 1799 Special Trade Contractors, NEC \$3,303.03 \$66.07 \$8,945.38 \$178.91 \$178.91 \$28,521.96 \$570.45 \$174.94	MAJOR GROUP:	17 Construction Special Trade Contractors	Total for MAJOR GROOT TO	N/A	N/A
Other \$8,945.38 \$178.91 Total for MAJOR GROUP 17 \$28,521.96 \$570.45 Total for DIVISION C \$87,396.71 \$1,747.94 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Soft Drinks and Carbonated Water \$605.38 \$12.11 Other \$605.38 \$12.11 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$658.00 \$13.16 Other \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1,142.00 \$22.84 2711 Newspapers: Publishing, or Publishing and Printing \$1,142.00 \$22.84 2721 Periodicals: Publishing, or Publishing and Printing \$1,149.02 \$22.98 2741 Miscellaneous Publishing \$1,149.02 \$22.98 2754 Commercial Printing, Gravure \$4.21				\$16,273.55	\$325.47
Total for MAJOR GROUP 17 \$28,521.96 \$570.45		Trade Contractors, NEC			\$66.07
National Foliation Section Sec	Other				· · · · · · · · · · · · · · · · · · ·
DIVISION: D Manufacturius MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Carbon And Kindred Products Carbon And Carb					
MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Carned Soft Drinks and Carbonated Water \$605.38 \$12.11 Other \$242.00 \$4.84 Total for MAJOR GROUP 20 \$847.38 \$16.95 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,142.00 \$22.84 2721 Periodicals: Publishing, or Publishing and Printing \$1,149.02 \$2.98 2754 Commercial Printing, Gravure \$4.21			Total for DIVISION C	\$87,396.71	\$1,747.94
2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 \$4.84 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$658.00 \$13.16 Total for MAJOR GROUP 23 \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,142.00 \$22.84 2721 Periodicals: Publishing, or Publishing and Printing \$1,149.02 \$22.98 2754 Commercial Printing, Gravure	DIVISION: D Manu	acturing			
Other \$242.00 \$4.84 Total for MAJOR GROUP 20 \$847.38 \$16.95 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$658.00 \$13.16 Total for MAJOR GROUP 23 \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,142.00 \$22.84 2721 Periodicals: Publishing, or Publishing and Printing \$612.62 \$12.25 2741 Miscellaneous Publishing \$1,149.02 \$22.98 2754 Commercial Printing, Gravure \$210.46 \$4.21				4505.00	***
Total for MAJOR GROUP 20 \$847.38 \$16.95 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other \$658.00 \$13.16 Total for MAJOR GROUP 23 \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,142.00 \$22.84 2721 Periodicals: Publishing, or Publishing and Printing \$612.62 \$12.25 2741 Miscellaneous Publishing \$1,149.02 \$22.98 2754 Commercial Printing, Gravure \$210.46 \$4.21		and Canned Soft Drinks and Carbonated Water		•	
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,142.00 \$22.84 2721 Periodicals: Publishing, or Publishing and Printing \$612.62 \$12.25 2741 Miscellaneous Publishing \$1,149.02 \$22.98 2754 Commercial Printing, Gravure \$4.21	Other		Total for MAIOR GROUP 20		
Other \$658.00 \$13.16 Total for MAJOR GROUP 23 \$658.00 \$13.16 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,142.00 \$22.84 2721 Periodicals: Publishing, or Publishing and Printing \$612.62 \$12.25 2741 Miscellaneous Publishing \$1,149.02 \$22.98 2754 Commercial Printing, Gravure \$210.46 \$4.21	MAJOR GROUP:	23 Apparel And Other Finished Products Mac		ΨO - 1.50	¥10.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,142.00 \$22.84 2721 Periodicals: Publishing, or Publishing and Printing \$612.62 \$12.25 2741 Miscellaneous Publishing \$1,149.02 \$22.98 2754 Commercial Printing, Gravure \$210.46 \$4.21	Other	• •		\$658.00	\$13.16
2711 Newspapers: Publishing, or Publishing and Printing\$1,142.00\$22.842721 Periodicals: Publishing, or Publishing and Printing\$612.62\$12.252741 Miscellaneous Publishing\$1,149.02\$22.982754 Commercial Printing, Gravure\$210.46\$4.21			Total for MAJOR GROUP 23	\$658.00	\$13.16
2721 Periodicals: Publishing, or Publishing and Printing\$612.62\$12.252741 Miscellaneous Publishing\$1,149.02\$22.982754 Commercial Printing, Gravure\$210.46\$4.21					
2741 Miscellaneous Publishing \$1,149.02 \$22.98 2754 Commercial Printing, Gravure \$210.46 \$4.21	-				·
2754 Commercial Printing, Gravure \$210.46 \$4.21				·	·
					•
				\$1,677.25	\$33.55
Other \$399.00 \$7.98	Other			\$399.00	\$7.98
Total for MAJOR GROUP 27 \$5,190.35 \$103.81			Total for MAJOR GROUP 27	\$5,190.35	\$103.81
MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products \$215.00 \$4.30				¢21E 00	¢4.20
Other \$205,001.99 \$4,100.04		al Chemicals and Botanical Froducts			
Total for MAJOR GROUP 28 \$205,216.99 \$4,104.34			Total for MAJOR GROUP 28		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products	MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Produc		,,	Ţ ., . o o !
Other N/A N/A	Other			N/A	N/A
Total for MAJOR GROUP 30 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		31 Leather And Leather Products		NI/A	N1/A
Other N/A N/A	Other			IN/A	IN/A

				Taxable	Tax Due
Summerset - Ger	nera	continued			
DIVISION: D Manuf	factur	ing continued			
		-	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	cts	,	
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	ninery And Transportation Equipment		¢65.00
Other			T + 16 MAJOR CROUP 24	\$3,295.88	\$65.92
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	Total for MAJOR GROUP 34	\$3,295.88	\$65.92
Other	30	Electronic And Other Electrical Equipme	and Components, Except Compute	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 I	Instruments; Photographic, Medical Ai	•	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries	5	N/A	NI/A
Other			Total for MAJOR GROUP 39	N/A	N/A N/A
				, , , , , , , , , , , , , , , , , , ,	
			Total for DIVISION D	\$220,128.10	\$4,402.57
-		ion, Communications, Electric, Gas, An			
MAJOR GROUP:		Motor Freight Transportation And Ware	ehousing	******	416010
	uckin	g Without Storage		\$8,008.83	\$160.18
Other			T + 16 MAJOR CROUP 42	N/A	N/A
MAJOR CROUD	11	Water Transportation	Total for MAJOR GROUP 42	\$8,869.83	\$177.40
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
5. .			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for Window arcon 44	N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiote	lepho	ne Communications		\$89,956.43	\$1,799.13
•		ommunications, Except Radiotelephone		\$13,611.46	\$272.23
		her Pay Television Services		\$75,176.80	\$1,503.54
	ınicati	ons Services, NEC		\$954.03	\$19.08
Other				\$156.50	\$3.13
MANOR CROUR	40		Total for MAJOR GROUP 48	\$179,855.22	\$3,597.11
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		¢192 162 49	¢2 642 24
Other			Total for MAJOR GROUP 49	\$182,162.48	\$3,643.24
				\$182,162.48	\$3,643.24
			Total for DIVISION E	\$372,476.03	\$7,449.52
DIVISION: F Whole	sale 1	Гrade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$103,943.00	\$2,078.86
5044 Office E				\$3,325.71	\$66.51
· · · · · · · · · · · · · · · · · · ·		nd Computer Peripheral Equipment and S		\$3,597.88	\$71.96
Materia		Apparatus and Equipment, Wiring	supplies and Construction	\$6,741.75	\$134.84
		oliances, Television and Radio Sets		\$552.50	\$11.05
		lishment Equipment and Supplies		\$617.50	\$12.35
5091 Sporting	g and	Recreational Goods and Supplies		\$4,394.14	\$87.88
5092 Toys an	d Hob	bby Goods and Supplies		\$1,261.50	\$25.23
Other				\$36,799.27	\$735.99
			Total for MAJOR GROUP 50	\$161,233.25	\$3,224.67

Keturns	s Filea: November 2022		
		Taxable	Tax Due
Summerset - General continued			
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$6,114.50	\$122.29
5136 Men's and Boys' Clothing and Furnishings		\$6,114.50 \$1,027.32	\$122.29 \$20.55
5137 Women's, Children's, and Infants' Clothing and Access	ories	\$1,887.97	\$20.33 \$37.77
5139 Footwear	ones	\$605.00	\$37.77 \$12.10
5141 Groceries, General Line		\$24,789.45	\$495.79
5142 Packaged Frozen Foods		\$613.00	\$12.26
5145 Confectionery		\$497.97	\$9.96
5149 Groceries and Related Products, NEC		\$559.74	\$11.19
Other		\$3,832.70	\$76.65
	Total for MAJOR GROUP 51	\$39,927.65	\$798.56
	Total for DIVISION F	\$201,160.90	\$4,023.23
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$196,999.34	\$3,939.99
5251 Hardware Stores		\$8,061.55	\$161.23
	Total for MAJOR GROUP 52	\$205,060.89	\$4,101.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$34,472.65	\$689.45
5399 Miscellaneous General Merchandise Stores		\$4,502.92	\$92.64
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$190,026.50	\$3,803.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$719,062.63	\$14,381.25
5499 Miscellaneous Food Stores		\$3,324.07	\$66.48
Other		\$3,805.69	\$76.11
	Total for MAJOR GROUP 54	\$726,192.39	\$14,523.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	ice Stations		
5531 Auto and Home Supply Stores		\$4,830.31	\$96.61
Other		\$396,284.72	\$7,925.70
	Total for MAJOR GROUP 55	\$401,115.03	\$8,022.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$482.00	\$9.64
5621 Women's Clothing Stores		\$4,523.00	\$90.46
5632 Women's Accessory and Specialty Stores		\$853.25	\$17.07
5651 Family Clothing Stores		\$19,695.20	\$393.90
5661 Shoe Stores		\$3,162.93	\$63.26
5699 Miscellaneous Apparel and Accessory Stores		\$838.42	\$16.77
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$31,400.10	\$628.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores		
5712 Furniture Stores		\$43,472.37	\$869.45
5714 Drapery, Curtain, and Upholstery Stores		\$17,876.59	\$357.53
5719 Miscellaneous Homefurnishings Stores		\$3,729.00	\$74.58
5722 Household Appliance Stores		\$5,816.99	\$116.34
5731 Radio, Television, and Consumer Electronics Stores		\$6,215.50	\$124.31
5734 Computer and Computer Software Stores		\$1,507.63	\$30.15
Other		\$23,477.88	\$469.55
	Total for MAJOR GROUP 57	\$102,095.96	\$2,041.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$276,626.21	\$5,532.53
	Total for MAJOR GROUP 58	\$276,626.21	\$5,532.53
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$4,114.48	\$82.29
5943 Stationery Stores		\$746.37	\$14.93
5947 Gift, Novelty, and Souvenir Shops		\$124.84	\$2.50
5961 Catalog and Mail-Order Houses		\$656,289.05	\$13,125.80
CD D	B 1006 (1000		40,000,000

				Taxable	Tax Due
Summerset - Ge	nera	l continued			
DIVISION: G Retail	Trade	e continued			
	-	Establishments		\$15,603.16	\$312.06
	aneou	s Retail Stores, NEC		\$109,414.57	\$2,188.29
Other			T	\$2,653.03	\$53.06
			Total for MAJOR GROUP 59	\$788,945.50	\$15,778.93
			Total for DIVISION G	\$2,721,462.58	\$54,431.86
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		NI/A	NI/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	6.1	Insurance Agents, Brokers, And Servi		N/A	N/A
Other	64	insurance Agents, brokers, And Servi	ce	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	rotarior window dicorr or	14/71	14//
	tate A	gents and Managers		\$233,411.99	\$4,668.24
		-	Total for MAJOR GROUP 65	\$233,411.99	\$4,668.24
MAJOR GROUP:	67	Holding And Other Investment Office	es		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$234,637.26	\$4,692.75
DIVISION: I Service	·06				
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other	, 0	rioteis, recoming riouses, camps, run	a other Loaging Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		,	,
7299 Miscell	aneou	s Personal Services, NEC		\$3,831.68	\$76.64
Other				\$3,763.50	\$75.27
			Total for MAJOR GROUP 72	\$7,595.18	\$151.91
MAJOR GROUP:	73				
	_	and Pest Control Services		\$2,370.92	\$47.42
		nning and Maintenance Services, NEC		\$5,295.76	\$105.92
• •		ental and Leasing, NEC		\$6,299.99	\$126.00
		ogramming Services		\$1,062.00	\$21.24
7372 Prepact	_			\$38,988.85	\$779.78
		ocessing and Data Preparation and Pro	cessing Services	\$2,622.21	\$52.44
		elated Services, NEC		\$780.37	\$15.61
7382 Security				\$5,983.00	\$119.66
Other	aneou	is Business Services		\$36,146.58	\$722.93
Other			T + 16 MAIOR CROUP 73	\$19,547.89	\$390.95
MAJOR CROUR	7.5	Automotive Benein Cominge And Be	Total for MAJOR GROUP 73	\$119,097.57	\$2,381.95
MAJOR GROUP: Other	75	Automotive Repair, Services, And Par	king	\$290,989.38	\$5,819.79
Other			Total for MAJOR GROUP 75		
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$290,989.38	\$5,819.79
	76 Shops	and Related Services, NEC		\$40,867.75	\$817.35
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$41,121.75	\$822.43
MAJOR GROUP:	78	Motion Pictures		4 , . =	77
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$50,465.93	\$1,009.32
			Total for MAJOR GROUP 79	\$50,465.93	\$1,009.32
					. ,

DIVISION: I			
DIVISION: I		Taxable	Tax Due
	- General continued		
AAAIOD CDC	Services continued		
MAJOR GRO Other	DUP: 80 Health Services	N/A	N/A
Other	Total for MAJC		N/A
MAJOR GRC		NAME OF STREET	14//
8299 Se	chools and Educational Services NEC	\$373.00	\$7.46
Other		N/A	N/A
	Total for MAJC	PR GROUP 82 \$713.00	\$14.26
MAJOR GRO	DUP: 83 Social Services		N. / A
Other	Total for MAJC	N/A	N/A
MAJOR GRO		DR GROUP 83 N/A	N/A
Other	or. 00 Wembership Organizations	\$139.00	\$2.78
	Total for MAJC	<u>-</u>	\$2.78
MAJOR GRO		·	420
8721 A	ccounting, Auditing, and Bookkeeping Services	\$10,366.53	\$207.33
8742 №	lanagement Consulting Services	\$1,982.23	\$39.65
8748 B	usiness Consulting Services, NEC	\$11,755.70	\$235.11
Other		\$19,725.17	\$394.50
	Total for MAJC	PR GROUP 87 \$43,829.63	\$876.59
MAJOR GRO	DUP: 89 Miscellaneous Services		
Other		N/A	N/A
	Total for MAJC	· · · · · · · · · · · · · · · · · · ·	N/A
	Total fo	or DIVISION I \$621,329.86	\$12,426.60
DIVISION: J	Public Administration		
MAJOR GRO	DUP: 91 Executive, Legislative, And General Government, Except Fina	ance	
Other		N/A	N/A
	Total for MAJC	OR GROUP 91 N/A	N/A
	Total fo	r DIVISION J N/A	N/A
	Summerset - Genera	ıl Recap	
	Ilture, Forestry, And Fishing	\$3,054.48 \$07,306.71	\$61.09
	ruction	\$87,396.71	\$1,747.94 \$4,402.57
	facturing portation, Communications, Electric, Gas, And Sanitary Services	\$220,128.10 \$372,476.03	\$4,402.57 \$7,449.52
	esale Trade	\$372,476.03	\$4,023.23
G Retail		\$2,721,462.58	\$54,431.86
	te, Insurance, And Real Estate	\$234,637.26	\$4,692.75
I Service		\$621,329.86	\$12,426.60
Other		\$22,253.10	\$445.06
	Total for Summer		\$89,680.62
Summerset	- Gross Receipts		
DIVISION: D	-		
	OUP: 20 Food And Kindred Products		
MAJOR GRO		N/A	N/A
MAJOR GRO Other	Total for MAJC	OR GROUP 20 N/A	
			N/A
	Total for	DIVISION D N/A	N/A N/A
Other	Total for Wholesale Trade	DIVISION D N/A	
Other	Wholesale Trade	DIVISION D N/A	
Other	Wholesale Trade	DIVISION D N/A N/A	
Other DIVISION: F \ \ MAJOR GRO	Wholesale Trade	N/A	N/A

					Taxable	Tax Due
Sum	nmerset - Gro	oss R	eceipts continued			
	SION: G Retail					
M	1AJOR GROUP:	53	General Merchandise Stores		N1/A	NI/A
	Other		Total for M	AJOR GROUP 53	N/A	N/A
M	1AJOR GROUP:	54	Food Stores	JUK GROUP 53	N/A	N/A
	Other	34	Toda Stores		N/A	N/A
			Total for MA	JOR GROUP 54	N/A	N/A
M	1AJOR GROUP:	58	Eating And Drinking Places			
	5812 Eating 1	Places			\$274,779.08	\$2,747.81
				JOR GROUP 58	\$274,779.08	\$2,747.81
M	1AJOR GROUP: Other	59	Miscellaneous Retail		N/A	N/A
	Other		Total for MA	JOR GROUP 59	N/A	N/A
				for DIVISION G	\$427,464.71	\$4,274.67
			Total	IOI DIVISION G	\$427,404.71	\$4,274.07
	SION: I Servic					
IVI	MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other Lodging Pla	ces	N/A	N/A
	• Canca		Total for MA	JOR GROUP 70	N/A	N/A
М	1AJOR GROUP:	73	Business Services		14,71	14,7.
	Other				N/A	N/A
			Total for MA	JOR GROUP 73	N/A	N/A
M	1AJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				JOR GROUP 79	N/A	N/A
			Tota	l for DIVISION I	\$105,626.17	\$1,056.26
			Summerset - Gross Ro	eceipts Recap		
G	Retail Trade	ı			\$427,464.71	\$4,274.67
I	Services				\$105,626.17	\$1,056.26
	Other				\$774.34	\$7.74
			Total for Summerset -	Gross Receipts	\$533,865.22 	\$5,338.67
			Summerset R	lecap		
Α			try, And Fishing			\$61.09
C	Constructio					\$1,747.94 \$4,402.57
D E	Manufactur Transportat	-	ommunications, Electric, Gas, And Sanitary Services			\$4,402.57 \$7,449.52
F	Wholesale ⁻	Γrade				\$4,023.23
G	Retail Trade					\$58,706.53
H I	Finance, Ins Services	urance	e, And Real Estate			\$4,692.75 \$13,482.86
1	Other					\$15,462.80
			Total	for Summerset		\$95,019.29

	TI	de Teo Doe
	Layar	nle lay l)ue

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

		Keturns	Filed: November 2022		
				Taxable	Tax Due
Summit - Genera	al				
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contracto	ors And Operative Builders	NI/A	N1/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOT MAJOR GROUP 15	N/A	N/A
Other	.,	construction special frade contractors		\$91,633.10	\$1,832.66
			Total for MAJOR GROUP 17	\$91,633.10	\$1,832.66
			Total for DIVISION C	\$92,379.10	\$1,847.58
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$13,293.51	\$265.87
			Total for MAJOR GROUP 20	\$13,293.51	\$265.87
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 Ma	ade From Fabrics And Similar Materials	A1/A	21/4
Other			T + 16 - MAIOR CROUP 22	N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Allied Industrie	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	5	\$251.41	\$5.03
		Printing, Gravure		\$56.58	\$1.14
2759 Comme	ercial	Printing, NEC		\$8,531.77	\$170.64
Other				\$334.57	\$6.69
			Total for MAJOR GROUP 27	\$9,174.33	\$183.50
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	N1/A
Other			T + 16 - MAIOR CROUD 20	N/A	N/A
MAJOR GROUP:	20	Petroleum Refining And Related Industri	Total for MAJOR GROUP 28	N/A	N/A
Other	23	retroleum kelilling And Kelated Industri	es	N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod		. 4,7.1	,,, .
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machi	inery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			N/A
Other				\$3,149.50	\$62.99
			Total for MAJOR GROUP 36	\$3,149.50	\$62.99
			Total for DIVISION D	\$148,665.05	\$2,973.32
DIVISION: F Transi	norta	tion, Communications, Electric, Gas, Anc	l Sanitany Sarvices		
MAJOR GROUP:	-	Motor Freight Transportation And Warel			
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48			#5.306.33	#407 =0
		one Communications ommunications, Except Radiotelephone		\$5,386.20 \$9,715.38	\$107.72 \$194.31
•		her Pay Television Services		\$ <i>9,7</i> 13.38 \$7,870.50	\$157.41
		ions Services, NEC		\$285.50	\$5.71
Other				\$21.95	\$0.44
					10/00/000

Returns Filed: November 2022		
	Taxable	Tax Due
Summit - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$23,279.53	\$465.59
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$41,489.53	\$829.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$378.00	\$7.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$16,429.74	\$328.60
5084 Industrial Machinery and Equipment	\$1,226.61	\$24.53
Other	\$26,305.42	\$526.11
Total for MAJOR GROUP 50	\$44,339.77	\$886.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢ 400 00	40.76
5142 Packaged Frozen Foods Other	\$488.00 \$2,822.61	\$9.76 \$56.45
Total for MAJOR GROUP 51	\$3,310.61	\$66.21
Total for DIVISION F	\$47,650.38	\$953.01
	\$ 4 7,030.30	\$900.01
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,398.18	\$67.97
Other	\$5,240.77	\$104.81
Total for MAJOR GROUP 52	\$8,638.95	\$172.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$2,246.62	\$44.94
Other Total for MAJOR GROUP 53	\$80,856.14 \$83,102.76	\$1,617.12 \$1,662.06
MAJOR GROUP: 54 Food Stores	\$05,102.76	\$1,002.00
Other	\$10,105.12	\$202.11
Total for MAJOR GROUP 54	\$10,105.12	\$202.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$6,580.76	\$131.61
Other Tatal for MAJOR CROUDES	\$712,341.78	\$14,246.84
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores	\$718,922.54	\$14,378.45
5621 Women's Clothing Stores	\$365.50	\$7.31
5651 Family Clothing Stores	\$902.54	\$18.05
5661 Shoe Stores	\$484.50	\$9.69
Other	\$514.50	\$10.29
Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$2,267.04	\$45.34
5719 Miscellaneous Homefurnishings Stores	\$202.00	\$4.04
5731 Radio, Television, and Consumer Electronics Stores	\$1,099.98	\$22.00
Other	\$5,142.76	\$102.86
Total for MAJOR GROUP 57	\$6,444.74	\$128.90
MAJOR GROUP: 58 Eating And Drinking Places	N1/A	N1/A
Other Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops	\$596.50	\$11.93
5943 Stationery Stores	\$2,461.70	\$49.23
5961 Catalog and Mail-Order Houses	\$45,327.91	\$906.57
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC	\$4,742.56 \$18,516.98	\$94.86 \$370.34
Other	\$7,579.70	\$370.34 \$151.60
	., -	

			Taxable	Tax Due
Summit - Genera	l cor	tinued		
DIVISION: G Retail	Trade	continued		
		Total for MAJOI	R GROUP 59 \$79,225.35	\$1,584.53
		Total for	DIVISION G \$914,606.50	\$18,292.17
DIVISION: H Finance	e. Ins	urance, And Real Estate		
MAJOR GROUP:	-	Depository Institutions		
Other		,	N/A	N/A
		Total for MAJOI	R GROUP 60 N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
	٠.	Total for MAJOI	R GROUP 63 N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service	NI/A	NI/A
Other		Total for MAJOI	N/A	N/A
MAJOR GROUP:	65	Real Estate	R GROUP 64 N/A	N/A
Other	03	Near Estate	N/A	N/A
		Total for MAJOI		N/A
			DIVISION H \$1,042.00	\$20.84
		Total for	\$1,042.00	\$20.04
DIVISION: I Service				
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A	N/A
Other		Total for MAJO		N/A
MAJOR GROUP:	72	Personal Services	NA NA	IN/A
Other	. –	. 6.55.14.1 56.1 11565	\$7,452.17	\$149.04
		Total for MAJOI	R GROUP 72 \$7,452.17	\$149.04
MAJOR GROUP:	73	Business Services		
		ental and Leasing, NEC	\$1,188.50	\$23.77
7372 Prepack	_		\$6,622.54	\$132.45
		ocessing and Data Preparation and Processing Services Business Services	\$236.69 \$5,579.72	\$4.73 \$111.59
Other	ineou	s Dusiness Services	\$7,379.72 \$72,313.85	\$1,446.28
		Total for MAJOI		\$1,718.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	φοσμο τιμου	ψ.,
Other			\$134,523.54	\$2,690.47
		Total for MAJOI	R GROUP 75 \$134,523.54	\$2,690.47
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOI	R GROUP 76 N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	N1/A	N1/A
Other		Total for MAJO	N/A	N/A
MAJOR GROUP:	80	Total for MAJOI Health Services	R GROUP 79 N/A	N/A
Other	80	nealth Services	N/A	N/A
2 2222		Total for MAJOI		N/A
MAJOR GROUP:	81	Legal Services	14,71	14/71
Other		Š	N/A	N/A
		Total for MAJOI	R GROUP 81 N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Relat	ed Services	
Other			\$7,640.29	\$152.81
		Total for MAJOI	R GROUP 87 \$7,640.29	\$152.81
MAJOR GROUP:	89 . NEC	Miscellaneous Services	¢0 545 40	450.04
8999 Services	, INEC		\$2,545.42	\$50.91
		Total for MAJOI		\$50.91
		l otal for	DIVISION I \$247,549.01	\$4,950.98

		Taxable	Tax Due
	Summit - General Recap		
С	Construction	\$92,379.10	\$1,847.58
D	Manufacturing	\$148,665.05	\$2,973.32
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,489.53	\$829.79
F	Wholesale Trade	\$47,650.38	\$953.01
G	Retail Trade	\$914,606.50	\$18,292.17
Н	Finance, Insurance, And Real Estate	\$1,042.00	\$20.84
I	Services	\$247,549.01	\$4,950.98
	Total for Summit - General	\$1,493,381.57	\$29,867.69
	Summit Recap		
<i></i>	Construction		£1.047.F0
C D	Construction		\$1,847.58
Г			
	Manufacturing		\$2,973.32
F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,973.32 \$829.79
F G	Manufacturing		\$2,973.32
F G H	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$2,973.32 \$829.79 \$953.01
	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$2,973.32 \$829.79 \$953.01 \$18,292.17

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

				Taxable	Tax Due
Tabor - General				-	
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural 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	j				
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 Constr	uctio	n			
MAJOR GROUP:	17	Construction Special Trade 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 Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,462.47	\$49.25
			Total for MAJOR GROUP 20	\$2,462.47	\$49.25
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUD.	22	Apparel And Other Finished Draducts Ma	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/A	N/A
• tile:			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14,71	14,71
2711 Newspa		Publishing, or Publishing and Printing		\$1,622.24	\$32.45
		ublishing, or Publishing and Printing		\$1,654.04	\$33.08
2741 Miscella		5		\$95.50	\$1.91
2754 Comme 2759 Comme		Printing, Gravure		\$15.23 \$333.16	\$0.30 \$6.66
Other	i Ciai F	mining, NEC		\$333.16 \$130.07	\$6.66 \$2.60
			Total for MAJOR GROUP 27	\$3,850.24	\$77.00
MAJOR GROUP:	28	Chemicals And Allied Products		ψ3/030.E 1	<i>\$77.00</i>
Other				\$202.00	\$4.04
			Total for MAJOR GROUP 28	\$202.00	\$4.04
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	it And Components, Except Computer E	• •	NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	TOTAL TOT MAJOR GROUP 36	N/A	N/A
Other	33	wiscenarieous Maridiacturing industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$7,539.42	\$150.78
				Ψ1,333. 4 2	\$130.70
MAJOR GROUP:		ion, Communications, Electric, Gas, And	-		
Other	41	Local And Suburban Transit And Interurb	an Highway Passenger Transportation	N/A	N/A
• tile:			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh		14/71	14//
Other		3	3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
		Water Transportation			
MAJOR GROUP:	44	water transportation			
MAJOR GROUP: Other	44	water transportation		N/A	N/A

MAIOR GROUP: 48 Communications \$8,129.51 \$10.55 \$481 Telephone Communications \$8,129.51 \$10.55 \$481 Telephone Communications \$8,129.51 \$10.55 \$10		Taxable	Tax Due
MAJOR GROUP: 48	Tabor - General continued		
MAIOR GROUP: 48 Communications \$8,125.51 \$16.55 \$41.57 \$	DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
### 12 Radiotelephone Communications Except Radiotelephone ### 14 Cable and Other Pay Television Services ### 14 Cable and Other Pay Television Services ### 15 Services ### 1		N/A	N/A
AB11 Telephone Communications, Except Radictelephone \$9,070.00 \$1994 AB11 Calephone Communications Services, NEC Total for MAIOR GROUP 48 \$2291.40 \$558 AB99 Communications Services, NEC Total for MAIOR GROUP 48 \$26,887.41 \$3537. MAIOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAIOR GROUP 49 N/A N/A		\$ 8 129 51	\$162 59
### ### ### ### ### ### ### ### ### ##	·		\$199.40
Total for MAJOR GROUP			\$169.93
MAIOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAIOR GROUP 49 N/A		\$291.40	\$5.83
No.		\$26,887.41	\$537.75
Total for MAJOR GROUP 49		Ν/Δ	N/A
MAJOR GROUP 50 Wholesale Trade-durable Goods S11,055,50 S21.		·	N/A
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade durable Goods Soods Electrical Apparatus and Equipment, Wiring Supplies and Construction S11,055.50 \$221.** Materials S12,535.94 3250.** Total for MAJOR GROUP: 51 Wholesale Trade-non-durable Goods S122 Durgs, Drug Proprietaries, and Druggists' Sundries S23,591.44 S471.6* S122 Durgs, Drug Proprietaries, and Druggists' Sundries S23,591.44 S471.6* S122 Durgs, Drug Proprietaries, and Druggists' Sundries S23,574.79 S151.5* Total for MAJOR GROUP: \$2,574.79 S151.5* Total for DIVISION F \$27,097.23 \$543.5* DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S211.tumber and Other Building Materials, Dealers Total for MAJOR GROUP: \$3 General Merchandise Stores S114,781.89 \$2,285.6* MAJOR GROUP: \$3 General Merchandise Stores S14,781.89 \$2,285.6* MAJOR GROUP: \$3 General Merchandise Stores S14,400 \$4.485.5* MAJOR GROUP: \$4 Food Stores Total for MAJOR GROUP 53 \$4,115.34 \$82.5* MAJOR GROUP: \$5 Food Stores S14,115.34 \$82.5* MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 54 \$2,289.16 \$48.5* MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A			
MAJOR GROUP: 50 Wholesale Trade-durable Goods South Electrical Apparatus and Equipment, Wiring Supplies and Construction \$11,055.50 \$221:		401,034.13	\$1,750.70
S063 Bectrical Apparatus and Equipment, Wiring Supplies and Construction S11,055.50 S22.15 Materials S12,535.94 \$12,535.94 \$12,535.94 \$471.8 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods S12,000 S18,000 S			
Materials Other Total for MAJOR GROUP 5 \$12,535,94 \$25,07 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists Sundries \$931.00 \$18,66 Other Total for MAJOR GROUP 51 \$2,574,79 \$51.51 MAJOR GROUP: \$27,097,23 \$541.9 DIVISION: 6 Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$114,174.66 \$22,824.00 Chter Total for MAJOR GROUP 52 \$114,778.189 \$2,295.40 Other Total for MAJOR GROUP 52 \$114,778.189 \$2,295.60 MAJOR GROUP: \$3 General Merchandise Stores \$3,871.34 \$77.4 S311 Department Stores \$3,871.34 \$77.4 \$42.400 \$4.8 MAJOR GROUP: \$4 Food Stores \$537.00 \$10.7 \$4.99 Miscellaneous Food Stores \$537.00 \$10.7 \$1.892.16 \$37.8 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROU		\$11,055.50	\$221.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$23,591.44 \$471.84	Materials		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$931.00 \$18.6 \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$931.00 \$18.6 \$2.574.79 \$513.50 \$2.574.79 \$513.50 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$70.1 \$3.505.79 \$3.513.50 \$3.5			\$250.73
S122 Drugs, Drug Proprietaries, and Druggists' Sundries S931.00 \$18.6 \$2.574.79 \$51.50 \$51.50 \$1		\$23,591.44	\$471.84
Other Total for MAJOR GROUP51 \$2,574,79 \$51.5 Total for MAJOR GROUP51 \$3,505,79 \$70.1 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$114,174.46 \$2,283.4 S211 Lumber and Other Building Materials Dealers Total for MAJOR GROUP52 \$114,774.89 \$2,283.6 MAJOR GROUP: \$3 General Merchandise Stores \$3,871.34 \$77.4 MAJOR GROUP: \$4 General Merchandise Stores \$3,871.34 \$77.4 Other Total for MAJOR GROUP53 \$4,115.34 \$62.2 MAJOR GROUP: \$4 Food Stores \$537.00 \$10.0 S499 Miscellaneous Food Stores Total for MAJOR GROUP54 \$2,429.16 \$48.5 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP55 N/A N/A \$621 Women's Clothing Stores \$513,00 \$10.2 \$621 Women's Clothing Stores		\$931.00	\$18.62
DIVISION: G Retail Trade		1	\$51.50
MAJOR GROUP: \$52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials Dealers \$212834, Other Total for MAJOR GROUP 5 \$114,781.89 \$2,283.6 MAJOR GROUP: \$53 General Merchandise Stores \$3,871.34 \$77.4 Other	Total for MAJOR GROUP 51	\$3,505.79	\$70.12
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	Total for DIVISION F	\$27,097.23	\$541.96
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	DIVISION: G Retail Trade		
5211 Lumber and Other Building Materials Dealers \$114,174.46 \$2,283.4 Other N/A			
Total for MAJOR GROUP 53 Same and Merchandise Stores Sal 10 Part		\$114,174.46	\$2,283.49
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$3,871.34 \$77.4 Other		N/A	N/A
5311 Department Stores \$3,871.34 \$77.4 Other Total for MAJOR GROUP 53 \$4,115.34 \$82.35 MAJOR GROUP: 54 Food Stores \$1,15.34 \$82.35 5499 Miscellaneous Food Stores \$5,37.00 \$10.75 Other Total for MAJOR GROUP 54 \$2,429.16 \$37.8 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other Total for MAJOR GROUP 54 N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$513.00 \$10.2 S621 Women's Clothing Stores \$513.00 \$10.2 \$5651 States \$2,252.31 \$45.6 5661 Shoe Stores \$367.50 \$7.3 \$45.6 \$661.50 \$367.50 \$7.3 Other Total for MAJOR GROUP 56 \$3,609.11 \$72.1 MAJOR GROUP: 57 Home Furnishings Stores \$150.00 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0		\$114,781.89	\$2,295.64
Other \$244.00 \$4.8 MAJOR GROUP: 54 Food Stores \$4,115.34 \$82.3 MAJOR GROUP: 54 Food Stores \$537.00 \$10.7 Other \$1,892.16 \$37.8 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$13.00 \$10.2 5621 Women's Clothing Stores \$130.00 \$10.2 \$10.2 5651 Family Clothing Stores \$153.00 \$10.2 \$10.2 5651 Shoe Stores \$367.50 \$7.3 \$45.0 \$6.0 \$1.0 \$		¢2 971 2 <i>1</i>	¢77.42
MAJOR GROUP: 54 Food Stores \$537.00 \$10.7	·		\$4.88
MAJOR GROUP: 54 Food Stores \$499 Miscellaneous Food Stores \$537.00 \$10.7	Total for MAJOR GROUP 53	· · · · · · · · · · · · · · · · · · ·	\$82.31
Other \$1,892.16 \$37.8 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores N/A N/A 5621 Women's Clothing Stores \$513.00 \$10.2 5651 Family Clothing Stores \$513.00 \$10.2 5661 Shoe Stores \$367.50 \$7.3 Other \$367.50 \$7.3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3,609.11 \$72.1 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$150.00 \$3.0 5731 Radio, Television, and Consumer Electronics Stores \$150.00 \$3.5 Other Total for MAJOR GROUP 57 \$5,671.15 \$113.4 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail	MAJOR GROUP: 54 Food Stores		
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other		· ·	\$10.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A Total for MAJOR GROUP 55 N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$621 Women's Clothing Stores \$513.00 \$10.2 \$6551 Family Clothing Stores \$513.00 \$10.2 \$661 Shoe Stores \$367.50 \$7.3 Other Total for MAJOR GROUP 56 \$3,609.11 \$72.1 MAJOR GROUP: 57 Home Furnishings, And Equipment Stores \$150.00 \$3.0 \$5719 Miscellaneous Homefurnishings Stores \$150.00 \$3.0 5731 Radio, Television, and Consumer Electronics Stores \$150.00 \$3.0 5731 Radio, Television, and Consumer Electronics Stores \$5,697.21 \$113.9 Total for MAJOR GROUP 57 \$5,697.21 \$113.9 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$53,180.86 <			\$37.84
Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$513.00 \$10.2 5651 Family Clothing Stores \$2,252.31 \$45.0 5661 Shoe Stores \$367.50 \$7.3 Other \$476.30 \$9.5 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$150.00 \$3.60 5719 Miscellaneous Homefurnishings Stores \$150.00 \$3.0 5731 Radio, Television, and Consumer Electronics Stores \$150.00 \$3.0 Other Total for MAJOR GROUP 57 \$5,697.21 \$113.9 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$53,180.86 \$1,063.6 5961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5		\$2,429.16	\$48.58
Total for MAJOR GROUP		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$513.00 \$10.2 5651 Family Clothing Stores \$2,252.31 \$45.0 5661 Shoe Stores \$367.50 \$7.3 Other Total for MAJOR GROUP 56 \$3,609.11 \$72.1 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$150.00 \$3.0 5719 Miscellaneous Homefurnishings Stores \$150.00 \$3.0 5731 Radio, Television, and Consumer Electronics Stores (\$176.06) (\$3.5) Other Total for MAJOR GROUP 57 \$5,697.21 \$113.9 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$53,180.86 \$1,063.6 5961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5		·	N/A
5621 Women's Clothing Stores \$513.00 \$10.2 5651 Family Clothing Stores \$2,252.31 \$45.0 5661 Shoe Stores \$367.50 \$7.3 Other Total for MAJOR GROUP 56 \$3,609.11 \$72.1 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$150.00 \$3.0 5719 Miscellaneous Homefurnishings Stores \$150.00 \$3.0 5731 Radio, Television, and Consumer Electronics Stores (\$176.06) \$3.5 Other Total for MAJOR GROUP 57 \$5,697.21 \$113.9 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$5,671.15 \$113.4 MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5		,	
5661 Shoe Stores Other \$367.50 \$7.3 Other Total for MAJOR GROUP 56 \$367.50 \$9.5 Other Total for MAJOR GROUP 56 \$3,609.11 \$72.1 Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$150.00 \$3.0 Other 5731 Radio, Television, and Consumer Electronics Stores (\$176.06) (\$3.5 Other) Total for MAJOR GROUP 57 \$5,697.21 \$113.9 Other) MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$53,180.86 \$1,063.6 5961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5		\$513.00	\$10.26
Other \$476.30 \$9.5 Total for MAJOR GROUP 56 \$3,609.11 \$72.1 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$150.00 \$3.00 5719 Miscellaneous Homefurnishings Stores \$150.00 \$3.00 5731 Radio, Television, and Consumer Electronics Stores (\$176.06) (\$3.5) Other \$5,697.21 \$113.9 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A S961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5			\$45.05
Total for MAJOR GROUP 56 \$3,609.11 \$72.1 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$150.00 \$3.0 5731 Radio, Television, and Consumer Electronics Stores (\$176.06) (\$3.5) Other Total for MAJOR GROUP 57 \$5,697.21 \$113.9 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 N/A N/ MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5		· ·	\$7.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores \$150.00 \$3.0 5731 Radio, Television, and Consumer Electronics Stores (\$176.06) (\$3.5) Other \$5,697.21 \$113.9 MAJOR GROUP: 58 Eating And Drinking Places Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5			
5719 Miscellaneous Homefurnishings Stores \$150.00 \$3.00 5731 Radio, Television, and Consumer Electronics Stores (\$176.06) (\$3.50 Other \$5,697.21 \$113.90 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$5,671.15 \$113.40 Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$53,180.86 \$1,063.60 5961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.60 5963 Direct Selling Establishments \$1,123.53 \$22.40 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.50		\$3,003.11	\$72.10
5731 Radio, Television, and Consumer Electronics Stores (\$176.06) (\$3.5) Other \$5,697.21 \$113.9 MAJOR GROUP: 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 \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5	- · · · · · · · · · · · · · · · · · · ·	\$150.00	\$3.00
MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 57 N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5969 Miscellaneous Retail Stores, NEC Total for MAJOR GROUP 58 N/A N/A N/A N/A N/A N/A N/A N/	5731 Radio, Television, and Consumer Electronics Stores	(\$176.06)	(\$3.52)
MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5			\$113.94
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 \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5		\$5,671.15	\$113.42
Total for MAJOR GROUP 58 N/A N/ MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5	3 3	Ν/Δ	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.66 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5			N/A
5961 Catalog and Mail-Order Houses \$53,180.86 \$1,063.6 5963 Direct Selling Establishments \$1,123.53 \$22.4 5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5		11/7	IV/A
5999 Miscellaneous Retail Stores, NEC \$9,978.47 \$199.5	5961 Catalog and Mail-Order Houses	\$53,180.86	\$1,063.63
			\$22.47
SD Dept. of Revenue Page 1016 of 1222 12/08/202	5999 Miscellaneous Retail Stores, NEC	\$9,978.47	\$199.57
	SD Dept. of Revenue Page 1016 of 1222		12/08/2022

				Taxable	Tax Due
Tabor - General	conti	nued			
DIVISION: G Retail	Trad	e continued			
Other				\$1,477.56	\$29.55
			Total for MAJOR GROUP 59	\$65,760.42	\$1,315.22
			Total for DIVISION G	\$209,351.66	\$4,187.04
DIVISION: H Financ	ce. Ins	surance, And Real Estate			
MAJOR GROUP:		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:		Insurance Agents, Brokers, And Servi	ce		
6411 Insuran	ce Ag	ents, Brokers, and Service		\$3,565.80	\$71.32
			Total for MAJOR GROUP 64	\$3,565.80	\$71.32
MAJOR GROUP:	65	Real Estate		N1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$12,976.80	\$259.54
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$18,892.76	\$377.86
			Total for MAJOR GROUP 72	\$18,892.76	\$377.86
MAJOR GROUP:		Business Services		¢2 220 F0	¢ 46 50
		ental and Leasing, NEC ogramming Services		\$2,329.50 \$6,337.39	\$46.59 \$126.75
7372 Prepack		-		\$2,993.50	\$59.87
	-	ocessing and Data Preparation and Pro	cessing Services	\$386.19	\$7.72
		elated Services, NEC	3	\$223.77	\$4.48
7389 Miscella	aneou	is Business Services		\$2,385.13	\$47.70
Other				\$6,011.36	\$120.23
			Total for MAJOR GROUP 73	\$20,666.84	\$413.34
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
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: Other	79	Amusement And Recreation Services		¢012.12	¢16.24
Other			T-+- f MA IOD CDOUD 70	\$812.13	\$16.24
MAJOR GROUP:	96	Membership Organizations	Total for MAJOR GROUP 79	\$812.13	\$16.24
Other	86	Membership Organizations		N/A	N/A
• tile:			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, N		IV/A	IV/A
8734 Testing			ianagement, ina nelatea services	\$2,142.70	\$42.85
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$3,069.84	\$61.39
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	s, NEC	-		\$8,145.97	\$162.92
			Total for MAJOR GROUP 89	\$8,145.97	\$162.92
			Total for DIVISION I	\$213,633.25	\$4,272.66
				·	

		Taxable	Tax Due
	Tabor - General Recap		
D	Manufacturing	\$7,539.42	\$150.78
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$87,834.79	\$1,756.70
F	Wholesale Trade	\$27,097.23	\$541.96
G	Retail Trade	\$209,351.66	\$4,187.04
Н	Finance, Insurance, And Real Estate	\$12,976.80	\$259.54
1	Services	\$213,633.25	\$4,272.66
	Other	\$13,223.49	\$264.47
	Total for Tabor- General	\$571,656.64	\$11,433.15
	Tabor Recap		
	Manufacturing		
D E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$150.78 \$1,756.70
F	Wholesale Trade		\$541.96
G	Retail Trade		\$4,187.04
Н	Finance, Insurance, And Real Estate		\$259.54
I	Services		\$4,272.66
	Other	<u></u>	\$264.47
	Total for Tabor		\$11,433.15

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

				Taxable	Tax Due
Tea - General					
DIVISION: A Agrico	ulture	, 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 A	nimal Specialties		3.174
Other				N/A	N/A
MAJOR CROUD.	07	A grigorythy and Compieses	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services alty Services, Except Veterinary		\$31,911.24	\$638.22
	•	rden Services		\$70,994.29	\$1,419.87
0783 Ornam	ental S	Shrub and Tree Services		\$5,703.00	\$114.06
Other				\$298,216.20	\$5,964.33
			Total for MAJOR GROUP 07	\$406,824.73	\$8,136.48
MAJOR GROUP:	80	Forestry			
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$409,250.20	\$8,184.99
DIVISION: B Minin	g				
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 Const	ructio	on.			
MAJOR GROUP:		Building Construction General Contracto	ors And Operative Builders		
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
-	y and	Street Construction, Except Elevated High	ways	\$117,106.77	\$2,342.13
Other				N/A	N/A
			Total for MAJOR GROUP 16	\$120,246.91	\$2,404.93
MAJOR GROUP:		Construction Special Trade Contractors eating, and Air-Conditioning		¢40.512.60	¢000.27
1731 Electric	_	3		\$49,513.69 \$37,299.96	\$990.27 \$745.99
1751 Carpen				\$19,628.67	\$392.58
•	•	and Other Floor Work, NEC		\$47,083.18	\$941.66
1794 Excava				\$5,678.17	\$113.56
		r Erection of Building Equipment, NEC		\$8,826.59	\$176.53
		e Contractors, NEC		\$11,690.39	\$233.81
Other				\$18,701.01	\$374.02
			Total for MAJOR GROUP 17	\$198,421.66	\$3,968.42
			Total for DIVISION C	\$372,974.85	\$7,459.48
DIVICION D M				ψο. Ξ/οου	<i>ψ.,</i> 1331.10
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water	-	\$3,264.28	\$65.29
Other	i una v	cumed 3011 Diffix and Carbonated Water		\$6,694.88	\$133.90
			Total for MAJOR GROUP 20	\$9,959.16	\$199.19
MAJOR GROUP:	22	Textile Mill Products		4-/	7.22.12
Other				\$900.12	\$18.00
			Total for MAJOR GROUP 22	\$900.12	\$18.00
MAJOR GROUP:	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials		
Other				\$3,024.50	\$60.49
			Total for MAJOR GROUP 23	\$3,024.50	\$60.49
MAJOR GROUP:	24	Lumber And Wood Products, Except Fur	niture		
Other				\$98,479.96	\$1,969.59
			Total for MAJOR GROUP 24	\$98,479.96	\$1,969.59
MAJOR GROUP:	26	Paper And Allied Products			
CD Dont of Boyonus			Daga 1010 of 1222		12/00/2022

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SD Dept. of Revenue

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		Keti	irns riiea: November 2022		
				Taxable	Tax Due
ea - General <i>cor</i>					
IVISION: D Manu Other	ractui	ang continuea		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind	ustries	,	,
	-	Publishing, or Publishing and Printin	g	\$5,323.14	\$106.47
		ublishing, or Publishing and Printing		\$1,759.16	\$35.19
2741 Miscella				\$2,008.15	\$40.16
		Printing, Lithographic Printing, Gravure		\$878.11 \$1,550.12	\$17.57 \$31.00
		Printing, NEC		\$1,330.12 \$3,237.87	\$51.00 \$64.75
2771 Greetin		_		\$554.49	\$11.09
Other	J			\$807.31	\$16.15
			Total for MAJOR GROUP 27	\$16,118.35	\$322.38
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$57,288.98	\$1,145.78
			Total for MAJOR GROUP 28	\$57,288.98	\$1,145.78
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Products		
Other				\$39,995.00	\$799.90
			Total for MAJOR GROUP 30	\$39,995.00	\$799.90
MAJOR GROUP:		Stone, Clay, Glass, And Concrete P	roducts	¢ 400 C45 52	to 000 20
3273 Ready- Other	wixea	Concrete		\$499,615.53 \$257,035.32	\$9,992.32 \$5,140.71
Other			Total for MAJOR GROUP 32	\$756,650.85	\$15,133.03
MAJOR GROUP:	34	Fabricated Metal Products Except	Machinery And Transportation Equipment	\$730,030.03	\$15,155.05
Other	34	rabricated Wetai Froducts, Except	Machinery And Transportation Equipment	\$78,036.81	\$1,560.74
			Total for MAJOR GROUP 34	\$78,036.81	\$1,560.74
MAJOR GROUP:	35	Industrial And Commercial Machin		ψ70,030.01	ψ1,300.7 -
		eripheral Equipment, NEC	,	\$266.22	\$5.32
Other				\$91,056.69	\$1,821.13
			Total for MAJOR GROUP 35	\$91,322.91	\$1,826.45
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer E	quipment	
Other				\$5,515.08	\$110.30
			Total for MAJOR GROUP 36	\$5,515.08	\$110.30
MAJOR GROUP:	37	Transportation Equipment			
Other				\$248,469.51	\$4,969.39
			Total for MAJOR GROUP 37	\$248,469.51	\$4,969.39
MAJOR GROUP:	38	Measuring, Analyzing, And Contro	lling Instruments; Photographic, Medical And	-	
Other			T-+-!	\$3,107.50	\$62.15
MAJOR GROUP:	20	Miscellaneous Manufacturing Indu	Total for MAJOR GROUP 38	\$3,107.50	\$62.15
	39 nd Ad	Ivertising Specialties	stries	\$1,807.34	\$36.15
Other	114 714	vertising specialities		\$14,046.84	\$280.93
			Total for MAJOR GROUP 39	\$15,854.18	\$317.08
			Total for DIVISION D	\$1,424,822.91	\$28,496.47
				\$1,424,022.31	\$20,430.47
		tion, Communications, Electric, Ga	-		
MAJOR GROUP:		Motor Freight Transportation And ag Without Storage	warenousing	\$134,218.29	\$2,684.37
Other	IUCKIII	g Without Storage		\$4,426.00	\$88.52
· · · · · · · · · · · · · · · · · · ·			Total for MAJOR GROUP 42	\$138,644.29	\$2,772.89
MAJOR GROUP:	44	Water Transportation	Total for Window GROOT 42	ψ130,0 11 .23	ΨΖ,112.03
		portation Services, NEC		\$4,286.50	\$85.73
			Total for MAJOR GROUP 44	\$4,286.50	\$85.73
MANOR CROUD	45	Transportation By Air		, ,	,
MAJOR GROUP:		•		N1 /A	NI/A
MAJOR GROUP: Other				N/A	N/A
			Total for MAJOR GROUP 45	N/A N/A	N/A

Returns Filed: November 2022		
	Taxable	Tax Due
Tea - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	\$49,830.90	\$996.62
Total for MAJOR GROUP 47	\$49,830.90	\$996.62
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$149,297.65	\$2,985.95
4813 Telephone Communications, Except Radiotelephone	\$10,312.31	\$206.25
4832 Radio Broadcasting Stations	\$136.14	\$2.72
4841 Cable and Other Pay Television Services	\$226,694.31	\$4,533.88
4899 Communications Services, NEC	\$1,515.74	\$30.31
Other	N/A	N/A
Total for MAJOR GROUP 48	\$387,977.15	\$7,759.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	45.005.00	****
4953 Refuse Systems Other	\$6,986.93 \$471.246.00	\$139.73 \$0.424.04
	\$471,246.99	\$9,424.94
Total for MAJOR GROUP 49	\$478,233.92	\$9,564.67
Total for DIVISION E	\$1,059,696.76	\$21,193.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$127,399.00	\$2,547.98
5031 Lumber, Plywood, Millwork, and Wood Panels	\$30,667.02	\$613.34
5032 Brick, Stone, and Related Construction Materials 5044 Office Equipment	\$134,669.71 \$47,425.48	\$2,693.39 \$948.51
5045 Computers and Computer Peripheral Equipment and Software	\$47,425.46 \$9,225.74	\$946.51 \$184.51
5046 Commercial Equipment, NEC	\$1,994.89	\$39.89
5047 Medical, Dental, and Hospital Equipment and Supplies	\$15,907.11	\$318.14
5049 Professional Equipment and Supplies, NEC	\$781.48	\$15.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$293,284.51	\$5,865.70
5064 Electrical Appliances, Television and Radio Sets	\$1,421.85	\$28.44
5072 Hardware	\$19,975.50	\$399.51
5074 Plumbing and Heating Equipment and Supplies	\$115,498.84	\$2,309.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment	\$5,314.00 \$55,830.19	\$106.28 \$1,116.61
5084 Industrial Machinery and Equipment	\$20,323.16	\$406.46
5085 Industrial Supplies	\$2,865.70	\$57.32
5087 Service Establishment Equipment and Supplies	\$2,367.15	\$47.34
5091 Sporting and Recreational Goods and Supplies	\$10,377.75	\$207.56
5092 Toys and Hobby Goods and Supplies	\$528.50	\$10.57
5099 Durable Goods, NEC	\$40,741.22	\$814.82
Other	\$560,283.64	\$11,205.68
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$1,496,882.44	\$29,937.66
5112 Stationery and Office Supplies	\$684.23	\$13.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,121.00	\$142.42
5136 Men's and Boys' Clothing and Furnishings	\$2,616.48	\$52.33
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,491.56	\$109.83
5139 Footwear	\$2,883.23	\$57.67
5142 Packaged Frozen Foods	\$6,924.04	\$138.48
5145 Confectionery	\$2,777.49	\$55.55
5149 Groceries and Related Products, NEC	\$1,681.71	\$33.64
5192 Books, Periodicals, and Newspapers 5199 Nondurable Goods, NEC	\$151.08 ¢15.711.10	\$3.02
Other	\$15,711.18 \$530,542.44	\$314.22 \$10,610.85
Total for MAJOR GROUP 51	\$576,584.44	\$11,531.69
Total for DIVISION F	\$2,073,466.88	\$41,469.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$1,125,669.49	\$22,513.41

		Taxable	Tax Due
ea - General continued			
VISION: G Retail Trade continued		#202.255.00	¢7.645.40
5231 Paint, Glass, and Wallpaper Stores		\$382,255.00	\$7,645.10 \$7,110.24
5251 Hardware Stores 5261 Retail Nurseries, Lawn and Garden Supply Stores		\$355,912.11 \$40,481.26	\$7,118.24 \$951.15
S201 Retail Nurselles, Lawii and Garden Supply Stores	Total for MAJOR GROUP 52	\$1,904,317.86	\$38,227.90
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJON GROUP 32	\$1,304,517.00	\$30,227.90
5311 Department Stores		\$120,168.53	\$2,403.37
5331 Variety Stores		\$128,500.44	\$2,570.01
5399 Miscellaneous General Merchandise Stores		\$3,452.17	\$72.98
	Total for MAJOR GROUP 53	\$252,121.14	\$5,046.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$801,602.07	\$16,032.04
5421 Meat and Fish Markets, Including Freezer Provisioners		\$858.00	\$17.16
5461 Retail Bakeries		\$15,370.73	\$307.41
5499 Miscellaneous Food Stores		\$14,082.57	\$281.66
Other		\$16,489.75	\$329.80
	Total for MAJOR GROUP 54	\$848,403.12	\$16,968.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	#100.01C.2C	¢2.476.22
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$108,816.26	\$2,176.33
		\$656,811.95 \$110,607.51	\$13,136.25
Other		\$118,687.51	\$2,373.75
MAJOR CROUP. FC. A. LA LA C.	Total for MAJOR GROUP 55	\$884,315.72	\$17,686.33
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		¢1.622.50	¢22.47
5621 Women's Clothing Stores		\$1,623.50	\$32.47
5632 Women's Accessory and Specialty Stores		\$136,939.06 \$107,855.29	\$2,738.79 \$2,157.10
5641 Children's and Infants' Wear Stores		\$2,959.03	\$2,137.10 \$59.18
5651 Family Clothing Stores		\$45,802.11	\$916.04
5661 Shoe Stores		\$11,147.32	\$222.95
5699 Miscellaneous Apparel and Accessory Stores		\$12,918.06	\$258.37
·	Total for MAJOR GROUP 56	\$319,244.37	\$6,384.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$213,001.91	\$4,260.04
5719 Miscellaneous Homefurnishings Stores		\$19,209.65	\$384.19
5722 Household Appliance Stores		\$131,501.47	\$2,630.03
5731 Radio, Television, and Consumer Electronics Stores		\$22,911.58	\$458.23
5734 Computer and Computer Software Stores		\$15,016.73	\$300.34
5736 Musical Instruments Stores		\$433.13	\$8.66
Other		\$193,310.33	\$3,866.20
	Total for MAJOR GROUP 57	\$595,384.80	\$11,907.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$615,524.79	\$12,310.50
5813 Drinking Places		\$50,759.75	\$1,015.20
	Total for MAJOR GROUP 58	\$666,284.54	\$13,325.70
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$2,524.85	\$50.50
5941 Sporting Goods Stores and Bicycle Shops		\$35,436.08	\$708.72
5942 Book Stores		\$130,428.82	\$2,608.58
5943 Stationery Stores		\$34,294.11	\$685.88
5945 Hobby, Toy, and Game Stores 5947 Gift, Novelty, and Souvenir Shops		\$4,075.31 \$769.02	\$81.51
5961 Catalog and Mail-Order Houses		\$769.02 \$1,122,067.42	\$15.38 \$22,441.48
5961 Catalog and Mail-Order Houses 5962 Automatic Merchandise Machine Operators		\$1,122,067.42	\$22,441.46 \$46.06
		\$2,502.66 \$33,117.92	\$662.37
5963 Direct Selling Establishments		\$113,655.00	\$2,273.10
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores. NEC			
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other			
5999 Miscellaneous Retail Stores, NEC	Total for MAJOR GROUP 59	\$5,787.08 \$1,484,458.49	\$115.74 \$29,689.32

		<u> Taxable</u>	Tax Due
ea - General continued			
VISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		\$8,719.22	\$174.39
	Total for MAJOR GROUP 60	\$8,719.22	\$174.39
MAJOR GROUP: 61 Non-depository Credit Institutions		ΨΟ,113.22	ψ17 1.55
6159 Miscellaneous Business Credit Institutions		\$1,193.50	\$23.87
Other		\$4,493.00	\$89.86
	Total for MAJOR GROUP 61	\$5,686.50	\$113.73
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	s, Exchanges, And Services		
Other		N/A	N/A
MAJOR CROUD. 62 Insurance Comiers	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		\$3,521.96	\$70.44
Other	Total for MAJOR GROUP 63	\$3,521.96	\$70.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 03	\$3,321.90	\$70.44
6411 Insurance Agents, Brokers, and Service		\$14,859.10	\$297.18
	Total for MAJOR GROUP 64	\$14,859.10	\$297.18
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$306,822.29	\$6,136.45
	Total for MAJOR GROUP 65	\$306,822.29	\$6,136.45
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		\$4,429.27	\$88.59
	Total for MAJOR GROUP 67	\$4,429.27	\$88.59
	Total for DIVISION H	\$345,403.34	\$6,908.08
VISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other		N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		\$12.149.23	\$242.98
7231 Beauty Shops		\$48,649.68	\$972.99
7299 Miscellaneous Personal Services, NEC		\$60,983.46	\$1,219.68
Other		\$10,532.89	¢210.67
			\$210.67
	Total for MAJOR GROUP 72	\$132,315.26	\$2,646.32
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72		\$2,646.32
7311 Advertising Agencies	Total for MAJOR GROUP 72	\$7,742.35	\$2,646.32 \$154.85
7311 Advertising Agencies 7322 Adjustment and Collection Services	Total for MAJOR GROUP 72	\$7,742.35 \$2,752.91	\$2,646.32 \$154.85 \$55.06
7311 Advertising Agencies7322 Adjustment and Collection Services7342 Disinfecting and Pest Control Services	Total for MAJOR GROUP 72	\$7,742.35 \$2,752.91 \$4,607.04	\$2,646.32 \$154.85 \$55.06 \$92.13
7311 Advertising Agencies 7322 Adjustment and Collection Services	Total for MAJOR GROUP 72	\$7,742.35 \$2,752.91	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90
7311 Advertising Agencies7322 Adjustment and Collection Services7342 Disinfecting and Pest Control Services7349 Building Cleaning and Maintenance Services, NEC	Total for MAJOR GROUP 72	\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32
 7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 	Total for MAJOR GROUP 72	\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software	Total for MAJOR GROUP 72	\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design		\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Process		\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62 \$18,057.60	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67 \$361.15
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Process 7377 Computer Rental and Leasing		\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67 \$361.15 \$51.66
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Process		\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62 \$18,057.60 \$2,582.81	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67 \$361.15 \$51.66 \$99.53
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Process 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services		\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62 \$18,057.60 \$2,582.81 \$4,976.81 \$14,657.44 \$1,073.93	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67 \$361.15 \$51.66 \$99.53 \$293.16 \$21.48
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Process 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services		\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62 \$18,057.60 \$2,582.81 \$4,976.81 \$14,657.44 \$1,073.93 \$8,430.20	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67 \$361.15 \$51.66 \$99.53 \$293.16 \$21.48 \$168.60
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Process 7377 Computer Rental and Leasing 7378 Computer Rental and Leasing 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services		\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62 \$18,057.60 \$2,582.81 \$4,976.81 \$14,657.44 \$1,073.93 \$8,430.20 \$410,527.56	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67 \$361.15 \$51.66 \$99.53 \$293.16 \$21.48 \$168.60 \$8,210.59
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Process 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services	ing Services	\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62 \$18,057.60 \$2,582.81 \$4,976.81 \$14,657.44 \$1,073.93 \$8,430.20 \$410,527.56 \$17,083.58	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67 \$361.15 \$51.66 \$99.53 \$293.16 \$21.48 \$168.60 \$8,210.59 \$341.68
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Process 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services 7389 Miscellaneous Business Services Other	ing Services Total for MAJOR GROUP 73	\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62 \$18,057.60 \$2,582.81 \$4,976.81 \$14,657.44 \$1,073.93 \$8,430.20 \$410,527.56	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67 \$361.15 \$51.66 \$99.53 \$293.16 \$21.48 \$168.60 \$8,210.59
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Process 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services 7389 Miscellaneous Business Services Other	ing Services Total for MAJOR GROUP 73	\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62 \$18,057.60 \$2,582.81 \$4,976.81 \$14,657.44 \$1,073.93 \$8,430.20 \$410,527.56 \$17,083.58	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67 \$361.15 \$51.66 \$99.53 \$293.16 \$21.48 \$168.60 \$8,210.59 \$341.68
7311 Advertising Agencies 7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design 7374 Computer Processing and Data Preparation and Process 7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services 7389 Miscellaneous Business Services Other	ing Services Total for MAJOR GROUP 73	\$7,742.35 \$2,752.91 \$4,607.04 \$42,295.15 \$31,116.36 \$50,771.49 \$5,960.31 \$99,113.27 \$9,633.62 \$18,057.60 \$2,582.81 \$4,976.81 \$14,657.44 \$1,073.93 \$8,430.20 \$410,527.56 \$17,083.58	\$2,646.32 \$154.85 \$55.06 \$92.13 \$845.90 \$622.32 \$1,015.44 \$119.21 \$1,982.27 \$192.67 \$361.15 \$51.66 \$99.53 \$293.16 \$21.48 \$168.60 \$8,210.59 \$341.68

				Taxable	Tax Due
ea - General <i>cont</i>					
VISION: I Service				¢07.056.4.4	t4 0 45 4 2
7549 Automo	tive S	ervices, Except Repair and Carwashes		\$97,256.14	\$1,945.13 \$5,139.33
Other			T + 16 MAIOR CROUP 75	\$256,966.76	
MAJOR CROUD	7.0	Missellana and Banain Camilana	Total for MAJOR GROUP 75	\$954,582.10	\$19,091.66
MAJOR GROUP:	76	Miscellaneous Repair Services and Air-Conditioning Service and Repa	sir Chanc	¢45,470,60	¢000.41
-		Electronic Repair Shops, NEC	all shops	\$45,470.62 \$2,854.47	\$909.41 \$57.09
		and Related Services, NEC		\$2,034.47 \$38,096.86	\$7.09 \$761.93
Other	порз	and Related Services, INCC		\$36,090.86 N/A	\$701.93 N/A
Other			Total for MAJOR GROUP 76	\$87,474.26	\$1,749.48
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 70	\$07,474.20	\$1,749.40
Other	70	Motion Fictures		N/A	N/A
Other			T-+- f- :: MA IOD CDOUD 70	<u> </u>	
MAJOR CROUR	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:		Amusement And Recreation Services		¢22.072.70	¢4C1_40
7991 Physical		ind Recreation Services, NEC		\$23,073.78	\$461.48
Other	nent a	ind Recreation Services, NEC		\$31,469.10	\$629.38
Other				\$8,830.18	\$176.60
			Total for MAJOR GROUP 79	\$63,373.06	\$1,267.46
MAJOR GROUP:	80	Health Services		40.000.70	
Other				\$2,296.59	\$45.93
			Total for MAJOR GROUP 80	\$2,296.59	\$45.93
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
8299 Schools	and E	ducational Services NEC		\$6,720.88	\$134.42
			Total for MAJOR GROUP 82	\$6,720.88	\$134.42
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
8661 Religious	s Orga	· -		\$286.00	\$5.72
Other	_			N/A	N/A
			Total for MAJOR GROUP 86	\$1,201.00	\$24.02
MAJOR GROUP:	87	Engineering, Accounting, Research, N	Management, And Related Services	+ ·/= · · · · ·	7
8711 Engineer				\$185,171.69	\$3,703.43
8712 Architect				\$32,894.47	\$657.89
8721 Accounti	ing, A	uditing, and Bookkeeping Services		\$43,583.68	\$871.67
8734 Testing I				\$3,043.33	\$60.87
-		Consulting Services		\$50,091.93	\$1,001.85
		sulting Services, NEC		\$1,541.54	\$30.83
Other				\$13,807.94	\$276.15
			Total for MAJOR GROUP 87	\$330,134.58	\$6,602.69
MAJOR GROUP:	88	Private Households		, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	1014110111111101110111001100	IN/A	N/A
8999 Services,				\$103,301.50	\$2,066.03
JJJJ JCI VICES,	,		Total for MAJOR GROUP 89		
				\$103,301.50	\$2,066.03
			Total for DIVISION I	\$2,417,685.63	\$48,353.79

		Returns	Thed. November 2022	Tarrabila	T D
			ea - General Recap	Taxable	Tax Due
A Agriculture,	Fores	try, And Fishing		\$409,250.20	\$8,184.99
C Construction				\$372,974.85	\$7,459.48
D Manufactur				\$1,424,822.91	\$28,496.47
		ommunications, Electric, Gas, And Sanitar	y Services	\$1,059,696.76	\$21,193.92
F Wholesale T				\$2,073,466.88	\$41,469.35
G Retail Trade H Finance, Ins		e, And Real Estate		\$6,954,530.04 \$345,403.34	\$139,236.27 \$6,908.08
I Services	uraric	e, Alla Real Estate		\$2,417,685.63	\$48,353.79
Other				\$81.00	\$1.62
			Total for Tea - General	\$15,057,911.61	\$301,303.97
T 6 D					
Tea - Gross Recei	-	Frado			
MAJOR GROUP:		Wholesale Trade-non-durable Goods			
Other	31	Wholesale Trade non durable doods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	·	
DIVISION: G Retail	Total di		Total for DIVISION F	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
Other				N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	34	rood stores		\$105,418.04	\$1,054.19
			Total for MAJOR GROUP 54	\$105,418.04	\$1,054.19
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	ice Stations		
Other				N/A	N/A
NAME OF STREET		5 ·	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Dlacoc	Eating And Drinking Places		\$605,628.83	¢6.056.30
5812 Eating I 5813 Drinkin		92		\$50,709.75	\$6,056.29 \$507.09
3013 BIIIKIII	g i iac		Total for MAJOR GROUP 58	\$656,338.58	\$6,563.38
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 36	\$000,000.00	\$0,505.50
Other	33	Wildelianeous Netali		\$260.27	\$2.60
			Total for MAJOR GROUP 59	\$260.27	\$2.60
			Total for DIVISION G	\$1,011,270.57	\$10,112.71
DIVISION: H Finance	re Ins	urance, And Real Estate	1000110121110101110	ψ1/011/ ₁ Σ70.37	ψ10/11Z.71
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
Other		3 , , , ,		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	AS				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And O	Other Lodging Places		
Other	, ,	rioteis, riodining riodses, edinps, riid t	other Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		,,, .	
Other				N/A	N/A
MAJOR CROUR	72	Posterna Cardina	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$3,614.92	\$36.15
•			Total for MAJOR GROUP 79	\$3,614.92	\$36.15
			TOTAL TOLIVIATION GROUP 13	\$3,01 4 .92	\$30.15

			Taxable	Tax Due
Tea-	- Gross Receipts continued			
DIVIS	SION: I Services continued			
M	IAJOR GROUP: 86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	\$14,150.81	\$141.51
	T	ea - Gross Receipts Recap		
G	Retail Trade		\$1,011,270.57	\$10,112.71
Ī	Services		\$14,150.81	\$141.51
	Other		\$57,988.13	\$579.88
		Total for Tea - Gross Receipts	\$1,083,409.51	\$10,834.10
		Tea Recap		
Α	Agriculture, Forestry, And Fishing			\$8,184.99
C	Construction			\$7,459.48
D	Manufacturing			\$28,496.47
E	Transportation, Communications, Electric, Gas, And Sa Wholesale Trade	nitary Services		\$21,193.92 \$41,469.35
G	Retail Trade			\$149,348.98
Н	Finance, Insurance, And Real Estate			\$6,908.08
1	Services			\$48,495.30
	Other			\$581.50
		Total for Tea		\$312,138.07

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

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$6,967,096.26	\$278,683.85
4813 Telephone Communications, Except Radiotelephone	\$734,701.96	\$29,388.08
4899 Communications Services, NEC	\$13,278.88	\$531.16
Total for MAJOR GROUP 48	\$7,715,077.10	\$308,603.09
Total for DIVISION E	\$7,715,077.10	\$308,603.09
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$42,395.60	\$1,695.82
Total for MAJOR GROUP 57	\$42,395.60	\$1,695.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$42,395.60	\$1,695.82
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	\$48,230.94	\$1,929.24
Total for MAJOR GROUP 73	\$48,230.94	\$1,929.24
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	\$48,730.94	\$1,949.24
Telecom Excise Tax- Gross Receipts Recap) 	
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,715,077.10	\$308,603.09
G Retail Trade	\$42,395.60	\$1,695.82
l Services	\$48,730.94	\$1,949.24
Total for Telecom Excise Tax- Gross Receipts	\$7,806,203.64	\$312,248.15
Telecom Excise Tax Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Services G Retail Trade		\$308,603.09
G Retail Trade I Services		\$1,695.82 \$1,949.24

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

		Keturns	riied: November 2022		
				Taxable	Tax Due
Timber Lake - G					
DIVISION: A Agrico MAJOR GROUP:		, Forestry, And Fishing	simpal Consciption		
Other	02	Agricultural Production Livestock And A	ilmai speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const				,, .	
MAJOR GROUP:		Heavy Construction Other Than Building	Construction Contractors		
Other		Treatly construction of the main yanding		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$10,128.29	\$202.56
			Total for MAJOR GROUP 17	\$10,128.29	\$202.56
			Total for DIVISION C	\$33,618.53	\$672.36
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		¢0.477.44	¢ 40.55
Other			Tetal far MAJOR CROUR 20	\$2,477.41	\$49.55
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	\$2,477.41	\$49.55
Other	23	Apparer And Other Finished Froducts Wi	ade From Fabrics And Similar Materials	\$30,801.71	\$616.04
			Total for MAJOR GROUP 23	\$30,801.71	\$616.04
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	S	, ,	,
·	-	Publishing, or Publishing and Printing		\$284.84	\$5.69
2754 Commo Other	ercial	Printing, Gravure		\$322.88	\$6.46
Otner			Total for MAJOR GROUP 27	\$4,082.83	\$81.66
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$4,690.55	\$93.81
Other	20	Chemicals And Amed Froducts		\$11,394.94	\$227.90
			Total for MAJOR GROUP 28	\$11,394.94	\$227.90
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			N/A
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	\$134,957.95	\$2,699.17
DIVISION: E Trans	-	tion, Communications, Electric, Gas, And	_		
MAJOR GROUP:	42	Motor Freight Transportation And Warel	housing		
Other			T + 16 - MAIOR CROUP 43	N/A	N/A
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	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		¢15 001 05	#240.C2
	-	one Communications ommunications, Except Radiotelephone		\$15,931.35 \$7,258.50	\$318.62 \$145.17
		her Pay Television Services		\$21,026.00	\$420.52

Returns Filed: November 2022		
	Taxable	Tax Due
Timber Lake - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4899 Communications Services, NEC	¢006.00	¢17.74
Other	\$886.99 N/A	\$17.74 N/A
Total for MAJOR GROUP 48	\$45,105.84	\$902.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$31,704.58	\$634.09
Total for MAJOR GROUP 49	\$31,704.58	\$634.09
Total for DIVISION E	\$83,115.07	\$1,662.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$4,634.85	\$92.70
5045 Computers and Computer Peripheral Equipment and Software	\$1,525.74	\$30.51
5074 Plumbing and Heating Equipment and Supplies	\$24,225.34	\$484.50
5087 Service Establishment Equipment and Supplies	\$229.00	\$4.58
Other	\$63,184.48	\$1,263.69
Total for MAJOR GROUP 50	\$93,799.41	\$1,875.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accessories	\$343.00	\$6.86
Other	\$76,526.83	\$1,530.53
Total for MAJOR GROUP 51	\$76,869.83	\$1,537.39
Total for DIVISION F	\$170,669.24	\$3,413.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$66,073.50	\$1,321.48
Other	N/A	N/A
Total for MAJOR GROUP 52	\$72,110.19	\$1,442.21
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$9,578.07	\$191.56
Other	\$676.73	\$13.53
Total for MAJOR GROUP 53	\$10,254.80	\$205.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$145,953.08	\$2,919.06
5499 Miscellaneous Food Stores Other	\$1,317.06 N/A	\$26.34 N/A
Total for MAJOR GROUP 54	\$147,755.40	\$2,955.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	Ψ147,133.40	\$2,333.11
Other	\$312,308.56	\$6,246.17
Total for MAJOR GROUP 55	\$312,308.56	\$6,246.17
MAJOR GROUP: 56 Apparel And Accessory Stores	4440.44	#2.24
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$110.44 \$235.79	\$2.21 \$4.72
5651 Family Clothing Stores	\$5,226.81	\$4.72 \$104.54
5661 Shoe Stores	\$524.35	\$10.49
5699 Miscellaneous Apparel and Accessory Stores	\$1,806.67	\$36.14
Other	N/A	N/A
Total for MAJOR GROUP 56	\$8,766.45	\$175.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$163.00	\$3.26
5731 Radio, Television, and Consumer Electronics Stores	\$509.27	\$10.19
Other	\$2,293.58	\$45.88
Total for MAJOR GROUP 57	\$2,965.85	\$59.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other Title MANOR CROUPES	N/A	N/A
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops	\$11,697.92	\$233.96
	, ,	,=====

		Keti	irns Filea: November 2022		
				Taxable	Tax Due
Timber Lake - Ge					
DIVISION: G Retail				\$729.38	\$14.59
5943 Statione		Mail-Order Houses		\$729.38 \$100,505.12	\$2,010.14
•		Establishments		\$2,967.35	\$2,010.14 \$59.35
	_	roleum Gas Dealers		\$8,899.61	\$177.99
•		s Retail Stores, NEC		\$28,877.69	\$577.56
Other	neou.	Netali Stores, NEC		\$2,171.63	\$43.44
			Total for MAJOR GROUP 59	\$155,848.70	\$3,117.03
			Total for DIVISION G	\$722,827.85	\$14,456.65
DIVISION: II Finance		And Deal Estate	Total for Bivision o	¥1 ZZ,0Z1.03	ψ1 4,4 30.03
MAJOR GROUP:	-	urance, And Real Estate Depository Institutions			
Other	00	Depository institutions		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 Ser	vice		
6411 Insurance		ents, Brokers, and Service		\$619.00	\$12.38
			Total for MAJOR GROUP 64	\$619.00	\$12.38
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$0.12	\$0.00
DIVISION: I Service	25				
MAJOR GROUP:	72	Personal Services			
Other				\$11,205.58	\$224.12
			Total for MAJOR GROUP 72	\$11,205.58	\$224.12
MAJOR GROUP:	73				
· ·		ental and Leasing, NEC		\$26,348.78	\$526.98
•		ogramming Services		\$9,214.32	\$184.29
7372 Prepack	-			\$10,064.19	\$201.29
· · · · · · · · · · · · · · · · · · ·		ocessing and Data Preparation and P	rocessing Services	\$448.69 \$174.03	\$8.97
· ·		lated Services, NEC s Business Services		\$174.92 \$2,009.61	\$3.50 \$40.20
Other	neous	s busiliess services		\$3,852.20	\$40.20 \$77.04
Other			Total for MAJOR GROUP 73	\$52,112.71	\$1,042.27
MAJOR GROUP:	75	Automotive Repair, Services, And P		\$52,112.71	\$1,042.27
Other	13	Automotive Repair, Services, And F	arking	N/A	N/A
2 3332			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	rotal for this bolk divided 73	IV/A	IV/A
Other	, ,	wiscendificous repair services		N/A	N/A
			Total for MAJOR GROUP 76	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				\$4,606.03	\$92.12
			Total for MAJOR GROUP 87	\$4,606.03	\$92.12
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	, NEC			\$5,238.57	\$104.77
			Total for MAJOR GROUP 89	\$5,238.57	\$104.77
			Total for DIVISION I	\$74,848.07	\$1,496.99

		Taxable	Tax Due
	Timber Lake - General Recap		
C	Construction	\$33,618.53	\$672.36
D	Manufacturing	\$134,957.95	\$2,699.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$83,115.07	\$1,662.29
F	Wholesale Trade	\$170,669.24	\$3,413.37
G	Retail Trade	\$722,827.85	\$14,456.65
Н	Finance, Insurance, And Real Estate	\$0.12	\$0.00
I	Services	\$74,848.07	\$1,496.99
	Other	\$12,000.52	\$240.01
	Total for Timber Lake - General	\$1,232,037.35	\$24,640.84
	Timber Lake Recap		
С	Construction		\$672.36
D	Manufacturing		\$2,699.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,662.29
F	Wholesale Trade		\$3,413.37
G	Retail Trade		\$14,456.65
Н	Finance, Insurance, And Real Estate		\$0.00
I	Services		\$1,496.99
	Other		\$240.01
	Total for Timber Lake		\$24,640.84

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				Taxable	Tax Due
Toronto - Genera	al				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Heavy Construction Other Than 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				\$19,658.10	\$393.16
			Total for MAJOR GROUP 17	\$19,658.10	\$393.16
			Total for DIVISION C	\$20,133.10	\$402.66
DIVISION: D Manu	factui	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	S		
	-	Publishing, or Publishing and Printing		\$358.26	\$7.16
		ublishing, or Publishing and Printing		\$213.44	\$4.27
2741 Miscella				\$676.50	\$13.53
		Printing, Gravure		\$55.12	\$1.10
2759 Comme	ercial I	Printing, NEC		\$163.57	\$3.27
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$1,535.89	\$30.71
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	N1/A	NI/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	26	Electronic And Other Electrical Equipmer		N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Ec	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for Window GROOT 30	IN/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$55,080.97	\$1,101.61
				¥33,000.31	\$1,101.01
-		tion, Communications, Electric, Gas, And	•		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	nousing	N/A	NI/A
Other			Total for MAJOR GROUP 42	<u> </u>	N/A
MAJOR GROUP:	44	Water Transportation	TOTAL TOT WIADON GROUP 42	N/A	N/A
Other	44	water transportation		N/A	N/A
• tile:			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJON GROOF 44	N/A	IN/A
		one Communications		\$3,559.35	\$71.19
	-	ommunications, Except Radiotelephone		\$15,242.15	\$304.84
· ·		her Pay Television Services		\$3,339.00	\$66.78
		ons Services, NEC		\$48.00	\$0.96
Other	arneac	ons services, rec		N/A	N/A
Other			Total for MAIOR CROUP 49		
MAIOD CDOLID	40	Flortric Gas And Sanitani Samilara	Total for MAJOR GROUP 48	\$22,189.50	\$443.79
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49		
			TOTAL TOLL INIMOON GROUP 43	N/A	N/A

	Taxable	Tax Due
Toronto - General <i>continued</i>		
Total for DIVISION E	\$42,122.68	\$842.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,984.19	\$39.68
5074 Plumbing and Heating Equipment and Supplies	\$48,757.38	\$975.15
Other	\$56,650.38	\$1,133.01
Total for MAJOR GROUP 50	\$107,391.95	\$2,147.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	\$7,185.48	\$143.71
Total for MAJOR GROUP 51	\$7,185.48	\$143.71
Total for DIVISION F	\$114,577.43	\$2,291.55
	Ψ117,511.45	Ψ2,231.33
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$28,562.47	\$571.25
5251 Hardware Stores	\$366.96	\$7.34
Total for MAJOR GROUP 52	\$28,929.43	\$578.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores Other	\$3,073.08	\$61.46
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	\$3,071.09	\$61.42
Other	\$92,137.51	\$1,842.75
Total for MAJOR GROUP 54	\$92,137.51	\$1,842.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$126,469.79	\$2,529.40
Total for MAJOR GROUP 55	\$126,469.79	\$2,529.40
MAJOR GROUP: 56 Apparel And Accessory Stores 5632 Women's Accessory and Specialty Stores	\$264.70	\$5.29
5651 Family Clothing Stores	\$1,044.65	\$20.89
Other	\$564.50	\$11.29
Total for MAJOR GROUP 56	\$1,873.85	\$37.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores Other	\$2,624.74 \$1,320.42	\$52.50 \$26.41
Total for MAJOR GROUP 57	\$3,945.16	\$78.91
MAJOR GROUP: 58 Eating And Drinking Places	\$3,3 4 3.10	\$70.51
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	\$1,499.49	\$29.99
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$52,974.26 \$316.50	\$1,059.49 \$6.33
5999 Miscellaneous Retail Stores, NEC	\$90,202.38	\$1,804.06
Other	\$625.41	\$12.51
Total for MAJOR GROUP 59	\$145,618.04	\$2,912.38
Total for DIVISION G	\$445,011.63	\$8,900.26
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	N/A
MAJOR GROUP: 65 Real Estate	IV/A	IN/A
Other	N/A	N/A
CD Dood of Dougrams		40/00/0000
SD Dept. of Revenue Page 1033 of 1222		12/08/2022

Total for DIVISION S1,852.00 \$27.					Taxable	Tax Due
Total for MAJOR GROUP 72 Personal Services	Toronto - Genera	al <i>con</i>	ntinued			_
Total for DIVISION	DIVISION: H Finance	e, Ins	urance, And Real Estate continued			
MAJOR GROUP: 75 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$1,892.47 \$33.88 \$33.87 \$3				Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP 75 Personal Services Total for MAJOR GROUP 75 \$1,692.47 \$3.38 \$3.38 \$3.38 \$3.39				Total for DIVISION H	\$1,352.00	\$27.04
MAJOR GROUP. 72 Personal Services Total for MAJOR GROUP 72 \$1,892.47 \$33.8	DIVISION: I Servic	A S				
Other			Personal Services			
MAJOR GROUP 73 Business Services 1348.46 3388 3388 7372 Prepackaged Software 1348.46 3269 7374 Computer Processing and Leasing, NEC 3397.65 3739 37318 3188 3188 3269 37374 Computer Processing and Data Preparation and Processing Services 339.35 3189 3739 3	Other				\$1,692.47	\$33.85
7356 Fquipment Rental and Leasing, NEC 31,943,08 33,88 3732 Processing and Data Preparation and Processing Services 31,343,05 52,59 7374 Computer Processing and Data Preparation and Processing Services 330,30 51,88 7379 7380 Miscellaneous Business Services 3751,00 31,510 31,				Total for MAJOR GROUP 72	\$1,692.47	\$33.85
\$3737			-			\$38.86
\$397.65 \$397				ing Comines		·
\$48,842.77 \$96,84 \$16,00 \$15,00				ocessing services	·	
Other \$4,842.57 \$9,868 \$18,825 \$9,376.69 \$187.5 \$					·	\$15.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A						\$96.85
Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$912.19 \$18.2 Other 87 Engineering, Accounting, Research, Management, And Related Services \$912.19 \$18.2 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$945.86 \$18.9 MAJOR GROUP: 87 Miscellaneous Services \$945.86 \$18.9 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP87 N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP89 N/A N/A ADAY Total for MAJOR GROUP89 N/A N/A <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 73</td> <td>\$9,376.69</td> <td>\$187.53</td>				Total for MAJOR GROUP 73	\$9,376.69	\$187.53
Total for MAJOR GROUP: 76 Miscellaneous Repair Services Other Total for MAJOR GROUP 76 N/A	MAJOR GROUP:	75	Automotive Repair, Services, And P	arking		
MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 \$912.19 \$18.2 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services S721Accounting, Auditing, and Bookkeeping Services Other \$1,277.96 \$25.5 Other 87 Engineering, Accounting, Research, Management, And Related Services S721Accounting, Auditing, and Bookkeeping Services Other \$1,277.96 \$22.23.82 \$44.4 MAJOR GROUP: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N//A N//A Total for MAJOR GROUP 89 Other N/A N//A N//A N//A Total for DIVISION I \$18,352.84 \$367.0 \$40.266				Total for MAJOR GROUP 75	N/A	N/A
Total for MAJOR GROUP: 79 Amusement And Recreation Services 3912.19 513.2		76	Miscellaneous Repair Services			
MAJOR GROUP: 79 Amusement And Recreation Services Other \$912.19 \$18.2 months of the color of	Other			·		N/A
Other \$912.19 \$18.2 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$912.19 \$18.2 8721 Accounting, Auditing, and Bookkeeping Services \$1,277.96 \$25.5 \$945.66 \$18.2 Other Total for MAJOR GROUP 87 \$2,223.82 \$44.4 MAJOR GROUP: 89 Miscellaneous Services N/A N//A Other N/A N//A N//A Total for MAJOR GROUP 89 N/A N/A N//A MAJOR GROUP 89 N/A N/A N//A Total for MAJOR GROUP 89 N/A <t< td=""><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td></t<>					N/A	N/A
Total for MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services		79	Amusement And Recreation Service	es es	¢012.10	¢10.24
MAJOR GROUP: 87	Other			T-+-! f- " MA IOD CDOUD 70	· · · · · · · · · · · · · · · · · · ·	
ST21 Accounting, Auditing, and Bookkeeping Services \$1,277.96 \$25.55 Other	MAIOD CDOLID	97	Engineering Accounting Research		\$912.19	\$18.24
Other \$945.86 \$18.9 MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A Other N/A				Management, And Related Services	\$1 277 96	\$25.56
Total for MAJOR GROUP: 89 Miscellaneous Services N/A N			g, c cc.pg c c			\$18.92
MAJOR GROUP: 89 Miscellaneous Services N/A				Total for MAJOR GROUP 87	\$2,223.82	\$44.48
Total for MAJOR GROUP 89	MAJOR GROUP:	89	Miscellaneous Services			
Total for DIVISION \$18,352.84 \$367.05	Other				N/A	N/A
C Construction \$20,133.10 \$402.66 D Manufacturinq \$55,080.97 \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$42,122.68 \$842.45 F Wholesale Trade \$114,577.43 \$2,291.55 G Retail Trade \$445,011.63 \$8,900.26 H Finance, Insurance, And Real Estate \$1,352.00 \$27.04 Services \$18,352.84 \$3670.50 C Construction \$694.00 \$13.88 Total for Toronto- General \$697,324.65 \$13,946.50 C Construction \$402.66 D Manufacturina \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$42.291.55 F Wholesale Trade \$8,900.26 F Wholesale Trade \$8,900.26 H Finance, Insurance, And Real Estate \$2,704 Services \$832.705 C Services \$387.00 Servic				Total for MAJOR GROUP 89	N/A	N/A
C Construction \$20,133.10 \$402.66 D Manufacturinq \$55,080.97 \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$42,122.68 \$842.45 F Wholesale Trade \$114,577.43 \$2,291.55 G Retail Trade \$445,011.63 \$8,900.26 H Finance, Insurance, And Real Estate \$1,352.00 \$27.04 I Services \$18,352.84 \$367.05 Other \$694.00 \$13.88 Total for Toronto - General \$697,324.65 \$13,946.50 Toronto Recap Transportation, Communications, Electric, Gas, And Sanitary Services \$402.66 F Wholesale Trade \$2,291.55 G Retail Trade \$8,900.26 H Finance, Insurance, And Real Estate \$27,04 F Services \$367.05 Other \$367.05				Total for DIVISION I	\$18,352.84	\$367.05
D Manufacturinq \$55,080.97 \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$42,122.68 \$842.45 F Wholesale Trade \$114,577.43 \$2,291.55 G Retail Trade \$445,011.63 \$8,900.26 H Finance, Insurance, And Real Estate \$1,352.00 \$27.04 Services \$18,352.84 \$367.05 Other \$694.00 \$13.88 Toronto Recap Toronto Recap C Construction \$402.66 D Manufacturing \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$842.45 F Wholesale Trade \$2,291.55 G Retail Trade \$2,291.55 H Finance, Insurance, And Real Estate \$2,291.55 I Services \$367.05 Other \$367.05				Toronto - General Recap		
D Manufacturinq \$55,080.97 \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$42,122.68 \$842.45 F Wholesale Trade \$114,577.43 \$2,291.55 G Retail Trade \$445,011.63 \$8,900.26 H Finance, Insurance, And Real Estate \$1,352.00 \$27.04 I Services \$18,352.84 \$367.05 Other \$694.00 \$13.88 Toronto Recap Toronto Recap C Construction \$402.66 D Manufacturing \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$842.45 F Wholesale Trade \$2,291.55 G Retail Trade \$2,291.55 H Finance, Insurance, And Real Estate \$2,291.55 I Services \$367.05 Other \$367.05					*********	****
Transportation, Communications, Electric, Gas, And Sanitary Services						
F Wholesale Trade \$114,577.43 \$2,291.55 G Retail Trade \$445,011.63 \$8,900.26 H Finance, Insurance, And Real Estate \$1,352.00 \$27.04 I Services \$18,352.84 \$367.05 Other Total for Toronto- General \$694.00 \$13.88 Toronto Recap Toronto Recap D Manufacturina \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$842.45 F Wholesale Trade \$2,291.55 G Retail Trade \$8,900.26 H Finance, Insurance, And Real Estate \$2,291.55 S \$367.05 Other \$367.05		•	ommunications. Electric. Gas. And Sar	nitary Services		
Finance, Insurance, And Real Estate \$1,352.00 \$27.04 Services \$18,352.84 \$367.05 Other \$694.00 \$13.88 Total for Toronto-General \$697,324.65 \$13,946.50 Toronto Recap \$402.66 D Manufacturing \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$842.45 F Wholesale Trade \$2,291.55 G Retail Trade \$8,900.26 H Finance, Insurance, And Real Estate \$27.04 Services \$367.05 Other \$367.05 Other \$13.88 Services \$367.05 Other \$13.88 Services \$367.05 S	·			, , , , , , , , , , , , , , , , , , , ,		\$2,291.55
Services					\$445,011.63	\$8,900.26
Other \$694.00 \$13.88 Total for Toronto - General \$697,324.65 \$13,946.50 Toronto Recap C Construction \$402.66 D Manufacturing \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$842.45 F Wholesale Trade \$8,900.26 G Retail Trade \$8,900.26 H Finance, Insurance, And Real Estate \$27.04 I Services \$367.05 Other \$13.88	,	urance	e, And Real Estate			·
Toronto Recap C Construction \$402.66 D Manufacturina \$11,01.61 E Transportation. Communications, Electric, Gas, And Sanitary Services \$842.45 F Wholesale Trade \$2,291.55 G Retail Trade \$8,900.26 H Finance, Insurance, And Real Estate \$27.04 I Services \$367.05 Other						·
Toronto Recap C Construction \$402.66 D Manufacturing \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$842.45 F Wholesale Trade \$2,291.55 G Retail Trade \$8,900.26 H Finance, Insurance, And Real Estate \$27.04 I Services \$367.05 Other	Other			Total for Toronto, Conoral	<u> </u>	
C Construction \$402.66 D Manufacturing \$1,101.61 E Transportation, Communications, Electric, Gas, And Sanitary Services \$842.45 F Wholesale Trade \$2,291.55 G Retail Trade \$8,900.26 H Finance, Insurance, And Real Estate \$27.04 I Services \$367.05 Other					\$697,324.65	\$13,946.5U
DManufacturing\$1,101.61ETransportation, Communications, Electric, Gas, And Sanitary Services\$842.45FWholesale Trade\$2,291.55GRetail Trade\$8,900.26HFinance, Insurance, And Real Estate\$27.04IServices\$367.05Other\$13.88				Toronto Recap		
DManufacturing\$1,101.61ETransportation, Communications, Electric, Gas, And Sanitary Services\$842.45FWholesale Trade\$2,291.55GRetail Trade\$8,900.26HFinance, Insurance, And Real Estate\$27.04IServices\$367.05Other\$13.88	C Constructio	n				\$402.66
F Wholesale Trade \$2,291.55 G Retail Trade \$8,900.26 H Finance, Insurance, And Real Estate \$27.04 I Services \$367.05 Other \$13.88						\$1,101.61
G Retail Trade \$8,900.26 H Finance, Insurance, And Real Estate \$27.04 I Services \$367.05 Other \$13.88			ommunications, Electric, Gas, And Sar	nitary Services		\$842.45
H Finance, Insurance, And Real Estate \$27.04 I Services \$367.05 Other \$13.88						
Other \$13.88			e, And Real Estate			\$8,900.20 \$27.04
	I Services					\$367.05
T_1_1 f_1_ T_1_1	Other					· · · · · · · · · · · · · · · · · · ·
10tai for Toronto \$13,946.50				Total for Toronto		\$13,946.50

Taxable Tax Due

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

		Keturns	Filea: November 2022		
				Taxable	Tax Due
Tourism - Gross		•			
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And An		14/71	14//
Other			·	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0752 Animal	Speci	alty Services, Except Veterinary	T + 16 - MAIOR CROUP 07	\$57,883.62	\$868.25
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total for MAJOR GROUP 07	\$57,883.62	\$868.25
		Trapping, and Game Propagation		\$4,222,316.77	\$63,334.78
Other		11 3		N/A	N/A
			Total for MAJOR GROUP 09	\$4,279,426.07	\$64,191.42
			Total for DIVISION A	\$5,404,723.85	\$81,070.88
DIVISION: B Minin	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic M	inerals, Except Fuels		
Other				N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T (N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparei Aliu Other Fillished Froducts Ma	ide From Fabrics And Similar Materials	\$3,992.55	\$59.89
			Total for MAJOR GROUP 23	\$3,992.55	\$59.89
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5		
Other				N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products	Total for Window GNOOT 20	IN/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other				N/A	N/A
MAJOR GROUP:	20	Missallaneous Manufasturing Industries	Total for MAJOR GROUP 35	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$21,177.41	\$317.67
DIVISION: F Trans	norta	tion, Communications, Electric, Gas, And	Sanitary Sorvices		
MAJOR GROUP:	-	Local And Suburban Transit And Interurb	-		
4119 Local P		ger Transportation, NEC	3 , 3 ,	\$62,074.56	\$931.13
Other				N/A	N/A
			Total for MAJOR GROUP 41	\$69,543.24	\$1,043.16
MAJOR GROUP:		Motor Freight Transportation And Wareh g Without Storage	ousing	¢2 107 0 <i>4</i>	\$47.82
42 12 LOCAL I	TUCKII	g Without Storage	Total for MAJOR GROUP 42	\$3,187.94 \$3,187.94	\$47.82
MAJOR GROUP:	44	Water Transportation	TOTAL TOT WIADON GNOUF 42	\$3,107.3 4	\$41.0Z
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air			
6D D					10/00/000

DIVISION: F Transportation Communications, Betric, Gas, And Sanitary Services continued. 4522 Air Transportation Nonscheduled 137,491194 NA NA NA NA NA NA NA N			Taxable	Tax Due		
4522 Air Trainsportation, Nonscheduled Total for MAJOR GROUP4 337,4914 SSS,281 Other Total for MAJOR GROUP4 \$95,893,01 \$14,378.89 MAJOR GROUP. 47 Transportation Services Total for MAJOR GROUP4 \$25,791,12 \$301,871 MAJOR GROUP. 47 Electric Gas. And Sanitary Services Total for MAJOR GROUP4 \$25,791,12 \$301,871 MAJOR GROUP. 49 Electric Gas. And Sanitary Services \$4,875,13 \$37,825 \$35,853 4931 Electric Services \$4,875,13 \$35,853 \$31,855<	Tourism - Gross Receipts continued					
4522 Air Trainsportation, Nonscheduled Total for MAJOR GROUP4 337,4914 SSS,281 Other Total for MAJOR GROUP4 \$95,893,01 \$14,378.89 MAJOR GROUP. 47 Transportation Services Total for MAJOR GROUP4 \$25,791,12 \$301,871 MAJOR GROUP. 47 Electric Gas. And Sanitary Services Total for MAJOR GROUP4 \$25,791,12 \$301,871 MAJOR GROUP. 49 Electric Gas. And Sanitary Services \$4,875,13 \$37,825 \$35,853 4931 Electric Services \$4,875,13 \$35,853 \$31,855<	DIVISION: E Transportation, Communications, Electric, Gas, A	And Sanitary Services continued				
MAJOR GROUP AT Transportation Services Total for MAJOR GROUP AT Services S		•	\$37,491.94	\$562.38		
MAJOR GROUP 39 Secric, Gas, And Sanitary Services 101al for MAJOR GROUP 352,791.12 340.187 3	Other		N/A	N/A		
		Total for MAJOR GROUP 45	\$95,859.01	\$1,437.89		
MADR GROUP: 49 Electric Gas, And Sanitary Services 4911 Electric Face 4912 Electric Face 4913 Electric F	MAJOR GROUP: 47 Transportation Services					
MAJOR GROUP. May Electric Gas, And Sanitary Services \$6,883.5 \$97.28 M911 Electric Services \$6,883.5 \$37.28 M912 Electric Services \$13,276.13 \$35.55 M939 Combination Utilities, NEC \$13,000 \$13,276.10 Total for MAJOR GROUP. \$1,000 \$2,276.23 \$37.51.28 Total for MAJOR GROUP. \$2,276.23 \$37.51.28 Total for MAJOR GROUP. \$2,276.07 \$3,555.10 \$37.45 Total for MAJOR GROUP. \$3,555.10 \$37.45 Total for MAJOR GROUP. \$3,555.10 \$37.45 Total for MAJOR GROUP. \$1,000 \$1,000 \$1,000 \$1,000 Total for MAJOR GROUP. \$1,	4725 Tour Operators		\$26,791.12	\$401.87		
### ### ### ### ### ### ### ### ### ##		Total for MAJOR GROUP 47	\$26,791.12	\$401.87		
May	•					
4939 Combination Utilities, NEC \$15,282,75 \$15,888 \$16,858,10 \$12,838 \$16,900 \$16				·		
Other Total for MAIOR GROUP 49 (\$52.507.3) \$55.561.0) \$17.00.0 DIVISION: F. Wholesale Trade Total for DIVISION: E. Wholesale Trade durable Goods \$34,96.70.6) \$37.45.10 Other \$30.0 Wholesale Trade-durable Goods \$30.662.45 \$54.993 Other \$1. Wholesale Trade-non-durable Goods \$33.80.00 \$39.80.00 Other \$1. Wholesale Trade-non-durable Goods N/A N/A N/A Other \$1. Wholesale Trade-non-durable Goods N/A N/A N/A MAIOR GROUP: \$1. Wholesale Trade-non-durable Goods N/A N/A N/A Other N/A N/A N/A MAIOR GROUP: \$2. Building Materials, Hardware, Garden Supply, And Mobile Home Dealers N/A N/A Other \$3. General Merchandise Stores \$3.479.43 \$14.22.0 \$3.33 Williamity Stores \$3. General Merchandise Stores \$3.92.944.06 \$15.277.0 Other \$3. Food Stores \$3.10.45 \$3.92.44 \$3. GROUP: \$4. Food Stores Total for MAJOR GROUP 53			• •	·		
Total for MAJOR GROUP 49 \$52.672.31 \$790.11 \$70.11						
DIVISION: F Wholesale Trade	Other	Total for MAJOR CROUD 40				
MAJOR GROUP: 50 Wholesale Trade-durable Goods S39,870.00 S42,782.30 S44,782.30 S44,78						
MAJOR GROUP. 50 Wholesale Trade-durable Goods S94 Jew Hy Wholesale Trade-durable Goods N/A N/		Total for DIVISION E	\$249,670.61	\$3,745.10		
Name	DIVISION: F Wholesale Trade					
Other NA NA MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N/A N/A Other 1 Wholesale Trade-non-durable Goods N/A N/A N/A Other Total for MAJOR GROUP: 52 Wildling Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A Other 52 Buildling Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$9,479,43 \$142,20 5339 Miscellarius Stores \$9,479,43 \$152,279 Other Total for MAJOR GROUP 5 \$9,479,43 \$15,277 Other Total for MAJOR GROUP 5 \$9,479,43 \$15,277 Other Total for MAJOR GROUP 5 \$9,479,43 \$15,227 MAJOR GROUP: \$4 Food Stores \$9,479,43 \$1,220 \$111 Grocey Store \$10 do fores \$11,242,00 \$1,220 \$411 Grocey Store \$4 Food Stores \$11,045,81 \$1,794,82 \$411 Grocey Store	MAJOR GROUP: 50 Wholesale Trade-durable Goods					
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	•	als	\$36,662.45	\$549.93		
MAJOR GROUP: 51 bit Wholesale Trade-non-durable Goods N/A N/	Other		N/A	N/A		
Other N/A N/A N/A Total for MAJOR GROUP 51 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 Other Total for MAJOR GROUP 52 N/A N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$9479.43 \$142.20 5331 Variety Stores \$9479.43 \$142.20 533 Significe allamed the chandise Stores \$9479.43 \$142.20 Significe allamed the chandise Stores \$9479.43 \$142.20 Other Total for MAJOR GROUP 52 N/A N/A MAJOR GROUP: 54 Food Stores \$9479.43 \$142.20 MAJOR GROUP: 54 Food Stores \$94416.03 \$15.77.79 Other Staff and Coccept Stores \$64418.7 \$966.64 5411 Grocery Stores \$64418.7 \$966.64 5411 Grocery Stores \$64418.7 \$966.64 5412 Grocery Stores \$64418.7 \$966.64 <td colspa<="" td=""><td></td><td>Total for MAJOR GROUP 50</td><td>\$39,870.00</td><td>\$598.04</td></td>	<td></td> <td>Total for MAJOR GROUP 50</td> <td>\$39,870.00</td> <td>\$598.04</td>		Total for MAJOR GROUP 50	\$39,870.00	\$598.04	
Total for MAJOR GROUP S	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods					
Total for DIVISION: G Retail Traue	Other		N/A	N/A		
NUNISION: 6 Retail Trade N/A		Total for MAJOR GROUP 51	N/A	N/A		
MAJOR GROUP: 52 billiding Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A Other Total for MAJOR GROUP 5 N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$9,479.43 \$142.20 \$3399 Miscellaneous General Merchandise Stores \$92,944.06 \$1,527.79 Other N/A N/A N/A MAJOR GROUP: 54 Food Stores \$110,745.81 \$1,794.82 MAJOR GROUP: 54 Food Stores \$64,441.87 \$966.64 \$431 Fruit and Vegetable Markets \$84,600.61 \$1,269.02 \$461 Retail Bakeries \$63,104.5 \$946.62 \$499 Miscellaneous Food Stores \$18,416.28 \$276.24 Other Total for MAJOR GROUP 54 \$237,766.01 \$3,566.52 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$20,4816.03 \$3,072.24 5521 Motor Vehicle Dealers \$20,4816.03 \$3,072.24 5521 Motor Vehicle Dealers \$20,081.75 \$313.98 5521 Graph Alexandria \$20,081.75 \$313.98 Other		Total for DIVISION F	\$42,782.30	\$641.72		
MAJOR GROUP: 52 billiding Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A Other Total for MAJOR GROUP 5 N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$9,479.43 \$142.20 \$3399 Miscellaneous General Merchandise Stores \$92,944.06 \$1,527.79 Other N/A N/A N/A MAJOR GROUP: 54 Food Stores \$110,745.81 \$1,794.82 MAJOR GROUP: 54 Food Stores \$64,441.87 \$966.64 \$431 Fruit and Vegetable Markets \$84,600.61 \$1,269.02 \$461 Retail Bakeries \$63,104.5 \$946.62 \$499 Miscellaneous Food Stores \$18,416.28 \$276.24 Other Total for MAJOR GROUP 54 \$237,766.01 \$3,566.52 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$20,4816.03 \$3,072.24 5521 Motor Vehicle Dealers \$20,4816.03 \$3,072.24 5521 Motor Vehicle Dealers \$20,081.75 \$313.98 5521 Graph Alexandria \$20,081.75 \$313.98 Other	DIVISION: G. Potail Trado					
Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores 5331 Variety Stores \$9,479,43 \$12,229 5399 Miscellaneous General Merchandise Stores \$9,479,43 \$12,229 5399 Miscellaneous General Merchandise Stores \$9,479,43 \$12,229 Other Total for MAJOR GROUP 53 \$110,745,81 \$1,2279 MAJOR GROUP: 54 Food Stores \$64,441,87 \$966.64 \$431 Fruit and Vegetable Markets \$84,600,61 \$11,269,02 \$441 Retail Baskeries \$64,441,87 \$966.64 \$431 Fruit and Vegetable Markets \$84,600,61 \$11,269,02 \$441 Retail Baskeries \$64,441,87 \$966.64 \$431 Fruit and Vegetable Markets \$84,600,61 \$11,269,02 \$446.64 \$64,841,87 \$966.64 \$184,628 \$		Supply And Mobile Home Dealers				
Total for MAJOR GROUP: 53 General Merchandise Stores \$9,479.43 \$142.20		Supply, And Mobile Home Dealers	N/Δ	Ν/Δ		
MAJOR GROUP: 53 General Merchandise Stores \$9,479.43 \$142.20	Cuici	Total for MAIOR GROUP 52	<u> </u>			
5331 Variety Stores \$9,479.43 \$142.20 5399 Miscellaneous General Merchandise Stores \$92,944.06 \$1,527.79 Other N/A N/A Total for MAJOR GROUP: 54 Food Stores \$110,745.81 \$1,794.82 5411 Grozery Stores \$64,441.87 \$966.64 5431 Fruit and Vegetable Markets \$84,600.61 \$1,269.02 5461 Retail Bakeries \$6,310.45 \$94.66 5499 Miscellaneous Food Stores \$18,416.28 \$276.24 Other Total for MAJOR GROUP 54 \$237,766.01 \$3,566.52 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$20,4816.03 \$3,072.24 \$521 Motor Vehicle Dealers \$20,381.76 \$40.99.2 \$541 Gasoline Service Station \$20,331.75 \$313.38 Other Total for MAJOR GROUP 55 \$27,327.66 \$40.99.2 \$541 Gasoline Service Station \$20,331.75 \$313.38 Other Total for MAJOR GROUP 55 \$273,602.6 \$41,004.2 MAJOR GROUP: \$6 Apparel And Accessory Stores \$47,209.91 \$708.16 </td <td>MAJOR GROUP: 53 General Merchandise Stores</td> <td>Total for MAJOR GROOF 32</td> <td>N/A</td> <td>N/A</td>	MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	N/A	N/A		
5399 Miscellaneous General Merchandise Stores \$92,944.06 \$1,527.79 Other N/A N/A Total for MAJOR GROUP5 \$110,745.81 \$1,527.79 MAJOR GROUP: \$4 Food Stores \$64,441.87 \$966.64 \$431 Fruit and Vegetable Markets \$64,441.87 \$966.64 \$431 Fruit and Vegetable Markets \$6,300.61 \$1,269.02 \$461 Retail Bakeries \$6,310.45 \$94.66 \$499 Miscellaneous Food Stores \$18,416.28 \$276.24 Other Total for MAJOR GROUP 54 \$237,766.01 \$3,566.52 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$204,816.03 \$3,072.24 \$521 Motor Vehicle Dealers \$204,816.03 \$3,072.24 \$521 Motor Vehicle Dealers \$20,931.75 \$313.98 Other Total for MAJOR GROUP 55 \$273,960.26 \$41,09.42 MAJOR GROUP: \$6 Apparel And Accessory Stores \$47,209.91 \$708.16 \$621 Women's Clothing Stores \$37,031.56 \$555.47 \$699 Miscellaneous Apparel and Accessory Stores \$47,209.91 \$708.16			\$9.479.43	\$142.20		
Other N/A N/A Total for MAJOR GROUP: \$110,745.81 \$1,794.82 MAJOR GROUP: \$4 Food Stores \$64,441.87 \$966.64 \$431 Fruit and Vegetable Markets \$64,441.87 \$966.64 \$431 Fruit and Vegetable Markets \$64,441.87 \$966.64 \$440 Retail Bakeries \$6,310.45 \$94.66 \$499 Miscellaneous Food Stores \$18,416.28 \$276.24 Other Total for MAJOR GROUP 54 \$237,766.01 \$3,566.52 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$204,816.03 \$3,072.24 \$5511 Motor Vehicle Dealers \$204,816.03 \$3,072.24 \$5521 Motor Vehicle Dealers \$27,327.46 \$409.92 \$541 Gasoline Service Station \$20,931.75 \$313.98 Other Total for MAJOR GROUP 55 \$273,960.26 \$4,109.92 MAJOR GROUP: \$6 Apparel And Accessory Stores \$47,209.91 \$708.16 \$621 Women's Accessory and Specialty Stores \$37,031.56 \$555.47 \$699 Miscellaneous Apparel and Accessory Stores \$27,836.30 \$417.57	,					
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$64,441.87 \$966.64 5411 Grocery Stores \$64,441.87 \$966.64 541 Fruit and Vegetable Markets \$966.64 \$44,628 \$126.24 \$45,996.80 \$126.24 \$45,996.80 \$159.96 Total for MAJOR GROUP 54 \$23,77,66.01 \$3,566.52 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$204,816.03 \$3,072.24 \$511 Motor Vehicle Dealers \$204,816.03 \$3,072.24 \$521 Motor Vehicle Dealers \$204,816.03 \$3,072.24 \$521 Motor Vehicle Dealers \$20,931.75 \$313.98 Other Total for MAJOR GROUP 55 \$27,3960.26 \$4,109.42 MAJOR GROUP: 56 Apparel And Accessory Stores \$47,209.91 \$7,816 \$622 Women's Clothing Stores \$37,031.56 \$555.47 <th colspan<="" td=""><td></td><td></td><td></td><td></td></th>	<td></td> <td></td> <td></td> <td></td>					
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores \$64,441.87 \$966.64 5411 Grocery Stores \$64,441.87 \$966.64 541 Fruit and Vegetable Markets \$966.64 \$44,628 \$126.24 \$45,996.80 \$126.24 \$45,996.80 \$159.96 Total for MAJOR GROUP 54 \$23,77,66.01 \$3,566.52 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$204,816.03 \$3,072.24 \$511 Motor Vehicle Dealers \$204,816.03 \$3,072.24 \$521 Motor Vehicle Dealers \$204,816.03 \$3,072.24 \$521 Motor Vehicle Dealers \$20,931.75 \$313.98 Other Total for MAJOR GROUP 55 \$27,3960.26 \$4,109.42 MAJOR GROUP: 56 Apparel And Accessory Stores \$47,209.91 \$7,816 \$622 Women's Clothing Stores \$37,031.56 \$555.47 <th colspan<="" td=""><td></td><td>Total for MAJOR GROUP 53</td><td>\$110.745.81</td><td>\$1,794.82</td></th>	<td></td> <td>Total for MAJOR GROUP 53</td> <td>\$110.745.81</td> <td>\$1,794.82</td>		Total for MAJOR GROUP 53	\$110.745.81	\$1,794.82	
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\$461 Retail Bakeries \$6,310.45 \$94.66 \$499 Miscellaneous Food Stores \$18,416.28 \$276.24 Other Total for MAJOR GROUP 54 \$63,996.80 \$959.96 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$204,816.03 \$3,072.24 \$5511 Motor Vehicle Dealers \$204,816.03 \$3,072.24 \$5521 Motor Vehicle Dealers \$20,931.75 \$313.98 \$5541 Gasoline Service Station \$20,931.75 \$313.98 Other Total for MAJOR GROUP 55 \$273,960.26 \$4,109.42 MAJOR GROUP: \$6 Apparel And Accessory Stores \$47,209.91 \$708.16 \$621 Women's Clothing and Accessory Stores \$47,209.91 \$708.16 \$622 Women's Accessory and Specialty Stores \$37,031.56 \$555.47 \$699 Miscellaneous Apparel and Accessory Stores \$27,836.30 \$417.57 \$699 Miscellaneous Apparel and Accessory Stores \$62,672.59 \$940.09 Other Total for MAJOR GROUP 56 \$178,377.36 \$2,675.70 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$5,760.72 \$86.41 </td <td>5411 Grocery Stores</td> <td></td> <td>\$64,441.87</td> <td>\$966.64</td>	5411 Grocery Stores		\$64,441.87	\$966.64		
5499 Miscellaneous Food Stores \$18,416.28 \$276.24 Other Total for MAJOR GROUP 54 \$63,996.80 \$959.96 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$3,072.24 \$5511 Motor Vehicle Dealers \$204,816.03 \$3,072.24 \$5521 Motor Vehicle Dealers \$204,816.03 \$3,072.24 \$5541 Gasoline Service Station \$20,931.75 \$313.98 Other Total for MAJOR GROUP 55 \$27,396.26 \$4,109.42 MAJOR GROUP: 56 Apparel And Accessory Stores \$27,396.26 \$4,109.42 MAJOR GROUP: 56 Apparel And Accessory Stores \$27,396.26 \$4,109.42 MAJOR GROUP: 56 Apparel And Accessory Stores \$37,031.56 \$555.47 5611 Men's and Boys' Clothing and Accessory Stores \$37,031.56 \$55.56 \$5621 Women's Accessory and Specialty Stores \$27,836.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores <td <="" colspan="2" td=""><td>5431 Fruit and Vegetable Markets</td><td></td><td>\$84,600.61</td><td>\$1,269.02</td></td>	<td>5431 Fruit and Vegetable Markets</td> <td></td> <td>\$84,600.61</td> <td>\$1,269.02</td>		5431 Fruit and Vegetable Markets		\$84,600.61	\$1,269.02
Other Total for MAJOR GROUP 5 \$63,996.80 \$959.96 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$204,816.03 \$3,072.24 5511 Motor Vehicle Dealers \$204,816.03 \$3,072.24 5521 Motor Vehicle Dealers \$20,931.75 \$313.98 5541 Gasoline Service Station \$20,931.75 \$313.98 Other \$20,885.02 \$313.28 MAJOR GROUP: 56 Apparel And Accessory Stores \$273,960.26 \$4,109.42 MAJOR GROUP: 56 Apparel And Accessory Stores \$47,209.91 \$708.16 5621 Women's Clothing and Accessory Stores \$37,031.56 \$555.47 5632 Women's Accessory and Specialty Stores \$27,886.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores \$27,896.20 \$940.09 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5,760.72 \$86.41 Other \$57,60.72 \$86.41	5461 Retail Bakeries		\$6,310.45	\$94.66		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$237,766.01 \$3,566.52 5511 Motor Vehicle Dealers \$204,816.03 \$3,072.24 5521 Motor Vehicle Dealers \$27,327.46 \$409.92 5541 Gasoline Service Station \$20,931.75 \$313.98 Other Total for MAJOR GROUP 55 \$273,960.26 \$4,109.42 MAJOR GROUP: 56 Apparel And Accessory Stores \$47,209.91 \$708.16 5621 Women's Clothing Stores \$47,209.91 \$708.16 5622 Women's Accessory and Specialty Stores \$37,031.56 \$555.47 5632 Women's Accessory and Specialty Stores \$27,836.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores \$27,836.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores \$178,377.36 \$2,675.70 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5,760.72 \$86.41 Other \$5,760.72 \$86.41	5499 Miscellaneous Food Stores		\$18,416.28			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5511 Motor Vehicle Dealers \$204,816.03 \$3,072.24 5521 Motor Vehicle Dealers \$27,327.46 \$409.92 5541 Gasoline Service Station \$20,931.75 \$313.98 Other \$20,885.02 \$313.28 Total for MAJOR GROUP 55 \$273,960.26 \$4,109.42 MAJOR GROUP: 56 Apparel And Accessory Stores \$47,209.91 \$708.16 5621 Women's Clothing and Accessory Stores \$37,031.56 \$555.47 5632 Women's Accessory and Specialty Stores \$27,836.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores \$62,672.59 \$940.09 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5,760.72 \$86.41 Other \$5,760.72 \$86.41	Other		\$63,996.80	\$959.96		
5511 Motor Vehicle Dealers \$204,816.03 \$3,072.24 5521 Motor Vehicle Dealers \$27,327.46 \$409.92 5541 Gasoline Service Station \$20,931.75 \$313.98 Other \$20,885.02 \$313.28 MAJOR GROUP: 56 Apparel And Accessory Stores \$273,960.26 \$4,109.42 MAJOR GROUP: 56 Apparel And Accessory Stores \$47,209.91 \$708.16 5621 Women's and Boys' Clothing and Accessory Stores \$37,031.56 \$555.47 5632 Women's Accessory and Specialty Stores \$27,836.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores \$62,672.59 \$940.09 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5,760.72 \$86.41 Other \$5,760.72 \$86.41		Total for MAJOR GROUP 54	\$237,766.01	\$3,566.52		
5521 Motor Vehicle Dealers \$27,327.46 \$409.92 5541 Gasoline Service Station \$20,931.75 \$313.98 Other \$20,885.02 \$313.28 Total for MAJOR GROUP 55 \$273,960.26 \$4,109.42 MAJOR GROUP: 56 Apparel And Accessory Stores \$47,209.91 \$708.16 5621 Men's and Boys' Clothing and Accessory Stores \$37,031.56 \$555.47 5632 Women's Accessory and Specialty Stores \$27,836.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores \$27,836.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores \$62,672.59 \$940.09 Other N/A N/A Total for MAJOR GROUP 56 \$178,377.36 \$2,675.70 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5,760.72 \$86.41 Total for MAJOR GROUP 57 \$5,760.72 \$86.41		vice Stations				
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MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores \$47,209.91 \$708.16 5621 Women's Clothing Stores \$37,031.56 \$555.47 5632 Women's Accessory and Specialty Stores \$27,836.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores \$62,672.59 \$940.09 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5,760.72 \$86.41 Other Total for MAJOR GROUP 57 \$5,760.72 \$86.41	Other	T-+-I f- " MA IOD CDOUD FF				
5611 Men's and Boys' Clothing and Accessory Stores \$47,209.91 \$708.16 5621 Women's Clothing Stores \$37,031.56 \$555.47 5632 Women's Accessory and Specialty Stores \$27,836.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores \$62,672.59 \$940.09 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5,760.72 \$86.41 Other Total for MAJOR GROUP 57 \$5,760.72 \$86.41	MAJOR CROUD. FC Assessed And Assessed States	Total for MAJOR GROUP 55	\$273,960.26	\$4,109.42		
5621 Women's Clothing Stores \$37,031.56 \$555.47 5632 Women's Accessory and Specialty Stores \$27,836.30 \$417.57 5699 Miscellaneous Apparel and Accessory Stores \$62,672.59 \$940.09 Other N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$178,377.36 \$2,675.70 Other \$5,760.72 \$86.41 Total for MAJOR GROUP 57 \$5,760.72 \$86.41			¢47 200 01	¢700 16		
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Other N/A N/A Total for MAJOR GROUP 56 \$178,377.36 \$2,675.70 MAJOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores \$5,760.72 \$86.41 Total for MAJOR GROUP 57 \$5,760.72 \$86.41						
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 \$5,760.72 \$86.41						
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 \$5,760.72 \$86.41		Total for MAJOR GROUP 56	· · · · · · · · · · · · · · · · · · ·			
Other \$5,760.72 \$86.41 Total for MAJOR GROUP 57 \$5,760.72 \$86.41	MAJOR GROUP: 57 Home Furniture, Furnishings, And Eau		, -,	+-,		
Total for MAJOR GROUP 57 \$5,760.72 \$86.41		•	\$5,760.72	\$86.41		
		Total for MAJOR GROUP 57	\$5,760.72	\$86.41		
	MAJOR GROUP: 58 Eating And Drinking Places					

		Taxable	Tax Due
Tourism - Gross Receipts continued			
DIVISION: G Retail Trade continued			
5812 Eating Places		\$78,239.13	\$1,173.55
5813 Drinking Places		\$422,195.27	\$6,332.93
	Total for MAJOR GROUP 58	\$500,434.40	\$7,506.48
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		\$15,915.45	\$238.74
5941 Sporting Goods Stores and Bicycle Shops		\$206,266.50	\$3,094.02
5942 Book Stores		\$196,339.76	\$2,945.10
5944 Jewelry Stores		\$3,986.11	\$59.81
5945 Hobby, Toy, and Game Stores		\$11,618.08	\$174.28
5947 Gift, Novelty, and Souvenir Shops 5949 Sewing, Needlework, and Piece Goods Stores		\$1,977,054.96 \$14,101.94	\$29,655.86 \$211.53
5961 Catalog and Mail-Order Houses		(\$1,351,375.99)	\$211.33 (\$20,270.63)
5962 Automatic Merchandise Machine Operators		\$6,606.98	\$99.10
5963 Direct Selling Establishments		\$79,283.58	\$1,189.26
5999 Miscellaneous Retail Stores, NEC		\$803,751.49	\$12,056.90
Other		\$909.43	\$13.64
	Total for MAJOR GROUP 59	\$1,964,458.29	\$29,467.61
	Total for DIVISION G	\$3,273,076.15	\$49,230.56
	Total for Bivision G	\$3,213,010.13	Ψ -
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		\$424,491.45	\$6,367.39
Other		\$21,783.59	\$326.76
	Total for MAJOR GROUP 65	\$446,275.04	\$6,694.15
MAJOR GROUP: 67 Holding And Other Investment Offices		N1/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$456,514.02	\$6,847.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$52,411,065.61	\$786,191.69
7021 Rooming and Boarding Houses		\$73,755.05	\$1,106.33
7032 Sporting and Recreational Camps		\$5,884,391.21	\$88,265.86
7033 Recreational Vehicle Parks and Campsites		\$3,469,904.63	\$52,048.65
7041 Organization Hotels and Lodging Houses, on Membership	o Basis	\$331,608.87	\$4,974.12
	Total for MAJOR GROUP 70	\$62,170,725.37	\$932,586.65
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$15,013.45	\$225.20
7299 Miscellaneous Personal Services, NEC		\$140,481.27	\$2,107.22
Other		\$22,092.95	\$331.39
	Total for MAJOR GROUP 72	\$177,587.67	\$2,663.81
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		\$30,584.63	\$458.77
7359 Equipment Rental and Leasing, NEC		\$70,570.86	\$1,058.57
7389 Miscellaneous Business Services Other		\$49,230.63	\$738.47
Other	T	\$393,229.34	\$5,898.45
MANOR CROUP. To A	Total for MAJOR GROUP 73	\$543,615.46	\$8,154.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢6.442.600.56	¢06.630.46
7514 Passenger Car Rental 7519 Utility Trailers and Recreational Vehicle Rental		\$6,442,609.56 \$106.262.51	\$96,639.16
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$196,263.51 \$10,347.84	\$2,943.96 \$155.23
Other		\$10,347.84 \$21,477.33	\$322.16
	Total for MAJOR GROUP 75		
MAJOR GROUP: 76 Miscellaneous Repair Services	TOTAL TOLL INFOOM GROUP 13	\$6,670,698.24	\$100,060.51
MAJON UNOUR. 10 MISCENATIONS REPAIR SERVICES			

Keturns	s Filea: November 2022		
		Taxable	Tax Due
Tourism - Gross Receipts continued			
DIVISION: I Services continued		*** ***	*
Other		\$11,835.84	\$177.54
MAJOR CROUP. 70 M (' P')	Total for MAJOR GROUP 76	\$11,835.84	\$177.54
MAJOR GROUP: 78 Motion Pictures Other		NI/A	N1/A
Other	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
7911 Dance Studios, Schools, and Halls		\$29,886.70	\$448.30
7922 Theatrical Producers and Miscellaneous Theatrical Ser	vices	\$386,251.83	\$5,793.78
7929 Bands, Orchestras, Actors, and Other Entertainers and		\$12,861.71	\$192.93
7941 Professional Sports Clubs and Promoters		\$408,729.65	\$6,130.94
7948 Racing, Including Track Operations		\$202,044.57	\$3,030.68
7991 Physical Fitness Facilities		\$60,303.90	\$904.56
7992 Public Golf Courses		\$24,673.95	\$370.11
7993 Coin-Operated Amusement Devices		\$187,447.71	\$2,811.71
7996 Amusement Parks		\$587,926.25	\$8,818.89
7997 Membership Sports and Recreation Clubs		\$856,223.13	\$12,843.35
7999 Amusement and Recreation Services, NEC		\$11,158,230.66	\$167,373.60
	Total for MAJOR GROUP 79	\$13,914,580.06	\$208,718.85
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$723.62	\$10.86
Other		\$24,300.78	\$364.52
	Total for MAJOR GROUP 82	\$25,024.40	\$375.38
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical	And Zoological Gardens		
8412 Museums and Art Galleries		\$303,542.00	\$4,553.15
8422 Arboreta and Botanical or Zoological Gardens		\$93,374.82	\$1,400.62
	Total for MAJOR GROUP 84	\$396,916.82	\$5,953.77
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$38,228.86	\$573.44
8661 Religious Organizations		\$198,669.04	\$2,980.04
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$267,543.23	\$4,013.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	nagement, And Related Services		
8744 Facilities Support Management Services		\$3,303,260.86	\$49,548.91
Other		\$58,531.90	\$877.98
	Total for MAJOR GROUP 87	\$3,361,792.76	\$50,426.89
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$115,879.05	\$1,738.19
	Total for MAJOR GROUP 89	\$115,879.05	\$1,738.19
	Total for DIVISION I	\$87,657,486.89	\$1,314,888.33
Tourisi	m - Gross Receipts Recap		
A Agriculture, Forestry, And Fishing		\$5,404,723.85	\$81,070.88
D Manufacturing		\$21,177.41	\$317.67
E Transportation, Communications, Electric, Gas, And Sanitar	y Services	\$249,670.61	\$3,745.10
F Wholesale Trade		\$42,782.30	\$641.72
G Retail Trade		\$3,273,076.15 \$456.514.02	\$49,230.56 \$6,847.72
H Finance, Insurance, And Real Estate		\$456,514.02 \$27,657,486,80	\$6,847.73 \$1,214,888,22
I Services Other		\$87,657,486.89 \$105.00	\$1,314,888.33 \$1.58
l	otal for Tourism - Gross Receipts	\$97,105,536.23	\$1,456,743.57

		Taxable	Tax Due
	Tourism Recap		
A D	Agriculture, Forestry, And Fishing Manufacturing		\$81,070.88 \$317.67
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$3,745.10 \$641.72
G H	Retail Trade Finance, Insurance, And Real Estate		\$49,230.56 \$6,847.73
I	Services Other		\$1,314,888.33 \$1.58
	Total for Tourism		\$1,456,743.57

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

Present Pre					Taxable	Tax Due
Other Other Process 67 agricultural Services NA NA<	Trent - General					
Public			-			
MAJOR GROUP: 17 Oranstruction Special Trade Contractors Total for DIVISION N. N. N. N. N. N. N.			3		N/A	N/A
MAJOR GROUP 17 Construction Special Trade Contractors				Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 17				Total for DIVISION A	N/A	N/A
Other NAMA NIAM <	DIVISION: C Consti	ructio	n			
Total for MAJOR GROUP 17		17	Construction Special Trade Contractors			
DIVISION: D Manufacturis MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 N/A	Other					
MAJOR GROUP: 20 Food And Kindred Products					· · · · · · · · · · · · · · · · · · ·	<u> </u>
MAJOR GROUP: 30 Food And Kindred Products Made From Fabrics And Similar Materials (17.4) (17				Total for DIVISION C	N/A	N/A
Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 37 Printing, Publishing, And Allied Industries N/A N/A 2754 Commercial Printing, Gravure \$5.69 \$0.11 Other \$499.96 \$10.00 MAJOR GROUP: 50 Storage Storage \$15.69 \$10.10 MAJOR GROUP: 50 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 50 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 40 Massaviring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other Total for MAJOR GROUP 38 N/A N/A N/A N/A MAJOR GROUP: 40 More Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: 41 Motor Freight Transportation Total for MAJOR GROUP 4						
Name		20	Food And Kindred Products		NI/A	NI/A
MAJOR GROUP: Other 23 by appared And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: 27 of Printing, Publishing, And Allied Industries Total for MAJOR GROUP 27 of So.56 \$5.69 \$0.100 MAJOR GROUP: 37 of Major GROUP: 37 of So.56 \$10.00 \$4.99.96 \$10.00 MAJOR GROUP: 38 of Major GROUP: 39 of Major GROUP:	Other			Total for MAIOR GROUP 20		
Other Total for MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Gravure 36499.96 501.00 Total for MAJOR GROUP 27 S499.96 501.00 Total for MAJOR GROUP 27 S499.96 501.01 Total for MAJOR GROUP 27 S505.65 501.01 MAJOR GROUP: 3 S505.65 501.01 MAJOR GROUP 28 S605.65 501.01 MAJOR GROUP 29 S605.60 501.01 MAJOR GROUP 29 S605	MAJOR GROUP:	23	Apparel And Other Finished Products N		IV/A	IN/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2734 Commercial Printing, Gravure Characterial Printing, Gravure Charlor Printing, Gravure Characterial Printing, Gravure Cha	Other				N/A	N/A
2754 Commercial Printing, Gravure \$5,56 \$0,100 Other Total for MAJOR GROUP 27 \$505,65 \$10,100 AUADR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other N/A N/A N/A N/A AUADR GROUP: 38 Measuring, Analyzing, And Controlling Instruments, Photographic, Medical And Optical Goods, Watches And Clocks N/A N/A Other 18 Measuring, Analyzing, And Controlling Instruments, Photographic, Medical And Optical Goods, Watches And Clocks N/A N/A Other 18 Measuring, Analyzing, And Controlling Instruments, Photographic, Medical And Optical Goods, Watches And Clocks N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments, Photographic, Medical And Optical Goods Watches And Clocks \$10,20 \$				Total for MAJOR GROUP 23	N/A	N/A
Other 1500 (100 mode) \$499.96 \$10.00 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Figure 1 \$10.10 Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments, Photographic, Medical And Optical Goods Watches And Clocks N/A				es		
Total for MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A		ercial	Printing, Gravure		· ·	·
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 38 Measuring, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A Other 38 Measuring, Analyzing, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A N/A AURD GROUP: 40 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 3 N/A	Other			Total for MAIOR GROUP 27	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A<	MAJOR GROUP:	36	Electronic And Other Electrical Equipme		·	\$10.11
MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A N/A Other 170tal for MAJOR GROUP38 Total for DIVISION D \$956.50 \$19.13 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/			4. Г			N/A
Other N/A N/A N/A Total for MAJOR GROUP38 N/A N/A N/A AVADR Total for DIVISION D \$956.50 \$19.33 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A Other N/A N/A N/A MAJOR GROUP: 48 Communications \$7,089,40 \$141.79 4812 Radiotelephone Communications, Except Radiotelephone \$6,476.14 \$129.52 4812 Table and Uther Pay Television Services \$4,091.50 \$81.83 Other Total for MAJOR GROUP 48 \$17,687.04 \$353.74 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$13,454.83 \$269.10 Other Total for MAJOR GROUP 49 \$13,454.83 \$269.10 Total for MAJOR GROUP 50 \$38,743.79 \$774.88 DIVISION: F Wholesale Trade-durable Goods \$4,435.16				Total for MAJOR GROUP 36	N/A	N/A
Total for MAJOR GROUP 3		38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And C		
Total for DIVISION \$956.50 \$19.13	Other				· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/					<u>_</u>	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A N/A MAJOR GROUP: 0ther 44 Water Transportation N/A N/A N/A N/A MAJOR GROUP: 0ther 48 Water Transportation N/A N/A N/A N/A MAJOR GROUP: 4 Major GROUP: 5 Molesale Trade-durable Goods Total for MAJOR GROUP: 5 Molesale Trade-durable Goods \$13,454.83 \$269.10 MAJOR GROUP: 5				Total for DIVISION D	\$956.50	\$19.13
Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A Other N/A N/A N/A MAJOR GROUP: 48 Communications N/A N/A 4812 Radiotelephone Communications \$7,089.40 \$141.79 4813 Telephone Communications, Except Radiotelephone \$6,476.14 \$129.52 4841 Cable and Other Pay Television Services \$4,091.50 \$818.33 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$17,687.04 \$353.74 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$13,454.83 \$269.10 Total for MAJOR GROUP 49 \$13,454.83 \$269.10 Total for DIVISION 5 \$38,743.79 \$774.88 DIVISION: F Wholesale Trade \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,435.16 \$88.71 MAJOR group: 51 Wholesale Trade-non-durable Goods \$439.00 \$8.78 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$439.00	•			-		
Total for MAJOR GROUP 42 N/A N/A		42	Motor Freight Transportation And War	ehousing	NI/A	NI/A
MAJOR GROUP: 44 Water Transportation N/A N/A N/A Other Total for MAJOR GROUP 4 N/A N/A N/A MAJOR GROUP: 48 Communications \$7,089.40 \$141.79 4812 Radiotelephone Communications, Except Radiotelephone \$6,476.14 \$129.52 4841 Cable and Other Pay Television Services \$4,091.50 \$81.83 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$13,454.83 \$269.10 Other \$13,454.83 \$269.10 \$38.74 MAJOR GROUP: 49 Vince Sale Trade-durable Goods \$38,743.79 \$774.88 DIVISION: F Wholesale Trade-durable Goods \$4,435.16 \$88.71 MAJOR GROUP: 50 Wholesale Trade-non-durable Goods \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$439.00 \$8.78 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$631.46 \$12.63 Other Total for MAJOR GROUP 51 \$1,070.46 \$21.41	Other			Total for MAIOR GROUP 42		
Other N/A N/A N/A MAJOR GROUP: 48 Communications \$7,089.40 \$141.79 4812 Radiotelephone Communications, 4812 Radiotelephone Communications, Except Radiotelephone \$6,476.14 \$129.52 4841 Cable and Other Pay Television Services \$4,091.50 \$81.83 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$13,454.83 \$269.10 Other Total for MAJOR GROUP 49 \$13,454.83 \$269.10 Total for DIVISIONE: \$38,743.79 \$774.88 DIVISIONE: Wholesale Trade-durable Goods \$4,435.16 \$88.71 Other 50 Wholesale Trade-durable Goods \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,435.16 \$88.71 Total for MAJOR GROUP 50 \$4,435.16 \$88.71 Total for MAJOR GROUP 51 \$4,435.16	MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROOF 42	IV/A	IN/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications, Except Radiotelephone \$7,089.40 \$141.79 4813 Telephone Communications, Except Radiotelephone \$6,476.14 \$129.52 4841 Cable and Other Pay Television Services \$4,901.50 \$81.83 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP48 \$13,454.83 \$269.10 Other \$13,454.83 \$269.10 Total for MAJOR GROUP49 \$13,454.83 \$269.10 Total for DIVISION E \$38,743.79 \$774.88 DIVISION: F Wholesale Trade-					N/A	N/A
4812 Radiotelephone Communications \$7,089,40 \$141.79 4813 Telephone Communications, Except Radiotelephone \$6,476.14 \$129.52 4841 Cable and Other Pay Television Services \$4,091.50 \$81.83 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$13,454.83 \$269.10 Other \$13,454.83 \$269.10 Total for MAJOR GROUP 49 \$13,454.83 \$269.10 Total for DIVISION E \$38,743.79 \$774.88 DIVISION: F Wholesale Trade \$4,435.16 \$88.71 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$439.00 \$8.78 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$439.00 \$8.78 Other \$631.46 \$12.63 Total for MAJOR GROUP 51 \$1,070.46 \$21.41				Total for MAJOR GROUP 44	N/A	N/A
4813 Telephone Communications, Except Radiotelephone \$6,476.14 \$129.52 4841 Cable and Other Pay Television Services \$4,091.50 \$81.83 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$13,454.83 \$269.10 Other Total for MAJOR GROUP 49 \$13,454.83 \$269.10 Total for DIVISION E \$38,743.79 \$774.88 DIVISION: F Wholesale Trade- \$4,435.16 \$88.71 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$439.00 \$8.78 Other \$631.46 \$12.63 Other \$1,070.46 \$21.41						
4841 Cable and Other Pay Television Services \$4,091.50 \$81.83 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$13,454.83 \$269.10 Other \$13,454.83 \$269.10 Total for MAJOR GROUP 49 Total for DIVISION E \$38,743.79 \$774.88 DIVISION: F Wholesale Trade-durable Goods Other \$4,435.16 \$88.71 MAJOR GROUP: 50 Wholesale Trade-non-durable Goods \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$439.00 \$8.78 Other \$631.46 \$12.63 Other Total for MAJOR GROUP 51 \$1,070.46 \$21.41						
Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$13,454.83 \$269.10 Other \$13,454.83 \$269.10 Total for MAJOR GROUP 49 \$13,454.83 \$269.10 Total for DIVISION E \$38,743.79 \$774.88 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$439.00 \$8.78 Other \$10 al for MAJOR GROUP 50 \$1,070.46 \$21.41	·		·			•
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other Total for MAJOR GROUP 51 \$439.00 \$8.78 6631.46 \$12.63						•
Other \$13,454.83 \$269.10 Total for MAJOR GROUP 49 \$13,454.83 \$269.10 Total for DIVISION E \$38,743.79 \$774.88 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$4,435.16 \$88.71 Other \$120 Drugs, Drug Proprietaries, and Druggists' Sundries \$439.00 \$8.78 Other \$631.46 \$12.63 Total for MAJOR GROUP 51 \$1,070.46 \$21.41				Total for MAJOR GROUP 48	\$17,687.04	\$353.74
Total for MAJOR GROUP 49 \$13,454.83 \$269.10 Total for DIVISION E \$38,743.79 \$774.88 DIVISION: F Wholesale Trade		49	Electric, Gas, And Sanitary Services			
Total for DIVISION F Wholesale Trade	Other					
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other Total for MAJOR GROUP 50 \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other Total for MAJOR GROUP 51 \$1,070.46 \$21.41						<u> </u>
MAJOR GROUP: 50 Other Wholesale Trade-durable Goods \$4,435.16 \$88.71 Total for MAJOR GROUP 50 \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$439.00 \$8.78 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$439.00 \$8.78 Other \$631.46 \$12.63 Total for MAJOR GROUP 51 \$1,070.46 \$21.41				Total for DIVISION E	\$38,743.79	\$774.88
Other \$4,435.16 \$88.71 Total for MAJOR GROUP 50 \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$439.00 \$8.78 Other \$631.46 \$12.63 Total for MAJOR GROUP 51 \$1,070.46 \$21.41		sale	Trade			
Total for MAJOR GROUP 50 \$4,435.16 \$88.71 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$439.00 \$8.78 Other \$631.46 \$12.63 Total for MAJOR GROUP 51 \$1,070.46 \$21.41		50	Wholesale Trade-durable Goods		¢ 4 42 Γ 1 C	¢00.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$439.00 \$8.78 Other \$631.46 \$12.63 Total for MAJOR GROUP 51 \$1,070.46 \$21.41	Otner			Total for MAJOR CROUD TO		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$439.00 \$8.78 Other \$631.46 \$12.63 Total for MAJOR GROUP 51 \$1,070.46 \$21.41	MAIOR GROUP	51	Wholesale Trade-non-durable Goods	TOTAL TOLINIATOR GROUP 50	\$4,435.1b	\$88.71
Other \$631.46 \$12.63 Total for MAJOR GROUP 51 \$1,070.46 \$21.41					\$439.00	\$8.78
		•				
Total for DIVISION F \$5,505.62 \$110.12				Total for MAJOR GROUP 51	\$1,070.46	\$21.41
				Total for DIVISION F	\$5,505.62	\$110.12

		ite turns	Thea. Hovember 2022		
		_		Taxable	Tax Due
Trent - General a					
DIVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garden So Other Building Materials Dealers	upply, And Mobile Home Dealers	¢7,007,22	¢1.41.0.4
3211 Lumber	anu	other building Materials Dealers	Total for MAIOR CROUD F3	\$7,097.23	\$141.94
MAJOR GROUP:	E 2	General Merchandise Stores	Total for MAJOR GROUP 52	\$7,097.23	\$141.94
5311 Departr				\$2,360.15	\$47.20
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,451.65	\$49.03
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 Servi	ce Stations	N1/4	
Other			T + 16 MAIOR CROUPES	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5651 Family (\$1,084.08	\$21.68
Other		.9		\$586.97	\$11.74
			Total for MAJOR GROUP 56	\$1,671.05	\$33.42
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	oment Stores		
Other				\$1,866.31	\$37.33
			Total for MAJOR GROUP 57	\$1,866.31	\$37.33
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MAJOR CROUD	F0	Naissallaus ann Datail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses		\$25,093.61	\$501.90
-		Establishments		\$1,847.70	\$36.96
	_	s Retail Stores, NEC		\$1,017.46	\$20.35
Other				\$343.00	\$6.86
			Total for MAJOR GROUP 59	\$28,301.77	\$566.07
			Total for DIVISION G	\$73,903.26	\$1,478.10
DIVISION: H Finance	ce, Ins	surance, 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: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	
					N/A
			Total for DIVISION H	\$921.88	\$18.44
DIVISION: I Service					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places	NI/A	NI/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	r ersonar services		\$565.96	\$11.32
			Total for MAJOR GROUP 72	\$565.96	\$11.32
MAJOR GROUP:	73	Business Services		,	÷ :
		ental and Leasing, NEC		\$4,956.70	\$99.13
7372 Prepacl	-			\$1,381.00	\$27.62
		ocessing and Data Preparation and Proces s Business Services	ssing Services	\$55.00 \$313.45	\$1.10
7389 Miscelli Other	aneou	s pusitiess services		\$312.45 \$550.85	\$6.25 \$11.02
Other			Total for MAJOR GROUP 73	\$7,256.00	\$145.12
			TOTAL TOT INTENON GROUP 13	\$1,430.UU	≱145.1 ∠

			Taxable	Tax Due
Trent - General o	contir	nued		
DIVISION: I Servi	es co	ontinued		
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$3,058.13	\$61.16
		Total for MAJOR GROUP 87	\$3,058.13	\$61.16
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$17,815.99	\$356.32
		Trent - General Recap		
D Manufactur	ring		\$956.50	\$19.13
		ommunications, Electric, Gas, And Sanitary Services	\$38,743.79	\$774.88
Wholesale '	Trade		\$5,505.62	\$110.12
G Retail Trade	9		\$73,903.26	\$1,478.10
H Finance, Ins	uranc	e, And Real Estate	\$921.88	\$18.44
Services			\$17,815.99	\$356.32
Other			\$326.96	\$6.54
		Total for Trent - General	\$138,174.00 	\$2,763.53
		Trent Recap		
D Manufactu	rina			\$19.13
		Communications, Electric, Gas, And Sanitary Services		\$774.88
Wholesale	Trade			\$110.12
G Retail Trade		. And Deel February		\$1,478.10
H Finance, Ins Services	suranc	e, And Real Estate		\$18.44 \$356.32
Other				\$6.54
		Total for Trent		\$2,763.53
		Total for Herit		\$4,705.55

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

				Taxable	Tax Due
Tripp - General				-	_
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services		to 204 co	# 400.00
0782 Lawn a Other	na Ga	rden Services		\$9,301.69 N/A	\$186.03 N/A
Other			Total for MAJOR GROUP 07	\$10,341.69	\$206.83
			Total for DIVISION A	\$10,341.69	\$206.83
			Total for Division A	\$10,341.09	\$200.03
DIVISION: C Const			antana And Oranatina Buildana		
MAJOR GROUP: Other	15	Building Construction General Contr	actors And Operative builders	N/A	N/A
-			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		,	.,,,
1731 Electric		· · · · · · · · · · · · · · · · · · ·		\$20,985.27	\$419.71
Other				\$101,492.81	\$2,029.86
			Total for MAJOR GROUP 17	\$122,478.08	\$2,449.57
			Total for DIVISION C	\$123,280.28	\$2,465.61
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$303.69	\$6.07
			Total for MAJOR GROUP 20	\$303.69	\$6.07
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	NI/A	N1/A
Other			T-+-! f- " MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing	Stries	\$659.50	\$13.19
· · · · · · · · · · · · · · · · · · ·	-	Printing, Gravure		\$215.86	\$4.32
2759 Comme	ercial	Printing, NEC		\$113.67	\$2.28
Other				\$785.53	\$15.71
			Total for MAJOR GROUP 27	\$1,774.56	\$35.50
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	NI/A
Other			Total for MAJOR GROUP 28	N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	N/A	IV/A
Other	٠.		acimicity , and manapertation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ed		N1/A
Other			Total for MAJOR GROUP 36	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$4,353.19	\$87.07
·	-	tion, Communications, Electric, Gas,	-		
MAJOR GROUP: Other	41	Local And Suburban Transit And Inte	rurban Highway Passenger Transportation	N1/A	N1/A
Other			Total for MAJOR CROUD 41	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 41	N/A	N/A
Other	77	water fransportation		N/A	N/A
			Total for MAJOR GROUP 44	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			
		one Communications	-	\$12,209.55	\$244.20
		ommunications, Except Radiotelephon her Pay Television Services	2	\$24,156.40 \$8,873.50	\$483.13 \$177.47
TOT I Cable a	a Ol	inc dy Television services		٧٤.٥ تا ١٥,٥ ټ	φ1/1. 4 /

Keturns	s riied: November 2022		
		Taxable	Tax Due
Tripp - General continued	ad Conitony Comissos, continued		
DIVISION: E Transportation, Communications, Electric, Gas, Ar 4899 Communications Services, NEC	nd Sanitary Services continued	\$169.81	\$3.40
Other		\$105.01 N/A	\$3.40 N/A
	Total for MAJOR GROUP 48	\$45,411.26	\$908.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		ψ13,111.20	ψ300.E1
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$89,637.67	\$1,792.77
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5074 Plumbing and Heating Equipment and Supplies		\$14,004.52	\$280.10
Other		\$14,260.04	\$285.20
	Total for MAJOR GROUP 50	\$28,264.56	\$565.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,051.30	\$21.03
5137 Women's, Children's, and Infants' Clothing and Access 5141 Groceries, General Line	cories	\$454.90 \$904.11	\$9.10 \$18.09
Other		\$3,138.31	\$18.09 \$62.77
	Total for MAJOR GROUP 51	\$5,548.62	\$110.99
	Total for DIVISION F	\$33,813.18	\$676.29
	Total for DIVISION F	\$55,015.10	\$070.29
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S 5211 Lumber and Other Building Materials Dealers	Supply, And Mobile Home Dealers	¢02 F01 26	\$1,651.62
Other		\$82,581.26 N/A	\$1,051.02 N/A
	Total for MAJOR GROUP 52	\$84,542.11	\$1,690.84
MAJOR GROUP: 53 General Merchandise Stores	rotal for twi bolt cite or 32	ΨΟΨ, ΣΨΣ. ΓΓ	\$1,050.04
5311 Department Stores		\$10,241.00	\$204.82
5399 Miscellaneous General Merchandise Stores		\$1,646.91	\$34.62
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$12,380.41	\$249.29
MAJOR GROUP: 54 Food Stores		¢2.055.50	¢== 44
5499 Miscellaneous Food Stores Other		\$2,855.50 \$99,911.58	\$57.11 \$1,998.23
Other	Total for MAJOR GROUP 54	\$102,767.08	\$2,055.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		\$102,707.00	\$2,033.34
Other	ice stations	\$10,605.22	\$212.10
	Total for MAJOR GROUP 55	\$10,605.22	\$212.10
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$555.50	\$11.11
5651 Family Clothing Stores		\$2,018.54	\$40.37
5661 Shoe Stores Other		\$287.46 \$1,102.50	\$5.75 \$22.05
Other	Total for MAJOR GROUP 56		\$79.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi		\$3,964.00	\$79.20
5719 Miscellaneous Homefurnishings Stores	pment stores	\$1,316.76	\$26.34
5731 Radio, Television, and Consumer Electronics Stores		\$21.48	\$0.43
Other		\$8,785.31	\$175.70
	Total for MAJOR GROUP 57	\$10,123.55	\$202.47
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
MAJOR CROUP. 50 . 1" " - "	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
		¢ E O O E O	£11 00
5941 Sporting Goods Stores and Bicycle Shops		\$599.50 \$375.58	\$11.99 \$7.51
		\$599.50 \$375.58 \$63,181.98	\$11.99 \$7.51 \$1,263.64

				Taxable	Tax Due
Tripp - General a	ontin	ued			
DIVISION: G Retail	Trade	continued			
5999 Miscell	aneou	s Retail Stores, NEC		\$6,498.80	\$129.97
Other				\$6,500.26	\$130.01
			Total for MAJOR GROUP 59	\$82,080.15	\$1,641.61
			Total for DIVISION G	\$330,158.34	\$6,604.85
DIVISION: H Finance	ce. Ins	urance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other		,		\$73.66	\$1.47
			Total for MAJOR GROUP 60	\$73.66	\$1.47
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,376.41	\$47.53
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other		, , , , , , , , , , , , , , , , , , ,	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty	Shops			\$2,023.13	\$40.46
Other				\$13,623.55	\$272.47
			Total for MAJOR GROUP 72	\$15,646.68	\$312.93
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$1,634.50	\$32.69
7371 Compui		ogramming Services		\$565.50 \$4,673.38	\$11.31 \$93.47
		ocessing and Data Preparation and Process	ing Services	\$4,073.38 \$114.54	\$2.29
		lated Services, NEC	mig Services	\$134.92	\$2.70
•		s Business Services		\$5,990.76	\$119.81
Other				\$750.23	\$15.01
			Total for MAJOR GROUP 73	\$13,863.83	\$277.28
MAJOR GROUP:	75	Automotive Repair, Services, And Parking)		
Other				\$36,815.45	\$736.31
			Total for MAJOR GROUP 75	\$36,815.45	\$736.31
MAJOR GROUP:	76	Miscellaneous Repair Services		****	
Other				\$801.13	\$16.03
			Total for MAJOR GROUP 76	\$801.13	\$16.03
MAJOR GROUP:	79	Amusement And Recreation Services		¢ 4 7 4 0 0 4	¢0400
Other			T-+- f MA IOD CDOLID 70	\$4,749.24	\$94.98
MAJOR CROUD	00	Health Services	Total for MAJOR GROUP 79	\$4,749.24	\$94.98
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		N/A	IV/A
Other	07	Engineering, Accounting, Research, Marie	agement, who related services	(\$94,366.78)	(\$1,887.33)
			Total for MAJOR GROUP 87	(\$94,366.78)	(\$1,887.33)
MAJOR GROUP:	89	Miscellaneous Services		(43.,500.70)	(41,001.55)
8999 Service				\$32,818.13	\$656.36
			Total for MAJOR GROUP 89	\$32,818.13	\$656.36
			Total for DIVISION I	\$12,024.57	\$240.50
				T := 3= 1:31	Ψ <u>L</u> 10.50

		Taxable	Tax Due
	Tripp - General Recap		
Α	Agriculture, Forestry, And Fishing	\$10,341.69	\$206.83
C	Construction	\$123,280.28	\$2,465.61
D	Manufacturing	\$4,353.19	\$87.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$89,637.67	\$1,792.77
F	Wholesale Trade	\$33,813.18	\$676.29
G	Retail Trade	\$330,158.34	\$6,604.85
Н	Finance, Insurance, And Real Estate	\$2,376.41	\$47.53
1	Services	\$12,024.57	\$240.50
	Total for Tripp - General	\$605,985.33	\$12,121.45
	Tripp Recap		
A	Agriculture, Forestry, And Fishing		\$206.83
C	Construction		\$2,465.61
D F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$87.07 \$1,792.77
F	Wholesale Trade		\$676.29
G	Retail Trade		\$6,604.85
Н	Finance, Insurance, And Real Estate		\$47.53
I	Services		\$240.50
	Total for Tripp		\$12,121.45

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

				Taxable	Tax Due
ulare - General					
-		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
ou.e.			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
IVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractor	s		
Other				\$1,141.00	\$11.4
			Total for MAJOR GROUP 17	\$1,141.00	\$11.47
			Total for DIVISION C	\$1,141.00	\$11.41
IVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N1/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Annarel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparei And Other Emistica Froducts	Widde From Fubrics And Similar Waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr	ries		
·	-	Publishing, or Publishing and Printing		\$475.01	\$4.75
		Printing, Gravure		\$6.09	\$0.06
2759 Comme Other	erciai r	Tilling, NEC		(\$177.13) \$99.16	(\$1.77) \$0.99
			Total for MAJOR GROUP 27	\$403.13	\$4.03
MAJOR GROUP:	28	Chemicals And Allied Products		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	ucts	N1/A	NI/A
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		IN/A	N/A
Other		massinari ma commercial masimiery	, and comparer equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ed		
Other				\$1,199.90	\$12.00
			Total for MAJOR GROUP 36	\$1,199.90	\$12.00
			Total for DIVISION D	\$4,421.71	\$44.22
_		ion, Communications, Electric, Gas, A	-		
MAJOR GROUP:		Motor Freight Transportation And Wa	rehousing	¢ 4.45C 00	¢ 41 F.C
4212 LOCAL II	rucking	g Without Storage	Total for MAJOR GROUP 42	\$4,156.00	\$41.56
MAJOR GROUP:	46	Pipelines, Except Natural Gas	TOTAL FOR MAJOR GROUP 42	\$4,156.00	\$41.56
Other	40	Tipelines, Except Natural Gas		N/A	N/A
			Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	ne Communications		\$5,271.27	\$52.71
·		ommunications, Except Radiotelephone ner Pay Television Services		\$9,453.53 \$3,670.00	\$94.54 \$36.70
		ons Services, NEC		\$3,070.00	\$30.70 \$1.42
Other		,		N/A	N/A
			Total for MAJOR GROUP 48	\$18,537.80	\$185.38
	49	Electric, Gas, And Sanitary Services			
MAJOR GROUP:	73			N/A	N/A
MAJOR GROUP: Other	73		T	·	
	73		Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$443,546.28	N/A \$4,435.47

		Taxable	Tax Due
Tulare - General continued		-	
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Wiring S Materials	upplies and Construction	\$15,448.00	\$154.48
Other		\$545.98	\$5.46
	Total for MAJOR GROUP 50	\$15,993.98	\$159.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		4004.00	***
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5137 Women's, Children's, and Infants' Clothing and Accessories	-	\$901.00 \$236.95	\$9.01 \$2.37
Other	5	\$230.93 \$41,543.05	\$2.57 \$415.44
	Total for MAJOR GROUP 51	\$42,681.00	\$426.82
	Total for DIVISION F	\$58,674.98	\$586.76
	TOTAL TOLDIVISION F	\$50,074.90	\$300.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp 5211 Lumber and Other Building Materials Dealers	ly, And Mobile Home Dealers	¢700.16	¢7.00
Other		\$789.16 N/A	\$7.89 N/A
Other	Total for MAJOR GROUP 52	\$1,173.16	\$11.73
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$1,173.10	\$11.73
5311 Department Stores		\$3,049.36	\$30.49
•	Total for MAJOR GROUP 53	\$3,049.36	\$30.49
MAJOR GROUP: 54 Food Stores		7-7-	,
Other		\$192,553.05	\$1,925.53
	Total for MAJOR GROUP 54	\$192,553.05	\$1,925.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$1,825.47	\$18.26
Other		\$2,071.25	\$20.72
MANOR CROUP. F7 III F 'II F 'II A IF '	Total for MAJOR GROUP 56	\$3,896.72	\$38.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5731 Radio, Television, and Consumer Electronics Stores	nt Stores	\$220.49	\$2.20
Other		\$11,926.32	\$2.20 \$119.26
	Total for MAJOR GROUP 57	\$12,146.81	\$121.46
MAJOR GROUP: 58 Eating And Drinking Places	retarior in bolk dicect of	Ψ12,140.01	ψ121. 4 0
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		\$30,163.24	\$301.64
5963 Direct Selling Establishments		\$860.87	\$8.61
5999 Miscellaneous Retail Stores, NEC		\$359,701.37	\$3,597.02
Other		\$1,497.38	\$14.98
	Total for MAJOR GROUP 59	\$392,222.86	\$3,922.25
	Total for DIVISION G	\$645,619.91	\$6,456.22
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		\$5,706.64	\$57.07
	Total for MAJOR GROUP 72	\$5,706.64	\$57.07
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$415.64	\$4.16
7372 Prepackaged Software		\$2,708.36	\$27.08
CD Dont of Poyonya	1040 of 1222		12/00/2022

Tuber					Taxable	Tax Due
	Tulare - General	conti	nued			
\$4919.2	DIVISION: I Service	es co	ntinued			
7889 Miscellaneous Business Services \$137,773 \$1,383 Other Total for MAJOR GROUP 7 \$4,822,15 \$48,22 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 \$860,75 \$861 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 76 \$860,75 \$861 MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A Other 89 Miscellaneous Services Total for MAJOR GROUP 87 N/A N/A N/A Other 10 Major Major MAJOR GROUP 87 N/A N/A N/A N/A Other 10 Total for MAJOR GROUP 87 N/A N/A				sing Services	·	
Other 5696.41 \$6.97 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Other 16 Miscellaneous Repair Services N/A N/A 7699 Repair Shops and Related Services, NEC \$860.75 \$86.75 \$86.75 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP69 N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP86 N/A N/A MAJOR GROUP: 87 Ingineering, Accounting, Research, Management, And Related Services N/A N/A Other Total for MAJOR GROUP88 N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP88 N/A N/A <th>•</th> <th></th> <th></th> <th></th> <th></th> <th></th>	•					
National Content National Co		aneou	s Business Services		·	
NA	Otner					
Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP: 5860.75 38.61 7699 Repair IS hops and Related Services, NEC Total for MAJOR GROUP: 8860.75 38.61 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Miscellaneous Services N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A MAJOR GROUP: 80 Miscellaneous Services N/A N/A MAJOR GROUP: 80 Miscellaneous Services N/A N/A <td< th=""><th>MANIOR CROUP</th><th>7.5</th><th></th><th></th><th>\$4,822.15</th><th>\$48.23</th></td<>	MANIOR CROUP	7.5			\$4,822.15	\$48.23
MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 S86.075 S8.61		/5	Automotive Repair, Services, And Parking	9	NI/A	NI/A
MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 7699 Repair Shops and Related Services, NEC Total for MAJOR GROUP 760 S860.75 S8.61	Other			T		
T699 Repair Shops and Related Services, NEC Total for MAIOR GROUP 76 \$860.75 \$8.61	MANOR CROUD	7.0	M. II D. C.	Total for MAJOR GROUP 75	N/A	N/A
Total for MAJOR GROUP: Other Total for MAJOR GROUP 79					¢060.75	¢0.61
MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A Other 86 Membership Organizations N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other 89 Miscellaneous Services N/A N/A Other 89 Miscellaneous Services N/A N/A Other 89 Miscellaneous Services N/A N/A Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$1,141.00 \$11.41 D Manufacturing \$1,141.00 \$11.41 \$4.42.21 E Transportation, Communications, Electric, Gas, And Sanitary Services \$44,35.46.28 \$44,35.47 Services \$1,185,242.53	7099 Repair	Shobs	and Related Services, NEC	T + 16 - MANOR CROUP 76	<u> </u>	
Other Total for MAJOR GROUP? N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other 87 Engineering. Accounting. Research, Management. And Related Services N/A N/A N/A Other 87 Engineering. Accounting. Research, Management. And Related Services N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A Other 89 Miscellaneous Services N/A N/A N/A Total for MAJOR GROUP89 N/A N/A N/A Total for DIVISION 1 \$18,828.65 \$188.30 Tulare - General Recap Construction \$1,141.00 \$11.41 Manufacturing \$4,421.71 \$44.22 Tarpsportation, Communications, Electric, Gas, And Sanitary Services \$44,536.28 \$45.65 Services \$6,566.19:91 \$6,566.22 Services \$1,185.42.45.3 \$11,854.30 Total for Tulare - General \$1,185.42.45.3 <td< td=""><td>MAJOR CROUD.</td><td>70</td><td>American Consists</td><td>Total for MAJOR GROUP 76</td><td>\$860.75</td><td>\$8.61</td></td<>	MAJOR CROUD.	70	American Consists	Total for MAJOR GROUP 76	\$860.75	\$8.61
Nice		79	Amusement And Recreation Services		NI/A	NI/A
MAJOR GROUP: Other	Other			T-+-1 f- :: MA IOD CDOLID 70		
Other Total for MAJOR GROUP8 BY Engineering, Accounting, Research, Management, And Related Services Other N/A	MAJOR CROUD	0.6	Marshavship Overnivations	Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other Total for MAJOR GROUP 87 N/A		00	Membership Organizations		NI/A	NI/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	Other			T-+- f- :: MA IOD CDOLID 0C		
Other N/A N/A N/A MAJOR GROUP: 89 Miscellaneous Services Other N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 80 Other N/A N/A N/A Total for DIVISION 1 \$18,828.65 \$188.30 Tulare - General Recap C Construction \$1,141.00 \$11.41 D Manufacturing \$4,421.71 \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$443,546.28 \$4435.47 F Wholesale Trade \$645,619.91 \$6,456.22 G Retail Trade \$645,619.91 \$6,456.22 Services \$13,828.65 \$188.30 Other Total for Tulare - General \$1,185,424.53 \$11,854.30 Tulare Recap \$11,41 \$44.22 \$44.22 \$44.22 \$44.22 \$44.22 \$44.22 \$44.24 \$44.24 \$44.24 \$44.24 \$44.24 \$44.24 \$44.24 \$44.24 \$44.24 \$44.24	MAJOR CROUD	07	Engineering Associating Describ Man		N/A	N/A
N/A	07	Engineering, Accounting, Research, Mana	agement, And Related Services	NI/A	NI/A	
MAJOR GROUP: 89 Miscellaneous Services	Other			Total for MAJOR CROUD 97	•	
Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A Total for DIVISION I \$18,828.65 \$188.30 Tulare - General Recap C Construction \$1,141.00 \$11.41 D Manufacturing \$4421.71 \$4422 E Transportation, Communications, Electric, Gas, And Sanitary Services \$443,546.28 \$4435.47 F Wholesale Trade \$58,674.98 \$586.76 G Retail Trade \$645,619.91 \$6,456.22 I Services \$18,820.65 \$188.30 Other Total for Tulare - General \$1,185,424.53 \$11,854.30 C Construction \$11,854.30 \$11,854.30 D Manufacturinq \$442.2 \$442.2 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 \$44.25 F Wholesale Trade \$6,456.22 \$4,435.47 \$6,456.22 G Retail Trade \$6,456.22 \$6,456.22 \$6,456.22 \$6,456.22	MAIOD CDOLID	90	Missallanoous Sonisos	TOTAL TOT MAJOR GROUP 87	IN/A	N/A
Total for MAJOR GROUP 89		09	Wiscellaneous Services		NI/Δ	N/Δ
Total for DIVISION \$18,828.65 \$188.30	• · · · · ·			Total for MAIOR GROUP 89		
Tulare - General Recap C Construction \$1,141.00 \$11.41 D Manufacturing \$4,421.71 \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$44,3546.28 \$4,435.47 F Wholesale Trade \$58,674.98 \$586.76 G Retail Trade \$645,619.91 \$6,456.22 I Services \$18,828.65 \$188.30 Other \$13,192.00 \$131.192.00 Total for Tulare - General \$1,185,424.53 \$11,854.30 Tulare Recap Tulare Recap Tulare Recap \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4.435.47 F Wholesale Trade \$586.76 G Retail Trade \$6,456.22 Services \$188.30 Other \$131.92					·	
C Construction \$1,141.00 \$11.41 D Manufacturing \$4,421.71 \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$443,546.28 \$4,435.47 F Wholesale Trade \$58,674.98 \$586.76 G Retail Trade \$645,619.91 \$6456.622 I Services \$18,828.65 \$188.30 Other \$13,192.00 \$131.92 Tulare Recap Tulare Recap C Construction \$11.41 D Manufacturing \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$44.35.47 F Wholesale Trade \$586.76 G Retail Trade \$586.76 G Retail Trade \$586.76 Services \$188.30 Other \$131.92				TOTAL FOLDINISION I	\$18,828.05	\$188.30
D Manufacturing \$4,421.71 \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$44,35,46.28 \$4,435.47 F Wholesale Trade \$58,674.98 \$586.76 G Retail Trade \$645,619.91 \$6,456.22 I Services \$18,828.65 \$188.30 Other \$13,192.00 \$131.92 Tulare Recap Tulare Recap C Construction \$11,41 D Manufacturing \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 F Wholesale Trade \$586.76 G Retail Trade \$586.76 G Retail Trade \$188.30 Services \$188.30 Other \$131.92			Tula	are - General Recap		
D Manufacturing \$4,421.71 \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$44,35,46.28 \$4,435.47 F Wholesale Trade \$58,674.98 \$586.76 G Retail Trade \$645,619.91 \$6,456.22 I Services \$18,828.65 \$188.30 Other \$13,192.00 \$131.92 Tulare Recap Tulare Recap C Construction \$11,41 D Manufacturing \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 F Wholesale Trade \$586.76 G Retail Trade \$586.76 G Retail Trade \$188.30 Services \$188.30 Other \$131.92	C	_			¢1 141 00	¢11.41
E Transportation, Communications, Electric, Gas, And Sanitary Services \$443,546.28 \$4,435.47 F Wholesale Trade \$58,674.98 \$586.76 G Retail Trade \$645,619.91 \$6,456.22 I Services \$18,828.65 \$188.30 Other Total for Tulare - General \$1,185,424.53 \$11,854.30 Tulare Recap C Construction \$11,41 \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 \$586.76 G Retail Trade \$6,456.22 \$188.30 I Services \$188.30 Other \$131.92						·
F Wholesale Trade \$58,674.98 \$586.76 G Retail Trade \$645,619.91 \$6,456.22 I Services \$18,828.65 \$188.30 Other \$13,192.00 \$131.92 Total for Tulare - General \$1,185,424.53 \$11,854.30 Tulare Recap \$11.41 D Manufacturing \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$44.425.47 F Wholesale Trade \$586.76 G Retail Trade \$6,456.22 I Services \$188.30 Other \$131.92			ommunications Flectric Gas And Sanitary	Services		
G Retail Trade \$645,619.91 \$6,456.22 I Services \$18,828.65 \$188.30 Other \$13,192.00 \$131.92 Tulare Recap Tulare Recap C Construction \$11.41 D Manufacturing \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 F Wholesale Trade \$586.76 G Retail Trade \$6,456.22 I Services \$188.30 Other \$131.92			minumentalistis, Electric, Gas, And Samtary	Services		
Other \$13,192.00 \$131.92 Total for Tulare - General \$1,185,424.53 \$11,854.30 Tulare Recap C Construction \$11.41 D Manufacturinq \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 F Wholesale Trade \$586.76 G Retail Trade \$6,456.22 I Services \$188.30 Other \$131.92						
Tulare Recap C Construction \$11.41 D Manufacturing \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 F Wholesale Trade \$586.76 G Retail Trade \$6,456.22 I Services \$188.30 Other	I Services				\$18,828.65	\$188.30
Tulare Recap C Construction \$11.41 D Manufacturinq \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 F Wholesale Trade \$586.76 G Retail Trade \$6,456.22 I Services \$1188.30 Other	Other				\$13,192.00	\$131.92
C Construction \$11.41 D Manufacturing \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 F Wholesale Trade \$586.76 G Retail Trade \$6,456.22 I Services \$188.30 Other				Total for Tulare - General	\$1,185,424.53 	\$11,854.30
C Construction \$11.41 D Manufacturing \$44.22 E Transportation, Communications, Electric, Gas, And Sanitary Services \$4,435.47 F Wholesale Trade \$586.76 G Retail Trade \$6,456.22 I Services \$188.30 Other						
DManufacturing\$44.22ETransportation, Communications, Electric, Gas, And Sanitary Services\$4,435.47FWholesale Trade\$586.76GRetail Trade\$6,456.22IServices\$188.30Other\$131.92				Tulare Recap		
Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Services Other \$4,435.47 \$4,435.47 \$586.76 \$586.76 \$6,456.22 \$1,88.30 \$1,88.30 \$1,192						·
F Wholesale Trade \$586.76 G Retail Trade \$6,456.22 I Services \$188.30 Other \$131.92		-	announisations Floatuic Cos And Conitons	Comises		
G Retail Trade \$6,456.22 I Services \$188.30 Other \$131.92			onimunications, Electric, Gas, And Sanitary	services		
I Services \$188.30 Other \$131.92						
						\$188.30
Total for Tulare \$11,854.30	Other					
				Total for Tulare		\$11,854.30

	_	 	_	_	-		
						Tavabla	Tay Dua
						Laxable	lax Due

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

		Ketur	ns Filea: November 2022		
				Taxable	Tax Due
Tyndall - Genera		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		J		\$19,229.92	\$384.60
			Total for MAJOR GROUP 07	\$19,229.92	\$384.60
			Total for DIVISION A	\$19,229.92	\$384.60
DIVISION: C Consti	uctio	n			
MAJOR GROUP:		Construction Special Trade Contracto	ors		
1711 Plumbir 1731 Electrica	-	ating, and Air-Conditioning		\$20,181.28 \$6,254.28	\$403.62
Other	ai vvoi	К		\$6,254.28 N/A	\$125.09 N/A
			Total for MAJOR GROUP 17	\$80,507.90	\$1,610.16
			Total for DIVISION C	\$80,507.90	\$1,610.16
DIVISION: D. Manuel		i	. 0.0. 2.7.0.0.	400,301.30	\$ 1,010.10
DIVISION: D Manuf MAJOR GROUP:	ractur 20				
Other	20	1000 And Kindred Froducts		\$1,225.16	\$24.50
			Total for MAJOR GROUP 20	\$1,225.16	\$24.50
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials		
Other				\$796.00	\$15.92
			Total for MAJOR GROUP 23	\$796.00	\$15.92
MAJOR GROUP:		Printing, Publishing, And Allied Indus	stries	¢2.051.06	# F7.0F
· ·	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$2,851.86 \$3,918.93	\$57.05 \$78.38
		Printing, Lithographic		\$1,599.90	\$32.00
		Printing, Gravure		\$478.12	\$9.56
Other				\$1,481.18	\$29.62
			Total for MAJOR GROUP 27	\$10,329.99	\$206.61
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$584.00	\$11.68
Other			Total for MAJOR GROUP 28	\$584.00 \$584.00	\$11.68
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P		\$304.00	\$11.00
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro-	ducts		
Other			<u> </u>	N/A	N/A
MAJOR CROUD.	2.5	In description And Commencerial Manchines	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	y And Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ed		IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MAJOR CROUD.	20	NA	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controllin	ng Instruments; Photographic, Medical And C	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$32,709.47	\$654.20
DIVISION: F Trans	4 . 4	ion Communications Floatuic Co.		ψ3 <i>L</i> ,7 03. 17	\$03 I.E0
MAJOR GROUP:		ion, Communications, Electric, Gas, Motor Freight Transportation And W	_		
Other	42	Wotor Treight Hansportation And W	arenousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
				•	•
MAJOR GROUP:	44	Water Transportation			
MAJOR GROUP: Other	44	Water Transportation	Total for MAJOR GROUP 44	N/A	N/A

Tyndall - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A N/A \$21,134.89 \$30,959.95 \$15,069.50 \$504.19 \$49.95 \$67,718.48 N/A N/A	N/A N/A \$422.70 \$619.19 \$301.39 \$10.08 \$1.00 \$1,354.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A \$21,134.89 \$30,959.95 \$15,069.50 \$504.19 \$49.95 \$67,718.48 N/A N/A	\$422.70 \$619.19 \$301.39 \$10.08 \$1.00
MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A \$21,134.89 \$30,959.95 \$15,069.50 \$504.19 \$49.95 \$67,718.48 N/A N/A	\$422.70 \$619.19 \$301.39 \$10.08 \$1.00
Other Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A \$21,134.89 \$30,959.95 \$15,069.50 \$504.19 \$49.95 \$67,718.48 N/A N/A	\$422.70 \$619.19 \$301.39 \$10.08 \$1.00
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A \$21,134.89 \$30,959.95 \$15,069.50 \$504.19 \$49.95 \$67,718.48 N/A N/A	N/A \$422.70 \$619.19 \$301.39 \$10.08 \$1,00 \$1,354.36
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$21,134.89 \$30,959.95 \$15,069.50 \$504.19 \$49.95 \$67,718.48 N/A	\$422.70 \$619.19 \$301.39 \$10.08 \$1.00 \$1,354.36
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$30,959.95 \$15,069.50 \$504.19 \$49.95 \$67,718.48 N/A	\$619.19 \$301.39 \$10.08 \$1.00 \$1,354.36
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$30,959.95 \$15,069.50 \$504.19 \$49.95 \$67,718.48 N/A	\$619.19 \$301.39 \$10.08 \$1.00 \$1,354.36
4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$15,069.50 \$504.19 \$49.95 \$67,718.48 N/A N/A	\$10.08 \$1.00 \$1,354.36
Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$49.95 \$67,718.48 N/A N/A	\$1.00 \$1,354.36
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$67,718.48 N/A N/A	\$1,354.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A N/A	
Other	N/A	N/A
	N/A	N/A
	<u> </u>	
Total for MAJOR GROUP 49	¢16134743	N/A
Total for DIVISION E	\$161,347.42	\$3,226.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$158.50	\$3.17
5044 Office Equipment	\$1,355.09	\$27.10
5045 Computers and Computer Peripheral Equipment and Software	\$1,162.24	\$23.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$8,957.89	\$179.16
Materials	to ooo 17	*c.==
5074 Plumbing and Heating Equipment and Supplies	\$3,228.47	\$64.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5084 Industrial Machinery and Equipment	\$391.14	\$7.82 \$116.04
5091 Sporting and Recreational Goods and Supplies	\$5,801.85 \$434.00	\$116.04
5091 Sporting and Recreational Goods and Supplies 5099 Durable Goods, NEC	\$454.00 \$7,086.50	\$141.73
Other	\$18,426.94	\$368.54
Total for MAJOR GROUP 50	\$47,002.62	\$940.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$47,002.02	\$340.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,488.50	\$29.77
5136 Men's and Boys' Clothing and Furnishings	\$468.50	\$9.37
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,042.80	\$20.86
5141 Groceries, General Line	\$5,073.11	\$101.46
5142 Packaged Frozen Foods	\$1,821.00	\$36.42
Other	\$16,161.63	\$323.24
Total for MAJOR GROUP 51	\$26,055.54	\$521.12
Total for DIVISION F	\$73,058.16	\$1,461.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$25,071.73	\$501.43
5251 Hardware Stores	\$60,558.29	\$1,211.17
Other	N/A	N/A
Total for MAJOR GROUP 52	\$86,017.62	\$1,720.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$13,569.54	\$271.39
5331 Variety Stores	\$103,697.00	\$2,073.94
Other	N/A	N/A
Total for MAJOR GROUP 53	\$117,462.39	\$2,349.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$337,995.49	\$6,759.91
5441 Candy, Nut, and Confectionery Stores	\$4,344.45	\$86.89
5499 Miscellaneous Food Stores	\$3,372.35	\$67.46
Other	N/A	N/A
Total for MAJOR GROUP 54	\$363,059.28	\$7,261.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	фгг 150 20	#4 400.01
5531 Auto and Home Supply Stores	\$55,150.38	\$1,103.01

				Taxable	Tax Due
Tyndall - Genera	l con	tinued			
DIVISION: G Retail					
Other	maue	continued		\$214,658.32	\$4,293.16
Other			Total for MAJOR GROUP 55		
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$269,808.70	\$5,396.17
		ys' Clothing and Accessory Stores		\$97.50	\$1.95
5621 Women				\$44,014.12	\$880.28
		essory and Specialty Stores		\$768.00	\$15.36
5651 Family (\$17,242.99	\$344.86
5661 Shoe St		9		\$1,358.50	\$27.17
5699 Miscella	aneou	s Apparel and Accessory Stores		\$3,672.07	\$73.44
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$67,459.68	\$1,349.19
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	ipment Stores	, , , , , , , , , , , , , , , , , , , ,	, ,-
5719 Miscella		s Homefurnishings Stores	•	\$713.50	\$14.27
5731 Radio, T	elevis	ion, and Consumer Electronics Stores		\$74.49	\$1.49
Other				\$29,747.30	\$594.96
			Total for MAJOR GROUP 57	\$30,535.29	\$610.72
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			
5912 Drug St	ores a	and Proprietary Stores		\$9,770.77	\$195.42
5941 Sporting	g Goo	ds Stores and Bicycle Shops		\$4,873.08	\$97.46
5942 Book St	tores			\$307.35	\$6.15
		and Game Stores		\$410.36	\$8.21
		Mail-Order Houses		\$302,470.76	\$6,049.45
	_	Establishments		\$8,705.76	\$174.11
	aneou	s Retail Stores, NEC		\$30,073.10	\$601.46
Other				\$25,421.81	\$508.44
			Total for MAJOR GROUP 59	\$382,032.99	\$7,640.70
			Total for DIVISION G	\$1,444,783.50	\$28,895.73
DIVISION: H Finance	e. Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
		ated to Depository Banking, NEC		\$572.85	\$11.46
		, , , , ,	Total for MAJOR GROUP 60	\$572.85	\$11.46
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Wildert Cite Of Co	\$372.03	Ψ11.40
Other	01	rten depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servic		N/A	IN/A
Other	04	msurance rigents, brokers, rina servic		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for WADON GNOOT 04	N/A	N/A
Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office		N/A	N/A
Other	01	riolang And Other investment Office.	3	N/A	N/A
• Care			Total for MAJOR GROUP 67	N/A	
				•	N/A
			Total for DIVISION H	\$17,824.85	\$356.50
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$41,170.64	\$823.41
			Total for MAJOR GROUP 72	\$41,170.64	\$823.41
MAJOR GROUP:	73	Business Services			

		Taxable	Tax Due
ndall - General <i>continued</i>			
VISION: I Services continued			
7342 Disinfecting and Pest Control Servi	es	\$1,563.50	\$31.27
7349 Building Cleaning and Maintenanc	Services, NEC	\$2,464.47	\$49.29
7359 Equipment Rental and Leasing, NE		\$6,871.50	\$137.43
7371 Computer Programming Services		\$1,461.08	\$29.22
7372 Prepackaged Software		\$10,174.34	\$203.48
7374 Computer Processing and Data Pre	paration and Processing Services	\$4,637.42	\$92.75
7379 Computer Related Services, NEC		\$2,862.97	\$57.27
7382 Security Systems Services		\$379.87	\$7.60
7389 Miscellaneous Business Services		\$7,407.32	\$148.15
Other		\$3,699.85	\$73.99
	Total for MAJOR GROUP 73	\$41,522.32	\$830.45
MAJOR GROUP: 75 Automotive Repair,	ervices, And Parking		
7538 General Automotive Repair Shops		\$34,413.38	\$688.26
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$34,562.24	\$691.24
MAJOR GROUP: 76 Miscellaneous Repa	Services	, - ,	,
7699 Repair Shops and Related Services		\$10,436.66	\$208.73
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$12,916.08	\$258.32
MAJOR GROUP: 78 Motion Pictures	Total for Window Groot 70	\$12,510.00	Ψ230.32
Other		N/A	N/A
Other	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Re		N/A	N/A
MAJOR GROUP: 79 Amusement And Re Other	reation services	¢10 E1E 00	\$390.30
Other		\$19,515.08	
	Total for MAJOR GROUP 79	\$19,515.08	\$390.30
MAJOR GROUP: 80 Health Services			
Other		\$18,062.30	\$361.24
	Total for MAJOR GROUP 80	\$18,062.30	\$361.24
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organ	rations		
8661 Religious Organizations		\$94.50	\$1.89
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$109.39	\$2.19
MAJOR GROUP: 87 Engineering, Account	ting, Research, Management, And Related Services	¥103.33	Ψ2.13
Other	ang, research, management, , ara related services	\$82,307.75	\$1,646.16
	Total for MAJOR GROUP 87		\$1,646.16
MAJOR CROUD: 00 Deiviste Households	TOTAL TOLINIASON GROUP 67	\$82,307.75	\$1,040.10
MAJOR GROUP: 88 Private Households Other		NI/A	NI/A
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Servi	es		
8999 Services, NEC		\$8,337.24	\$166.75
	Total for MAJOR GROUP 89	\$8,337.24	\$166.75
	Total for DIVISION I	\$266,529.29	\$5,330.59

		Taxable	Tax Due
	Tyndall - General Recap		
Α	Agriculture, Forestry, And Fishing	\$19,229.92	\$384.60
C	Construction	\$80,507.90	\$1,610.16
D	Manufacturing	\$32,709.47	\$654.20
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$161,347.42	\$3,226.94
F	Wholesale Trade	\$73,058.16	\$1,461.17
G	Retail Trade	\$1,444,783.50	\$28,895.73
Н	Finance, Insurance, And Real Estate	\$17,824.85	\$356.50
1	Services	\$266,529.29	\$5,330.59
	Total for Tyndall - General	\$2,095,990.51	\$41,919.89
	Tyndall Recap		
Α	Agriculture, Forestry, And Fishing		\$384.60
C	Construction		\$1,610.16
D	Manufacturing		\$654.20 \$3,226.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$3,226.94 \$1,461.17
G	Retail Trade		\$28,895.73
H	Finance, Insurance, And Real Estate		\$356.50
1	Services		\$5,330.59
	Total for Tyndall		\$41,919.89

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

				Taxable	Tax Due
Utica - General					
DIVISION: C Const	ructio	on			
MAJOR GROUP: Other	17	Construction Special Trade Contracto	ors	¢11 FFC 02	\$115.56
Other			Total for MAJOR GROUP 17	\$11,556.83 \$11,556.83	\$115.56 \$115.56
			Total for DIVISION C	\$11,556.83	\$115.56
DU//61611 D 14			Total for Division C	\$11,330.03	\$115.50
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	1000 And Kindled Floudets		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 orcial	Printing, Publishing, And Allied Indus Printing, Gravure	tries	\$17.00	\$0.17
Other	Ciciai	Tilling, Gravare		\$674.57	\$6.75
			Total for MAJOR GROUP 27	\$691.57	\$6.92
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ec	quipment N/A	NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
			Total for DIVISION D	\$1,218.21	\$12.19
				\$1,210.21	\$12.13
MAJOR GROUP:	-	tion, Communications, Electric, Gas,	-		
Other	42	Motor Freight Transportation And W	arenousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications			
		one Communications		\$2,105.33	\$21.05
•		ommunications, Except Radiotelephone her Pay Television Services		\$621.98 \$3,775.00	\$6.22
Other	and Ot	Tier Pay Television Services		\$3,775.00 N/A	\$37.75 N/A
			Total for MAJOR GROUP 48	\$6,517.31	\$65.17
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		1 - 1	,
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$11,754.34	\$117.54
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$60,382.60	\$603.82
MAJOR CROUR	г1	Mhalaada Toada oo o doorbla Caada	Total for MAJOR GROUP 50	\$60,382.60	\$603.82
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$6,125.64	\$61.26
ou			Total for MAJOR GROUP 51	\$6,125.64	\$61.26
			Total for DIVISION F	\$66,508.24	\$665.08
DIVISION: G Retail	Tund	-		\$ 00/3 00.L	4003.00
MAJOR GROUP:	52		Supply And Mobile Home Dealers		
		Other Building Materials Dealers	Touppiy, And Wobile Frome Dealers	\$37,373.54	\$373.74
		-	Total for MAJOR GROUP 52	\$37,373.54	\$373.74
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment :	Stores		\$508.00	\$5.08
Other			Tatal far MAJOR CROUDES	N/A	N/A
MAJOR GROUP:	ΕΛ	Food Stores	Total for MAJOR GROUP 53	\$814.00	\$8.14
Other	34	1 JOU STOLES		N/A	N/A
			B 4057 (4000	,	
SD Dept. of Revenue			Page 1057 of 1222		12/08/2022

		Ketun	ns riiea: November 2022		
				Taxable	Tax Due
Utica - General co					
DIVISION: G Retail	Trade	continued			
MAJOR CROUD		Automotive Dealers And Coroline Co	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Se	rvice Stations	N/A	N/A
2			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		,	
5651 Family C	lothir	ng Stores		\$2,334.09	\$23.34
Other				\$639.82	\$6.40
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	Total for MAJOR GROUP 56	\$2,973.91	\$29.74
Other	31	Tiome Furniture, Furnishings, And Equ	urpment stores	\$2,833.00	\$28.33
			Total for MAJOR GROUP 57	\$2,833.00	\$28.33
MAJOR GROUP:		Miscellaneous Retail			
		ds Stores and Bicycle Shops		\$810.00	\$8.10
		Nail-Order Houses Establishments		\$17,293.64 \$890.00	\$172.92 \$8.90
		s Retail Stores, NEC		\$478.69	\$4.79
Other				\$50.51	\$0.51
			Total for MAJOR GROUP 59	\$19,522.84	\$195.22
			Total for DIVISION G	\$65,170.99	\$651.71
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	61				
Other				N/A	N/A
	٠.		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service	ce	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVICION I Comito			Total for Bivision II	N/A	IV/A
MAJOR GROUP:	? s 73	Business Services			
Other	75	business services		\$574.37	\$5.74
			Total for MAJOR GROUP 73	\$574.37	\$5.74
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
Other				N/A	N/A
MAJOR CROUD	70	A	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
o tile.			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		14/7.	14,7.
Other		5		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		N 1/A	
Other			Total for MAIOR CROUD 93	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 83	N/A	N/A
Other	00	Weinbership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MANIOR CROUD	87	Engineering, Accounting, Research, M	Nanagement, And Related Services		
MAJOR GROUP:	٠.			N/A	N/A
MAJOR GROUP: Other	0.				
Other		Missallanaava Carrissa	Total for MAJOR GROUP 87	N/A	N/A
	89	Miscellaneous Services	Total for MAJOR GROUP 87	N/A	N/A
Other MAJOR GROUP:		Miscellaneous Services	Total for MAJOR GROUP 87 Total for MAJOR GROUP 89		

		Taxable	Tax Due
	Utica - General Recap		
С	Construction	\$11,556.83	\$115.56
D	Manufacturing	\$1,218.21	\$12.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,754.34	\$117.54
F	Wholesale Trade	\$66,508.24	\$665.08
G	Retail Trade	\$65,170.99	\$651.71
I	Services	\$5,495.47	\$54.95
	Other	\$454.00	\$4.54
	Total for Utica - General	\$162,158.08	\$1,621.57
	Utica Recap		
C	Construction		\$115.56
D	Manufacturing		\$12.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$117.54
F	Wholesale Trade		\$665.08
G	Retail Trade		\$651.71
I	Services		\$54.95
	Other		\$4.54
	Total for Utica		\$1,621.57

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

				Taxable	Tax Due
Valley Springs -	Gene	eral			
DIVISION: A Agricu	ulture	, 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		¢1 260 02	¢25.40
Other			Total for MAJOR GROUP 07	\$1,269.93	\$25.40
				\$1,269.93	\$25.40
			Total for DIVISION A	\$1,565.61	\$31.31
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contract	ctors And Operative Builders	N/A	NI/A
Other			Total for MAJOR GROUP 15	·	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractor		N/A	N/A
Other	17	Construction special Trade Contractor	3	\$1,777.55	\$35.55
			Total for MAJOR GROUP 17	\$1,777.55	\$35.55
			Total for DIVISION C	\$4,397.16	\$87.94
DIVISION: D. Manue	£4	·		<i>ψ 1,03111.</i> 0	φσ.13 .
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	rood And Kindred Froducts		\$901.95	\$18.04
			Total for MAJOR GROUP 20	\$901.95	\$18.04
MAJOR GROUP:	22	Textile Mill Products		400.000	7.5.5
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				\$326.00	\$6.52
			Total for MAJOR GROUP 23	\$326.00	\$6.52
MAJOR GROUP:		Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	\$735.39	\$14.72
•	-	ublishing, or Publishing and Printing		\$108.99	\$2.18
2741 Miscella				\$269.51	\$5.39
2754 Comme	ercial	Printing, Gravure		\$62.65	\$1.26
2759 Comme	ercial	Printing, NEC		\$711.82	\$14.24
Other				\$786.79	\$15.74
			Total for MAJOR GROUP 27	\$2,675.15	\$53.53
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$395.50	\$7.91
Other			Total for MAJOR GROUP 28	\$395.50	\$7.91 \$7.91
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		ф 3 93.30	\$1.51
Other	30	Nasser , wa wiscendines as musics in	saacs	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts	,	·
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				\$831.00	\$16.62
MAJOR CROUP	26		Total for MAJOR GROUP 35	\$831.00	\$16.62
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Eq	uipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	·	
				\$7,055.53	\$141.14
		cion, Communications, Electric, Gas, A	-		
MAJOR GROUP:		Motor Freight Transportation And Wa g Without Storage	renousing	\$14,589.89	\$291.80
72 12 LUCAI II	iuckili	g without stolage	Total for MAJOR GROUP 42		_
MAJOR GROUP:	44	Water Transportation	TOTAL TOLL INIADON GROUP 42	\$14,589.89	\$291.80
IVIAJON UNOUF.		water transportation			

		Taxable	Tax Due
Valley Springs - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
Other	January Services Continueu	N/A	N/A
ouici .	Total for MA IOD CDOUD 44	•	
MAJOR CROUD: 40 Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		¢20.007.01	¢410.14
4812 Radiotelephone Communications		\$20,907.01	\$418.14
4813 Telephone Communications, Except Radiotelephone		\$21,827.38	\$436.55
4841 Cable and Other Pay Television Services		\$9,743.50	\$194.87
4899 Communications Services, NEC		\$254.93	\$5.10
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$52,742.82	\$1,054.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$57,755.19	\$1,155.10
	Total for MAJOR GROUP 49	\$57,755.19	\$1,155.10
	Total for DIVISION E	\$126,343.40	\$2,526.87
		¥ . 2 6/5 . 5 C	42,323.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and So		\$658.00	\$13.16
5075 Warm Air Heating and Air-Conditioning Equipment and	Supplies	\$990.97	\$19.81
5092 Toys and Hobby Goods and Supplies		\$218.00	\$4.36
Other		\$40,994.68	\$819.89
	Total for MAJOR GROUP 50	\$42,861.65	\$857.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		\$630.95	\$12.62
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$1,727.95	\$34.56
5139 Footwear		\$754.92	\$15.10
5142 Packaged Frozen Foods		\$561.50	\$11.23
5191 Farm Supplies		\$2,328.31	\$46.57
5199 Nondurable Goods, NEC		\$515.86	\$10.32
Other		\$3,367.45	\$67.35
	Total for MAJOR GROUP 51	\$9,886.94	\$197.75
	Total for DIVISION F	\$52,748.59	\$1,054.97
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	. 1 2	\$21,286.29	\$425.73
5251 Hardware Stores		\$5,622.85	\$112.46
	Total for MAJOR GROUP 52	\$26,909.14	\$538.19
MAJOR GROUP: 53 General Merchandise Stores	Total for the bolt divider 32	\$20,303.14	¥330.13
5311 Department Stores		\$7,781.04	\$155.62
5399 Miscellaneous General Merchandise Stores		\$1,447.33	\$29.77
Other		Ψ1,447.55 N/A	₩23.77 N/A
Other	T + 16 MAIOR CROUPES		
	Total for MAJOR GROUP 53	\$9,674.87	\$194.32
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$3,237.50	\$64.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$4,215.00	\$84.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$2,164.12	\$43.28
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$4,049.52	\$80.99
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,414.19	\$48.28
5632 Women's Accessory and Specialty Stores		\$1,007.50	\$20.15
5651 Family Clothing Stores		\$7,305.30	\$146.11
5661 Shoe Stores		\$1,009.50	\$20.19
5699 Miscellaneous Apparel and Accessory Stores		\$591.50	\$11.83
Other		\$391.30	\$6.12
Juici	Total for MA IOD CDOUD SC		
	Total for MAJOR GROUP 56	\$12,633.75	\$252.68
			40,00,000

		itetai	ns riied: November 2022		
				Taxable	Tax Due
Valley Springs -					
DIVISION: G Retail					
MAJOR GROUP:		Home Furniture, Furnishings, And Ed s Homefurnishings Stores	juipment Stores	\$1,298.98	\$25.98
		ion, and Consumer Electronics Stores		\$1,296.96 \$5,377.66	\$25.96 \$107.55
•		d Computer Software Stores		\$3,377.00 \$237.12	\$4.74
Other	ter un	a compater software stores		\$27,000.33	\$540.02
5. .			Total for MAJOR GROUP 57	\$33,914.09	\$678.29
MAJOR GROUP:	58	Eating And Drinking Places		433/311.03	4070.23
Other				\$38,749.60	\$774.99
			Total for MAJOR GROUP 58	\$38,749.60	\$774.99
MAJOR GROUP:	59	Miscellaneous Retail		, ,	,
5941 Sporting	g Goo	ds Stores and Bicycle Shops		\$1,743.00	\$34.86
5961 Catalog	and N	Mail-Order Houses		\$125,558.64	\$2,511.17
	_	Establishments		\$7,345.16	\$146.91
	neou	s Retail Stores, NEC		\$10,890.35	\$217.80
Other				\$2,344.52	\$46.89
			Total for MAJOR GROUP 59	\$147,881.67	\$2,957.63
			Total for DIVISION G	\$278,027.64	\$5,561.39
DIVISION: H Finance	e, Ins	urance, 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 Serv	ice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate		***	
6531 Real Est	ate A	gents and Managers		\$12,505.90	\$250.12
			Total for MAJOR GROUP 65	\$12,505.90	\$250.12
			Total for DIVISION H	\$13,670.85	\$273.41
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
7299 Miscella	neou	s Personal Services, NEC		\$223.93	\$4.48
Other				\$4,055.58	\$81.12
			Total for MAJOR GROUP 72	\$4,279.51	\$85.60
MAJOR GROUP:		Business Services			
		and Pest Control Services		\$1,237.00	\$24.74
		ental and Leasing, NEC		\$7,066.05	\$141.32
7371 Comput 7372 Prepack		ogramming Services		\$433.00	\$8.66
		ocessing and Data Preparation and Pro	ocessing Services	\$8,299.19 \$948.65	\$165.98 \$18.98
		lated Services, NEC	ocessing services	\$415.92	\$8.32
7382 Security				\$572.97	\$11.46
•	-	s Business Services		\$3,252.71	\$65.07
Other				\$2,355.31	\$47.11
			Total for MAJOR GROUP 73	\$24,580.80	\$491.64
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
Other			_	\$210,716.25	\$4,214.32
			T	\$210,716.25	\$4,214.32
			Total for MAJOR GROUP 75	\$210,710.23	Ψ+,21+.32
MAJOR GROUP: Other	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A

		Taxable	Tax Due
/alley Springs - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		,	7.
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research	n, Management, And Related Services	·	·
8713 Surveying Services	, ,	\$1,987.43	\$39.75
8721 Accounting, Auditing, and Bookkeeping Services		\$2,663.84	\$53.28
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$4,951.27	\$99.03
MAJOR GROUP: 89 Miscellaneous Services		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
8999 Services, NEC		\$8,604.71	\$172.09
·	Total for MAJOR GROUP 89	\$8,604.71	\$172.09
			·
	Total for DIVISION I	\$259,735.42	\$5,194.74
Va	lley Springs - General Recap		
A Agriculture, Forestry, And Fishing		\$1,565.61	\$31.31
Construction		\$4,397.16	\$87.94
O Manufacturing		\$7,055.53	\$141.14
Transportation, Communications, Electric, Gas, And Sa	initary Services	\$126,343.40	\$2,526.87
Wholesale Trade		\$52,748.59	\$1,054.97
G Retail Trade		\$278,027.64	\$5,561.39
H Finance, Insurance, And Real Estate		\$13,670.85	\$273.41
Services		\$259,735.42	\$5,194.74
	Total for Valley Springs - General	\$743,544.20	\$14,871.77
	Valley Springs Recap		
A Agriculture, Forestry, And Fishing			\$31.31
C Construction			\$87.94
Manufacturing			\$141.14
E Transportation, Communications, Electric, Gas, And Sa Wholesale Trade	anitary Services		\$2,526.87 \$1,054.97
G Retail Trade			\$1,054.97 \$5,561.39
H Finance, Insurance, And Real Estate			\$273.41
Services			\$5,194.74
	Total for Valley Springs		\$14,871.77

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

				Taxable	Tax Due
Veblen - Genera	I				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		N1/A	N. /A
Other			Total for MAJOR GROUP 07	N/A	N/A
				N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factuu	ring		·	,
MAJOR GROUP:		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 Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD.	27	Deleties Dublishies And Alliad Industria	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	S	\$247.72	\$4.95
•	•	ublishing, or Publishing and Printing		\$111.22	\$2.22
2759 Comme	ercial	Printing, NEC		(\$222.31)	(\$4.43)
Other				\$685.50	\$13.71
NAMES CONTRACTOR	20		Total for MAJOR GROUP 27	\$822.13	\$16.45
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		14/70	14/71
Other		ŕ		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ed		N. /A
Other			Tatal far MAJOR CROUR 3C	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,632.71	\$72.66
	-	tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warel	nousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for Window GNOOT 42	14/74	NA
Other		·		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48			AC 0.17.00	****
	•	one Communications ommunications, Except Radiotelephone		\$6,915.89 \$12,814.05	\$138.32 \$256.28
·		her Pay Television Services		\$4,774.50	\$95.49
		ions Services, NEC		\$78.45	\$1.57
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$24,595.39	\$491.91
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$43,562.16	\$871.25
			Total for DIVISION E	\$43,302.10	Ф 07 1.23
MAJOR GROUP:		Trade Wholesale Trade-durable Goods			
Other	50	Wholesale Hade-durable doods		\$6,755.79	\$135.13
			Total for MAJOR GROUP 50	\$6,755.79	\$135.13
CD David CD			D 1004 (1000		
SD Dept. of Revenue			Page 1064 of 1222		12/08/2022

				Taxable	Tax Due
Veblen - Genera	l con	tinued			
DIVISION: F Whole	esale [·]	Trade <i>continued</i>			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	S		
Other				\$5,495.85	\$109.92
			Total for MAJOR GROUP 51	\$5,495.85	\$109.92
			Total for DIVISION F	\$12,251.64	\$245.05
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garder	n Supply, And Mobile Home Dealers		
Other				N/A	N/A
MAJOR CROUD			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$2,069.88	\$41.40
Other		stores		N/A	N/A
			Total for MAJOR GROUP 53	\$2,689.19	\$58.25
MAJOR GROUP:	54	Food Stores		, ,	,
Other				\$1,926.47	\$38.53
			Total for MAJOR GROUP 54	\$1,926.47	\$38.53
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	ervice Stations		
Other				\$8,941.14	\$178.82
			Total for MAJOR GROUP 55	\$8,941.14	\$178.82
MAJOR GROUP:		Apparel And Accessory Stores			
		cessory and Specialty Stores		\$476.27	\$9.53
5651 Family 5661 Shoe St		ng stores		\$1,065.04 \$845.46	\$21.30 \$16.91
Other	tores			\$599.00	\$10.91
			Total for MAJOR GROUP 56	\$2,985.77	\$59.72
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq		Ψ2/3 03	ψ33=
5731 Radio,		sion, and Consumer Electronics Stores	•	\$697.67	\$13.95
Other				N/A	N/A
			Total for MAJOR GROUP 57	\$778.67	\$15.57
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$37,596.66	\$751.93
MANOR CROUP		A4: 11	Total for MAJOR GROUP 58	\$37,596.66	\$751.93
MAJOR GROUP:		Miscellaneous Retail ds Stores and Bicycle Shops		¢1.010.00	\$20.36
5941 Sportin	-			\$1,018.00 \$237.08	\$4.74
	•	Mail-Order Houses		\$27,267.23	\$545.37
		Establishments		\$3,253.31	\$65.07
5999 Miscell	aneou	s Retail Stores, NEC		\$2,699.04	\$53.98
Other				\$1,840.46	\$36.81
			Total for MAJOR GROUP 59	\$36,315.12	\$726.33
			Total for DIVISION G	\$93,236.02	\$1,869.21
DIVISION: H Finan	ce, Ins	surance, And Real Estate			
MAJOR GROUP:		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: Other	64	Insurance Agents, Brokers, And Servi	ice	N/A	K1/A
Other			T-t-l f- " MA IOD CDOUD CA		N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$484.78	\$9.70
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services		A=	
Other				\$5,418.35	\$108.37

					Taxable	Tax Due
Vebler	ո - General	cont	inued			
DIVISIO	N: I Servic	es co	ntinued			
				Total for MAJOR GROUP 72	\$5,418.35	\$108.37
MAJ	OR GROUP:	73	Business Services			
			ental and Leasing, NEC		\$29,001.60	\$580.03
	7372 Prepack	_			\$8,751.23	\$175.03
			lated Services, NEC		\$169.15	\$3.38
		aneou	s Business Services		\$138.40	\$2.77
	Other				\$1,223.50	\$24.47
				Total for MAJOR GROUP 73	\$39,283.88	\$785.68
	OR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJ	OR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJ	OR GROUP:	87	Engineering, Accounting, Research, Manage	ement, And Related Services		
	Other				N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
MAJ	OR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$108,024.10	\$2,160.49
			Veble	n - General Recap		
	_					
D	Manufactur				\$3,632.71	\$72.66
E			ommunications, Electric, Gas, And Sanitary Se	ervices	\$43,562.16	\$871.25
F G	Wholesale T Retail Trade				\$12,251.64 \$93,236.02	\$245.05 \$1,869.21
Н			e, And Real Estate		\$95,256.02 \$484.78	\$1,009.21
1	Services	urance	E, Alla Real Estate		\$108,024.10	\$2,160.49
•	Other				\$22,600.96	\$452.02
				Total for Veblen - General	\$283,792.37	\$5,680.38
			\	/eblen Recap		
D	Manufactur	ing				\$72.66
E			ommunications, Electric, Gas, And Sanitary Se	ervices		\$871.25
F	Wholesale					\$245.05
G H	Retail Trade		e, And Real Estate			\$1,869.21 \$9.70
1	Services	uranc	e, And Iteal Estate			\$9.70 \$2,160.49
=	Other					\$452.02
				Total for Veblen		\$5,680.38

	_	 	_	_	-		
						Tavabla	Tay Dua
						Laxable	lax Due

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				Taxable	Tax Due
Vermillion - Gen	eral				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other		3		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 a	nd Ga	rden Services		\$66,776.85	\$1,335.54
Other				\$101,249.13	\$2,024.98
			Total for MAJOR GROUP 07	\$168,025.98	\$3,360.52
			Total for DIVISION A	\$168,967.43	\$3,379.35
DIVISION: C Const	ructio	an .			
MAJOR GROUP:		Building Construction General Contra	ctors And Operative Builders		
Other	13	building Construction General Contra	ctors And Operative builders	\$88,497.83	\$1,769.96
5 u			Total for MAJOR GROUP 15	\$88.497.83	\$1,769.96
MAJOR GROUP:	16	Heavy Construction Other Than Build		\$00,497.03	\$1,709.90
Other	10	Treavy Construction Other Than Build	ing construction contractors	N/A	N/A
oui.c.			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		N/A	N/A
		eating, and Air-Conditioning	15	\$568,737.40	\$12,502.00
1731 Electrica	-	-		\$18,153.76	\$363.08
1751 Carpen				\$28,394.86	\$567.91
·	-	or Erection of Building Equipment, NEC		\$4,309.21	\$86.18
1799 Special	Trade	e Contractors, NEC		\$5,643.49	\$112.87
Other				\$80,473.34	\$1,609.47
			Total for MAJOR GROUP 17	\$705,712.06	\$15,241.51
			Total for DIVISION C	\$795,200.84	\$17,031.29
DIVICION D M	ca			,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$36,104.82	\$722.09
Other			Total for MAJOR CROUD 20		
MAJOR GROUP:	21	Tabagga Dradugta	Total for MAJOR GROUP 20	\$36,104.82	\$722.09
Other	21	Tobacco Products		N/A	N/A
Other			Total for MAJOR GROUP 21	·	
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 21	N/A	N/A
Other	22	rextile will Products		\$8,847.46	\$176.95
Other			Total for MAJOR GROUP 22		
MAJOR GROUP:	23	Apparal And Other Finished Broducts		\$8,847.46	\$176.95
Other	23	Apparei And Other Fillished Froducts	Made From Fabrics And Similar Materials	\$104,680.68	\$2,093.61
• tile:			Total for MAJOR GROUP 23	\$104,680.68	\$2,093.61
MAJOR GROUP:	24	Lumber And Wood Products, Except F		\$104,000.00	\$2,093.01
Other	24	Euriber And Wood Froducts, Except i	uniture	\$13,023.02	\$260.46
• tile:			Total for MAJOR GROUP 24	\$13,023.02	\$260.46
MAJOR GROUP:	25	Furniture And Fixtures	Total for MAJOR GROUP 24	\$15,025.02	\$200.40
Other	23	Turriture Aria Fixtures		N/A	N/A
• tile:			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 23	N/A	N/A
Other	20	raper And Amed Floudets		N/A	N/A
• tile:			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		N/A	N/A
		Publishing, or Publishing and Printing		\$13,753.67	\$275.08
		ublishing, or Publishing and Printing		\$42,234.36	\$844.69
		thing, or Publishing and Printing		\$722.95	\$14.46
2741 Miscella				\$6,017.99	\$120.36
		Printing, Lithographic		\$25,037.78	\$500.76

		-1000			
				Taxable	Tax Due
Vermillion - Gen					
DIVISION: D Manu		r ing <i>continued</i> Printing, Gravure		\$1,844.08	¢26.00
2759 Commo		_		\$1,644.06 \$12,584.22	\$36.88 \$251.70
Other				\$808.31	\$16.17
			Total for MAJOR GROUP 27	\$103,003.36	\$2,060.10
MAJOR GROUP:	28	Chemicals And Allied Products			
	nal Ch	emicals and Botanical Products		\$585.00	\$11.70
Other			T (\$34,172.45	\$683.45
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	Total for MAJOR GROUP 28	\$34,757.45	\$695.15
Other	30	Rubber Aria Miscellaneous Plastics P	roducts	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:		Stone, Clay, Glass, And Concrete Pro	ducts		
3273 Ready- Other	Mixed	Concrete		\$151,786.25	\$3,035.73
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products Except M	achinery And Transportation Equipment	\$152,786.25	\$3,055.73
Other	34	rubricated Metal Froducts, Except M	definitely find transportation Equipment	\$5,808.05	\$116.16
			Total for MAJOR GROUP 34	\$5,808.05	\$116.16
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		
Other				\$51,687.79	\$1,033.76
			Total for MAJOR GROUP 35	\$51,687.79	\$1,033.76
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer E		to1.50
Other			T-t-l f- " MAJOR CROUP 3C	\$4,084.50	\$81.69
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$4,084.50	\$81.69
Other	31	Transportation Equipment		\$5,243.97	\$104.88
			Total for MAJOR GROUP 37	\$5,243.97	\$104.88
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	ng Instruments; Photographic, Medical And (Optical Goods; Watches And Cl	ocks
Other				\$1,844.98	\$36.90
			Total for MAJOR GROUP 38	\$1,844.98	\$36.90
MAJOR GROUP:		Miscellaneous Manufacturing Indust	ries	****	***
3949 Sportin Other	ig and	Athletic Goods, NEC		\$802.00 \$2,263.27	\$16.04 \$45.27
Other			Total for MAJOR GROUP 39	\$3,065.27	\$61.31
			Total for DIVISION D	\$707,970.19	\$14,159.44
				\$101,310.13	\$14,139.44
· · · · · · · · · · · · · · · · · · ·	-	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Inte	rurban Highway Passenger Transportation	. 4, 7.	
Other			3 , 3 .	N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And W	arehousing		
		g Without Storage		\$166,069.91	\$3,321.40
4225 Genera Other	ı vvar	ehousing and Storage		\$8,075.00 N/A	\$161.50 N/A
Other			Total for MAJOR GROUP 42	\$175,444.41	\$3,508.89
MAJOR GROUP:	44	Water Transportation	TOTAL TOT WILDON GROOT 42	Ψ11 J, Ψ11 β [93,500.09
		portation Services, NEC		\$7,663.00	\$153.26
			Total for MAJOR GROUP 44	\$7,663.00	\$153.26
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
	47	Transportation Services		. ,	·

Returns Filed: November 2022		
	Taxable	Tax Due
Vermillion - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$186,657.42	\$3,733.15
4813 Telephone Communications, Except Radiotelephone	\$39,908.72	\$798.18
4833 Television Broadcasting Stations	\$47.50	\$0.95
4841 Cable and Other Pay Television Services	\$258,172.56	\$5,163.45
4899 Communications Services, NEC	\$1,588.79	\$31.78
Other	N/A	N/A
Total for MAJOR GROUP 48	\$486,995.98	\$9,739.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4953 Refuse Systems	\$9,749.90	\$195.00
Other	\$678,108.29	\$13,562.17
Total for MAJOR GROUP 49	\$687,858.19	\$13,757.17
Total for DIVISION E	\$1,395,443.58	\$27,908.89
	ψ1,555,445.50	Ψ21,500.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles	\$2,341.94	\$46.84
5013 Motor Vehicle Supplies and New Parts	\$105,912.38	\$2,118.25
5032 Brick, Stone, and Related Construction Materials	\$13,113.68	\$262.27
5043 Photographic Equipment and Supplies	\$765.50	\$15.31
5044 Office Equipment	\$13,721.58	\$274.44
5045 Computers and Computer Peripheral Equipment and Software	\$321,074.30	\$6,421.49
5046 Commercial Equipment, NEC	\$11,415.93	\$228.33
5047 Medical, Dental, and Hospital Equipment and Supplies 5049 Professional Equipment and Supplies, NEC	\$42,830.02 \$170.00	\$856.59 \$3.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$170.00	\$2,272.85
Materials	Ψ 1.10/0 12.2 1	
5064 Electrical Appliances, Television and Radio Sets	\$758.50	\$15.17
5072 Hardware	\$4,486.19	\$89.72
5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	(\$79,108.42) \$61,375.47	(\$1,582.17) \$1,227.50
5082 Construction and Mining Machinery and Equipment	\$8,228.91	\$1,227.50
5084 Industrial Machinery and Equipment	\$11,865.48	\$237.32
5085 Industrial Supplies	\$14,799.19	\$295.98
5087 Service Establishment Equipment and Supplies	\$10,889.87	\$217.80
5091 Sporting and Recreational Goods and Supplies	\$12,654.00	\$253.08
5092 Toys and Hobby Goods and Supplies	\$1,800.00	\$36.00
5094 Jewelry, Watches, Precious Stones, and Precious Metals 5099 Durable Goods, NEC	\$872.50	\$17.45
Other	\$7,914.99 \$69,522.70	\$158.30 \$1,390.45
Total for MAJOR GROUP 50	\$751,046.95	\$15,020.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Ψ131,0 1 0.33	¥15,020.55
5112 Stationery and Office Supplies	\$657.98	\$13.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,886.27	\$137.73
5131 Piece Goods, Notions, and Other Dry Goods	\$221.50	\$4.43
5136 Men's and Boys' Clothing and Furnishings	\$44,171.63	\$883.44
5137 Women's, Children's, and Infants' Clothing and Accessories	\$37,995.53	\$759.92 \$300.55
5139 Footwear 5141 Groceries, General Line	\$14,027.52 \$10,777.09	\$280.55 \$215.54
5142 Packaged Frozen Foods	\$4,316.65	\$86.33
5145 Confectionery	\$1,165.15	\$23.31
5149 Groceries and Related Products, NEC	\$2,183.08	\$43.66
5169 Chemicals and Allied Products, NEC	\$5,965.42	\$119.31
5191 Farm Supplies	\$2,417.38	\$48.35
5192 Books, Periodicals, and Newspapers	\$344.08	\$6.88
5199 Nondurable Goods, NEC	\$6,442.74	\$128.85
Other Total for MAJOR CROUD [1	\$85,894.64	\$1,717.89
Total for MAJOR GROUP 51	\$223,466.66	\$4,469.35

		Taxable	Tax Due
Vermillion - General continued			
	Total for DIVISION F	\$974,513.61	\$19,490.30
DIVISION: G Retail Trade		401 1/01010	4.57.55.55
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	v. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$300,875.71	\$6,017.50
5251 Hardware Stores		\$190,764.55	\$3,815.29
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$492,766.76	\$9,855.32
MAJOR GROUP: 53 General Merchandise Stores		¢ 4 542 020 40	¢00.240.50
5311 Department Stores 5331 Variety Stores		\$4,512,029.19 \$75,398.00	\$90,240.58 \$1,507.96
5399 Miscellaneous General Merchandise Stores		\$682,587.20	\$1,307.90
	Total for MAJOR GROUP 53	\$5,270,014.39	\$105,406.46
MAJOR GROUP: 54 Food Stores	Total for Window Global 33	Ψ3,210,014.33	¥105, 1 00. 1 0
5411 Grocery Stores		\$1,515,681.70	\$30,313.65
5421 Meat and Fish Markets, Including Freezer Provisioners		\$16,188.15	\$323.77
5461 Retail Bakeries		\$11,090.39	\$221.81
5499 Miscellaneous Food Stores		\$17,787.44	\$355.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,561,852.43	\$31,237.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5511 Motor Vehicle Dealers		\$214,149.60	\$4,282.99
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$353,541.57 \$888,794.39	\$7,070.82 \$17,775.90
Other		\$666,734.33 N/A	\$17,773.90 N/A
	Total for MAJOR GROUP 55	\$1,461,642.56	\$29,232.85
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Wilder Greek 33	ψ 1,40 1,04 <i>L.30</i>	¥23,232.03
5611 Men's and Boys' Clothing and Accessory Stores		\$3,097.00	\$61.94
5621 Women's Clothing Stores		\$16,136.64	\$322.73
5632 Women's Accessory and Specialty Stores		\$15,336.14	\$306.72
5641 Children's and Infants' Wear Stores		\$2,429.60	\$48.59
5651 Family Clothing Stores		\$51,323.25	\$1,026.46
5661 Shoe Stores		\$11,970.23	\$239.41
5699 Miscellaneous Apparel and Accessory Stores		\$33,323.84	\$666.47
MAJOR CROUD: 57 Horse Frankling Franchises And Farrings	Total for MAJOR GROUP 56	\$133,616.70	\$2,672.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5712 Furniture Stores	it Stores	\$59,328.36	\$1,186.57
5719 Miscellaneous Homefurnishings Stores		\$8,497.62	\$1,160.37 \$169.95
5722 Household Appliance Stores		\$80,894.80	\$1,617.90
5731 Radio, Television, and Consumer Electronics Stores		\$67,802.40	\$1,356.05
5734 Computer and Computer Software Stores		\$4,187.97	\$83.75
5736 Musical Instruments Stores		\$13,045.09	\$260.90
Other		\$81,711.46	\$1,634.23
	Total for MAJOR GROUP 57	\$315,467.70	\$6,309.35
MAJOR GROUP: 58 Eating And Drinking Places		ho 400 055 00	*co.o=o.4o
5812 Eating Places		\$3,168,655.22	\$63,373.12
5813 Drinking Places	T-4-1 f MAJOR CROUD FO	\$517,385.84	\$10,347.71
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$3,686,041.06	\$73,720.83
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$14,009.87	\$280.20
5932 Used Merchandise Stores		\$18,622.21	\$372.45
5941 Sporting Goods Stores and Bicycle Shops		\$22,652.18	\$453.04
5942 Book Stores		\$21,066.49	\$421.33
5943 Stationery Stores		\$11,808.34	\$236.17
5945 Hobby, Toy, and Game Stores		\$5,040.13	\$100.80
5947 Gift, Novelty, and Souvenir Shops		\$23,049.38	\$460.99
5961 Catalog and Mail-Order Houses		\$1,549,396.37	\$30,988.09
5962 Automatic Merchandise Machine Operators		\$28,430.02	\$568.59 \$000.84
5963 Direct Selling Establishments		\$49,992.34	\$999.84

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		Taxable	Tax Due
Vermillion - General continued			
DIVISION: G Retail Trade continued			
5999 Miscellaneous Retail Stores, NEC		\$202,382.97	\$4,047.66
Other	Tatal far MANOR CROUD TO	\$202,030.80	\$4,040.62
	Total for MAJOR GROUP 59	\$2,148,481.10	\$42,969.78
	Total for DIVISION G	\$15,069,882.70	\$301,403.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		#0.FC2.42	¢171.27
Other	Total for MAJOR GROUP 60	\$8,563.42	\$171.27
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOT MAJOR GROUP 60	\$8,563.42	\$171.27
6159 Miscellaneous Business Credit Institutions		\$2,094.00	\$41.88
Other		\$2,729.00	\$54.58
	Total for MAJOR GROUP 61	\$4,823.00	\$96.46
MAJOR GROUP: 63 Insurance Carriers			
Other		\$4,580.50	\$91.61
	Total for MAJOR GROUP 63	\$4,580.50	\$91.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,411.00	\$28.22
MAIOR CROUP CF R LF	Total for MAJOR GROUP 64	\$1,411.00	\$28.22
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$380,740.11	\$7,614.81
Other		\$360,740.11 N/A	\$7,014.81 N/A
	Total for MAJOR GROUP 65	\$393,711.64	\$7,874.24
MAJOR GROUP: 67 Holding And Other Investment Offices		4-5-7,	4.75
6794 Patent Owners and Lessors		\$9,436.94	\$188.74
Other		\$30,999.79	\$620.00
	Total for MAJOR GROUP 67	\$40,436.73	\$808.74
	Total for DIVISION H	\$453,526.29	\$9,070.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$325,663.34	\$6,513.26
Other		N/A	N/A
MAIOR CROUP 72 P. I.C. '	Total for MAJOR GROUP 70	\$326,443.15	\$6,528.86
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		\$38,790.59	\$775.82
7231 Beauty Shops		\$140,968.24	\$2,819.36
7241 Barber Shops		\$5,200.92	\$104.01
7299 Miscellaneous Personal Services, NEC		\$41,211.90	\$824.25
Other		\$76,865.03	\$1,537.30
	Total for MAJOR GROUP 72	\$303,036.68	\$6,060.74
MAJOR GROUP: 73 Business Services 7319 Advertising, NEC		\$93.84	\$1.88
7322 Adjustment and Collection Services		\$1,353.73	\$27.08
7342 Disinfecting and Pest Control Services		\$18,422.40	\$368.45
7349 Building Cleaning and Maintenance Services, NEC		\$30,867.17	\$617.33
7359 Equipment Rental and Leasing, NEC		\$38,017.11	\$760.34
7363 Help Supply Services		\$79,618.21	\$1,592.37
7371 Computer Programming Services 7372 Prepackaged Software		\$9,664.40 \$149,193.18	\$193.29 \$2,983.85
7373 Computer Integrated Systems Design		\$10,761.25	\$2,503.03
7374 Computer Processing and Data Preparation and Process	ing Services	\$31,138.47	\$622.77
7378 Computer Maintenance and Repair		\$2,823.35	\$56.47
7379 Computer Related Services, NEC		\$77,456.49	\$1,549.13
7381 Detective, Guard, and Armored Car Services		\$5,598.54 \$15,810.34	\$111.97 \$216.21
7382 Security Systems Services 7384 Photofinishing Laboratories		\$15,810.34 \$4,331.19	\$316.21 \$86.62
7389 Miscellaneous Business Services		\$59,275.67	\$1,185.52

Returns riieu. November 2022		
<u> </u>	Taxable	Tax Due
/ermillion - General continued		
DIVISION: I Services continued Other	\$4,490.22	\$89.80
Total for MAJOR GROUP 73	\$538,915.56	\$10,778.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$330,313.30	ψ10,770.31
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$138,517.75	\$2,770.36
7536 Automotive Glass Replacement Shops	\$31,720.28	\$634.40
7542 Carwashes	\$38,079.44	\$761.59
7549 Automotive Services, Except Repair and Carwashes	\$24,946.82	\$498.94
Other	\$173,103.75	\$3,462.08
Total for MAJOR GROUP 75	\$406,368.04	\$8,127.37
MAJOR GROUP: 76 Miscellaneous Repair Services 7622 Radio and Television Repair Shops	\$2,307.40	\$46.15
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$18,235.50	\$364.71
7629 Electrical and Electronic Repair Shops, NEC	\$2,875.95	\$57.52
7699 Repair Shops and Related Services, NEC	\$26,237.53	\$524.75
Other	N/A	N/A
Total for MAJOR GROUP 76	\$56,231.94	\$1,124.64
MAJOR GROUP: 78 Motion Pictures		
Other	\$13,625.20	\$272.50
Total for MAJOR GROUP 78	\$13,625.20	\$272.50
MAJOR GROUP: 79 Amusement And Recreation Services	\$21,995.92	¢ 420 01
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups 7999 Amusement and Recreation Services, NEC	\$21,995.92 \$9,436.95	\$439.91 \$188.74
Other	\$45,959.34	\$919.19
Total for MAJOR GROUP 79	\$77,392.21	\$1,547.84
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$9,099.59	\$181.99
8042 Offices and Clinics of Optometrists	\$3,630.35	\$72.61
Other	\$88,569.15	\$1,771.38
Total for MAJOR GROUP 80	\$101,299.09	\$2,025.98
MAJOR GROUP: 81 Legal Services 8111 Legal Services	\$73,539.71	\$1,470.79
Total for MAJOR GROUP 81	\$73,539.71	\$1,470.79
MAJOR GROUP: 82 Educational Services	\$73,539.71	\$1,470.79
8299 Schools and Educational Services NEC	\$5,102.44	\$102.05
Other	\$61,094.88	\$1,221.90
Total for MAJOR GROUP 82	\$66,197.32	\$1,323.95
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	\$745.00	\$14.90
Other	N/A	N/A
Total for MAJOR GROUP 86	\$2,266.13	\$45.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	#2.004.45	470.60
8713 Surveying Services 8721 Accounting, Auditing, and Bookkeeping Services	\$3,984.15	\$79.68
8724 Testing Laboratories	\$58,796.47 \$3,410.20	\$1,175.93 \$68.20
8742 Management Consulting Services	\$1,032.28	\$20.65
8748 Business Consulting Services, NEC	\$3,253.00	\$65.06
Other	\$20,612.73	\$412.25
Total for MAJOR GROUP 87	\$91,088.83	\$1,821.77
MAJOR GROUP: 89 Miscellaneous Services		•
8999 Services, NEC	\$64,646.74	\$1,292.94
Total for MAJOR GROUP 89	\$64,646.74	\$1,292.94
Total for DIVISION I	\$2,121,655.60	\$42,433.11

			Taxable	Tax Due
		Vermillion - General Recap		
Α	Agriculture, Forestry, And Fishing		\$168,967.43	\$3,379.35
C	Construction		\$795,200.84	\$17,031.29
D	Manufacturing		\$707,970.19	\$14,159.44
E	Transportation, Communications, Electric,	Gas, And Sanitary Services	\$1,395,443.58	\$27,908.89
F	Wholesale Trade	,	\$974,513.61	\$19,490.30
G	Retail Trade		\$15,069,882.70	\$301,403.99
Н	Finance, Insurance, And Real Estate		\$453,526.29	\$9,070.54
1	Services		\$2,121,655.60	\$42,433.11
		Total for Vermillion - General	\$21,687,160.24 	\$434,876.91
Verm	nillion - Gross Receipts			
	ON: D Manufacturing			
	AJOR GROUP: 20 Food And Kindred Pro	ducts		
	Other		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
5 0.000		Total for Division D	14/7	NA
	ON: F Wholesale Trade			
IVIA	AJOR GROUP: 50 Wholesale Trade-durab Other	DIE GOODS	NI/A	NI/A
	Other	T + I (MANOR CROUPES	N/A	N/A
	A IOD CDOUD: 51 Whateria Tools are	Total for MAJOR GROUP 50	N/A	N/A
IVIA	AJOR GROUP: 51 Wholesale Trade-non-o	durable Goods	N/A	N/A
	Other	Total for MAJOR GROUP 51	· · · · · · · · · · · · · · · · · · ·	
			N/A	N/A
		Total for DIVISION F	\$6,222.61	\$62.23
DIVISI	ON: G Retail Trade			
MA	AJOR GROUP: 53 General Merchandise S	Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MA	AJOR GROUP: 54 Food Stores			
	5411 Grocery Stores		\$247,916.89	\$2,479.17
		Total for MAJOR GROUP 54	\$247,916.89	\$2,479.17
MA	AJOR GROUP: 55 Automotive Dealers Ar	nd Gasoline Service Stations		
	5541 Gasoline Service Station		\$257,657.26	\$2,576.57
		Total for MAJOR GROUP 55	\$257,657.26	\$2,576.57
MA	AJOR GROUP: 58 Eating And Drinking Pl	aces		
	5812 Eating Places		\$2,000,066.81	\$20,000.67
	5813 Drinking Places		\$511,797.07	\$5,117.97
		Total for MAJOR GROUP 58	\$2,511,863.88	\$25,118.64
MA	AJOR GROUP: 59 Miscellaneous Retail			
	5961 Catalog and Mail-Order Houses		\$4,676.00	\$46.76
	Other		N/A	N/A
		Total for MAJOR GROUP 59	\$227,788.29	\$2,277.88
		Total for DIVISION G	\$3,363,532.32	\$33,635.32
DIVISION	ON: I Services			
		es, Camps, And Other Lodging Places		
	7011 Hotels and Motels	3 3	\$325,030.34	\$3,250.31
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$325,810.15	\$3,258.11
MA	AJOR GROUP: 78 Motion Pictures		, ,	, , , , , , , , , , , , , , , , , , , ,
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MA	AJOR GROUP: 79 Amusement And Recre		•	7
	Other		\$25,648.40	\$256.49

		<u> </u>	Taxable	Tax Due
Verr	million - Gross Receipts continued			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 79	\$25,648.40	\$256.49
M	1AJOR GROUP: 80 Health Services			
	Other		\$9,958.71	\$99.59
		Total for MAJOR GROUP 80	\$9,958.71	\$99.59
		Total for DIVISION I	\$374,466.01	\$3,744.68
	<u>\</u>	ermillion - Gross Receipts Recap		
F	Wholesale Trade		\$6,222.61	\$62.23
G	Retail Trade		\$3,363,532.32	\$33,635.32
I	Services		\$374,466.01	\$3,744.68
	Other		\$28,553.17	\$285.53
		Total for Vermillion - Gross Receipts	\$3,772,774.11 	\$37,727.76
		Vermillion Recap		
Α	Agriculture, Forestry, And Fishing			\$3,379.35
C D	Construction Manufacturing			\$17,031.29
F	Transportation, Communications, Electric, Gas, Ar	nd Sanitary Services		\$14,159.44 \$27,908.89
F	Wholesale Trade	a sumary services		\$19,552.53
G	Retail Trade			\$335,039.31
Н	Finance, Insurance, And Real Estate			\$9,070.54
I	Services			\$46,177.79
	Other			\$285.53
		Total for Vermillion		\$472,604.67

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

				Taxable	Tax Due
Viborg - General				-	_
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn an	nd Gai	den Services		\$5,236.09	\$104.72
Other			T (N/A	N/A
			Total for MAJOR GROUP 07	\$91,825.94	\$1,836.52
			Total for DIVISION A	\$91,825.94	\$1,836.52
DIVISION: B Mining	9				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Mi	inerals, 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 Constr	uctio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
	-	ating, and Air-Conditioning		\$1,002.43	\$20.05
1751 Carpent Other	ry vvc	rk		\$17,423.19 \$28,489.38	\$348.46 \$569.78
Other			Total for MAJOR GROUP 17	\$46,915.00	\$938.29
			Total for DIVISION C		
			Total for DIVISION C	\$46,915.00	\$938.29
DIVISION: D Manuf		_			
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,367.23	\$27.34
Other			Total for MAJOR GROUP 20		\$27.34
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		\$1,367.23 ·	\$27.34
Other	23	Apparei Ana Other Finished Froducts Wa	ac From Fabrics / Ma Similar Waterials	\$458.00	\$9.16
			Total for MAJOR GROUP 23	\$458.00	\$9.16
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		4	4-11-1
2711 Newspa		Publishing, or Publishing and Printing		\$831.38	\$16.63
		ıblishing, or Publishing and Printing		\$129.02	\$2.58
2741 Miscella		5		\$704.66	\$14.09
2754 Comme 2759 Comme		Printing, Gravure		\$41.00 \$568.90	\$0.82 \$11.38
Other	i Ciai i	Tilling, NEC		\$893.42	\$11.38 \$17.87
ou			Total for MAJOR GROUP 27	\$3,168.38	\$63.37
MAJOR GROUP:	28	Chemicals And Allied Products		43,100.30	¥03.37
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 3273 Ready-N		Stone, Clay, Glass, And Concrete Products	S	¢12.077.02	\$277.56
Other	viixeu	Concrete		\$13,877.92 N/A	\$277.56 N/A
• the			Total for MAJOR GROUP 32	\$14,516.92	\$290.34
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		φ1 4 ,510.52	¥230.3 4
Other			4.1	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other				\$3,397.25	\$67.95
			Total for MAJOR GROUP 35	\$3,397.25	\$67.95
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer		
Other			T (N/A	N/A
MAIOR CROUP	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			. 3 (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	IV/A	IN/A

		Taxable	Tax Due
Viborg - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$26,026.44	\$520.53
DIVISION: E Transportation, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warel	•		
4212 Local Trucking Without Storage	y	\$11,335.32	\$226.71
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$11,605.82	\$232.12
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		\$16,456.49	\$329.13
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$4,526.94 \$31,795.12	\$90.54 \$635.90
4899 Communications Services, NEC		\$31,795.12 \$270.43	\$635.90 \$5.42
Other		\$270.45 N/A	\$5.42 N/A
	Total for MAJOR GROUP 48	\$53,050.98	\$1,061.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	returner windert erteer ne	¥33,030.30	\$1,001.03
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$136,732.79	\$2,734.67
	1010110101111	\$130,13E.13	ΨΕ,73 1.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5031 Lumber, Plywood, Millwork, and Wood Panels		\$6,362.37	\$127.24
5044 Office Equipment		\$6,362.37 \$649.38	\$127.24 \$12.98
5074 Plumbing and Heating Equipment and Supplies		\$12,967.80	\$259.36
5075 Warm Air Heating and Air-Conditioning Equipment and	l Sunnlies	\$225.62	\$4.52
5099 Durable Goods, NEC	Тапринез	\$10,888.25	\$217.77
Other		\$24,815.45	\$496.30
	Total for MAJOR GROUP 50	\$55,908.87	\$1,118.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Wildert Greek 30	¥33,300.01	ψ1,110.1 <i>1</i>
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,038.50	\$20.77
5141 Groceries, General Line		\$1,667.90	\$33.36
5142 Packaged Frozen Foods		\$1,233.99	\$24.68
Other		\$9,261.60	\$185.23
	Total for MAJOR GROUP 51	\$13,201.99	\$264.04
	Total for DIVISION F	\$69,110.86	\$1,382.21
DIVISION: G Retail Trade			
	upply, And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	\$198,986.73	\$3,979.73
5251 Hardware Stores		\$84,800.19	\$1,696.00
SESTIMATION OF STORES	Total for MAJOR GROUP 52	\$283,786.92	\$5,675.73
MAJOR GROUP: 53 General Merchandise Stores	Total for Window and or 32	Ψ203,100.32	Ψ3,013.13
5311 Department Stores		\$15,176.65	\$303.53
5399 Miscellaneous General Merchandise Stores		\$3,978.01	\$81.02
	Total for MAJOR GROUP 53	\$19,154.66	\$384.55
MAJOR GROUP: 54 Food Stores		4 10/10 1100	7
5411 Grocery Stores		\$267,274.64	\$5,345.50
5499 Miscellaneous Food Stores		\$2,427.89	\$48.56
Other		\$8,474.75	\$169.50
	Total for MAJOR GROUP 54	\$278,177.28	\$5,563.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		N/A	N/A

Property			Keturns	Filea: November 2022		
NAME					Taxable	Tax Due
MAJOR GROUP 5 Apparel And Accessory Stores \$779.00 \$155.50 \$245.50 \$262	•					
MAJOR GROUP 5	DIVISION: G Retail	Trade	e continued			
\$621 Women's Accessory and Specially Stores \$15.88 \$658	MAIOR GROUP	56	Annarel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
\$681 Finally Coltning Stores \$4,035.32 \$31.07 \$661 Shee Stores \$25.95 \$3.19 \$669 Misscillaneous Apparel and Accessory Stores \$13.137 \$22.64 \$10.00 \$10.					\$779.00	\$15.58
\$661 Shoe Stores	5632 Women	's Acc	essory and Specialty Stores		\$432.50	\$8.65
\$699 Miscell and Accessory Stores \$1,131.79 \$22.64 Other	-		ng Stores		• •	·
Other No. A Count of MAJOR GROUP 5 Total for MAJOR GROUP 5 SE, 741.81 NIAB MAJOR GROUP 5 Total for MAJOR GROUP 5 SE, 741.81 S138.48 SE, 741.81 S138.22 SE, 741.81 S138.22 SE, 741.81 S138.22 SE, 742.82 SE,					·	·
Total for MAJOR GROUP S7 Home Furniture, Furnishings, And Equipment Stores \$11,212.57 \$224.25 \$719 Miscellaneous Homefurnishings Stores \$13,212.57 \$224.25 \$719 Miscellaneous Homefurnishings Stores \$13,527.09 \$11,04 \$722 Househald, relative Stores \$13,527.09 \$13,02.49 \$23,03.36 \$13,02.49 \$23,03.36 \$13,02.49 \$23,03.36 \$13,02.49 \$23,03.36 \$13,02.49 \$23,03.36 \$13,02.49 \$23,03.36 \$13,02.49 \$23,03.36 \$13,02.49 \$23,03.36 \$13,02.49 \$23,03.36 \$2		aneou	s Apparel and Accessory Stores			·
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$11,212.57 \$224.25 \$179 Miscellaneous Home furnishings Stores \$15,507.39 \$13.15 \$7371 \$600, Television: Appliance Stores \$15,507.39 \$13.15 \$23.15 \$	Other			Total for MAIOR GROUP 56		
\$7172 Furniture Stores	MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		φο, τ - τ τ	ψ134.04
5722 Household Appliance Stores \$1,557.39 \$3,11.5 5731 Radio, Television, and Consumer Electronics Stores \$3,102.49 \$20.50 Other \$18,168.23 \$36.35 MAJOR GROUP: \$8 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail \$167.89 \$5.36 \$5940 Stores \$267.89 \$5.267.89 \$5.36 \$5961 Catalog and Mail-Order Houses \$102,221.63 \$2,044.44 \$5963 Direct Selling Establishments \$3,367.93 \$67.36 \$5984 Direct Selling Establishments \$1,022.21.63 \$2,044.44 \$598 Direct Selling Establishments \$1,022.21.63 \$2,044.44 \$598 Direct Selling Establishments \$1,022.163 \$2,044.44 \$599 Miscellane-ous Retail Stores, NRC \$1,016 MAJOR GROUPS \$13,1397.32 \$2,263.98 \$100 Feb \$0 Depository Institutions \$1,022.163 \$1,022.163 \$2,263.98 \$100 Feb \$1,00 Depository Institutions \$1,00 Depository Ins	5712 Furnitur		- · · · · · · · · · · · · · · · · · · ·		\$11,212.57	\$224.25
\$731 Radio, Television, and Consumer Electronics Stores \$13,102.49 \$52,05 Other					· ·	·
Other Stating And Drinking Places Total for MAJOR GROUP: Stating And Drinking Places \$34,592,68 \$336,936,80 Other Is a ting And Drinking Places N/A N/A Other Is a ting And Drinking Places N/A N/A Other Is a ting And Drinking Places N/A N/A MAJOR GROUP: 59 Miscellaneous Retail State St			• •			
MAJOR GROUP: 58		elevis	ion, and Consumer Electronics Stores			
MAJOR GROUP: 58 8 Lating And Drinking Places N/A N/A Other Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$267.89 \$5.36 5942 Book Stores: \$267.89 \$5.36 5963 Direct Selling and Mail-Order Houses \$102.221.63 \$2,044.44 5963 Direct Selling Establishments \$5.36.793 \$123.79 5998 Miscellaneous Retail Stores, NEC \$12.818.76 \$123.818.76 Other \$7,107.37 \$12.618.76 Total for MAJOR GROUP 5999 Miscellaneous Retail Stores, NEC \$71,073.73 \$12.618.76 MAJOR GROUP: \$0 Depository Institutions \$71,073.73 \$15.601.23 Other Folial for MAJOR GROUP 59 \$131,973.32 \$2.639.84 MAJOR GROUP: \$0 Depository Institutions \$1,073.03 \$15.601.23 Other \$0 Depository Institutions \$1,074.00 \$1,074.00 \$1,074.00 MAJOR GROUP: \$0 Depository Institutions \$394.58 \$1,078.00 \$1,	Otner			T		
MAJOR GROUP: N/A S12,216,33 \$2,044,44 \$963 Direct Selling Establishments \$3,367,93 \$673,673,673,673,673,673,673,673,673,673,	MAJOR CROUD.	го	Fating And Drinking Places	Total for MAJOR GROUP 57	\$34,592.68	\$691.85
Name		50	Eating And Drinking Places		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail S342 Book Stores \$267.89 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.57 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.56 \$3.57 \$3.56 \$3.5				Total for MAJOR GROUP 58		
\$961 Catalog sid Mail- Order Houses \$102,221.63 \$2,044.44 \$9563 Direct Selling Establishments \$3,367.93 \$67.36 \$596.736 \$5963 Direct Selling Establishments \$3,367.93 \$67.36 \$5999 Miscellane-out Seat Bealers \$6,189.74 \$123.79 \$5999 Miscellane-out Setablishments \$6,189.74 \$123.79 \$131.973.32 \$2,639.48 \$7,107.37 \$124.21 \$100 Direct Setablishments \$10 Direct Setablishments \$100 Direct Setablishments \$10	MAJOR GROUP:	59	Miscellaneous Retail		14/71	14,71
5963 Direct Selling Establishments \$3,367.36 \$67.36 5984 Liquefied Petroleum Gas Dealers \$6,189.74 \$123.79 5999 Miscellaneous Retail Stores, NEC \$1,2818.76 \$25.33 Other Total for MAJOR GROUP 50 \$131,973.32 \$2,639.48 DIVISION: H Finance, insurance, And Real Estate MAJOR GROUP: 60 N/A N/A Other Total for MAJOR GROUP 60 N/A N/A 653 Real Estate N/A N/A N/A 6531Real Estate 8 S40,730.71 \$814.61 MAJOR GROUP 60 67 Holding And Other Investment Offices N/A N/A Other Total for MAJOR GROUP 60		ores			\$267.89	\$5.36
5984 LiqueFied Petroleum Gas Dealers \$12,317 \$12,317 \$12,317 \$253,30 \$253,30 \$12,818.76 \$253,30 \$253,30 \$12,818.76 \$253,30 \$253,30 \$253,30 \$12,818.76 \$253,30 <	5961 Catalog	and N	Mail-Order Houses		\$102,221.63	\$2,044.44
5999 Miscellanese Retail Stores, NEC \$12,818,76 \$25,638 Other \$7,107.3 \$142,15 Total for MAJOR GROUP 50 \$131,973.32 \$26,638.8 DIVISION: H Finance, Instructions Total for DIVISION GROUP 50 \$779,987.89 \$15,601.23 MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 7 Other 61 Non-depository Credit Institutions Other \$394.58 \$7.89 MAJOR GROUP: 7 Other 61 Non-depository Credit Institutions Other Other Septembers, And Service Other \$394.58 \$7.89 MAJOR GROUP: 7 Other 61 Non-depository Credit Institutions Other Othe					\$3,367.93	\$67.36
Mother \$7,107.37 \$142.15 Total for MAJOR GROUP 5 \$131,973.22 \$2,639.48 DIVISION: In Finance Interpretation of Major GROUP 5 61 Popository Institutions Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP 70 61 Popository Institutions Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP 70 61 Insurance Agents, Brokers, And Service 70 Total for MAJOR GROUP 6 \$394.58 \$7.80 MAJOR GROUP 70 62 Insurance Agents, Brokers, And Service 70 Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP 70 65 Real Estate 70 Total for MAJOR GROUP 6 \$40,730.71 \$814.61 MAJOR GROUP 70 67 Holding And Other Investment Offices 70 Total for MAJOR GROUP 6 \$40,730.71 \$814.61 MAJOR GROUP 70 7 Holding And Other Investment Offices 70 Total for MAJOR GROUP 6 \$40,730.71 \$814.61 MAJOR GROUP 8 7 Holding And Other Investment Offices 70 Total for MAJOR GROUP 6 \$40,730.71 \$83.40 MAJOR GROUP 8 7 Holding And Other Investment Offices 70 Total for MAJOR GROUP 6 \$40,730.71 \$83.40 M						·
Total for MAJOR GROUP 5 \$131,973.32 \$2,639.48 Total for DIVISION G \$779,987.89 \$15,601.23 Total for MAJOR GROUP 6 \$1		aneou	s Retail Stores, NEC			
Division: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 60 N/A	Other					
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: Other 61 Non-depository Credit Institutions \$394.58 \$7.89 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 65 Real Estate \$40,730.71 \$814.61 MAJOR GROUP: Other 67 Holding And Other Investment Offices \$40,730.71 \$814.61 MAJOR GROUP: Other 7 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 70 7 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A MAJOR GROUP: 70 N/A N/A MAJOR GROUP: 71 N/A N/A MAJOR GROUP: 72 Personal Services						
MAJOR GROUP: 60 bepository Institutions N/A N/A Other Total for MAJOR GROUP 60 bepository Credit Institutions N/A N/A MAJOR GROUP: 61 of Mon-depository Credit Institutions S394.58 gas 394.58 gas 37.89 gas 394.58 gas 394.				Total for DIVISION G	\$779,987.89	\$15,601.23
N/A S394.58 \$7.89	DIVISION: H Finance	e, Ins	urance, And Real Estate			
Total for MAJOR GROUP: 61 Non-depository Credit Institutions Other S394.58 S7.89 S7.		60	Depository Institutions			
MAJOR GROUP: 61 On-depository Credit Institutions \$394.58 \$7.89 Other Total for MAJOR GROUP 61 \$394.58 \$7.89 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A N/A MAJOR GROUP: 65 Real Estate \$40,730.71 \$814.61 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A DIVISION: 1 Services Total for MAJOR GROUP 67 N/A N/A Other N/A N/A N/A DIVISION: 1 Services Total for MAJOR GROUP 67 N/A N/A Other N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$5,863.84 \$117.29 MAJOR GROUP: 73 Business Services \$2,038.70 \$40,77	Other				N/A	
Other \$394.58 \$7.89 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A MAJOR GROUP: Other 65 Insurance Agents, Brokers, And Service N/A N/A MAJOR GROUP: Other 65 Real Estate \$40,730.71 \$814.61 MAJOR GROUP: Other 67 Holding And Other Investment Offices \$40,730.71 \$814.61 MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAJOR GROUP: Other 72 Personal Services \$5,863.84 \$117.29 MAJOR GROUP: 73 Business Services \$2,038.70 \$40.77				Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		61	Non-depository Credit Institutions		¢204.50	#7.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Invascration of Major (Major) N/A N/A N/A MAJOR GROUP: 65 Real Estate \$40,730.71 \$814.61 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$40,730.71 \$814.61 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H \$41,746.15 \$834.92 DIVISION: I Services N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 72 Personal Services \$5,863.84 \$117.29 MAJOR GROUP: 73 Business Services \$2,038.70 \$40.77	Other			T + 16 MAIOR CROUD 61		
Other N/A N/A N/A MAJOR GROUP: 65 Real Estate \$40,730.71 \$814.61 MAJOR GROUP: 67 Holding And Other Investment Offices \$40,730.71 \$814.61 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other N/A N/A N/A DIVISION: I Services N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 72 Personal Services N/A N/A MAJOR GROUP: 72 Personal Services \$5,863.84 \$117.29 MAJOR GROUP: 73 Business Services \$2,038.70 \$40.77	MAIOD CDOLID:	6.1	Incurance Agents Brokers And Service	Total for MAJOR GROUP 61	\$394.58	\$7.89
Total for MAJOR GROUP 65 Real Estate R		04	insurance Agents, brokers, And Service		N/A	N/A
MAJOR GROUP: 65 Real Estate Real Estate \$40,730.71 \$814.61 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$40,730.71 \$814.61 MAJOR GROUP: 67 Other Holding And Other Investment Offices Other N/A				Total for MAJOR GROUP 64	·	
MAJOR GROUP: 67 Holding And Other Investment Offices MAJOR GROUP 65 \$40,730.71 \$814.61	MAJOR GROUP:	65	Real Estate		14//	14,71
MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A <td>6531 Real Est</td> <td>ate A</td> <td>gents and Managers</td> <td></td> <td>\$40,730.71</td> <td>\$814.61</td>	6531 Real Est	ate A	gents and Managers		\$40,730.71	\$814.61
Other N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other 70 Personal Services N/A N/A N/A MAJOR GROUP: 72 Personal Services \$5,863.84 \$117.29 MAJOR GROUP: 73 Business Services \$2,038.70 \$40.77				Total for MAJOR GROUP 65	\$40,730.71	\$814.61
Total for MAJOR GROUP 67	MAJOR GROUP:	67	Holding And Other Investment Offices			
Total for DIVISION H \$41,746.15 \$834.92	Other				N/A	N/A
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A				Total for MAJOR GROUP 67	N/A	N/A
MAJOR GROUP: 70 Other Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A N/A Other \$5,863.84 \$117.29 MAJOR GROUP: 73 Business Services \$5,863.84 \$117.29 7342 Disinfecting and Pest Control Services \$2,038.70 \$40.77				Total for DIVISION H	\$41,746.15	\$834.92
Other N/A N/A N/A MAJOR GROUP: 72 Personal Services \$5,863.84 \$117.29 Other Total for MAJOR GROUP 72 \$5,863.84 \$117.29 MAJOR GROUP: 73 Business Services \$2,038.70 \$40.77	DIVISION: I Service	es				
Total for MAJOR GROUP 70 N/A N/A	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
MAJOR GROUP: 72 Personal Services \$5,863.84 \$117.29 Other \$5,863.84 \$117.29 MAJOR GROUP: 73 Business Services \$5,863.84 \$117.29 7342 Disinfecting and Pest Control Services \$2,038.70 \$40.77	Other				N/A	N/A
Other \$5,863.84 \$117.29 Total for MAJOR GROUP 72 \$5,863.84 \$117.29 MAJOR GROUP: 73 Business Services \$2,038.70 \$40.77 7342 Disinfecting and Pest Control Services \$2,038.70 \$40.77				Total for MAJOR GROUP 70	N/A	N/A
Total for MAJOR GROUP 72 \$5,863.84 \$117.29 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$2,038.70 \$40.77		72	Personal Services			
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$2,038.70 \$40.77	Other					
7342 Disinfecting and Pest Control Services \$2,038.70 \$40.77				Total for MAJOR GROUP 72	\$5,863.84	\$117.29
·					¢2.020.70	* 40 ==
\$3,370.01 \$07.40		-				
	rquipiii	ent K	erital allu Leasilig, NEC		37.370.01	\$67.40

				Taxable	Tax Due
Viborg - General c	onti	nued			
DIVISION: I Services	con	tinued			
		gramming Services		\$256.00	\$5.12
7372 Prepacka	-			\$8,431.80	\$168.64
		cessing and Data Preparation and Proces	sing Services	\$220.50	\$4.41
· ·		ated Services, NEC		\$2,767.16 \$3,587.10	\$55.35
•	7382 Security Systems Services 7389 Miscellaneous Business Services				\$71.74
Other	eous	Business Services		\$6,548.44	\$130.98
Other			T + 16 MANOR CROUP 73	\$3,656.25	\$73.12
MAJOR CROUD.	75	Automotive Dennie Comines And Denlie	Total for MAJOR GROUP 73	\$30,875.96	\$617.53
		Automotive Repair, Services, And Parking notive Repair Shops	9	\$7,220.33	\$144.41
Other	utoi	lotive Repair Shops		\$7,220.33 \$14,071.28	\$144.41 \$281.42
Other			Total for MAJOR GROUP 75		
MAIOD CDOUD	76	Missallanaous Banair Camisas	Total for MAJOR GROUP 75	\$21,291.61	\$425.83
MAJOR GROUP: 7692 Welding F		Miscellaneous Repair Services		\$14,669.38	\$293.38
Other	кера	•		\$4,842.35	\$96.85
			Total for MAJOR GROUP 76	\$19,511.73	\$390.23
MAJOR GROUP:	78	Motion Pictures	Total for WASON GROOT 70	\$19,511.75	\$390.23
Other	70	Wotion retares		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for Window Greech 70	IV/A	NA
Other	, ,	Amasement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for IVII bolk cike of 75	14//	14//
Other	00	Treatin Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for Window Green 66	11/7	NA
Other	٠.	- Logar So. Vices		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man		14/71	14,71
Other		g g, g, , -	. .	\$4,684.20	\$93.68
			Total for MAJOR GROUP 87	\$4,684.20	\$93.68
MAJOR GROUP:	89	Miscellaneous Services		+ ·/•• ··-•	,,,,,,,
8999 Services, I	NEC			\$7,137.93	\$142.76
			Total for MAJOR GROUP 89	\$7,137.93	\$142.76
			Total for DIVISION I	\$150,305.68	\$3,006.13
				ψ130,303.00	\$3,000.13
		Vib	org - General Recap		
A Agriculture, Fo	rest	v. And Fishina		\$91,825.94	\$1,836.52
C Construction	71 030	y, raid rishing		\$46,915.00	\$938.29
D Manufacturino	7			\$26,026.44	\$520.53
E Transportation	n, Co	mmunications, Electric, Gas, And Sanitary	Services	\$136,732.79	\$2,734.67
F Wholesale Tra	de			\$69,110.86	\$1,382.21
G Retail Trade				\$779,987.89	\$15,601.23
	ance,	And Real Estate		\$41,746.15	\$834.92
I Services				\$150,305.68	\$3,006.13
Other			T : 16 NO	\$8,461.35	\$169.23
			Total for Viborg - General	\$1,351,112.10	\$27,023.73

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

_	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

				Taxable	Tax Due
Viborg - Gı	ross Rece	ipts continued			
DIVISION: G	Retail Tra	de			
MAJOR GR	OUP: 5	4 Food Stores			
Other	r			\$43,226.32	\$432.26
			MAJOR GROUP 54	\$43,226.32	\$432.26
MAJOR GR		B Eating And Drinking Places			
Other	r			N/A	N/A
			MAJOR GROUP 58	N/A	N/A
MAJOR GR		9 Miscellaneous Retail		N1/A	N1/A
Other	r	T . 16		N/A	N/A
			MAJOR GROUP 59	N/A	N/A
		То	tal for DIVISION G	\$68,297.95	\$682.97
DIVISION: I	Services				
MAJOR GR	OUP: 7	Hotels, Rooming Houses, Camps, And Other Lodging	Places		
Other	r			N/A	N/A
		Total for	MAJOR GROUP 70	N/A	N/A
MAJOR GR		3 Motion Pictures			
Other	r			N/A	N/A
		Total for	MAJOR GROUP 78	N/A	N/A
		T	otal for DIVISION I	N/A	N/A
		Viborg - Gross R	eceipts Recap		
G Reta	il Trade			\$68,297.95	\$682.97
Othe	er			\$8,081.30	\$80.81
		Total for Vibor	g - Gross Receipts	\$76,379.25	\$763.78
		Viborg R			
A Agri	culture, For	estry, And Fishing			\$1,836.52
	Construction				\$938.29 \$520.53
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade					\$2,734.67 \$1,382.21
	olesale Tradi il Trade	2			\$1,382.21 \$16,284.20
		ice, And Real Estate			\$10,204.20
I Serv		co,a			\$3,006.13
Othe					\$250.04
			Total for Viborg		\$27,787.51
					4=.,.07.5

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

				Taxable	Tax Due
Volga - General					
DIVISION: A Agricu	ulture	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar	nd Ga	rden Services		\$25,026.24	\$500.53
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$41,824.60	\$836.50
MAJOR GROUP: Other	80	Forestry		N/A	NI/A
Other			Total for MAJOR GROUP 08	·	N/A
				N/A	N/A
			Total for DIVISION A	\$43,074.60	\$861.50
DIVISION: B Mining	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic N	Minerals, Except Fuels	N1/A	
Other			T (N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
	-	ating, and Air-Conditioning		\$3,686.47	\$73.73
1731 Electrica		Contractors, NEC		\$33,213.22 \$14,522.68	\$664.27 \$290.45
Other	Haue	Contractors, NEC		\$14,322.00	\$1,105.17
2 2 2-			Total for MAJOR GROUP 17	\$106,680.96	\$2,133.62
			Total for DIVISION C	\$106,680.96	\$2,133.62
			Total for DIVISION C	\$100,000.90	\$2,133.02
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,867.35	\$37.35
Other			Total for MAJOR GROUP 20		
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$1,867.35	\$37.35
Other	22	rextile will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		,,,	. 4,7.
Other				\$276.20	\$5.52
			Total for MAJOR GROUP 23	\$276.20	\$5.52
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	es		
•	•	Publishing, or Publishing and Printing		\$5,447.02	\$108.93
		ublishing, or Publishing and Printing		\$509.85	\$10.20
2741 Miscella 2754 Comme		Printing, Gravure		\$5,600.67 \$372.16	\$112.01 \$7.44
2759 Comme				\$586.40	\$11.73
Other		3,		\$1,116.00	\$22.32
			Total for MAJOR GROUP 27	\$13,632.10	\$272.63
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$10,549.92	\$211.00
			Total for MAJOR GROUP 28	\$10,549.92	\$211.00
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Proc	lucts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	cts	NI/A	NI/A
Other			Total for MAIOR CROUD 22	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries	Total for MAJOR GROUP 32	N/A	N/A
Other	33	rilliary Wetar moustries		N/A	N/A
			Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach		, / .	, / .
Other				\$537.03	\$10.75
			Total for MAJOR GROUP 34	\$537.03	\$10.75

		Keturns Fil	ea: November 2022		
			_	Taxable	Tax Due
Volga - General	conti	nued			
DIVISION: D Manuf					
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And (Computer Equipment	¢0 415 55	\$168.31
Other			Total for MAJOR GROUP 35	\$8,415.55 \$8,415.55	\$168.31
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A		• •	\$100.51
Other	30	Electronic / tild other Electrical Equipment /	and components, Except compa	\$1,240.50	\$24.81
			Total for MAJOR GROUP 36	\$1,240.50	\$24.81
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 Instr	uments; Photographic, Medical	•	N1/A
Other			Total for MAJOR CROUD 20	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
		Athletic Goods, NEC		\$2,264.00	\$45.28
Other	9			N/A	N/A
			Total for MAJOR GROUP 39	\$2,407.00	\$48.14
			Total for DIVISION D	\$82,894.12	\$1,657.88
DIVISION: E Transe	orta	ion, Communications, Electric, Gas, And Sa	nitary Corvices		
MAJOR GROUP:		Motor Freight Transportation And Warehou	•		
		g Without Storage	9	\$14,677.00	\$293.54
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$15,157.50	\$303.15
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MANOR CROUR	45	T	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	45	Transportation By Air		N/A	N/A
Other			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROOT 43	IN/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
		ne Communications		\$47,779.39	\$955.58
· · · · · · · · · · · · · · · · · · ·		ommunications, Except Radiotelephone her Pay Television Services		\$6,521.15 \$73,342.63	\$130.41 \$1,466.85
		ons Services, NEC		\$806.72	\$1,400.03
Other				\$459.40	\$9.19
			Total for MAJOR GROUP 48	\$128,909.29	\$2,578.17
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	\$332,620.77	\$6,652.39
DIVISION: F Whole	esale [*]	Гrade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$4,742.09	\$94.84
5044 Office E		and Related Construction Materials		\$10,323.73 \$2,286.56	\$206.47 \$45.73
		nent nd Computer Peripheral Equipment and Softw	vare	\$1,363.12	\$27.26
		Apparatus and Equipment, Wiring Su		\$78,756.00	\$1,575.13
Materia		dillegation Consideration of Consulting		¢42.440.24	£240.24
	-	d Heating Equipment and Supplies chinery and Equipment		\$12,410.34 \$3,587.65	\$248.21 \$71.76
5085 Industri				\$3,367.63 \$20,112.75	\$402.26
		Recreational Goods and Supplies		\$1,420.44	\$28.41
Other		·		\$60,229.62	\$1,204.61
			Total for MAJOR GROUP 50	\$195,232.30	\$3,904.68
CD D		_	1000 61000		40,000,000

Mountain			Taxable	Tax Due
MAJOR GROUP 51 Montesiale Trade-non-durable Goods 51912 Study, Drug Poppinariaries, and Drugistr's Sundies 5192 Study, Drug Poppinariaries, and Drugistr's Sundies 5192 Study, Drug Poppinariaries, and Drugistr's Sundies 5193 Study 5193 Stu	Volga - General continued		-	_
112 Stationery and Office Supplies \$196.51 \$196.65 \$2,321.00 \$64.64 \$136 Mers and Boys' Clothing and Furnishings \$88.85 \$17.67 \$137 Mersen's, Children's, and Indiant's Clothing and Accessories \$1,845.16 \$1,940.16	DIVISION: F Wholesale Trade continued			
\$152 Drugs, Drugs Proprietaries, and Drugsies Sundries \$322 Drugs, Drugs Proprietaries, and Drugsies Sundries \$133 Women's, Children's, and Infants' Clothing and Accessories \$134 List \$152 03 3 33917 3 57788				
1316 Men's and Boys* Clothing and Furnishings \$138,836 \$17.67 \$1317 Ontowar \$1345 \$12935 \$1345 \$12935 \$1318			· ·	•
\$1317 Womens, Children's, and Infants' Clothing and Accessories \$1,42 Packaged Frozers Foods \$2,933 50 \$13,891,73 \$13,891,73 \$13,891,73 \$13,891,73 \$13,891,73 \$13,891,73 \$13,991,70	- · · · · · · · · · · · · · · · · · · ·		. ,	·
\$139 Fotowear		ac.	· ·	·
\$142 Prackaged Frozen Foods \$2,99,50 \$187 \$182 \$1816 \$150 \$132 \$182 \$189 \$199 \$190			• •	•
\$149 Groce-rise and Related Products, NEC \$1,016,000 \$12,226 \$199 Monutarials Goods, NEC \$1,926,000			• •	•
Other 15193.266.25 \$18365.31 \$21,0389.17 \$42,197.6 Total for MAJOR GROUP 51 \$210,389.17 \$42,197.6 \$8,174.44 DIVISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$188,435.46 \$3,788.71 \$211 Lumber and Other Building Materials Dealers \$123,845.68 \$3,788.71 \$225 Hardware Stores \$123,845.68 \$2,476.91 Other Total for MAJOR GROUP 52 \$312,887.47 \$6,265.75 MAJOR GROUP: 53 General Merchandise Stores \$42,224.2 \$964.33 \$3319 Dispartment Stores \$148,226.42 \$964.33 \$3310 Clare Stores \$12,27.00 \$14,82.84 Other Total for MAJOR GROUP 53 \$326,118.21 \$4,722.36 MAJOR GROUP: 54 Food Stores \$12,27.00 \$64.54 \$411 Grocery Stores \$1,22.70 \$64.54 \$421 Meat and Fish Markerts, Including Freezer Provisioners \$11,46.59 \$12.23 \$422 Matt and Home Supply Stores \$11,46.59 \$1,407.16 \$531 Auto and Home Supply Stores <td></td> <td></td> <td>\$1,612.00</td> <td>\$32.24</td>			\$1,612.00	\$32.24
Total for MAJOR GROUP 51 \$210,989.77 \$4219.76 \$406,221.47 \$8,124.44	5199 Nondurable Goods, NEC		\$3,988.07	\$79.76
Total for DIVISION: 6 Retail Trade	Other		\$193,266.25	\$3,865.31
MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$251 Hardware Stores \$132,845.66 \$2,768.71 \$2551 Hardware Stores \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$2,476.91 \$123,845.66 \$123,847.77 \$123,845.66 \$123,847.77 \$123,845.66 \$123,847.77 \$123,845.66 \$123,847.77 \$123,845.66 \$123,847.77 \$143,85 \$143,85 \$143,85 \$143,85 \$144,826.42 \$143,85 \$144,826.42 \$144,825.86 \$144,826.43 \$14,85 \$144,826.43 \$144,82		Total for MAJOR GROUP 51	\$210,989.17	\$4,219.76
NAIOR GROUP: \$2 Building Materials Dealers \$178,045.68 \$37,68.71 S211 Hurrbure and Other Building Materials Dealers \$123,045.68 \$24,765.71 Other		Total for DIVISION F	\$406,221.47	\$8,124.44
S211 Lumber and Other Building Materials Dealers	DIVISION: G Retail Trade			
\$251 Handware Stores \$123,845.88 \$2,476.91 Other Total for MAJOR GROUP 5 \$312,837.47 \$6,256.75 MAJOR GROUP: \$31 General Merchandise Stores \$312,837.47 \$6,256.75 5311 Department Stores \$48,226.42 \$964.53 5399 Miscellaneous General Merchandise Stores \$742.74 \$14.85 Other Total for MAJOR GROUP 5 \$232,118.21 \$4,722.36 MAJOR GROUP: \$4 Food Stores \$3,227.00 \$64.54 \$411 Kinczery Stores \$3,227.00 \$64.54 \$421 Meat and Flish Markets, Including Freezer Provisioners \$1,166.68 \$1,223.00 \$421 Meat and Flish Markets, Including Freezer Provisioners \$1,166.68 \$1,227.00 \$421 Meat and Flish Markets, Including Freezer Provisioners \$1,166.68 \$1,223.00 Other Total for MAJOR GROUP 5 \$3,317.29 \$66.35 \$421 Meat and Flish Markets, Including Freezer Provisioners \$1,007.00 \$1,407.00 \$1,407.00 \$541 Meat and Flish Markets, Including Freezer Provisioners \$1,407.00 \$1,407.00 \$1,407.00 \$1,407.00 \$1,407.00 \$1,407.00 </td <td>MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp</td> <td>oly, And Mobile Home Dealers</td> <td></td> <td></td>	MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Other NAMIOR GROUP: Sale General Merichandise Stores Total for MAIOR GROUP Sale Sale Merichandise Stores Sale Sale Sale Sale Merichandise Stores Sale Sale Sale Sale Sale Sale Sale Sale	5211 Lumber and Other Building Materials Dealers		\$188,435.46	\$3,768.71
Total for MAJOR GROUP : \$3 General Merchandise Stores \$48,226.42 \$964.53 \$3310 papartment Stores \$48,226.42 \$964.53 \$3390 Miscellaneous General Merchandise Stores \$742,74 \$14.85 \$00 Mer \$140,000 Miscellaneous General Merchandise Stores \$742,74 \$14.85 \$00 Merchandise Stores \$742,74 \$14.85 \$00 Merchandise Stores \$126,118.21 \$4,722.36 \$14,722.36				
MAJOR GROUP: 53 General Merchandise Stores \$48,226.42 \$984.53 \$3310 boxellaneous General Merchandise Stores \$742.74 \$14.65 \$742.74 \$14.65 \$742.74 \$14.65 \$742.74 \$14.65 \$742.74 \$14.65 \$742.74 \$14.65 \$742.74 \$14.65 \$742.74 \$14.65 \$742.74 \$14.65 \$742.74 \$14.65 \$742.74 \$14.65 \$742.74 \$14.65 \$1	Other		N/A	_
5311 Department Stores \$48,256.42 \$964.35 5399 Miscellaneous General Merchandise Stores \$722.74 \$14.85 Other Total for MAJOR GROUP 53 \$236,118.21 \$4.722.36 MAJOR GROUP: \$4 Food Stores \$32,27.00 \$64.54 \$411 Grocery Stores \$1,165.99 \$22.93 \$499 Miscellaneous Food Stores \$62,666.87 \$1,253.34 Other Total for MAJOR GROUP 54 \$70,357.75 \$1,407.16 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$19,655.62 \$391.33 \$541 Gasoline Service Station \$380,270.08 \$7,605.40 Other Total for MAJOR GROUP 55 \$416,523.33 \$8,330.49 MAJOR GROUP: \$6 Apparel And Accessory Stores \$31,802.70.08 \$7,605.40 MAJOR GROUP: \$6 Apparel And Accessory Stores \$5,148.62 \$102.97 \$651 Family Clothing Stores \$5,148.62 \$102.97 \$651 Family Clothing Stores \$5,148.62 \$102.97 \$651 Family Clothing Stores \$3,4716.57 \$26.55 \$652 Howener's Accessory and Specially Stores		Total for MAJOR GROUP 52	\$312,837.47	\$6,256.75
5399 Miscellaneous General Merchandise Stores \$742.74 \$14.85 Other Total for MAJOR GROUP5 \$236,118.21 \$47,223.6 MAJOR GROUP: 54 Food Stores \$236,118.21 \$47,223.6 5421 Meat and Fish Markets, Including Freezer Provisioners \$3,227.00 \$64.54 5421 Meat and Fish Markets, Including Freezer Provisioners \$1,146.59 \$22.293 5499 Miscellaneous Food Stores Total for MAJOR GROUP5 \$70,357.75 \$1,407.16 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$380,270.08 \$7,605.40 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$380,270.08 \$7,605.40 Other Total for MAJOR GROUP5 \$19,565.62 \$391.33 5541 Gasoline Service Station \$380,270.08 \$7,605.40 Other Total for MAJOR GROUP5 \$416,523.53 \$8,333.76 MAJOR GROUP: 56 Apparel And Accessory Stores \$3,977.87 \$79.56 5621 Women's Clothing Stores \$3,977.87 \$79.56 5622 Women's Accessory and Specialty Stores \$3,471.65 \$32.81 5663 Family Clothing St			¢40,226,42	¢064.52
Other N/A N/A MAJOR GROUP: 54 Food Stores \$236,118.21 \$4,722.36 S411 Grocery Stores \$3,327.00 \$64.54 \$412 Meat and Fish Markets, Including Freezer Provisioners \$1,146.59 \$22.33 \$499 Miscellaneous Food Stores \$62,666.87 \$1,253.34 Other Total for MAJOR GROUP 54 \$70,357.75 \$1,071.6 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$380,270.08 \$7,055.40 \$531 Auto and Home Supply Stores \$116,687.83 \$333.76 \$541 Gasoline Service Station \$380,270.08 \$7,055.40 Other Total for MAJOR GROUP 55 \$16,687.83 \$333.76 MAJOR GROUP: \$6 Apparel And Accessory Stores \$16,687.83 \$333.76 \$621 Women's Accessory and Specialty Stores \$5,148.62 \$102.97 \$281.86 \$651 Family Clothing Stores \$5,148.62 \$102.97 \$281.86 \$661 Stores Stores \$5,000.92 \$134.092.97 \$281.86 \$661 Stores Stores \$6,000.93 \$1,327.69 \$26.55 \$712 Furniture	•			•
MAJOR GROUP: 54 Food Stores \$3,227.00 \$64.54			•	•
MAJOR GROUP: \$4 Food Stores \$3,227.00 \$64.54 \$411 Grocery Stores \$3,227.00 \$62.53 \$499 Miscellaneous Food Stores \$62,666.87 \$1,253.34 Other		Total for MAIOR GROUP 53		
S411 Grocery Stores	MAJOR GROUP: 54 Food Stores	Total for MASON GNOST 33	\$230,110.21	\$ 4 ,722.30
5499 Miscellaneous Food Stores \$62,666.87 \$1,253.34 Other \$3,317.29 \$66.35 \$1,407.16 \$3,317.29 \$66.35 \$1,407.16 \$1,407.20 \$	5411 Grocery Stores		\$3,227.00	\$64.54
Other Total for MAJOR GROUP: \$3,317.29 \$66.35 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$19,565.62 \$391.33 5531 Auto and Home Supply Stores \$19,565.62 \$391.33 5541 Gasoline Service Station \$380,270.08 \$7,605.40 Other \$16,687.83 \$333.76 MAJOR GROUP: 56 Apparel And Accessory Stores \$3,977.87 \$79.56 5621 Women's Accessory and Specialty Stores \$14,092.97 \$281.86 5661 Family Clothing Stores \$14,092.97 \$281.86 5661 Shoe Stores \$3,465.50 \$69.31 5699 Miscellaneous Apparel and Accessory Stores \$6,670.392 \$134.08 Other Total for MAJOR GROUPS \$41.657 \$69.33 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,670.392 \$134.08 5712 Furniture Stores \$6,411.85 \$128.84 5712 Furniture Stores \$6,690.53 \$133.31 5722 Household Appliance Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$19,555.20	5421 Meat and Fish Markets, Including Freezer Provisioners		\$1,146.59	\$22.93
Total for MAJOR GROUP	5499 Miscellaneous Food Stores			\$1,253.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$19,565.62 \$391.33 5541 Gasoline Service Station \$380,270.08 \$7,605.40 Other \$16,667.83 \$333.76 Total for MAJOR GROUP 55 \$416,523.53 \$8,330.49 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Accessory and Specialty Stores \$3,977.87 \$79.56 5632 Women's Accessory and Specialty Stores \$14,092.97 \$281.86 5661 Shoe Stores \$3,465.50 \$69.31 5699 Miscellaneous Apparel and Accessory Stores \$6,703.92 \$134.08 Other Total for MAJOR GROUP 56 \$34,716.57 \$694.33 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,603.94 \$53.28 5712 Furniture Stores \$6,609.03 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$6,609.03 \$133.81 5734 Computer and Computer Software Stores \$6,609.03 \$133.81 5734 Computer and Computer Software Stores \$6,609.03 \$133.81 5734 Eating Places \$221,992.27 \$4,439.85 5812 Eating Plac	Other		\$3,317.29	\$66.35
5531 Auto and Home Supply Stores \$19,565.62 \$391.33 5541 Gasoline Service Station \$380,270.08 \$7,605.40 Other \$16,687.83 \$333.76 Total for MAJOR GROUP 55 \$416,523.53 \$8,330.49 MAJOR GROUP: 56 Apparel And Accessory Stores \$3,977.87 \$79.56 5621 Women's Clothing Stores \$3,977.87 \$79.56 5632 Women's Accessory and Specialty Stores \$14,092.97 \$281.86 5632 Women's Accessory and Specialty Stores \$14,092.97 \$281.86 5661 Shoe Stores \$14,092.97 \$281.86 5661 Shoe Stores \$6,6703.92 \$134.08 569 Miscellaneous Apparel and Accessory Stores \$6,6703.92 \$134.08 Other Total for MAJOR GROUP 5 \$34,716.57 \$694.33 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,641.85 \$12.84 5712 Furniture Stores \$6,641.85 \$12.84 5712 Furniture Stores \$6,639.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$6,690.53 \$133.81 5731 Komputer and Computer So			\$70,357.75	\$1,407.16
5541 Gasoline Service Station Other \$380,270.08 \$1,6687.83 \$333.76 \$7,605.40 \$1,6687.83 \$333.76 Other Total for MAJOR GROUP 55 \$416,523.53 \$8,330.49 MAJOR GROUP: \$6 Apparel And Accessory Stores \$3,977.87 \$79.56 5621 Women's Accessory and Specialty Stores \$5624 Women's Accessory and Specialty Stores \$14,092.97 \$281.86 \$5661 Shoe Stores \$14,092.97 \$281.86 5661 Shoe Stores \$661 Shoe Stores \$14,092.97 \$281.86 \$667 Shoe Stores \$3,465.50 \$69.31 5699 Miscellaneous Apparel and Accessory Stores \$6,093.92 \$134.08 \$1,327.69 \$26.55 Other Total for MAJOR GROUP 56 \$1,327.69 \$26.55 \$6,703.92 \$134.08 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$6,441.85 \$128.84 \$712 Furniture Stores \$6,63.94 \$532.88 \$128.84 \$712 Household Appliance Stores \$6,669.95 \$133.81 \$133.81 \$731 Radio, Television, and Consumer Electronics Stores \$6,669.95 \$19,555.20 \$391.10 \$391.10 \$734 Computer and Computer Software Stores \$847.00 \$16.94 \$16.94 Other \$20,153.91 \$583.08 MAJOR GROUP: \$8 Eating And Drinking Places \$221,992.27 \$4,439.85 \$812 Eating Places \$9 Miscellaneous Retail \$221,992.27 \$4,439.85 MAJOR GROUP: \$9 Miscellaneous Retail \$5,030.04		Stations		
Other \$16,687.83 \$333.76 MAJOR GROUP: 56 Apparel And Accessory Stores \$416,523.53 \$8,330.49 MAJOR GROUP: 56 Apparel And Accessory Stores \$3,977.87 \$79.56 5621 Women's Accessory and Specialty Stores \$5,148.62 \$102.97 5651 Family Clothing Stores \$14,092.97 \$281.86 5661 Shoe Stores \$3,465.50 \$69.31 5699 Miscellaneous Apparel and Accessory Stores \$6,703.92 \$134.08 Other \$13,327.69 \$26.55 Total for MAJOR GROUP 56 \$34,716.57 \$694.33 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,441.85 \$128.84 5712 Furniture Stores \$6,441.85 \$128.84 5712 Furniture Stores \$6,690.53 \$133.81 5721 Funiture Stores \$6,690.53 \$133.81 5721 Funiture Stores \$6,690.53 \$133.81 5721 Funiture Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$847.00 \$16.94 Other \$221,593.91 \$583.08 MAJOR GROUP: 58 Eating A	· · · ·			·
Total for MAJOR GROUP 55 \$416,523.53 \$8,330.49 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$3,977.87 \$79.56 5632 Women's Accessory and Specialty Stores \$5,148.62 \$102.97 5651 Family Clothing Stores \$14,092.97 \$281.86 5661 Shoe Stores \$3,465.50 \$69.31 5699 Miscellaneous Apparel and Accessory Stores \$6,703.92 \$134.08 Other Total for MAJOR GROUP 56 \$34,716.57 \$694.33 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,441.85 \$128.84 5712 Furniture Stores \$6,649.03 \$1,327.69 \$25.25 5712 Furniture Stores \$6,690.53 \$1333.81 5731 Radio, Television, and Consumer Electronics Stores \$6,690.53 \$1333.81 5731 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 5734 Computer and Computer Software Stores \$847.00 \$16.94 Other Total for MAJOR GROUP 57 \$65,352.43 \$1,307.05 MAJOR GROUP: 58 Eating And Drinking Places \$221,992.27 \$4,439.85 Other Total for MAJOR GROUP 58 \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail \$941,590.10 \$11,367.50 \$227.35				
MAJOR GROUP: 56 Apparel And Accessory Stores \$3,977.87 \$79.56 5621 Women's Accessory and Specialty Stores \$5,148.62 \$102.97 5651 Family Clothing Stores \$14,092.97 \$281.86 5661 Shoe Stores \$3,465.50 \$69.31 5699 Miscellaneous Apparel and Accessory Stores \$6,703.92 \$134.08 Other Total for MAJOR GROUP 56 \$34,716.57 \$694.33 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,641.85 \$128.84 5712 Furniture Stores \$6,690.33 \$133.81 5712 Furniture Stores \$6,690.53 \$133.81 5712 Household Appliance Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 5734 Computer and Computer Software Stores \$847.00 \$16.94 Other \$221,392.27 \$4,439.85 5812 Eating Places \$21,307.05 \$4,439.85 5812 Eating Places \$221,992.27 \$4,439.85 5812 Eating Places \$221,992.27 \$4,439.85 5812 Family Gloods Stores and Bicy	Ottlei	Total for MAIOR CROLIDES		
5621 Women's Clothing Stores \$3,977.87 \$79.56 5632 Women's Accessory and Specialty Stores \$5,148.62 \$102.97 5651 Family Clothing Stores \$14,092.97 \$281.86 5661 Shoe Stores \$3,465.50 \$69.31 5699 Miscellaneous Apparel and Accessory Stores \$6,6703.92 \$134.08 Other Total for MAJOR GROUP 56 \$34,716.57 \$694.33 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,6441.85 \$128.84 5712 Furniture Stores \$6,441.85 \$128.84 5719 Miscellaneous Homefurnishings Stores \$6,6441.85 \$128.84 5712 Furniture Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Stores \$847.00 \$16.94 Other Total for MAJOR GROUP 57 \$65,352.43 \$1,307.05 MAJOR GROUP: 58 Eating And Drinking Places \$221,992.27 \$4,439.85 Other Total for MAJOR GROUP 58 \$251,501.66 \$5,030.04 MAJOR GROUP: 59 <td>MAJOR GROUP: 56 Annarel And Accessory Stores</td> <td>TOTAL TOT WIADON GROUP 33</td> <td>\$410,525.55</td> <td>\$0,550.49</td>	MAJOR GROUP: 56 Annarel And Accessory Stores	TOTAL TOT WIADON GROUP 33	\$410,525.55	\$0,550.49
5632 Women's Accessory and Specialty Stores \$5,148.62 \$102.97 5651 Family Clothing Stores \$14,092.97 \$281.86 5661 Shoe Stores \$3,465.50 \$69.31 5699 Miscellaneous Apparel and Accessory Stores \$6,703.92 \$134.08 Other \$1,327.69 \$26.55 Total for MAJOR GROUP 50 \$34,716.57 \$694.33 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$6,641.85 \$128.84 \$712 Furniture Stores \$6,641.85 \$128.84 \$719 Miscellaneous Homefurnishings Stores \$2,663.94 \$53.28 \$722 Household Appliance Stores \$6,690.53 \$133.81 \$731 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 \$734 Computer and Computer Software Stores \$847.00 \$16.94 Other \$29,153.91 \$583.08 MAJOR GROUP: \$8 Eating And Drinking Places \$221,992.27 \$4,439.85 \$812 Eating Places \$221,992.27 \$4,439.85 \$0,000 Other N/A N/A N/A MAJOR GROUP:			\$3,977.87	\$79.56
5651 Family Clothing Stores \$14,092.97 \$281.86 5661 Shoe Stores \$3,465.50 \$69.31 5699 Miscellaneous Apparel and Accessory Stores \$6,703.92 \$134.08 Other Total for MAJOR GROUP 56 \$34,716.57 \$694.33 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,441.85 \$128.84 5719 Miscellaneous Homefurnishings Stores \$6,641.85 \$128.84 5719 Miscellaneous Homefurnishings Stores \$6,690.53 \$133.81 5722 Household Appliance Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 5734 Computer and Computer Software Stores \$847.00 \$16,94 Other Total for MAJOR GROUP 57 \$65,352.43 \$1,307.05 MAJOR GROUP: 58 Eating And Drinking Places \$221,992.27 \$4,439.85 Other N/A N/A N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$251,501.66 \$5,030.04	-			
5699 Miscellaneous Apparel and Accessory Stores \$6,703.92 \$134.08 Other \$1,327.69 \$26.55 Total for MAJOR GROUP 56 \$34,716.57 \$694.33 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,441.85 \$128.84 5712 Furniture Stores \$6,441.85 \$128.84 5719 Miscellaneous Homefurnishings Stores \$2,663.94 \$53.28 5722 Household Appliance Stores \$6,690.53 \$133.81 5734 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 5734 Computer and Computer Software Stores \$847.00 \$16.94 Other \$29,153.91 \$583.08 Total for MAJOR GROUP 57 \$65,352.43 \$1,307.05 MAJOR GROUP: 58 Eating And Drinking Places \$221,992.27 \$4,439.85 Other N/A N/A Total for MAJOR GROUP 58 \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail \$11,367.50 \$227.35			\$14,092.97	\$281.86
Other \$1,327.69 \$26.55 Total for MAJOR GROUP 56 \$1,327.69 \$26.55 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$694.33 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$66,441.85 \$128.84 5719 Miscellaneous Homefurnishings Stores \$2,663.94 \$53.28 5722 Household Appliance Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 5734 Computer and Computer Software Stores \$847.00 \$16.94 Other \$29,153.91 \$583.08 MAJOR GROUP: 58 Eating And Drinking Places \$221,992.27 \$4,439.85 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail \$11,367.50 \$227.35			\$3,465.50	\$69.31
Total for MAJOR GROUP 56	· · · · · · · · · · · · · · · · · · ·			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores \$6,441.85 \$128.84 5719 Miscellaneous Homefurnishings Stores \$2,663.94 \$53.28 5722 Household Appliance Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 5734 Computer and Computer Software Stores \$847.00 \$16.94 Other \$29,153.91 \$583.08 MAJOR GROUP: 58 Eating And Drinking Places \$221,992.27 \$4,439.85 Other N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail \$11,367.50 \$227.35	Other			
5712 Furniture Stores \$6,441.85 \$128.84 5719 Miscellaneous Homefurnishings Stores \$2,663.94 \$53.28 5722 Household Appliance Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 5734 Computer and Computer Software Stores \$847.00 \$16.94 Other \$29,153.91 \$583.08 MAJOR GROUP: 58 Eating And Drinking Places \$221,953.243 \$1,307.05 MAJOR GROUP: 58 Eating And Drinking Places \$221,992.27 \$4,439.85 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail \$11,367.50 \$227.35			\$34,716.57	\$694.33
5719 Miscellaneous Homefurnishings Stores \$2,663.94 \$53.28 5722 Household Appliance Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 5734 Computer and Computer Software Stores \$847.00 \$16.94 Other \$29,153.91 \$583.08 MAJOR GROUP: 58 Eating And Drinking Places \$221,992.27 \$4,439.85 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail \$11,367.50 \$227.35		ent Stores	¢C 441 0F	¢120.04
5722 Household Appliance Stores \$6,690.53 \$133.81 5731 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 5734 Computer and Computer Software Stores \$847.00 \$16.94 Other \$29,153.91 \$583.08 Total for MAJOR GROUP 57 \$65,352.43 \$1,307.05 MAJOR GROUP: 58 Eating And Drinking Places \$221,992.27 \$4,439.85 Other N/A N/A Total for MAJOR GROUP 58 \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$11,367.50 \$227.35				
5731 Radio, Television, and Consumer Electronics Stores \$19,555.20 \$391.10 5734 Computer and Computer Software Stores \$847.00 \$16.94 Other \$29,153.91 \$583.08 MAJOR GROUP 57 \$65,352.43 \$1,307.05 MAJOR GROUP: 58 Eating And Drinking Places \$221,992.27 \$4,439.85 Other N/A N/A Total for MAJOR GROUP 58 \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$11,367.50 \$227.35				
5734 Computer and Computer Software Stores \$847.00 \$16.94 Other \$29,153.91 \$583.08 MAJOR GROUP: 58 Stating And Drinking Places \$65,352.43 \$1,307.05 S812 Eating Places Other \$221,992.27 \$44,439.85 N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$251,501.66 \$5,030.04 5941 Sporting Goods Stores and Bicycle Shops \$11,367.50 \$227.35	· ·			·
Total for MAJOR GROUP 57 \$65,352.43 \$1,307.05 MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places \$221,992.27 \$4,439.85 Other N/A N/A Total for MAJOR GROUP 58 \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$11,367.50 \$227.35				
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places \$221,992.27 \$4,439.85 Other N/A N/A N/A Total for MAJOR GROUP 58 \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail \$11,367.50 \$227.35			\$29,153.91	\$583.08
5812 Eating Places \$221,992.27 \$4,439.85 Other N/A N/A N/A Total for MAJOR GROUP 58 \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail \$11,367.50 \$227.35 5941 Sporting Goods Stores and Bicycle Shops \$11,367.50 \$227.35		Total for MAJOR GROUP 57	\$65,352.43	\$1,307.05
Other N/A N/A Total for MAJOR GROUP 58 \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$11,367.50 \$227.35	MAJOR GROUP: 58 Eating And Drinking Places			
Total for MAJOR GROUP 58 \$251,501.66 \$5,030.04 MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$11,367.50 \$227.35	5			\$4,439.85
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$11,367.50 \$227.35	Other			
5941 Sporting Goods Stores and Bicycle Shops \$11,367.50 \$227.35		Total for MAJOR GROUP 58	\$251,501.66	\$5,030.04
				4
3942 DOUK STORES \$4/2.30 \$9.45	· · · · · · · · · · · · · · · · · · ·			
	3942 DOUK STOTES		\$472.3U	\$9.45

		Taxable	Tax Due
Volga - General continued			
DIVISION: G Retail Trade continued			
5943 Stationery Stores		\$4,300.94	\$86.02
5944 Jewelry Stores		\$526.99	\$10.54
5945 Hobby, Toy, and Game Stores		\$1,422.93	\$28.46
5947 Gift, Novelty, and Souvenir Shops		\$350.35	\$7.01
5961 Catalog and Mail-Order Houses		\$349,253.35	\$6,985.12
5962 Automatic Merchandise Machine Operators		\$2,543.78	\$50.87
5963 Direct Selling Establishments		\$17,596.41	\$351.94
5999 Miscellaneous Retail Stores, NEC		\$45,765.10	\$915.32
Other		\$1,032.93	\$20.66
	Total for MAJOR GROUP 59	\$434,632.58	\$8,692.74
	Total for DIVISION G	\$1,822,040.20	\$36,440.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,498.86	\$29.98
	Total for MAJOR GROUP 60	\$1,498.86	\$29.98
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$2,097.19	\$41.95
	Total for MAJOR GROUP 61	\$2,097.19	\$41.95
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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		\$75,053.65	\$1,501.07
	Total for MAJOR GROUP 65	\$75,053.65	\$1,501.07
	Total for DIVISION H	\$79,450.12	\$1,589.01
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$18,598.55	\$371.98
Other		\$8,799.38	\$175.98
	Total for MAJOR GROUP 72	\$27,397.93	\$547.96
MAJOR GROUP: 73 Business Services		ΨΕ1,331.33	ψ317.30
7342 Disinfecting and Pest Control Services		\$2,086.87	\$41.74
7349 Building Cleaning and Maintenance Services, NEC		\$5,438.15	\$108.77
7359 Equipment Rental and Leasing, NEC		\$19,696.50	\$393.93
7371 Computer Programming Services		\$5,078.00	\$101.56
7372 Prepackaged Software		\$24,872.63	\$497.46
7374 Computer Processing and Data Preparation and Processin	a Services	\$1,606.80	\$32.13
7379 Computer Related Services, NEC	g 20	\$2,162.27	\$43.24
7389 Miscellaneous Business Services		\$51,241.66	\$1,024.82
Other		\$4,857.09	\$97.14
	Total for MAJOR GROUP 73	\$117,039.97	\$2,340.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	rotarior windon disease 75	ψ117,033.31	Ψ2,540.75
Other		\$6,377.95	\$127.57
	Total for MAJOR GROUP 75	\$6,377.95	\$127.57
MAJOR GROUP: 76 Miscellaneous Repair Services		40,011.00	Ψ127.37
7699 Repair Shops and Related Services, NEC		\$32,977.88	\$659.56
Other		\$73,673.57	\$1,473.48
	Total for MAJOR GROUP 76	\$106,651.45	\$2,133.04
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

					Taxable	Tax Due
Vc	olga - General	conti	nued			
	VISION: I Service					
	Other				\$17,163.21	\$343.26
				Total for MAJOR GROUP 79	\$17,163.21	\$343.26
	MAJOR GROUP:	80	Health Services	Total for Misson Groot 75	\$17,103.21	\$343.20
	Other	00	Treattr Services		N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
	MAJOR GROUP:	82	Educational Services		14,71	14//
	Other	02	2444419114195111655		N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
	MAJOR GROUP:	83	Social Services		14,71	14//
	Other	00	560.0.56.		N/A	N/A
				Total for MAJOR GROUP 83	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations		.,,	. 4/
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		.,,	
			auditing, and Bookkeeping Services	3 ,	\$11,712.00	\$234.24
	Other	J.	3.		\$6,256.47	\$125.13
				Total for MAJOR GROUP 87	\$17,968.47	\$359.37
	MAJOR GROUP:	89	Miscellaneous Services		, ,	,
	8999 Service	s, NEC			\$9,258.43	\$185.16
				Total for MAJOR GROUP 89	\$9,258.43	\$185.16
				Total for DIVISION I	\$304,138.78	\$6,082.78
					φου η τουπο	Ψ 0/00= 0
			Vol	ga - General Recap		
۸	Agriculturo	Force	tn. And Eighing		\$43,074.60	\$861.50
A C	Constructio		try, And Fishing		\$106,680.96	\$2,133.62
D	Manufactur				\$82,894.12	\$1,657.88
E			ommunications, Electric, Gas, And Sanitary	Services	\$332,620.77	\$6,652.39
F	Wholesale 1		5a	56. 1.665	\$406,221.47	\$8,124.44
G	Retail Trade				\$1,822,040.20	\$36,440.92
Н	Finance, Ins	urance	e, And Real Estate		\$79,450.12	\$1,589.01
1	Services				\$304,138.78	\$6,082.78
	Other				\$5,519.99	\$110.40
				Total for Volga - General	\$3,182,641.01	\$63,652.94
				Volga Recap		
Α	Agriculture	Fores	try, And Fishing			\$861.50
C	Constructio		.,,,,,,,,			\$2,133.62
D	Manufactur	ina				\$1,657.88
Ε	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary	Services		\$6,652.39
F	Wholesale ⁻					\$8,124.44
G	Retail Trade		And Deal Fetete			\$36,440.92
H		uranc	e, And Real Estate			\$1,589.01 \$6,093.79
ı	Services Other					\$6,082.78 \$110.40
	Other			Total for Volca		
				Total for Volga		\$63,652.94

	Taxable	Tax Due

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

			Taxable	Tax Due
Volin - General			Taxable	Tax Due
DIVISION: A Agriculture, Forestry, Ar	nd Fishing			
MAJOR GROUP: 07 Agricultural	l Services			
Other			N/A	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 Constructio Other	on Special Trade Contractors		N/A	N/A
Other		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISIONI. D. Manufacturina		Total for Bivision C	14/71	14//
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And K	Cindred Products			
Other	andrea Froducts		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
	blishing, And Allied Industries			
2754 Commercial Printing, Grave	ure		\$14.84 \$133.16	\$0.30
2759 Commercial Printing, NEC Other			\$122.16 \$425.00	\$2.44 \$8.50
		Total for MAJOR GROUP 27	\$562.00	\$11.24
MAJOR GROUP: 36 Electronic A	And Other Electrical Equipment A	and Components, Except Computer	Equipment	
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaned Other	ous Manufacturing Industries		N/A	N/A
ouici		Total for MAJOR GROUP 39	N/A	N/A
			14/71	14,71
		-	\$1,337.62	\$26.75
DIVISION: E Transportation, Commu MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto	ght Transportation And Warehou	nnitary Services sing	\$2,052.72	\$41.05
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto	ght Transportation And Warehou orage	nitary Services		·
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto	ght Transportation And Warehou	nnitary Services sing	\$2,052.72	\$41.05
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto	ght Transportation And Warehou orage	nnitary Services sing	\$2,052.72 \$2,052.72	\$41.05 \$41.05
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communication	ght Transportation And Warehou orage tion Services ations	rinitary Services sing Total for MAJOR GROUP 42	\$2,052.72 \$2,052.72 N/A N/A	\$41.05 \$41.05 N/A N/A
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communic	ght Transportation And Warehou orage tion Services ations cations	rinitary Services sing Total for MAJOR GROUP 42	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59	\$41.05 \$41.05 N/A N/A \$123.53
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communication	ght Transportation And Warehou orage tion Services ations cations	rinitary Services sing Total for MAJOR GROUP 42	\$2,052.72 \$2,052.72 N/A N/A	\$41.05 \$41.05 N/A N/A
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communica 4841 Cable and Other Pay Televi	ght Transportation And Warehou orage tion Services ations cations	rinitary Services sing Total for MAJOR GROUP 42	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communica 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas	ght Transportation And Warehou orage tion Services ations cations	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communic 4841 Cable and Other Pay Televi Other	ght Transportation And Warehou brage tion Services ations cations ision Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communica 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas	ght Transportation And Warehou brage tion Services ations cations ision Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communica 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas	ght Transportation And Warehou brage tion Services ations cations ision Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communic 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas Other	ght Transportation And Warehou brage tion Services ations cations ision Services s, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communic 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale	ght Transportation And Warehout brage tion Services ations cations ision Services s, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A \$25,140.79	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communic 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas Other	ght Transportation And Warehout brage tion Services ations cations ision Services s, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A \$502.81
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communic 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale To 5045 Computers and Computer	ght Transportation And Warehout brage tion Services ations cations ision Services s, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A \$25,140.79	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communica 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Tother MAJOR GROUP: 51 Wholesale Tother MAJOR GROUP: 51 Wholesale Tother	ght Transportation And Warehout brage tion Services ations cations ision Services s, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A \$25,140.79 \$209.00 N/A \$1,734.69	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A \$502.81
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communica 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Tolesale T	ght Transportation And Warehou brage tion Services ations cations ision Services s, And Sanitary Services Trade-durable Goods Peripheral Equipment and Softw	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Vare Total for MAJOR GROUP 50	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A \$25,140.79 \$209.00 N/A \$1,734.69 \$1,037.22	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A \$502.81 \$4.18 N/A \$34.69
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communica 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Tother MAJOR GROUP: 51 Wholesale Tother MAJOR GROUP: 51 Wholesale Tother	ght Transportation And Warehou brage tion Services ations cations ision Services s, And Sanitary Services Trade-durable Goods Peripheral Equipment and Softw	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Vare Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A \$25,140.79 \$209.00 N/A \$1,734.69 \$1,037.22 \$1,037.22	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A \$502.81 \$4.18 N/A \$34.69 \$20.75
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communica 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Tother MAJOR GROUP: 51 Wholesale Tother MAJOR GROUP: 51 Wholesale Tother	ght Transportation And Warehou brage tion Services ations cations ision Services s, And Sanitary Services Trade-durable Goods Peripheral Equipment and Softw	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Vare Total for MAJOR GROUP 50	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A \$25,140.79 \$209.00 N/A \$1,734.69 \$1,037.22	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A \$502.81 \$4.18 N/A \$34.69
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communic 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Tother MAJOR GROUP: 51 Wholesale Tother MAJOR GROUP: 51 Wholesale Tother MAJOR GROUP: 51 Wholesale Tother DIVISION: G Retail Trade	ght Transportation And Warehous brage tion Services ations cations ision Services s, And Sanitary Services Trade-durable Goods Peripheral Equipment and Softw	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A \$25,140.79 \$209.00 N/A \$1,734.69 \$1,037.22 \$1,037.22	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A \$502.81 \$4.18 N/A \$34.69 \$20.75
MAJOR GROUP: 42 Motor Freig 4212 Local Trucking Without Sto MAJOR GROUP: 47 Transportat Other MAJOR GROUP: 48 Communica 4812 Radiotelephone Communic 4841 Cable and Other Pay Televi Other MAJOR GROUP: 49 Electric, Gas Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Touther MAJOR GROUP: 51 Wholesale Touther MAJOR GROUP: 51 Wholesale Touther MAJOR GROUP: 51 Wholesale Touther DIVISION: G Retail Trade	ght Transportation And Warehou brage tion Services ations cations ision Services s, And Sanitary Services Trade-durable Goods Peripheral Equipment and Softw	Total for MAJOR GROUP 42 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,052.72 \$2,052.72 N/A N/A \$6,176.59 \$6,272.71 \$349.77 \$12,799.07 N/A N/A \$25,140.79 \$209.00 N/A \$1,734.69 \$1,037.22 \$1,037.22	\$41.05 \$41.05 N/A N/A \$123.53 \$125.45 \$7.00 \$255.98 N/A N/A \$502.81 \$4.18 N/A \$34.69 \$20.75

				Taxable	Tax Due
Volin - General c	ontir	nued			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 52	\$2,290.36	\$45.81
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	nent S	Stores		\$1,844.69	\$36.89
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$2,211.64	\$44.23
Other	J-	1 dod Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	Service Stations		
Other				N/A	N/A
MANOR CROUR			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5651 Family (Apparel And Accessory Stores		\$676.00	\$13.52
5661 Shoe St		ing Stores		\$305.92	\$6.12
Other				\$777.20	\$15.54
			Total for MAJOR GROUP 56	\$1,759.12	\$35.18
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	quipment Stores		
Other				\$127.99	\$2.56
MAJOR CROUD	го	Fating And Drinking Blaces	Total for MAJOR GROUP 57	\$127.99	\$2.56
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			.,
	-	ds Stores and Bicycle Shops		\$644.00	\$12.88
-		Mail-Order Houses		\$24,588.68	\$491.78
	-	ı Establishments ıs Retail Stores, NEC		\$784.40 \$1,889.75	\$15.69 \$37.80
Other	aneou	is Retail Stores, NEC		\$1,009.75 \$3,450.26	\$69.00
5. .			Total for MAJOR GROUP 59	\$31,357.09	\$627.15
			Total for DIVISION G	\$51,981.15	\$1,039.63
DIVISION: U Einand	a Ind	surance, And Real Estate		45.7555	4 .,655.65
MAJOR GROUP:	. e, m 63				
Other	03	madrance carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser	vice		
Other				N/A	N/A
MANOR CROUR	6.5	D. 15.	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,363.21	\$67.26
DIVIGION 1 6 :			Total for Bivision II	\$5,505.2 I	\$07.20
DIVISION: I Servic MAJOR GROUP:		Personal Services			
Other	12	r ersonar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$1,181.50	\$23.63
7372 Prepack				\$737.00	\$14.74
		ocessing and Data Preparation and P	rocessing Services	\$148.85	\$2.98
		elated Services, NEC Is Business Services		\$269.92	\$5.39
7389 Miscella Other	aneou	is pusitiess setVICES		\$292.97 \$149.50	\$5.86 \$2.99
Other			Total for MAJOR GROUP 73	\$2,779.74	\$55.59
MAJOR GROUP:	79	Amusement And Recreation Service		Ψ <u>Ε,</u> 11 J.1 "1	φυυ.υ9
Other	-			N/A	N/A

					Taxable	Tax Due
Vo	lin - General d	ontin	ued			
DIV	/ISION: I Service	es co	ntinued			
			Total f	or MAJOR GROUP 79	N/A	N/A
	MAJOR GROUP:	80	Health Services		,	•
	Other				N/A	N/A
			Total f	or MAJOR GROUP 80	N/A	N/A
	MAJOR GROUP:	83	Social Services			
	Other				N/A	N/A
			Total f	or MAJOR GROUP 83	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, A	and Related Services		
	Other				N/A	N/A
			Total f	or MAJOR GROUP 87	N/A	N/A
	MAJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
			Total f	or MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$14,482.33	\$289.64
			Volin - Gen	eral Recap		
D	Manufactur	ina			\$1,337.62	\$26.75
Ε		-	ommunications, Electric, Gas, And Sanitary Services		\$25,140.79	\$502.81
F	Wholesale ⁻				\$2,771.91	\$55.44
G	Retail Trade				\$51,981.15	\$1,039.63
Н	Finance, Ins	urance	e, And Real Estate		\$3,363.21	\$67.26
1	Services				\$14,482.33	\$289.64
	Other				\$577.81	\$11.56
			Tot	al for Volin - General	\$99,654.82 	\$1,993.09
			Volin	 Pocan		
			Volin			
D	Manufactur	rina				\$26.75
E			ommunications, Electric, Gas, And Sanitary Services			\$502.81
F	Wholesale					\$55.44
G	Retail Trade					\$1,039.63
Н		suranc	e, And Real Estate			\$67.26
I	Services Other					\$289.64 \$11.56
	Other			T + 16 - 1/ 1'		
				Total for Volin		\$1,993.09

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

				Taxable	Tax Due
Wagner - Genera	al				
DIVISION: A Agricu	ılture	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar	nd Gai	rden Services		\$16,203.37	\$324.07
Other				\$97,036.25	\$1,940.72
			Total for MAJOR GROUP 07	\$113,239.62	\$2,264.79
			Total for DIVISION A	\$113,239.62	\$2,264.79
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors	5		
1711 Plumbir	ng, He	ating, and Air-Conditioning		\$2,796.83	\$55.94
1731 Electrica	al Wor	k		\$33,021.23	\$660.42
Other				\$47,354.44	\$947.09
			Total for MAJOR GROUP 17	\$83,172.50	\$1,663.45
			Total for DIVISION C	\$83,172.50	\$1,663.45
DIVISION: D Manuf	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,140.55	\$42.81
			Total for MAJOR GROUP 20	\$2,140.55	\$42.81
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 N	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 Fu	ırniture	N1/A	N1 / A
Other			T (N/A	N/A
MAJOR CROUD.	27	Drinting Dublishing And Allied Industri	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industri Publishing, or Publishing and Printing	les	\$2,675.21	\$53.52
Territoria de la companya de la comp	-	ublishing, or Publishing and Printing		\$543.87	\$33.32 \$10.87
2741 Miscella				\$1,588.51	\$31.77
		Printing, Lithographic		\$1,987.80	\$39.76
2754 Comme	ercial I	Printing, Gravure		\$614.50	\$12.29
2759 Comme	ercial F	Printing, NEC		\$2,990.66	\$59.81
Other				\$1,010.50	\$20.21
			Total for MAJOR GROUP 27	\$11,411.05	\$228.23
MAJOR GROUP:	28	Chemicals And Allied Products		****	
Other				\$397.50	\$7.95
MANOR CROUP	22		Total for MAJOR GROUP 28	\$397.50	\$7.95
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	icts	N/A	NI/A
Other			Total for MAJOR GROUP 32	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac		N/A	N/A
Other	34	rabilicated Metal Froducts, Except Mac	Timery And Transportation Equipment	N/A	N/A
• tile:			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		N/A	IN/A
Other	33	madstral / tria commercial macrimery /	and computer Equipment	\$5,223.44	\$104.47
			Total for MAJOR GROUP 35	\$5,223.44	\$104.47
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E		4.0
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 Industrie	s		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A

	Taxable	Tax Due
Wagner - General <i>continued</i>		
Total for DIVISION D	\$38,337.72	\$766.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage	¢6.206.50	¢127.72
Other	\$6,386.50 N/A	\$127.73 N/A
Total for MAJOR GROUP 42	\$6,521.50	\$130.43
MAJOR GROUP: 44 Water Transportation	\$0,32 1.30	¥130. 4 3
Other	N/A	N/A
Total for MAJOR GROUP 44	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	\$39,158.27	\$783.17
4813 Telephone Communications, Except Radiotelephone	\$39,136.27 \$47,746.13	\$954.92
4841 Cable and Other Pay Television Services	\$33,159.00	\$663.18
4899 Communications Services, NEC	\$192.35	\$3.85
Other	\$114.50	\$2.29
Total for MAJOR GROUP 48	\$120,370.25	\$2,407.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	¢110 200 22	\$2,385.79
Total for MAJOR GROUP 49	\$119,289.33 \$119,289.33	\$2,385.79
Total for DIVISION E		
	\$246,539.58	\$4,930.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts	\$489.50	\$9.79
5032 Brick, Stone, and Related Construction Materials	\$19,758.54	\$395.17
5044 Office Equipment	\$11,948.57	\$238.97
5045 Computers and Computer Peripheral Equipment and Software	\$1,875.36	\$37.50
5046 Commercial Equipment, NEC	\$12,252.01	\$245.04
5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$5,484.77 \$59,963.64	\$109.69 \$1,242.24
Materials	\$39,903.04	\$1,242.24
5084 Industrial Machinery and Equipment	\$2,093.25	\$41.87
5087 Service Establishment Equipment and Supplies	\$4,493.70	\$89.87
5091 Sporting and Recreational Goods and Supplies Other	\$1,199.50 \$56,760.40	\$23.99 \$1,135.21
Total for MAJOR GROUP 50	\$176,319.24	\$3,569.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψ170,313.2 4	¥3,303.3 4
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$968.00	\$19.36
5136 Men's and Boys' Clothing and Furnishings	\$276.54	\$5.53
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,087.20	\$21.74
5141 Groceries, General Line 5142 Packaged Frozen Foods	\$12,255.83 \$1,699.12	\$245.12 \$33.98
5145 Confectionery	\$1,833.86	\$36.68
5149 Groceries and Related Products, NEC	\$491.46	\$9.83
5199 Nondurable Goods, NEC	\$401.90	\$8.04
Other	\$22,885.64	\$457.71
Total for MAJOR GROUP 51	\$41,899.55	\$837.99
Total for DIVISION F	\$218,218.79	\$4,407.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	.	
5211 Lumber and Other Building Materials Dealers	\$539,915.11	\$10,798.31
5251 Hardware Stores	\$7,930.18	\$158.60
SD Port of Poyonus		12/00/2022

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SD Dept. of Revenue

12/08/2022

Keturns	Filea: November 2022		
		Taxable	Tax Due
Wagner - General continued			
DIVISION: G Retail Trade continued Other		N/A	N1/A
Ottler	Total for MAJOR GROUP 52	\$549,111.59	N/A \$10,982.24
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOT 32	\$5 4 5,111.55	\$10,302.24
5311 Department Stores		\$23,304.20	\$466.08
5331 Variety Stores		\$295,797.00	\$5,915.94
5399 Miscellaneous General Merchandise Stores		\$355,638.31	\$7,114.40
	Total for MAJOR GROUP 53	\$674,739.51	\$13,496.42
MAJOR GROUP: 54 Food Stores			** *** - *
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$459,535.46 \$5,902.08	\$9,190.71 \$118.05
Other		\$5,502.00 \$573.40	\$116.03 \$11.47
	Total for MAJOR GROUP 54	\$466,010.94	\$9,320.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		ψ -1 00,010.5-	\$3,320.23
5531 Auto and Home Supply Stores		\$18,866.28	\$377.33
5541 Gasoline Service Station		\$500,453.37	\$10,009.07
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$522,489.11	\$10,449.79
MAJOR GROUP: 56 Apparel And Accessory Stores		¢ 404 50	40.00
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$401.50 \$1,811.00	\$8.03 \$36.22
5632 Women's Accessory and Specialty Stores		\$47,995.92	\$36.22 \$959.92
5651 Family Clothing Stores		\$7,617.26	\$152.35
5661 Shoe Stores		\$2,081.60	\$41.63
5699 Miscellaneous Apparel and Accessory Stores		\$523.00	\$10.46
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$62,090.91	\$1,241.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5712 Furniture Stores	ment Stores	¢10.020.10	¢270.77
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$18,938.10 \$3,565.00	\$378.77 \$71.30
5722 Household Appliance Stores		\$4,618.51	\$92.37
5731 Radio, Television, and Consumer Electronics Stores		\$3,494.20	\$69.88
5734 Computer and Computer Software Stores		\$5,558.07	\$111.16
Other		\$359.90	\$7.20
	Total for MAJOR GROUP 57	\$36,533.78	\$730.68
MAJOR GROUP: 58 Eating And Drinking Places		¢150,005,00	¢2.001.22
5812 Eating Places 5813 Drinking Places		\$150,065.69 \$35,223.95	\$3,001.32 \$704.48
JOIN DINKING Flaces	Total for MAJOR GROUP 58	\$185,289.64	\$3,705.80
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOT 30	\$103,203.04	\$3,703.00
5912 Drug Stores and Proprietary Stores		\$15,272.00	\$305.44
5941 Sporting Goods Stores and Bicycle Shops		\$2,516.00	\$50.32
5942 Book Stores		\$186.91	\$3.74
5943 Stationery Stores		\$2,008.38	\$40.17
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$237,230.00 \$6,487.45	\$4,744.66 \$129.76
5999 Miscellaneous Retail Stores, NEC		\$139,832.94	\$2,796.66
Other		\$153,034.23	\$3,060.68
	Total for MAJOR GROUP 59	\$556,567.91	\$11,131.43
	Total for DIVISION G	\$3,052,833.39	\$61,058.41
DIVISION: H Finance, Insurance, And Real Estate		. , , ,	,
MAJOR GROUP: 60 Depository Institutions			
Other		\$6,045.84	\$120.92
	Total for MAJOR GROUP 60	\$6,045.84	\$120.92
MAJOR GROUP: 61 Non-depository Credit Institutions		1-7-	,
Other		\$906.50	\$18.13
	Total for MAJOR GROUP 61	\$906.50	\$18.13

				Taxable	Tax Due
Wagner - Genera	al <i>cor</i>	ntinued			
DIVISION: H Finance	e, Ins	urance, And Real Estate continued			
MAJOR GROUP:	62	Security And Commodity Brokers, De	ealers, 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
MANIOR CROUP			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Servi	ce	N/A	NI/A
Other			Total for MAJOR GROUP 64		N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 04	N/A	N/A
Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$16,288.10	\$325.77
			Total for DIVISION FI	\$10,200.10	\$525.77
DIVISION: I Servic					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places	N1/A	NI/A
Other			T-+-1 f- " MA IOD CDOUD 70	N/A	N/A
MAJOR CROUD.	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7231 Beauty :				\$15,455.20	\$309.10
Other	энора			\$43,554.38	\$871.09
			Total for MAJOR GROUP 72	\$59,009.58	\$1,180.19
MAJOR GROUP:	73	Business Services		433,003.30	\$1,100.13
7342 Disinfed	cting a	and Pest Control Services		\$2,275.87	\$45.52
7349 Building	g Clea	ning and Maintenance Services, NEC		\$8,543.20	\$170.87
		ental and Leasing, NEC		\$12,126.64	\$242.53
		ogramming Services		\$3,517.04	\$70.34
7372 Prepack				\$68,082.70	\$1,361.66
		ocessing and Data Preparation and Pro	cessing Services	\$35,684.19	\$713.68
•		lated Services, NEC		\$6,645.38	\$132.91
		ard, and Armored Car Services s Business Services		\$2,073.02 \$7,299.77	\$41.46 \$145.98
Other	aricou	3 Dusiness Services		\$2,792.12	\$55.84
			Total for MAJOR GROUP 73	\$149,039.93	\$2,980.79
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		¥1+3,033.33	\$2,500.75
		Glass Replacement Shops	9	\$3,695.17	\$73.90
Other		·		\$186,521.17	\$3,730.42
			Total for MAJOR GROUP 75	\$190,216.34	\$3,804.32
MAJOR GROUP:	76	Miscellaneous Repair Services			
· ·	Shops	and Related Services, NEC		\$21,131.58	\$422.63
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$21,209.08	\$424.18
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		¢c 202 00	¢12F.60
Other			T-4-1 f- " MA IOD CDOLID 70	\$6,283.80	\$125.68
MAJOR GROUP:	00	Health Services	Total for MAJOR GROUP 79	\$6,283.80	\$125.68
Other	80	nealth Services		\$15,857.29	\$317.15
• inc.			Total for MAJOR GROUP 80	\$15,857.29	\$317.15
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROOF 60	\$13,037.29	ф 317.13
Other	31	Legai Jei vices		N/A	N/A
- -			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		14/14	14/7
Other	-			N/A	N/A

			Taxable	Tax Due
Wag	gner - General <i>continued.</i>			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 83	N/A	N/A
Ν	MAJOR GROUP: 86 Membership Organizations		. 47.	
	Other		\$192.89	\$3.86
		Total for MAJOR GROUP 86	\$192.89	\$3.86
N	MAJOR GROUP: 87 Engineering, Accounting, Rese	arch, Management, And Related Services	,	75.55
	8721 Accounting, Auditing, and Bookkeeping Service		\$56,874.68	\$1,137.49
	Other		\$8,527.25	\$170.55
		Total for MAJOR GROUP 87	\$65,401.93	\$1,308.04
N	MAJOR GROUP: 89 Miscellaneous Services		400,101100	4 //2 2 2 1 2 1
	8999 Services, NEC		\$5,371.69	\$107.43
		Total for MAJOR GROUP 89	\$5,371.69	\$107.43
		Total for DIVISION I	\$570,360.71	\$11,407.20
		Total for Division 1	\$570,500.71	\$11,407.20
	SION: J Public Administration			
N	MAJOR GROUP: 97 National Security And Internat	ional Affairs		
	Other		N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A
		Wagner - General Recap		
A	Agriculture, Forestry, And Fishing		\$113,239.62	\$2,264.79
C	Construction		\$83,172.50	\$1,663.45
D	Manufacturing		\$38,337.72	\$766.76
E	Transportation, Communications, Electric, Gas, An	d Sanitary Services	\$246,539.58	\$4,930.80
F	Wholesale Trade		\$218,218.79	\$4,407.33
G	Retail Trade		\$3,052,833.39	\$61,058.41
Н	Finance, Insurance, And Real Estate		\$16,288.10	\$325.77
I	Services		\$570,360.71	\$11,407.20
	Other		\$25.00	\$0.50
		Total for Wagner - General	\$4,339,015.41 	\$86,825.01
		Wagner Recap		
A	Agriculture, Forestry, And Fishing			\$2,264.79
C D	Construction Manufacturing			\$1,663.45 \$766.76
E	Transportation, Communications, Electric, Gas, An	d Sanitany Services		\$4,930.80
F	Wholesale Trade	a sumary services		\$4,407.33
G	Retail Trade			\$61,058.41
Н	Finance, Insurance, And Real Estate			\$325.77
I	Services			\$11,407.20
	Other	=		\$0.50
		Total for Wagner		\$86,825.01

	Ŧ 11	T D
	Layable	lax Due

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

				Taxable	Tax Due
Wakonda - Gene	ral				
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contracto	rs		
Other				\$253.91	\$5.08
			Total for MAJOR GROUP 17	\$253.91	\$5.08
			Total for DIVISION C	\$253.91	\$5.08
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	NI/A	NI/Λ
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		N/A	N/A
		Publishing, or Publishing and Printing	illes	\$416.87	\$8.34
•	•	Printing, NEC		\$132.66	\$2.65
Other				\$993.55	\$19.87
			Total for MAJOR GROUP 27	\$1,543.08	\$30.86
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Proc	lucts	N1 / A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	nent And Components, Except Computer Ec	N/A	N/A
Other	30	Electronic And Other Electrical Equipi	ment And Components, Except Computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		. 47.	
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$6,759.36	\$135.18
DIVISION: F Transi	norta	tion, Communications, Electric, Gas, A	And Sanitary Services		
MAJOR GROUP:	•	Motor Freight Transportation And Wa	_		
4212 Local T		ig Without Storage	3	\$5,992.33	\$119.85
			Total for MAJOR GROUP 42	\$5,992.33	\$119.85
MAJOR GROUP:	48	Communications			
		one Communications		\$7,754.33	\$155.09
		ommunications, Except Radiotelephone		(\$1,099.14)	(\$21.98)
		her Pay Television Services ions Services, NEC		\$12,617.85 \$164.95	\$252.36 \$3.30
Other	arnear	ions services, ivee		N/A	N/A
			Total for MAJOR GROUP 48	\$19,456.99	\$389.15
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¥ 137 13 013 3	ψ553.15
Other		ŕ		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$49,132.32	\$982.66
DIVISION: F Whole	ماجود	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office I				\$374.42	\$7.49
		ital, and Hospital Equipment and Suppli	es	\$3,808.06	\$76.16
Other				\$13,423.97	\$268.48

Retui	iis riied. November 2022	Taxable	Tax Due
Wakonda - General continued		. axabie	
DIVISION: F Wholesale Trade continued			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$17,606.45	\$352.13
Other		\$1,845.47	\$36.91
	Total for MAJOR GROUP 51	\$1,845.47	\$36.91
	Total for DIVISION F	\$19,451.92	\$389.04
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garder	n Supply, And Mobile Home Dealers		
Other		\$4,116.48	\$82.33
	Total for MAJOR GROUP 52	\$4,116.48	\$82.33
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$2,747.15	\$54.94
Other		\$2,747.13 \$67.03	\$1.34
	Total for MAJOR GROUP 53	\$2,814.18	\$56.28
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$343.50	\$6.87
Other	T-+- f- :: MA IOD CDOUD [4	\$14,636.00	\$292.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	Total for MAJOR GROUP 54	\$14,979.50	\$299.59
Other	rivice Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$2,407.56	\$48.16
5661 Shoe Stores Other		\$346.35 \$1,290.50	\$6.93 \$25.81
Cuit.	Total for MAJOR GROUP 56	\$4,044.41	\$80.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq		<i>ψ 1/0 · · · · ·</i>	Ψ00.50
5712 Furniture Stores		\$3,285.54	\$65.71
Other		\$2,229.50	\$44.59
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$5,515.04	\$110.30
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		\$34,942.16	\$698.86
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$1,353.51 \$2,398.64	\$27.07 \$47.98
Other		\$2,672.37	\$53.45
	Total for MAJOR GROUP 59	\$41,366.68	\$827.36
	Total for DIVISION G	\$97,946.96	\$1,958.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Servi		14/1	14/71
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		¢10.440.00	¢200.00
6531 Real Estate Agents and Managers	Total for MAJOR GROUP 65	\$10,449.00 \$10,449.00	\$208.98 \$208.98
	Total for DIVISION H		\$200.96
DIVISION, L. Comisso	TOTAL TOLDINISION H	\$10,951.57	\$2 I9.U3

DIVISION: I Services

				Taxable	Tax Due
Wakonda - Gener	al co	ntinued			
DIVISION: I Service	s coi	ntinued			
MAJOR GROUP:	72	Personal Services			
Other				\$2,917.89	\$58.36
			Total for MAJOR GROUP 72	\$2,917.89	\$58.36
MAJOR GROUP:		Business Services			
	-	nd Pest Control Services		\$477.00	\$9.54
		ntal and Leasing, NEC		\$1,651.00	\$33.02
7372 Prepacka	-		anima Camina	\$3,484.73	\$69.69
		cessing and Data Preparation and Proce Business Services	ssing Services	\$1,421.93	\$28.44
Other	neous	business services		\$551,332.09	\$11,026.65
Other				\$2,640.53	\$52.82
			Total for MAJOR GROUP 73	\$561,007.28	\$11,220.16
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng	400.000.00	*
Other				\$22,820.28	\$456.40
			Total for MAJOR GROUP 75	\$22,820.28	\$456.40
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				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		. 4,7.1	. 4/1.
Other	-	geg,e.eg,e.ee.,e		\$773.15	\$15.46
			Total for MAJOR GROUP 87	\$773.15	\$15.46
MAJOR GROUP:	89	Miscellaneous Services	Total for Mir bolk dicor or	\$175.15	Ψ13.40
8999 Services,		Wildelianeous Services		\$1,349.48	\$26.99
0000 001 11000)	,		Total for MAJOR GROUP 89	\$1,349.48	\$26.99
					_
			Total for DIVISION I	\$589,344.93	\$11,786.91
		Wal	conda - General Recap		
C Construction				¢2E2 01	¢= 00
C Construction D Manufacturin				\$253.91 \$6,759.36	\$5.08 \$135.18
		mmunications, Electric, Gas, And Sanitar	v Services	\$49,132.32	\$982.66
F Wholesale Tr		Juliani, Lieune, Gus, , and Juliani	,	\$19,451.92	\$389.04
G Retail Trade				\$97,946.96	\$1,958.98
	rance	, And Real Estate		\$10,951.57	\$219.03
I Services				\$589,344.93	\$11,786.91
Other				\$267.38	\$5.35
			Total for Wakonda - General	\$774,108.35	\$15,482.23

		Taxable	Tax Due
	Wakonda Recap		
С	Construction		\$5.08
D	Manufacturing		\$135.18
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$982.66
F	Wholesale Trade		\$389.04
G	Retail Trade		\$1,958.98
Н	Finance, Insurance, And Real Estate		\$219.03
I	Services		\$11,786.91
	Other		\$5.35
	Total for Wakonda		\$15,482.23

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

				Taxable	Tax Due
Wall - General				-	
DIVISION: A Agricu	ılture	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		¢50,440,43	¢1.160.00
Other				\$58,449.43	\$1,168.98
			Total for MAJOR GROUP 07	\$58,449.43	\$1,168.98
			Total for DIVISION A	\$58,488.68	\$1,169.77
DIVISION: C Consti	ructio				
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		.
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		Construction Special Trade Contractors ating, and Air-Conditioning		\$2,870.02	\$57.40
1731 Electrica	-	-		\$6,199.05	\$123.98
Other				\$2,859.79	\$57.20
			Total for MAJOR GROUP 17	\$11,928.86	\$238.58
			Total for DIVISION C	\$13,055.91	\$261.12
DIVISION: D Manuf	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
	Brand	y, and Brandy Spirits		\$181.90	\$3.65
Other				\$2,013.84	\$40.28
			Total for MAJOR GROUP 20	\$2,195.74	\$43.93
MAJOR GROUP:	22	Textile Mill Products			
Other			<u> </u>	N/A	N/A
MANOR CROUR	2.2		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mad	le From Fabrics And Similar Materia	als N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJON GROUP 23	N/A	IN/A
		Publishing, or Publishing and Printing		\$1,171.14	\$23.43
		ublishing, or Publishing and Printing		\$216.37	\$4.33
		Printing, Gravure		\$119.92	\$2.40
2759 Comme	ercial F	Printing, NEC		\$306.75	\$6.12
Other			T + 16 NAMED CROUP 37	\$549.50	\$10.99
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,363.68	\$47.27
Other	20	Chemicals And Amed Products		\$767.00	\$15.34
			Total for MAJOR GROUP 28	\$767.00	\$15.34
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		ψ.σσσ	Ψ.5.5.
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery 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	44.007.40	¢20.54
Other				\$1,027.10	\$20.54
MAJOR CROUD.	26	Floatrania And Other Floatrical Favinasent	Total for MAJOR GROUP 35	\$1,027.10	\$20.54
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Compute	er Equipment N/A	N/A
• tile!			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	. 5.6.15.11.001.01.001.50	IV/A	IN/A
Other		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical A		
Other				N/A	N/A
CD D			- 1100 51000		10/00/000

	Returns Filea: November 2022		
		Taxable	Tax Due
Wall - General continued			
DIVISION: D Manufacturing continued	T I (. MAJOR CROUP 20		
MAJOR GROUP: 39 Miscellaneous Manui	Total for MAJOR GROUP 38	N/A	N/A
Other	actuming muustres	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$24,470.25	\$489.42
DIVISION: E Transportation, Communications	s, Electric, Gas, And Sanitary Services		
	portation And Warehousing		
Other		\$21,204.38	\$424.09
MAJOR CROUD: 44 Water Transcratetics	Total for MAJOR GROUP 42	\$21,204.38	\$424.09
MAJOR GROUP: 44 Water Transportation Other	1	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Service	ces	,	·
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		¢27.540.42	¢550.20
4812 Radiotelephone Communications 4813 Telephone Communications, Except	Radiotelephone	\$27,519.42 \$51,467.11	\$550.39 \$1,029.34
4841 Cable and Other Pay Television Serv	·	\$11,278.52	\$225.57
4899 Communications Services, NEC		\$267,234.29	\$5,344.68
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$357,518.34	\$7,150.36
MAJOR GROUP: 49 Electric, Gas, And Sar Other	nitary Services	¢1FC 00F 00	¢2 121 72
Other	Total for MAJOR GROUP 49	\$156,085.99 \$156,085.99	\$3,121.72 \$3,121.72
	Total for DIVISION E	\$136,063.99	\$10,717.96
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-dur 5044 Office Equipment	able Goods	\$4,724.45	\$94.49
5046 Commercial Equipment, NEC		\$17,797.46	\$355.95
5063 Electrical Apparatus and Eq Materials	uipment, Wiring Supplies and Construction	\$93,715.00	\$1,874.30
5075 Warm Air Heating and Air-Condition		\$7,391.31	\$147.83
5087 Service Establishment Equipment an		\$2,919.20	\$58.38
5091 Sporting and Recreational Goods an Other	d Supplies	\$428.77 \$167,867.79	\$8.58
Other	Total for MAJOR GROUP 50	\$294,843.98	\$3,357.36 \$5,896.89
MAJOR GROUP: 51 Wholesale Trade-nor		\$2 <i>9</i> 4,043.50	\$3,030.03
5122 Drugs, Drug Proprietaries, and Drug		\$711.00	\$14.22
5136 Men's and Boys' Clothing and Furnis	-	\$1,056.91	\$21.14
5137 Women's, Children's, and Infants' Cl	othing and Accessories	\$2,575.80	\$51.52
5141 Groceries, General Line 5142 Packaged Frozen Foods		\$12,463.77 \$1,207.00	\$249.28 \$24.14
5171 Petroleum Bulk Stations and Termin	als	\$1,207.00 \$44,925.92	\$24.14 \$898.52
Other		\$6,994.98	\$139.90
	Total for MAJOR GROUP 51	\$69,935.38	\$1,398.72
	Total for DIVISION F	\$364,779.36	\$7,295.61
DIVISION: G Retail Trade			
	ardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Material		\$182,370.20	\$3,647.40
Other		N/A	N/A
MAJOR CROUP: 52 C. IM I "	Total for MAJOR GROUP 52	\$188,960.61	\$3,779.22
MAJOR GROUP: 53 General Merchandise 5311 Department Stores	e Stores	\$14,218.54	\$284.37
5331 Variety Stores		\$1,107,900.84	\$22,158.02
•			•
CD D	5 4404 64000		10/00/5555

			Taxable	Tax Due
Wall - General cont	inued			
DIVISION: G Retail Tr	ade continued			
5399 Miscellane	eous General Merchandise Stores		\$609.10	\$13.28
		Total for MAJOR GROUP 53	\$1,122,728.48	\$22,455.67
MAJOR GROUP:	54 Food Stores			
5411 Grocery St	ores		\$445,772.22	\$8,915.45
5499 Miscellane	eous Food Stores		\$1,039.00	\$20.78
Other			\$24,224.33	\$484.49
		Total for MAJOR GROUP 54	\$471,035.55	\$9,420.72
	55 Automotive Dealers And Gasoline Serv	vice Stations		
Other			\$174,587.21	\$3,491.75
		Total for MAJOR GROUP 55	\$174,587.21	\$3,491.75
	56 Apparel And Accessory Stores		¢ 44 670 50	¢022.50
5621 Women's	Boys' Clothing and Accessory Stores		\$41,679.59	\$833.59
	Accessory and Specialty Stores		\$534.50 \$610.50	\$10.69 \$12.21
	and Infants' Wear Stores		\$794.79	\$15.90
5651 Family Clo			\$6,736.98	\$134.74
5661 Shoe Store	_		\$3,017.92	\$60.36
5699 Miscellane	eous Apparel and Accessory Stores		\$284.98	\$5.70
		Total for MAJOR GROUP 56	\$53,659.26	\$1,073.19
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equi	pment Stores		
5712 Furniture	Stores		\$2,979.91	\$59.60
	eous Homefurnishings Stores		\$2,129.46	\$42.59
	evision, and Consumer Electronics Stores		\$3,661.36	\$73.23
Other			\$1,591.92	\$31.84
		Total for MAJOR GROUP 57	\$10,362.65	\$207.26
	58 Eating And Drinking Places			
5812 Eating Pla	ces		\$165,065.73	\$3,301.31
Other			N/A	N/A
MANOR CROUP	50 M' II B 'I	Total for MAJOR GROUP 58	\$427,991.01	\$8,559.81
	59 Miscellaneous Retail Goods Stores and Bicycle Shops		\$2,127.00	\$42.54
5942 Book Stor			\$2,127.00 \$1,238.61	\$42.34 \$24.77
5943 Stationery			\$1,854.12	\$37.08
5944 Jewelry St			\$144,157.04	\$2,883.14
•	Ity, and Souvenir Shops		\$164,181.70	\$3,283.64
5961 Catalog ar	nd Mail-Order Houses		\$639,456.60	\$12,789.15
	ing Establishments		\$4,897.28	\$97.96
5999 Miscellane	eous Retail Stores, NEC		\$246,218.62	\$4,924.38
Other			\$13,131.82	\$262.64
		Total for MAJOR GROUP 59	\$1,217,262.79	\$24,345.30
		Total for DIVISION G	\$3,666,587.56	\$73,332.92
DIVISION: H Finance	Insurance, And Real Estate			
	60 Depository Institutions			
Other	2 depository institutions		\$2,263.71	\$45.27
		Total for MAJOR GROUP 60	\$2,263.71	\$45.27
MAJOR GROUP:	61 Non-depository Credit Institutions		Ψ2/20011	¥ .5.2.
Other	, , , , , , , , , , , , , , , , , , , ,		\$1,854.51	\$37.09
		Total for MAJOR GROUP 61	\$1,854.51	\$37.09
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		, ,	•
Other	3		N/A	N/A
		Total for MAJOR GROUP 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 Ov	ners and Lessors		\$14,431.83	\$288.64

	Keturns riied	. November 2022		
			Taxable	Tax Due
Vall - General continued	nd Dool Estato soutinged			
IVISION: H Finance, Insurance, F Other	ind Real Estate <i>continued</i>		N/A	N/A
	To	otal for MAJOR GROUP 67	\$34,556.33	\$691.13
		Total for DIVISION H	\$40,838.05	\$816.76
IVISION: I Services				
	Rooming Houses, Camps, And Other Lo	odging Places		
7011 Hotels and Motels			\$388,788.48	\$7,775.76
Other			N/A	N/A
14110D CD011D 70 D		otal for MAJOR GROUP 70	\$474,079.27	\$9,481.57
MAJOR GROUP: 72 Persona 7299 Miscellaneous Persona			\$6,065.55	\$121.31
Other	Scivices, ivee		\$4,050.20	\$81.01
	To	otal for MAJOR GROUP 72	\$10,115.75	\$202.32
MAJOR GROUP: 73 Business				
7349 Building Cleaning and			\$24,641.06	\$492.82
7359 Equipment Rental and	-		\$3,423.26	\$68.47
7371 Computer Programmin 7372 Prepackaged Software	g Services		\$21,080.91	\$421.62
	nd Data Preparation and Processing Se	anicas	\$21,054.00 \$17,727.10	\$421.08 \$354.55
7379 Computer Related Serv		rivices	\$861.27	\$17.23
7382 Security Systems Service			\$1,410.50	\$28.21
7389 Miscellaneous Business			\$6,383.61	\$127.68
Other			\$5,386.05	\$107.74
	To	otal for MAJOR GROUP 73	\$101,967.76	\$2,039.40
	tive Repair, Services, And Parking			
7549 Automotive Services, E Other	ccept Repair and Carwashes		\$3,299.47	\$65.99
Other	T-	otal for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscella	neous Repair Services	otal for MAJOR GROUP 75	\$22,556.18	\$451.13
7699 Repair Shops and Relate			\$58,299.00	\$1,165.98
Other			N/A	N/A
	To	otal for MAJOR GROUP 76	\$58,453.50	\$1,169.07
MAJOR GROUP: 78 Motion	Pictures			
Other			N/A	N/A
	To	otal for MAJOR GROUP 78	N/A	N/A
	nent And Recreation Services			
Other			\$7,339.48	\$146.79
MANOR CROUP OR III III		otal for MAJOR GROUP 79	\$7,339.48	\$146.79
MAJOR GROUP: 80 Health S Other	ervices		N/A	N/A
Other	To	otal for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Education	onal Services	dal for MAJOR GROOF 60	N/A	N/A
Other	mai services		N/A	N/A
	To	otal for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membe	ship Organizations		,	•
Other			N/A	N/A
	To	otal for MAJOR GROUP 86	N/A	N/A
	ring, Accounting, Research, Manageme	ent, And Related Services		
8711 Engineering Services			\$539,599.18	\$10,791.99
8721 Accounting, Auditing, a 8734 Testing Laboratories	nu bookkeeping Services		\$41,369.66 \$3,666.79	\$827.40 \$73.33
Other			\$16,581.68	\$331.64
	To	otal for MAJOR GROUP 87	\$601,217.31	\$12,024.36
MAJOR GROUP: 89 Miscella	neous Services		ΨΟΟ 1/L 17.31	Ψ 12,02 4 .30
				N1/A
Other			N/A	N/A

			Taxable	Tax Due
Wall - General <i>c</i>	ontinued	Total for DIVISION I	\$1,284,831.69	\$25,696.69
	·	Wall - General Recap		
	, Forestry, And Fishing		\$58,488.68	\$1,169.77
C Construction			\$13,055.91	\$261.12
D Manufactu	•	6 :	\$24,470.25	\$489.42
E Transporta F Wholesale	tion, Communications, Electric, Gas, And Sanita Trado	iry Services	\$535,898.21 \$364,779.36	\$10,717.96 \$7,295.61
G Retail Trade			\$3,666,587.56	\$7,233.01
	surance, And Real Estate		\$40,838.05	\$816.76
I Services			\$1,284,831.69	\$25,696.69
		Total for Wall - General	\$5,988,949.71	\$119,780.25
	• .			
Wall - Gross Red DIVISION: D Manu	•			
MAJOR GROUP:	20 Food And Kindred Products			
2084 Wines,	Brandy, and Brandy Spirits		\$171.94	\$1.72
	, , , , ,	Total for MAJOR GROUP 20	\$171.94	\$1.72
		Total for DIVISION D	\$171.94	\$1.72
DIVISION: G Retai	l Trado			
MAJOR GROUP:	53 General Merchandise Stores			
Other	33 General Merchandise Stores		N/A	N/A
Other		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		,	,
5411 Grocer	y Stores		\$117,455.88	\$1,174.56
		Total for MAJOR GROUP 54	\$117,455.88	\$1,174.56
MAJOR GROUP:	55 Automotive Dealers And Gasoline Serv	vice Stations		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places			
5812 Eating	Places		\$164,764.94	\$1,647.65
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$427,061.92	\$4,270.62
MAJOR GROUP:	59 Miscellaneous Retail			
Other			(\$4,378.91)	(\$43.78)
		Total for MAJOR GROUP 59	(\$4,378.91)	(\$43.78)
		Total for DIVISION G	\$838,180.92	\$8,381.82
DIVISION: I Servi				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels	and Motels		\$381,577.49	\$3,815.78
Other			N/A	N/A
MAIOD CDOUD	72 Rusinoss Convisos	Total for MAJOR GROUP 70	\$466,868.28	\$4,668.69
MAJOR GROUP: Other	73 Business Services		N/A	N/A
Julei		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services	TOTAL TO INFAUR GROUP 13	IN/A	N/A
Other	7.5 Amasement And Necreation Services		N/A	N/A
· - -		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	·	
		TOTAL TOLDINISION I	\$471,879.77	\$4,718.81

		Taxable	Tax Due
	Wall - Gross Receipts Recap		
D	Manufacturing	\$171.94	\$1.72
G	Retail Trade	\$838,180.92	\$8,381.82
I	Services	\$471,879.77	\$4,718.81
	Total for Wall - Gross Receipts	\$1,310,232.63	\$13,102.35
	Wall Recap		
Α	Agriculture, Forestry, And Fishing		\$1,169.77
C	Construction		\$261.12
D	Manufacturing		\$491.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$10,717.96
F	Wholesale Trade		\$7,295.61
G	Retail Trade		\$81,714.74
H	Finance, Insurance, And Real Estate		\$816.76
I	Services		\$30,415.50
	Total for Wall		\$132,882.60

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

		11000			. .
Wallace - Genera	ıاد			Taxable	Tax Due
		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade 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 Manuf					
MAJOR GROUP:	20	Food And Kindred Products		NI/A	N1/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOLINIAJON GROUP 20	N/A	N/A
		Printing, Gravure		\$2.64	\$0.03
Other				\$212.00	\$2.12
			Total for MAJOR GROUP 27	\$214.64	\$2.15
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment	N 1/A	N1/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A		N/A Fauinment	N/A
Other	30	Electronic / tild Other Electrical Equipment /	and components, Except computer	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$1,863.20	\$18.64
=		ion, Communications, Electric, Gas, And Sa	anitary Services		
MAJOR GROUP: 4812 Radiote		Communications ne Communications		\$764.34	\$7.64
	-	ner Pay Television Services		\$1,465.00	\$14.65
Other		·		\$2,794.90	\$27.95
			Total for MAJOR GROUP 48	\$5,024.24	\$50.24
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T + 1(NAMED CROUD 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$13,594.51	\$135.94
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$341,816.00	\$3,418.16
			Total for MAJOR GROUP 50	\$341,816.00	\$3,418.16
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		40.11/0.11/0	42,
Other				\$31,280.35	\$312.80
			Total for MAJOR GROUP 51	\$31,280.35	\$312.80
			Total for DIVISION F	\$373,096.35	\$3,730.96
DIVISION: G Retail	Trade	•			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
Other			T	\$21,003.82	\$210.04
MAJOR GROUP:	52	General Merchandise Stores	Total for MAJOR GROUP 52	\$21,003.82	\$210.04
5311 Departr				\$456.00	\$4.56
,			Total for MAJOR GROUP 53	\$456.00	\$4.56
MAJOR GROUP:	54	Food Stores			

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			Taxable	Tax Due
Wallace - Genera	al <i>coi</i>	ntinued		
DIVISION: G Retail	Trade	e continued		
Other			\$7,485.55	\$74.86
		Total for MAJOR GR		\$74.86
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	, ,	, , , , ,
Other			N/A	N/A
		Total for MAJOR GR	OUP 55 N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651 Family 0	Clothi	ng Stores	\$647.82	\$6.48
Other			\$489.61	\$4.90
		Total for MAJOR GR	OUP 56 \$1,137.43	\$11.38
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			\$3,942.98	\$39.43
		Total for MAJOR GR	OUP 57 \$3,942.98	\$39.43
MAJOR GROUP:	59	Miscellaneous Retail		
		Mail-Order Houses	\$16,748.61	\$167.49
		Establishments s Retail Stores, NEC	\$1,206.44	\$12.06
Other	aneou	s Retail Stores, NEC	\$5,802.91 \$197.00	\$58.03 \$1.97
Other		Total for MAJOR GR		\$239.55
			+23/33 1130	,
		Total for DIVI	SION G \$61,109.17	\$611.10
DIVISION: I Service	es			
MAJOR GROUP:		Business Services		
		ental and Leasing, NEC	\$2,736.00	\$27.36
	aneou	s Business Services	(\$388.45)	(\$3.88)
Other			\$12,968.89	\$129.69
		Total for MAJOR GR	1 -7	\$153.17
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related S		NI/A
Other			N/A	N/A
MAJOR CROUP	00	Total for MAJOR GR	OUP 87 N/A	N/A
MAJOR GROUP: Other	89	Miscellaneous Services	N/A	NI/A
Other		Tatal fan MAIOD CD		N/A
		Total for MAJOR GR		N/A
		Total for DIV	ISION I \$16,724.81	\$167.25
		Wallace - General Rec	 ap	
D Manufactur			\$1,863.20	\$18.64
=		ommunications, Electric, Gas, And Sanitary Services	\$13,594.51	\$135.94
F Wholesale 1 G Retail Trade			\$373,096.35 \$61,109.17	\$3,730.96 \$611.10
I Services	;		\$61,109.17 \$16,724.81	\$167.25
Other			\$7,110.00	\$71.10
2		Total for Wallace - 0		\$4,734.99
		Wallace Recap		
		wanace recap		
D Manufactur				\$18.64
		ommunications, Electric, Gas, And Sanitary Services		\$135.94
F Wholesale G Retail Trade				\$3,730.96 \$611.10
I Services	-			\$167.25
Other				\$71.10
		Total for	Wallace	\$4,734.99

Taxable	Tax Due

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		Returns	riied: November 2022		
				Taxable	Tax Due
Ward - General					
MAJOR GROUP:	9 14	Mining And Quarning Of Nonmotallic M	linerals Event Eugls		
Other	14	Mining And Quarrying Of Nonmetallic M	inerais, except rueis	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: D Manuf	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries	5	N/A	N/A
C ther			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			,,, .
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,533.50	\$30.67
=		ion, Communications, Electric, Gas, And	-		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing	N1/A	N1/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJON GROUP 42	IN/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications		¢ 424 07	CO 44
		ne Communications ommunications, Except Radiotelephone		\$421.97 \$588.00	\$8.44 \$11.76
		ner Pay Television Services		\$468.00	\$9.36
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$1,286.97	\$25.74
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
• tile:			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$28,752.91	\$575.06
DIVISION: F Whole	ا مادی	rade.		+== , ==== :	40.000
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$2,458.77	\$49.17
			Total for MAJOR GROUP 50	\$2,458.77	\$49.17
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		¢C2442	¢12.60
Other			Total for MAJOR GROUP 51	\$634.42 \$634.42	\$12.69 \$12.69
			Total for DIVISION F	\$3,093.19	\$61.86
			Total for DIVISION F	\$5,035.13	\$01.00
DIVISION: G Retail MAJOR GROUP:		Pood Stores			
5499 Miscella				\$1,685.50	\$33.71
			Total for MAJOR GROUP 54	\$1,685.50	\$33.71
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$1,291.00	\$25.82
MAJOR GROUP:	5 7	Home Furniture Furnishings And Faving	Total for MAJOR GROUP 56	\$1,291.00	\$25.82
Other	57	Home Furniture, Furnishings, And Equipr	Helit Stoles	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

<u> </u>	Taxable	Tax Due
Ward - General continued		
DIVISION: G Retail Trade continued		
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other	\$11,629.80 \$875.49 \$299.67 \$874.51	\$232.60 \$17.51 \$5.99 \$17.49
Total for MAJOR GROUP 59	\$13,679.47	\$273.59
Total for DIVISION G	\$72,534.00	\$1,450.68
DIVISION: I Services		
MAJOR GROUP: 73 Business Services Other	\$15,152.60	\$303.06
Total for MAJOR GROUP 73	\$15,152.60	\$303.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	TV/A	14/7
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$41,512.96	\$830.27
Ward - General Recap		
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade I Services Other	\$1,533.50 \$28,752.91 \$3,093.19 \$72,534.00 \$41,512.96 \$372.62	\$30.67 \$575.06 \$61.86 \$1,450.68 \$830.27 \$7.45
Total for Ward - General	\$147,799.18	\$2,955.99
Ward Recap		
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade I Services Other		\$30.67 \$575.06 \$61.86 \$1,450.68 \$830.27 \$7.45
Total for Ward		\$2,955.99

	Tavable	Tay Dua

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

				Taxable	Tax Due
Warner - Genera	I			<u> </u>	
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractor	s		
Other				\$3,798.82	\$75.98
			Total for MAJOR GROUP 17	\$3,798.82	\$75.98
			Total for DIVISION C	\$3,798.82	\$75.98
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
	Branc	ly, and Brandy Spirits		\$179.88	\$3.60
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$346.50	\$6.93
MAJOR GROUP:	22	Textile Mill Products		N1 / A	N1/A
Other			T + 16 - MAIOR CROUP 33	N/A	N/A
MAJOR GROUP:	27	Drinting Dublishing And Alliad Indust	Total for MAJOR GROUP 22	N/A	N/A
		Printing, Publishing, And Allied Industri Publishing, or Publishing and Printing	ies	\$896.85	\$17.93
•		Printing, Gravure		\$29.77	\$0.60
Other		3		\$8,384.00	\$167.68
			Total for MAJOR GROUP 27	\$9,310.62	\$186.21
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	oducts		
Other				N/A	N/A
MA IOD CDOUD	22		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produ	icts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	ent And Components, Except Computer Ec		N/A
Other	50	Electronic , and other Electrical Equipm	rene / ma components, Except compater 20	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$12,755.22	\$255.10
DIVISION: E Transi	oorta	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:	40				
Other		·		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wa	rehousing		
4212 Local Ti	ruckir	ng Without Storage		\$344.12	\$6.88
			Total for MAJOR GROUP 42	\$344.12	\$6.88
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAIOD CDOUR	40	Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Jenho	Communications one Communications		\$10,843.23	\$216.86
		ommunications, Except Radiotelephone		\$476.99	\$9.54
		ther Pay Television Services		\$21,668.37	\$433.37
4899 Commu		ions Services, NEC		\$63.00	\$1.26
Other				\$36.85	\$0.74

\$33,088.44 N/A N/A \$59,628.58 \$2,751.39 \$2,751.39 \$394.00 \$706.35	\$661.77 N/A N/A \$1,192.57 \$55.02
N/A N/A \$59,628.58 \$2,751.39 \$2,751.39 \$394.00	N/A N/A \$1,192.57 \$55.02
N/A N/A \$59,628.58 \$2,751.39 \$2,751.39 \$394.00	N/A N/A \$1,192.57 \$55.02
N/A \$59,628.58 \$2,751.39 \$2,751.39 \$394.00	N/A \$1,192.57 \$55.02 \$55.02
N/A \$59,628.58 \$2,751.39 \$2,751.39 \$394.00	N/A \$1,192.57 \$55.02 \$55.02
\$59,628.58 \$2,751.39 \$2,751.39 \$394.00	\$1,192.57 \$55.02 \$55.02
\$2,751.39 \$2,751.39 \$394.00	\$55.02 \$55.02
\$2,751.39 \$394.00	\$55.02
\$2,751.39 \$394.00	\$55.02
\$2,751.39 \$394.00	\$55.02
·	·
·	
\$706.35	\$7.88
¢24400	\$14.13
·	\$6.28 \$84.72
	\$113.01
, -,	\$168.03
40,401. 33	ψ100.03
\$36,292.48	\$725.86
N/A	N/A
\$39,135.68	\$782.72
\$9,762.35	\$195.25
	\$18.86
\$10,705.35	\$214.11
\$2 575 70	\$51.51
	\$51.51
+ =,= : = : :	72
N/A	N/A
N/A	N/A
¢020.77	¢10.62
	\$18.62 \$14.67
	\$82.78
\$968.08	\$19.36
\$391.50	\$7.83
\$7,162.60	\$143.26
	\$131.78
	\$9.07 \$252.48
	\$393.33
Ψ.5/000.00	φουσίου
N/A	N/A
N/A	N/A
** *	
	\$46.39
	\$6.96 \$1,173.68
	\$49.49
	\$753.83
\$932.14	\$18.64
\$102,448.92	\$2,048.99
\$213,216.34	\$4,264.36
	\$706.35 \$314.00 \$4,236.25 \$5,650.60 \$8,401.99 \$36,292.48 N/A \$39,135.68 \$9,762.35 \$943.00 \$10,705.35 \$2,575.70 N/A N/A N/A \$930.77 \$733.42 \$4,138.83 \$968.08 \$391.50 \$7,162.60 \$6,589.00 \$453.42 \$12,623.96 \$19,666.38 N/A N/A \$2,319.50 \$347.95 \$58,682.85 \$2,474.55 \$37,691.93 \$932.14 \$102,448.92

		Retui	ns riied: November 2022		
				Taxable	Tax Due
Warner - Gene					
	-	surance, And Real Estate			
MAJOR GROUP Other	61	Non-depository Credit Institutions		NI/A	NI/A
Other			T + 16 - MAJOR CROUP 61	N/A	N/A
MANOR CROUD			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP Other	64	Insurance Agents, Brokers, And Servi	ce	NI/A	NI/A
Other			T	N/A	N/A
MANOR CROUD	65	B 15	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP Other	65	Real Estate		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,331.50	\$26.63
DIVISION: I Serv	rices				
MAJOR GROUP	72	Personal Services			
Other				\$3,832.87	\$76.66
			Total for MAJOR GROUP 72	\$3,832.87	\$76.66
MAJOR GROUP	73	Business Services		(-)	,
7342 Disin	fecting a	and Pest Control Services		\$1,520.00	\$30.40
	_	ning and Maintenance Services, NEC		\$3,492.50	\$69.85
		ental and Leasing, NEC		\$214.50	\$4.29
7372 Prep	ackaged	Software		\$6,805.23	\$136.11
7374 Com	outer Pr	ocessing and Data Preparation and Pro	cessing Services	\$239.58	\$4.79
		is Business Services		\$844.65	\$16.89
Other				\$1,987.75	\$39.75
			Total for MAJOR GROUP 73	\$15,104.21	\$302.08
MAJOR GROUP	75	Automotive Repair, Services, And Par	king		
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	87	Engineering, Accounting, Research, N	Management, And Related Services		.,
Other		g,	g,	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP	: 89	Miscellaneous Services		14,71	14,71
8999 Servi				\$2,964.60	\$59.29
	•		Total for MAJOR GROUP 89	\$2,964.60	\$59.29
			Total for DIVISION I		
				\$68,938.93	\$1,378.77
		V	Varner - General Recap		
					
C Construct				\$3,798.82	\$75.98
D Manufact				\$12,755.22	\$255.10
		ommunications, Electric, Gas, And Sanit	ary Services	\$59,628.58	\$1,192.57
F Wholesal				\$8,401.99	\$168.03
G Retail Tra		o And Dool Estata		\$213,216.34	\$4,264.36
	isuranc	e, And Real Estate		\$1,331.50	\$26.63
I Services Other				\$68,938.93 \$1,041.88	\$1,378.77 \$20.84
Other			Total familiary Co		
			Total for Warner - General	\$369,113.26	\$7,382.28

		Taxable	Tax Due
	Warner Recap		
C	Construction		\$75.98 \$355.10
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$255.10 \$1,192.57
F G	Wholesale Trade Retail Trade		\$168.03 \$4,264.36
H I	Finance, Insurance, And Real Estate Services		\$26.63 \$1,378.77
	Other Total for Wa		\$20.84
	Total for Wa	rner	\$7,382.28

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

		Returns	Filea: November 2022		
w . c . l				Taxable	Tax Due
Wasta - General					
DIVISION: C Const MAJOR GROUP:		n Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factur	ing			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
	a=		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	21	Printing, Publishing, And Allied Industrie	S	\$208.22	\$2.09
Other			Total for MAJOR GROUP 27	\$208.22	\$2.09
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			Ψ2.03
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N1/A	N1/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
			Total for DIVISION D	\$2,326.29	\$23.27
				\$2,320.23	\$23.21
MAJOR GROUP:	-	ion, Communications, Electric, Gas, And Motor Freight Transportation And Warel	_		
Other	42	Motor Freight Transportation And Warei	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 elenho	Communications ne Communications		\$1,473.90	\$14.74
	-	ner Pay Television Services		\$2,542.00	\$25.42
Other		,		\$1,348.95	\$13.49
			Total for MAJOR GROUP 48	\$5,364.85	\$53.65
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$14,913.30	\$149.13
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		N/A	NI/A
Other			Total for MAJOR GROUP 50	N/A	N/A N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	IN/A	N/A
Other				\$4,896.84	\$48.97
			Total for MAJOR GROUP 51	\$4,896.84	\$48.97
			Total for DIVISION F	\$4,899.84	\$49.00
DIVISION: G Retail	Trade	•			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$432.00	\$4.32
Other	Helit 3	toles		\$452.00 N/A	, 14.32 N/A
			Total for MAJOR GROUP 53	\$452.00	\$4.52
MAJOR GROUP:	54	Food Stores			,
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A

		neta	instruct. November Loll		
				Taxable	Tax Due
Wasta - General					
DIVISION: G Retail MAJOR GROUP:		e continued Automotive Dealers And Gasoline S	onvisa Stations		
Other	33	Automotive Dealers And Gasonne 3	ervice Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		.,	.,
5651 Family (\$598.64	\$5.99
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$770.44	\$7.71
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Ed	quipment Stores	¢2.45.00	¢2.45
Other			Total for MAJOR GROUP 57	\$345.00	\$3.45
MAJOR GROUP:	58	Eating And Drinking Places	TOTAL FOR MAJOR GROUP 57	\$345.00	\$3.45
Other	50	Lating And Dilliking Faces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	
MAJOR GROUP:	59	Miscellaneous Retail		.,	.,
-		Mail-Order Houses		\$10,923.34	\$109.23
	aneou	s Retail Stores, NEC		\$261.41	\$2.62
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$23,284.60	\$232.85
			Total for DIVISION G	\$32,895.69	\$328.97
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	rice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other			T (N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	reisonal Services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		•	,
7372 Prepacl	kaged	Software		\$1,346.72	\$13.46
Other				\$338.64	\$3.39
			Total for MAJOR GROUP 73	\$1,685.36	\$16.85
MAJOR GROUP: Other	87	Engineering, Accounting, Research,	Management, And Related Services	¢420611	¢42.00
Other			Total for MAJOR GROUP 87	\$4,286.11	\$42.86
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOT IMAJOR GROUP 67	\$4,286.11	\$42.86
Other	03	Wilselfarie Gus Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$9,781.02	\$97.80
			Wasta - General Recap		
			Wasta - General Recap	#2.206.20	***
D Manufactur	ing			\$2,326.29 \$14.913.30	\$23.27 \$149.13
D Manufactur	ing ion, C	ommunications, Electric, Gas, And San		\$14,913.30	\$149.13
D Manufactur E Transportat	ing ion, C				
D Manufactur E Transportat F Wholesale I G Retail Trade I Services	ing ion, C			\$14,913.30 \$4,899.84 \$32,895.69 \$9,781.02	\$149.13 \$49.00 \$328.97 \$97.80
D Manufactur E Transportat F Wholesale 1 G Retail Trade	ing ion, C			\$14,913.30 \$4,899.84 \$32,895.69	\$149.13 \$49.00 \$328.97

		Taxable	Tax Due
	Wasta Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services		\$23.27 \$149.13 \$49.00 \$328.97 \$97.80
	Other Total for Wasta	a	\$14.86 \$663.03

ITEMS OF NOTE:

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

	_	Taxable	Tax Due
Watertown - General			
DIVISION: A Agriculture, Forestry, MAJOR GROUP: 01 Agricultu	And Fishing ral Production Crops		
Other	rai Froduction Crops	N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultu			
0741 Veterinary Services for Li		\$136,772.70	\$2,735.46
0742 Veterinary Services for A 0752 Animal Specialty Service	•	\$285,012.55 \$99,847.52	\$5,700.26 \$1,996.95
0782 Lawn and Garden Service		\$210,766.24	\$4,215.33
0783 Ornamental Shrub and 1	Tree Services	\$55,631.93	\$1,112.64
Other		N/A	N/A
	Total for MAJOR GROUP 07	\$788,359.94	\$15,767.22
MAJOR GROUP: 08 Forestry Other		N/A	N/A
Other	Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, F	Hunting, And Trapping	IN/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	\$797,004.98	\$15,940.11
DIVISION: B Mining			
-	Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	nd Quarrying Of Nonmetallic Minerals, Except Fuels	N1/A	
O41		N/A	N/A
Other	Tatal fam MA IOD CDOUD 14	N1/A	NI/A
DIVISION: C Construction	Total for MAJOR GROUP 14 Total for DIVISION B	N/A \$367,649.53	N/A \$7,352.99
DIVISION: C Construction MAJOR GROUP: 15 Building (1521 General Contractors - Sin	Total for DIVISION B Construction General Contractors And Operative Builders ngle-Family Houses	\$367,649.53 \$67,070.87	\$7,352.99 \$1,510.90
DIVISION: C Construction MAJOR GROUP: 15 Building (1521 General Contractors - Sin	Total for DIVISION B Construction General Contractors And Operative Builders	\$367,649.53	\$7,352.99
DIVISION: C Construction MAJOR GROUP: 15 Building 1 1521 General Contractors - Sin 1522 General Contractors - Re	Total for DIVISION B Construction General Contractors And Operative Builders ngle-Family Houses	\$367,649.53 \$67,070.87 \$334,264.25	\$7,352.99 \$1,510.90 \$6,685.29
DIVISION: C Construction MAJOR GROUP: 15 Building of the second	Total for DIVISION B Construction General Contractors And Operative Builders ngle-Family Houses esidential Buildings Other Than Single-Family	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73	\$7,352.99 \$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34
DIVISION: C Construction MAJOR GROUP: 15 Building of the second	Construction General Contractors And Operative Builders Ingle-Family Houses Ingle-Family Instruction Other Than Single-Family Total for MAJOR GROUP 15 Instruction Other Than Building Construction Contractors	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72	\$7,352.99 \$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Research C	Total for DIVISION B Construction General Contractors And Operative Builders ngle-Family Houses esidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 onstruction Other Than Building Construction Contractors Total for MAJOR GROUP 16	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73	\$7,352.99 \$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Resolution of 1522 General Contractors	Total for DIVISION B Construction General Contractors And Operative Builders ngle-Family Houses esidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 onstruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 tion Special Trade Contractors	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72	\$7,352.99 \$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Research C	Total for DIVISION B Construction General Contractors And Operative Builders ngle-Family Houses esidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 onstruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 tion Special Trade Contractors	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72	\$7,352.99 \$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Recother MAJOR GROUP: 16 Heavy Contractors MAJOR GROUP: 17 Construction 1711 Plumbing, Heating, and 1731 Electrical Work 1751 Carpentry Work	Total for DIVISION B Construction General Contractors And Operative Builders ngle-Family Houses esidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 enstruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 tion Special Trade Contractors Air-Conditioning	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20	\$7,352.99 \$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Recother MAJOR GROUP: 16 Heavy Contractors MAJOR GROUP: 17 Construction 1711 Plumbing, Heating, and 1731 Electrical Work 1751 Carpentry Work 1752 Floor Laying and Other 18	Total for DIVISION B Construction General Contractors And Operative Builders ngle-Family Houses esidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 enstruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 tion Special Trade Contractors Air-Conditioning	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20	\$7,352.99 \$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Recother MAJOR GROUP: 16 Heavy Contractors MAJOR GROUP: 17 Construction 1711 Plumbing, Heating, and 1731 Electrical Work 1751 Carpentry Work 1752 Floor Laying and Other 1771 Concrete Work	Total for DIVISION B Construction General Contractors And Operative Builders ngle-Family Houses esidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 enstruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 tion Special Trade Contractors Air-Conditioning	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20 \$78,676.30	\$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35 \$1,573.53
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Recother MAJOR GROUP: 16 Heavy Contractors MAJOR GROUP: 17 Construction 1711 Plumbing, Heating, and 1731 Electrical Work 1751 Carpentry Work 1752 Floor Laying and Other 18	Total for DIVISION B Construction General Contractors And Operative Builders ngle-Family Houses esidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 enstruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 tion Special Trade Contractors Air-Conditioning	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20	\$7,352.99 \$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Recother MAJOR GROUP: 16 Heavy Contractors - Recother MAJOR GROUP: 17 Construction of 1711 Plumbing, Heating, and 1731 Electrical Work 1751 Carpentry Work 1752 Floor Laying and Other 1771 Concrete Work 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of 1920 Plants 1930	Construction General Contractors And Operative Builders Ingle-Family Houses Pesidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 Instruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 Ition Special Trade Contractors Air-Conditioning Floor Work, NEC	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20 \$78,676.30 \$74,328.27 \$50,524.56 \$45,971.50	\$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35 \$1,573.53 \$1,486.57 \$1,010.50 \$919.44
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Resorter Other MAJOR GROUP: 16 Heavy Contractors MAJOR GROUP: 17 Constructors 1711 Plumbing, Heating, and and 1731 Electrical Work 1751 Carpentry Work 1752 Floor Laying and Other In 1771 Concrete Work 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of 1799 Special Trade Contractors	Construction General Contractors And Operative Builders Ingle-Family Houses Pesidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 Instruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 Ition Special Trade Contractors Air-Conditioning Floor Work, NEC	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20 \$78,676.30 \$74,328.27 \$50,524.56 \$45,971.50 \$472,533.53	\$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35 \$1,573.53 \$1,486.57 \$1,010.50 \$919.44 \$9,450.68
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Recother MAJOR GROUP: 16 Heavy Contractors - Recother MAJOR GROUP: 17 Construction of 1711 Plumbing, Heating, and 1731 Electrical Work 1751 Carpentry Work 1752 Floor Laying and Other 1771 Concrete Work 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of 1920 Plants 1930	Construction General Contractors And Operative Builders Ingle-Family Houses Ingle-Family Houses Ingle-Family Total for MAJOR GROUP 15 Instruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 Ition Special Trade Contractors Air-Conditioning Floor Work, NEC Instruction Division Building Equipment, NEC Instruction General Contractors And Operative Building Equipment, NEC Instruction General Contractors And Operative Builders Total for MAJOR GROUP 15 Total for MAJOR GROUP 16 Instruction General Contractors In	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20 \$78,676.30 \$74,328.27 \$50,524.56 \$45,971.50 \$472,533.53 \$129,676.87	\$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35 \$1,573.53 \$1,486.57 \$1,010.50 \$919.44 \$9,450.68 \$2,593.53
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Resorter Other MAJOR GROUP: 16 Heavy Contractors MAJOR GROUP: 17 Constructors 1711 Plumbing, Heating, and and 1731 Electrical Work 1751 Carpentry Work 1752 Floor Laying and Other In 1771 Concrete Work 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of 1799 Special Trade Contractors	Construction General Contractors And Operative Builders Ingle-Family Houses Pesidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 Instruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 Ition Special Trade Contractors Air-Conditioning Floor Work, NEC Of Building Equipment, NEC Instruction Operative Builders Total for MAJOR GROUP 17	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20 \$78,676.30 \$74,328.27 \$50,524.56 \$45,971.50 \$472,533.53 \$129,676.87 \$1,830,652.14	\$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35 \$1,573.53 \$1,486.57 \$1,010.50 \$919.44 \$9,450.68 \$2,593.53 \$36,932.87
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Resorther MAJOR GROUP: 16 Heavy Concorded of the Contractors of the Con	Construction General Contractors And Operative Builders Ingle-Family Houses Ingle-Family Houses Ingle-Family Total for MAJOR GROUP 15 Instruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 Ition Special Trade Contractors Air-Conditioning Floor Work, NEC Instruction Division Building Equipment, NEC Instruction General Contractors And Operative Building Equipment, NEC Instruction General Contractors And Operative Builders Total for MAJOR GROUP 15 Total for MAJOR GROUP 16 Instruction General Contractors In	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20 \$78,676.30 \$74,328.27 \$50,524.56 \$45,971.50 \$472,533.53 \$129,676.87	\$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35 \$1,573.53 \$1,486.57 \$1,010.50 \$919.44 \$9,450.68 \$2,593.53
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Resorther MAJOR GROUP: 16 Heavy Concorded of the Contractors - Resorther MAJOR GROUP: 17 Construction of the Contractors - Resorther o	Construction General Contractors And Operative Builders Ingle-Family Houses Ingle-Family Houses Ingle-Family Total for MAJOR GROUP 15 Instruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 Ition Special Trade Contractors Air-Conditioning Floor Work, NEC Total for MAJOR GROUP 17 Total for MAJOR GROUP 17 Total for DIVISION C	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20 \$78,676.30 \$74,328.27 \$50,524.56 \$45,971.50 \$472,533.53 \$129,676.87 \$1,830,652.14	\$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35 \$1,573.53 \$1,486.57 \$1,010.50 \$919.44 \$9,450.68 \$2,593.53 \$36,932.87
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Resorter Other MAJOR GROUP: 16 Heavy Contractors - Resorter MAJOR GROUP: 17 Construction of 1711 Plumbing, Heating, and and 1731 Electrical Work 1751 Carpentry Work 1752 Floor Laying and Other In 1771 Concrete Work 1793 Glass and Glazing Work 1794 Excavation Work 1796 Installation or Erection of 1799 Special Trade Contractor Other DIVISION: D Manufacturing MAJOR GROUP: 20 Food And	Construction General Contractors And Operative Builders Ingle-Family Houses Pesidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 Instruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 Ition Special Trade Contractors Air-Conditioning Floor Work, NEC Of Building Equipment, NEC Instruction Operative Builders Total for MAJOR GROUP 17	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20 \$78,676.30 \$74,328.27 \$50,524.56 \$45,971.50 \$472,533.53 \$129,676.87 \$1,830,652.14	\$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35 \$1,573.53 \$1,486.57 \$1,010.50 \$919.44 \$9,450.68 \$2,593.53 \$36,932.87
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Resorther MAJOR GROUP: 16 Heavy Concord Other MAJOR GROUP: 17 Construction of 1711 Plumbing, Heating, and 1731 Electrical Work 1751 Carpentry Work 1752 Floor Laying and Other In 1771 Concrete Work 1793 Glass and Glazing Work 1794 Excavation Work 1794 Excavation Work 1796 Installation or Erection of 1799 Special Trade Contractor Other DIVISION: D Manufacturing MAJOR GROUP: 20 Food And 2048 Prepared Feeds and In Cats 2084 Wines, Brandy, and Brands In 152 General Contractor Cats 2084 Wines, Brandy, and Brands In 152 General Cats 2084 Wines, Brandy, and Brands In 152 General Cats 2084 Wines, Brandy, and Brands In 152 General Cats 2084 Wines, Brandy, and Brands In 152 General Cats 2084 Wines, Brandy, and Brands In 152 General Cats 2084 Wines, Brand	Construction General Contractors And Operative Builders Ingle-Family Houses Ingle-Family Houses Ingle-Family Houses Instruction Other Than Single-Family Instruction Other Than Building Construction Contractors Instruction	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20 \$78,676.30 \$74,328.27 \$50,524.56 \$45,971.50 \$472,533.53 \$129,676.87 \$1,830,652.14 \$2,407,878.59	\$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35 \$1,573.53 \$1,486.57 \$1,010.50 \$919.44 \$9,450.68 \$2,593.53 \$36,932.87 \$48,646.88
DIVISION: C Construction MAJOR GROUP: 15 Building of 1521 General Contractors - Sin 1522 General Contractors - Resorther MAJOR GROUP: 16 Heavy Concord Other MAJOR GROUP: 17 Construction of 1711 Plumbing, Heating, and 1731 Electrical Work 1751 Carpentry Work 1752 Floor Laying and Other In 1771 Concrete Work 1793 Glass and Glazing Work 1794 Excavation Work 1794 Excavation Work 1796 Installation or Erection of 1799 Special Trade Contractor Other DIVISION: D Manufacturing MAJOR GROUP: 20 Food And 2048 Prepared Feeds and In Cats 2084 Wines, Brandy, and Brands In 152 General Contractor Cats 2084 Wines, Brandy, and Brands In 152 General Cats 2084 Wines, Brandy, and Brands In 152 General Cats 2084 Wines, Brandy, and Brands In 152 General Cats 2084 Wines, Brandy, and Brands In 152 General Cats 2084 Wines, Brandy, and Brands In 152 General Cats 2084 Wines, Brand	Construction General Contractors And Operative Builders ingle-Family Houses esidential Buildings Other Than Single-Family Total for MAJOR GROUP 15 onstruction Other Than Building Construction Contractors Total for MAJOR GROUP 16 tion Special Trade Contractors Air-Conditioning Floor Work, NEC of Building Equipment, NEC rs, NEC Total for MAJOR GROUP 17 Total for DIVISION C d Kindred Products Feed Ingredients for Animals and Fowls, Except Dogs and	\$367,649.53 \$67,070.87 \$334,264.25 \$78,757.61 \$480,092.73 \$97,133.72 \$97,133.72 \$520,100.85 \$239,865.86 \$70,107.20 \$148,867.20 \$78,676.30 \$74,328.27 \$50,524.56 \$45,971.50 \$472,533.53 \$129,676.87 \$1,830,652.14 \$2,407,878.59	\$1,510.90 \$6,685.29 \$1,575.15 \$9,771.34 \$1,942.67 \$10,721.80 \$4,797.32 \$1,402.15 \$2,977.35 \$1,573.53 \$1,486.57 \$1,010.50 \$919.44 \$9,450.68 \$2,593.53 \$36,932.87 \$48,646.88

			Taxable	Tax Due
Watertown - Genera	l continued			
DIVISION: D Manufactu	ring continued			
		Total for MAJOR GROUP 20	\$79,113.29	\$1,582.28
MAJOR GROUP: 22			44.404.05	***
2299 Textile Good	is, NEC		\$1,101.85	\$22.04
Other		T + 16 - MAJOR CROUP 22	\$2,420.08	\$48.41
MAJOR CROUD. 22	Assessed And Other Finished Burdunts Ma	Total for MAJOR GROUP 22	\$3,521.93	\$70.45
MAJOR GROUP: 23 2389 Apparel and	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	\$5,262.00	\$105.24
	Trimmings, Apparel Findings, and Related P	roducts	\$2,624.84	\$52.50
Other	Timinings, Apparer I manigs, and helated i		\$6,099.50	\$121.99
		Total for MAJOR GROUP 23	\$13,986.34	\$279.73
MAJOR GROUP: 24	Lumber And Wood Products, Except Furn	iture	+ · · · · · · · · · · · · · · · · · · ·	7=:::::
2499 Wood Produ	· · · · · · · · · · · · · · · · · · ·		\$14,367.00	\$287.34
Other			\$141,667.85	\$2,833.36
		Total for MAJOR GROUP 24	\$156,034.85	\$3,120.70
MAJOR GROUP: 25	Furniture And Fixtures			
Other		<u></u>	\$66,856.96	\$1,337.14
		Total for MAJOR GROUP 25	\$66,856.96	\$1,337.14
MAJOR GROUP: 26	Paper And Allied Products			
Other			\$33,628.20	\$672.56
		Total for MAJOR GROUP 26	\$33,628.20	\$672.56
MAJOR GROUP: 27	5, 5,			
	: Publishing, or Publishing and Printing		\$27,186.76	\$543.74
	Publishing, or Publishing and Printing		\$20,064.68	\$401.30
	shing, or Publishing and Printing		\$4,366.76	\$87.34
2741 Miscellaneou	_		\$7,815.94	\$156.32 \$710.34
	Printing, Lithographic		\$35,966.98	\$719.34
2754 Commercial 2759 Commercial			\$6,549.08 \$84,295.40	\$130.98 \$1,766.33
2771 Greeting Car	-		\$04,295.40 \$14,584.04	\$1,766.55 \$291.68
Other	us		\$10,259.58	\$205.19
Cuiici		Total for MAJOR GROUP 27	\$211,089.22	\$4,302.22
MAJOR GROUP: 28	Chemicals And Allied Products		ΨΕΤΤ/003.EE	ψ 1,30L.LL
2813 Industrial Ga			\$277,517.50	\$5,550.35
2833 Medicinal Cl	nemicals and Botanical Products		\$583.00	\$11.66
2841 Soaps and C	ther Detergents, Except Specialty Cleaners		\$3,558.45	\$71.17
2844 Perfumes, C	osmetics, and Other Toilet Preparations		\$1,494.49	\$29.89
Other			\$66,372.01	\$1,327.44
		Total for MAJOR GROUP 28	\$349,525.45	\$6,990.51
MAJOR GROUP: 29	Petroleum Refining And Related Industrie	es ·		
Other		<u></u>	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30		cts		
3089 Plastics Proc	lucts, NEC		\$1,996.99	\$39.94
Other			\$146,082.34	\$2,921.65
		Total for MAJOR GROUP 30	\$148,079.33	\$2,961.59
	Stone, Clay, Glass, And Concrete Products	5		
	oducts, Except Block and Brick		\$220,615.48	\$4,412.31
3273 Ready-Mixed	d Concrete		\$1,801,626.56	\$36,032.53
Other			N/A	N/A
		Total for MAJOR GROUP 32	\$2,044,601.58	\$40,892.03
MAJOR GROUP: 33	Primary Metal Industries		NI/A	NI/A
Other		T	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	· · ·	nery And Transportation Equipment	#4.4.4.0. 7 0	*222.22
3429 Hardware, N			\$14,140.78	\$282.82
Other	Metal Products, NEC		\$9,606.16 \$170.266.37	\$192.13 \$3.405.34
Other			\$170,266.37	\$3,405.34
SD Dept. of Revenue		Page 1120 of 1222		12/08/2022
		-		

	Ketur	ns Filea: November 2022		
	_		Taxable	Tax Due
Watertown - Gene				
DIVISION: D Manufac	turing continued	Total for MAJOR CROUD 24	¢104.012.21	#2.000.20
MAJOR GROUP: 3	35 Industrial And Commercial Machiner	Total for MAJOR GROUP 34	\$194,013.31	\$3,880.29
	ninery and Equipment	y And Computer Equipment	\$102,989.82	\$2,059.79
	lustry Machinery, NEC		\$34,850.79	\$697.01
	dustrial Machinery and Equipment, NEC		\$15,821.77	\$316.44
	Peripheral Equipment, NEC		\$12,620.35	\$252.41
-	and Accounting Machines, Except Electro	•	\$1,737.70	\$34.75
3599 Industrial a	and Commercial Machinery and Equipmer	nt, NEC	\$146,776.00	\$2,935.51
Other			\$125,053.67	\$2,501.08
		Total for MAJOR GROUP 35	\$439,850.10	\$8,796.99
		ment And Components, Except Computer E		
	usewares and Fans		\$5,106.72	\$102.14
Other			\$286,641.86	\$5,732.84
		Total for MAJOR GROUP 36	\$291,748.58	\$5,834.98
	7 Transportation Equipment		¢2.4.527.75	¢.000 7.0
	icles and Passenger Car Bodies		\$34,537.75	\$690.76
	icle Parts and Accessories		\$145,172.47	\$2,903.45
•	es, Bicycles, and Parts		\$959.49	\$19.19
Other			N/A	N/A
		Total for MAJOR GROUP 37	\$182,559.54	\$3,651.19
		ng Instruments; Photographic, Medical And	•	t-70 04
3843 Dentai Equ Other	ipment and Supplies		\$3,940.50	\$78.81
Other		T	\$21,977.27	\$439.55
NAMES COOLIN		Total for MAJOR GROUP 38	\$25,917.77	\$518.36
	Miscellaneous Manufacturing Industr	ries	40.004.50	450.00
	nd Athletic Goods, NEC		\$2,981.50	\$59.63
_	Advertising Specialties		\$192,883.99 \$117,734.00	\$3,857.68
Other	ring Industries, NEC		\$117,724.99	\$2,354.50 \$571.70
Other		T-+-!	\$28,584.93	
		Total for MAJOR GROUP 39	\$342,175.41	\$6,843.51
		Total for DIVISION D	\$4,754,456.88	\$95,169.63
•	tation, Communications, Electric, Gas,	And Sanitary Services		
	10 Railroad Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
	11 Local And Suburban Transit And Inte	rurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
	12 Motor Freight Transportation And W	arehousing		
	king Without Storage		\$234,062.49	\$4,681.25
	arehousing and Storage		\$12,852.13	\$257.04
Other			\$18,325.63	\$366.51
		Total for MAJOR GROUP 42	\$265,240.25	\$5,304.80
MAJOR GROUP: 4	14 Water Transportation			
4499 Water Tran	sportation Services, NEC		\$8,099.50	\$161.99
		Total for MAJOR GROUP 44	\$8,099.50	\$161.99
MAJOR GROUP:	15 Transportation By Air			
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	16 Pipelines, Except Natural Gas			
Other			N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 4	7 Transportation Services			
Other			\$1,699.40	\$33.99
		Total for MAJOR GROUP 47	\$1,699.40	\$33.99
MAJOR GROUP: 4	18 Communications			

	Taxable	Tax Due
Watertaura Canaval autimod	Taxable	Tax Due
Watertown - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4812 Radiotelephone Communications	\$793,492.46	\$15,869.85
4813 Telephone Communications, Except Radiotelephone	\$332,264.78	\$6,645.28
4832 Radio Broadcasting Stations	\$1,336.05	\$26.72
4841 Cable and Other Pay Television Services	\$977,336.01	\$19,546.72
4899 Communications Services, NEC	\$20,203.87	\$404.08
Other	N/A	N/A
Total for MAJOR GROUP 48	\$2,124,768.67	\$42,495.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$9,956.94	\$199.14
4953 Refuse Systems	\$32,881.42	\$657.63
4959 Sanitary Services, NEC	\$22,076.60	\$441.53
Other	\$3,076,375.85	\$61,527.52
Total for MAJOR GROUP 49	\$3,141,290.81	\$62,825.82
Total for DIVISION E	\$5,702,693.50	\$114,053.86
DIVICION. F. Wiledende Toda		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢222.460.77	¢c 462 27
5012 Automobiles and Other Motor Vehicles	\$323,168.77	\$6,463.37
5013 Motor Vehicle Supplies and New Parts	\$191,763.08	\$3,835.26
5014 Tires and Tubes	\$5,889.82	\$117.79
5023 Homefurnishings	\$152,548.53 \$20,060.04	\$3,050.98
5031 Lumber, Plywood, Millwork, and Wood Panels 5032 Brick, Stone, and Related Construction Materials	\$20,069.94 \$455,687.50	\$401.40 \$9,120.31
5033 Roofing, Siding, and Insulation Materials	\$455,667.50 \$3,767.12	\$9,120.31 \$75.35
5039 Construction Materials, NEC	\$19,436.27	\$388.72
5043 Photographic Equipment and Supplies	\$4,649.50	\$92.99
5044 Office Equipment	\$39,354.44	\$787.09
5045 Computers and Computer Peripheral Equipment and Software	\$232,395.12	\$4,647.90
5046 Commercial Equipment, NEC	\$145,460.81	\$2,909.21
5047 Medical, Dental, and Hospital Equipment and Supplies	\$249,324.62	\$4,986.49
5049 Professional Equipment and Supplies, NEC	\$6,692.71	\$133.86
5051 Metals Service Centers and Offices	\$57,345.48	\$1,146.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$631,045.04	\$12,620.91
Materials		. ,
5064 Electrical Appliances, Television and Radio Sets	\$3,258.69	\$65.17
5065 Electronic Parts and Equipment, NEC	\$5,956.78	\$119.14
5072 Hardware	\$7,637.33	\$152.74
5074 Plumbing and Heating Equipment and Supplies	\$874,974.13	\$17,499.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$310,129.44	\$6,202.58
5078 Refrigeration Equipment and Supplies	\$12,711.64	\$254.24
5082 Construction and Mining Machinery and Equipment	\$124,797.72	\$2,495.96
5083 Farm and Garden Machinery and Equipment	\$213,838.07	\$4,276.77
5084 Industrial Machinery and Equipment	\$323,307.16	\$6,466.15
5085 Industrial Supplies	\$70,822.39	\$1,416.45
5087 Service Establishment Equipment and Supplies	\$725,631.19	\$14,512.62
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies	\$65,558.85	\$1,311.17
5093 Scrap and Waste Materials	\$3,946.50 \$740,239.05	\$78.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$7,40,239.03 \$7,939.50	\$14,804.78 \$158.79
5099 Durable Goods, NEC	\$7,939.30 \$87,822.29	\$1,756.44
Other	\$5,614.87	\$1,730.44
		
Total for MAJOR GROUP 50	\$6,122,784.35	\$122,462.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢27.226.24	¢=44=0
5112 Stationery and Office Supplies 5123 Drugs Drug Proprietaries and Druggists' Supplies	\$27,226.31	\$544.53 \$1.701.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5131 Piece Goods, Notions, and Other Dry Goods	\$89,554.35 \$2,486.50	\$1,791.09 \$40.72
5131 Piece Goods, Notions, and Other Dry Goods 5136 Men's and Boys' Clothing and Furnishings	\$2,486.50 \$22,686.30	\$49.73 \$453.73
5137 Women's, Children's, and Infants' Clothing and Accessories	\$22,686.30 \$14,532.15	\$453.73 \$290.65
5139 Footwear	\$14,532.15 \$8,138.12	\$290.65 \$162.76
5.55. Sotweat	ψΟ, 130.12	φ102.70

		Taxable	Tax Due
Watertown - General continued			
DIVISION: F Wholesale Trade continued			
5141 Groceries, General Line		\$35,271.60	\$705.42
5142 Packaged Frozen Foods		\$26,983.03	\$539.66
5145 Confectionery		\$195.10	\$3.90
5149 Groceries and Related Products, NEC		\$12,904.86	\$258.10
5153 Grain and Field Beans		\$39,783.06	\$795.66
5169 Chemicals and Allied Products, NEC5172 Petroleum and Petroleum Products Wholesalers, Ex	cont Bully Stations and	\$25,532.74	\$510.65
Terminals	ept bulk stations and	\$1,025,104.42	\$20,502.09
5191 Farm Supplies		\$65,139.54	\$1,302.78
5192 Books, Periodicals, and Newspapers		\$263.08	\$5.26
5199 Nondurable Goods, NEC		\$69,212.93	\$1,384.26
Other		\$334,324.67	\$6,686.49
T	otal for MAJOR GROUP 51	\$1,799,338.76	\$35,986.76
	Total for DIVISION F	\$7,922,123.11	\$158,449.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$8,088,715.19	\$161,774.28
5231 Paint, Glass, and Wallpaper Stores		\$280,720.30	\$5,614.41
5251 Hardware Stores		\$779,576.14	\$15,591.54
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$27,293.38	\$545.87
	otal for MAJOR GROUP 52	\$9,176,305.01	\$183,526.10
MAJOR GROUP: 53 General Merchandise Stores		¢11.150.256.02	¢222.00 7. 12
5311 Department Stores		\$11,150,356.02	\$223,007.12
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$566,684.03 \$2,381,109.68	\$11,333.68 \$47,676.03
	otal for MAJOR GROUP 53		
MAJOR GROUP: 54 Food Stores	otal for MAJOR GROUP 33	\$14,098,149.73	\$282,016.83
5411 Grocery Stores		\$6,582,616.16	\$131,652.34
5421 Meat and Fish Markets, Including Freezer Provisioners		\$94,431.64	\$1,888.63
5431 Fruit and Vegetable Markets		\$23,029.54	\$460.59
5461 Retail Bakeries		\$2,098.20	\$41.97
5499 Miscellaneous Food Stores		\$112,435.71	\$2,248.71
Other		\$3,353.10	\$67.06
ī	otal for MAJOR GROUP 54	\$6,817,964.35	\$136,359.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions		
5511 Motor Vehicle Dealers		\$1,251,126.38	\$25,022.53
5531 Auto and Home Supply Stores		\$1,527,227.73	\$30,544.55
5541 Gasoline Service Station		\$1,563,042.32	\$31,260.86
5571 Motorcycle Dealers		\$53,618.60	\$1,072.37
5599 Automotive Dealers, NEC		(\$10,062.18)	(\$201.24)
Other		\$173,468.84	\$3,469.38
	otal for MAJOR GROUP 55	\$4,558,421.69	\$91,168.45
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$26,956.96	\$539.14
5621 Women's Clothing Stores		\$129,258.06	\$2,585.16
5632 Women's Accessory and Specialty Stores		\$24,874.24	\$497.48
5641 Children's and Infants' Wear Stores		\$5,787.22	\$115.74
5651 Family Clothing Stores		\$179,456.50	\$3,589.13
5661 Shoe Stores		\$187,916.62	\$3,758.33
5699 Miscellaneous Apparel and Accessory Stores		\$675,501.77	\$13,510.04
1	otal for MAJOR GROUP 56	\$1,229,751.37	\$24,595.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5712 Furniture Stores		\$409,466.87	\$8,189.34
5713 Floor Coverings Stores		\$19,479.56	\$389.59
5714 Drapery, Curtain, and Upholstery Stores		\$1,614.83	\$32.30
5719 Miscellaneous Homefurnishings Stores		\$32,923.76	\$658.48
5722 Household Appliance Stores		\$554,891.43	\$11,097.84
5731 Radio, Television, and Consumer Electronics Stores		\$409,597.42	\$8,191.95
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		Taxable	Tax Due
Watertown - General continued			
DIVISION: G Retail Trade continued			
5734 Computer and Computer Software Stores		\$254,469.66	\$5,089.39
5735 Record and Prerecorded Tape Stores		\$3,249.30	\$64.99
5736 Musical Instruments Stores		\$20,502.99	\$410.06
	Total for MAJOR GROUP 57	\$1,706,195.82	\$34,123.94
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$6,278,095.03	\$125,561.91
5813 Drinking Places		\$557,594.35	\$11,151.91
	Total for MAJOR GROUP 58	\$6,835,689.38	\$136,713.82
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$355,887.74	\$7,117.76
5921 Liquor Stores		\$750,765.93	\$15,015.32
5932 Used Merchandise Stores		\$104,041.09	\$2,080.82
5941 Sporting Goods Stores and Bicycle Shops		\$382,627.22	\$7,652.56
5942 Book Stores		\$5,128.69	\$102.58
5943 Stationery Stores		\$153,373.72	\$3,067.48
5944 Jewelry Stores		\$183,087.75	\$3,661.75
5945 Hobby, Toy, and Game Stores		\$477,344.07	\$9,546.89
5947 Gift, Novelty, and Souvenir Shops 5948 Luggage and Leather Goods Stores		\$309,981.06 \$1,708.47	\$6,199.62 \$34.17
5949 Sewing, Needlework, and Piece Goods Stores		\$1,706.47 \$2,872.45	\$57.45
5961 Catalog and Mail-Order Houses		\$3,476,909.73	\$69,538.36
5962 Automatic Merchandise Machine Operators		\$186,146.82	\$3,722.93
5963 Direct Selling Establishments		\$215,580.17	\$4,311.63
5983 Fuel Oil Dealers		\$3,773.79	\$75.49
5992 Florists		\$41,440.68	\$828.81
5993 Tobacco Stores and Stands		\$525,008.37	\$10,500.17
5995 Optical Goods Stores		\$107.35	\$2.15
5999 Miscellaneous Retail Stores, NEC		\$2,709,422.46	\$54,188.48
Other		N/A	N/A
	Total for MAJOR GROUP 59	\$9,885,351.56	\$197,707.30
	Total for DIVISION G	\$54,307,828.91	\$1,086,210.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$7,684.81	\$153.69
Other		\$11,512.62	\$230.25
	Total for MAJOR GROUP 60	\$19,197.43	\$383.94
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for WASON GNOOF 60	\$19,197.43	\$303.94
6141 Personal Credit Institutions		\$53,227.48	\$1,064.55
6159 Miscellaneous Business Credit Institutions		\$36,394.89	\$727.90
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$94,992.37	\$1,899.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer		Ψ54,552.51	\$1,055.05
Other	s, Exchanges, And Services	N/A	N/A
ouici	Total for MAJOR GROUP 62	N/A	
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		¢2.720.20	¢
Other		\$2,728.28	\$54.57
	Total for MAJOR GROUP 63	\$2,728.28	\$54.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		445 600 00	*0.40 =c
6411 Insurance Agents, Brokers, and Service		\$15,638.00	\$312.76
	Total for MAJOR GROUP 64	\$15,638.00	\$312.76
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$710,225.13	\$14,204.51
6541 Title Abstract Offices		\$62,119.36	\$1,242.39
	Total for MAJOR GROUP 65	\$772,344.49	\$15,446.90
MAJOR GROUP: 67 Holding And Other Investment Offices		4	.
6794 Patent Owners and Lessors		\$52,911.57	\$1,058.23
Other		\$14,884.50	\$297.69
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Returns in	a. November 2022		
		Taxable	Tax Due
Watertown - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 67	\$67,796.07	\$1,355.92
	Total for DIVISION H	\$984,535.10	\$19,690.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels		\$2,046,576.55	\$46,025.91
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$2,188,551.53	\$48,865.41
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers		¢11 225 72	¢224.F2
7219 Laundry and Garment Services, NEC		\$11,225.72 \$36,343.27	\$224.52 \$726.87
7221 Photographic Studios, Portrait		\$90,357.76	\$1,807.15
7231 Beauty Shops		\$536,269.48	\$10,725.38
7299 Miscellaneous Personal Services, NEC		\$284,225.29	\$5,684.52
Other		\$350,515.91	\$7,010.32
	Total for MAJOR GROUP 72	\$1,308,937.43	\$26,178.76
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$32,438.14	\$648.76
7322 Adjustment and Collection Services		\$3,631.07	\$72.62
7323 Credit Reporting Services		\$10,768.81	\$215.38
7331 Direct Mail Advertising Services 7336 Commercial Art and Graphic Design		\$91,481.29 \$27,889.70	\$1,829.62 \$557.80
7342 Disinfecting and Pest Control Services		\$27,869.70 \$156,453.69	\$37.80
7349 Building Cleaning and Maintenance Services, NEC		\$130,433.09	\$2,269.51
7353 Heavy Construction Equipment Rental and Leasing		\$67,266.39	\$1,345.33
7359 Equipment Rental and Leasing, NEC		\$321,872.78	\$6,437.46
7363 Help Supply Services		\$27,357.70	\$547.16
7371 Computer Programming Services		\$66,697.99	\$1,333.96
7372 Prepackaged Software		\$387,195.62	\$7,743.91
7373 Computer Integrated Systems Design		\$12,848.64	\$256.97
7374 Computer Processing and Data Preparation and Processing	Services	\$104,841.96	\$2,096.83
7376 Computer Facilities Management Services		\$5,322.00 \$37,113,73	\$106.44
7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair		\$27,113.73 \$6,873.23	\$542.28 \$137.47
7379 Computer Related Services, NEC		\$113,827.75	\$2,276.55
7381 Detective, Guard, and Armored Car Services		\$24,863.49	\$497.26
7382 Security Systems Services		\$50,398.11	\$1,007.98
7384 Photofinishing Laboratories		\$9,591.24	\$191.83
7389 Miscellaneous Business Services		\$307,580.55	\$6,171.66
Other		\$16,132.88	\$322.65
	Total for MAJOR GROUP 73	\$1,985,923.20	\$39,738.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		\$93,392.16	\$1,867.84
7519 Utility Trailers and Recreational Vehicle Rental		\$26,058.90	\$521.18
7532 Top, Body, and Upholstery Repair Shops and Paint Shops 7536 Automotive Glass Replacement Shops		\$318,486.16 \$40,960.60	\$6,369.72 \$819.21
7538 General Automotive Repair Shops		\$40,960.60	\$22,209.17
7539 Automotive Repair Shops, NEC		\$91,128.45	\$1,822.57
7542 Carwashes		\$95,430.34	\$1,908.61
7549 Automotive Services, Except Repair and Carwashes		\$134,572.54	\$2,691.45
Other		\$423,209.87	\$8,464.20
	Total for MAJOR GROUP 75	\$2,333,697.00	\$46,673.95
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		\$3,997.39	\$79.95
7623 Refrigeration and Air-Conditioning Service and Repair Shop	os	\$30,181.78	\$603.64
7629 Electrical and Electronic Repair Shops, NEC		\$19,569.34 \$15,303.60	\$391.38
7692 Welding Repair		\$15,383.60 \$533.301.10	\$307.68
7699 Repair Shops and Related Services, NEC Other		\$533,291.10 N/A	\$10,665.83 N/A
		1 N/ A	IN/A

		Taxable	Tax Due
/atertown - General continued			
VISION: I Services continued			
MANOR CROUP TO MAN PLAN	Total for MAJOR GROUP 76	\$671,797.83	\$13,435.97
MAJOR GROUP: 78 Motion Pictures Other		\$147,076.85	\$2,941.54
	Total for MAJOR GROUP 78	\$147,076.85	\$2,941.54
MAJOR GROUP: 79 Amusement And Recreation Services		, ,,	, ,-
7922 Theatrical Producers and Miscellaneous Theatrical Ser	vices	\$45,383.31	\$907.67
7929 Bands, Orchestras, Actors, and Other Entertainers and	Entertainment Groups	\$12,903.77	\$258.08
7991 Physical Fitness Facilities		\$79,446.70	\$1,588.93
7993 Coin-Operated Amusement Devices		(\$6,264.81)	(\$125.30)
7997 Membership Sports and Recreation Clubs		\$80,808.74	\$1,616.17
7999 Amusement and Recreation Services, NEC		\$145,568.78	\$2,911.36
Other		\$73,288.99	\$1,465.78
	Total for MAJOR GROUP 79	\$431,135.48	\$8,622.69
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$70,307.52	\$1,406.15
8041 Offices and Clinics of Chiropractors		\$2,540.58	\$50.82
8042 Offices and Clinics of Optometrists		\$3,475.86	\$69.52
Other		\$222,918.38	\$4,458.37
	Total for MAJOR GROUP 80	\$299,242.34	\$5,984.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$435,895.93	\$8,717.91
	Total for MAJOR GROUP 81	\$435,895.93	\$8,717.91
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$2,224.50	\$44.49
Other		\$210,852.05	\$4,217.04
	Total for MAJOR GROUP 82	\$213,076.55	\$4,261.53
MAJOR GROUP: 83 Social Services Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		14,71	14//
8611 Business Associations		\$18,535.85	\$370.72
8641 Civic, Social, and Fraternal Associations		\$1,354.12	\$27.08
8661 Religious Organizations		\$2,350.50	\$47.01
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$28,260.47	\$565.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	nagement, And Related Services		
8711 Engineering Services		\$109,929.11	\$2,198.58
8712 Architectural Services		\$15,162.72	\$303.25
8721 Accounting, Auditing, and Bookkeeping Services		\$816,295.44	\$16,325.89
8734 Testing Laboratories		\$147,865.31	\$2,957.31
8741 Management Services		\$25,988.17	\$519.77
8742 Management Consulting Services		\$37,443.40	\$748.88
8744 Facilities Support Management Services		\$4,143.57	\$82.87
8748 Business Consulting Services, NEC		\$26,446.42	\$528.93
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$1,192,631.74	\$23,852.63
MAJOR GROUP: 89 Miscellaneous Services		¢220 F61 60	# A C 1 1 2 A
8999 Services, NEC	Total for MAJOR GROUP 89	\$230,561.60 \$230,561.60	\$4,611.24 \$4,611.24
	Total for DIVISION I	\$11,466,930.45	\$234,453.05

		Returns	nea. November 2022		
				Taxable	Tax Due
		Watert	own - General Recap		
A Agriculture,	Force	try, And Fishing		\$797,004.98	\$15,940.11
B Mining	rores	try, And Fishing		\$367,649.53	\$7,352.99
C Constructio	'n			\$2,407,878.59	\$48,646.88
D Manufactur				\$4,754,456.88	\$95,169.63
		ommunications, Electric, Gas, And Sanitary S	ervices	\$5,702,693.50	\$114,053.86
F Wholesale 1		ommanications, Electric, Gas, 7 and Sameary S	el vices	\$7,922,123.11	\$158,449.01
G Retail Trade				\$54,307,828.91	\$1,086,210.76
H Finance, Ins	urance	e, And Real Estate		\$984,535.10	\$19,690.71
I Services				\$11,466,930.45	\$234,453.05
			Total for Watertown - General	\$88,711,101.05	\$1,779,967.00
	_	• •			
Watertown - Gro		eceipts			
DIVISION: B Minin	_				
MAJOR GROUP: Other	13	Oil And Gas Extraction		N1/A	N1/A
Otner				N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: D Manu	factur	ring			
MAJOR GROUP:		Food And Kindred Products			
	Brand	y, and Brandy Spirits		\$456.82	\$4.57
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$703.73	\$7.04
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 Machin	ery 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	d 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		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$4,856.48	\$48.57
DIVISION: F Whole	esale 1	Гrade			
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
			Total for Bivision	14/71	14//
DIVISION: G Retail					
MAJOR GROUP:	53	General Merchandise Stores		****	*****
Other				\$102,416.30	\$1,024.16
			Total for MAJOR GROUP 53	\$102,416.30	\$1,024.16
MAJOR GROUP:		Food Stores		hc 1= 1 co oo	åc .=. =.
5411 Grocery	/ Store	2 S		\$647,168.39	\$6,471.71
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$710,987.88	\$7,109.90
MAJOR GROUP:		Automotive Dealers And Gasoline Service	Stations	¢41F 00C 0C	¢4.150.00
5541 Gasolin	ie serv	ice station	T (\$415,006.86	\$4,150.08
MAIOD CDOUE		Americal Areal A	Total for MAJOR GROUP 55	\$415,006.86	\$4,150.08
MAJOR GROUP: Other	56	Apparel And Accessory Stores		A 1 / A	K1/A
Other				N/A	N/A

	Returns riied: November 2022		
		Taxable	Tax Due
Watertown - Gross Receipts continued			
DIVISION: G Retail Trade continued			
14410D CD011D	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		¢E 014 004 40	\$58,148.94
5813 Drinking Places		\$5,814,894.48 \$553,502.50	\$5,535.01
2012 2gaccs	Total for MAJOR GROUP 58	\$6,368,396.98	\$63,683.95
MAJOR GROUP: 59 Miscellaneous Retail	Total for IM/Jol GRoot 30	\$0,300,330.30	\$05,005.55
5921 Liquor Stores		\$687,669.85	\$6,876.70
5947 Gift, Novelty, and Souvenir Shops		\$128,423.04	\$1,284.23
5961 Catalog and Mail-Order Houses		\$11,509.57	\$115.09
5999 Miscellaneous Retail Stores, NEC		\$2,809.90	\$28.10
Other		\$19,358.54	\$193.59
	Total for MAJOR GROUP 59	\$849,770.90	\$8,497.71
	Total for DIVISION G	\$8,446,848.92	\$84,468.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, An	d 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, Cam	ps, And Other Lodging Places		
7011 Hotels and Motels		\$1,388,640.69	\$13,886.40
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$1,530,088.33	\$15,300.87
MAJOR GROUP: 72 Personal Services		NI/A	N 1/A
Other	T + 16 NAMED CDOUD TO	N/A	N/A
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services Other		\$9,557.00	\$95.57
Other	Total for MAJOR GROUP 73	\$9,557.00	\$95.57
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROOF 73	\$3,557.00	\$95.57
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation S		,	. 4/
7999 Amusement and Recreation Services, NEC		\$81,520.85	\$815.20
Other		\$86,274.96	\$862.76
	Total for MAJOR GROUP 79	\$167,795.81	\$1,677.96
MAJOR GROUP: 80 Health Services			
Other		\$9,425.97	\$94.27
	Total for MAJOR GROUP 80	\$9,425.97	\$94.27
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	_ ,	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	earch, Management, And Related Services	N1/A	K1/A
Other	Total for MANION CROUP 07	N/A	N/A
	Total for MAJOR GROUP 87	N/A \$1,965,908.81	N/A
	Total for DIVISION I		\$19,659.09

		Taxable	Tax Due
	Watertown - Gross Receipts Recap		
D	Manufacturing	\$4,856.48	\$48.57
G	Retail Trade	\$8,446,848.92	\$84,468.50
I	Services	\$1,965,908.81	\$19,659.09
	Other	\$129,383.34	\$1,293.83
	Total for Watertown - Gross Receipts	\$10,546,997.55	\$105,469.99
	Watertown Recap		
Α	Agriculture, Forestry, And Fishing		\$15,940.11
В	Mining		\$7,352.99
C	Construction		\$48,646.88
D	Manufacturing		\$95,218.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$114,053.86
F	Wholesale Trade		\$158,449.01
G	Retail Trade		\$1,170,679.26
H	Finance, Insurance, And Real Estate		\$19,690.71
I	Services		\$254,112.14
	Other		\$1,293.83
	Total for Watertown		\$1,885,436.99

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.

				Taxable	Tax Due
Waubay - Gener	al				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$69,834.46	\$1,396.69
			Total for MAJOR GROUP 07	\$69,834.46	\$1,396.69
			Total for DIVISION A	\$69,834.46	\$1,396.69
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contracto	rs		
Other				\$26,817.85	\$536.35
			Total for MAJOR GROUP 17	\$26,817.85	\$536.35
			Total for DIVISION C	\$26,817.85	\$536.35
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		N1/A	N1/A
Other			T + 16 - MAION CROUD 33 -	N/A	N/A
MAJOR GROUP:	23	Apparal And Other Finished Products	Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials	N/A	N/A
Other	23	Apparei And Other Finished Products	iviade From Fabrics And Similar Materials	\$161.36	\$3.23
			Total for MAJOR GROUP 23	\$161.36	\$3.23
MAJOR GROUP:	24	Lumber And Wood Products, Except F		\$101.50	43.23
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust	ries		
The state of the s	-	Publishing, or Publishing and Printing		\$1,582.70	\$31.65
2721 Periodic 2741 Miscella		ublishing, or Publishing and Printing		\$151.50 \$752.84	\$3.03 \$15.06
		Printing, Gravure		\$752.04 \$120.31	\$15.06 \$2.41
Other	creiari	Timenig, Gravare		\$413.50	\$8.27
			Total for MAJOR GROUP 27	\$3,020.85	\$60.42
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,275.50	\$25.51
			Total for MAJOR GROUP 28	\$1,275.50	\$25.51
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ucts		
Other				N/A	N/A
MAJOR CROUD	2.4	Falarianta d Matal Dua duata Francis Ma	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		A1/A	
Other			T (N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$39,933.43	\$798.68
		tion, Communications, Electric, Gas, A			
MAJOR GROUP:	42	Motor Freight Transportation And Wa	arehousing		
Other				N/A	N/A
MAIOD CDOUD	4.4	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
- -				, / .	, / .
CD Dont of Payanua			Domo 1120 of 1222		12/00/2022

	Taxable	Tax Due
Waubay - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$9,222.92	\$184.46
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$13,603.47 \$22,228.81	\$272.07 \$444.58
4899 Communications Services, NEC	\$22,220.61 \$87.64	\$444.36 \$1.75
Other	\$31.40	\$0.63
Total for MAJOR GROUP 48	\$45,174.24	\$903.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$37,305.50	\$746.11
Total for MAJOR GROUP 49	\$37,305.50	\$746.11
Total for DIVISION E	\$84,299.73	\$1,686.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$291.50	\$5.83
5032 Brick, Stone, and Related Construction Materials	\$33,114.60	\$702.33
5099 Durable Goods, NEC	\$4,908.69	\$98.17
Other	\$9,990.88	\$199.80
Total for MAJOR GROUP 50	\$48,305.67	\$1,006.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		*
5137 Women's, Children's, and Infants' Clothing and Accessories	\$501.50 \$646.00	\$10.03 \$12.92
5142 Packaged Frozen Foods Other	\$6,251.38	\$12.92 \$125.03
Total for MAJOR GROUP 51	\$7,398.88	\$147.98
Total for DIVISION F	\$55,704.55	\$1,154.11
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other	\$24,171.19 N/A	\$483.43 N/A
Total for MAJOR GROUP 52	\$24,679.81	\$493.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$3,264.65	\$65.29
5399 Miscellaneous General Merchandise Stores Other	\$540.97	\$11.72
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	\$117,209.85	\$2,345.09
5411 Grocery Stores	\$133,870.73	\$2,677.42
5499 Miscellaneous Food Stores	\$1,628.71	\$32.58
Other	N/A	N/A
Total for MAJOR GROUP 54	\$199,041.09	\$3,980.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,430.69	\$28.62
Other —	N/A	N/A
Total for MAJOR GROUP 55	\$3,269.90	\$65.40
MAJOR GROUP: 56 Apparel And Accessory Stores	¢262.50	45.27
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$263.50 \$2,159.79	\$5.27 \$43.20
5699 Miscellaneous Apparel and Accessory Stores	\$742.00	\$14.84
Other	\$521.80	\$10.44
Total for MAJOR GROUP 56	\$3,687.09	\$73.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	\$5,053.41	\$101.07
5731 Radio, Television, and Consumer Electronics Stores	\$1,422.27	\$28.45
Other	\$3,943.91	\$78.88
Total for MAJOR GROUP 57	\$10,419.59	\$208.40

	filed: November 2022		
		Taxable	Tax Due
Waubay - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		14,71	14,7.
5941 Sporting Goods Stores and Bicycle Shops		\$12,884.25	\$257.69
5943 Stationery Stores		\$875.85	\$17.52
5961 Catalog and Mail-Order Houses		\$73,989.71	\$1,479.82
5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC		\$8,606.14	\$172.11
Other		\$10,932.62 \$5,935.47	\$218.65 \$118.70
out.	Total for MAJOR GROUP 59	\$113,224.04	\$2,264.49
	Total for DIVISION G		
	Total for DIVISION G	\$477,966.37	\$9,560.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N1/A	NI/A
Other	T-+- f MA IOD CDOUD CO	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	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	Total for Window divides	14/74	IV/A
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	\$1,911.78	\$38.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels	ner zeugnig Huces	\$18,769.96	\$375.40
	Total for MAJOR GROUP 70	\$18,769.96	\$375.40
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$3,927.04	\$78.54
Other		\$1,247.50	\$24.95
	Total for MAJOR GROUP 72	\$5,174.54	\$103.49
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC		\$784.70 \$11,050.96	\$15.70 \$221.02
7371 Computer Programming Services		\$11,030.96	
			\$2.96
			\$2.96 \$148.38
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process	ing Services	\$7,419.27 \$171.54	\$2.96 \$148.38 \$3.43
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Process7379 Computer Related Services, NEC	ing Services	\$7,419.27	\$148.38
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Process7379 Computer Related Services, NEC7382 Security Systems Services	ing Services	\$7,419.27 \$171.54 \$222.00 \$384.50	\$148.38 \$3.43 \$4.44 \$7.69
 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services 	ing Services	\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Process7379 Computer Related Services, NEC7382 Security Systems Services		\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39 \$1,892.46	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17 \$37.85
 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other 	Total for MAJOR GROUP 73	\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39 \$1,892.46	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17 \$37.85
 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other 	Total for MAJOR GROUP 73	\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39 \$1,892.46 \$24,431.82 \$6,347.10	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17 \$37.85 \$488.64
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	Total for MAJOR GROUP 73	\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39 \$1,892.46	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17 \$37.85
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39 \$1,892.46 \$24,431.82 \$6,347.10	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17 \$37.85 \$488.64
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39 \$1,892.46 \$24,431.82 \$6,347.10	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17 \$37.85 \$488.64 \$126.95
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC	Total for MAJOR GROUP 73	\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39 \$1,892.46 \$24,431.82 \$6,347.10 \$6,347.10	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17 \$37.85 \$488.64 \$126.95 \$126.95
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39 \$1,892.46 \$24,431.82 \$6,347.10 \$6,347.10 \$2,605.27 N/A \$3,065.27	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17 \$37.85 \$488.64 \$126.95 \$126.95 \$52.11 N/A \$61.31
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC 7382 Security Systems Services 7389 Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other	Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	\$7,419.27 \$171.54 \$222.00 \$384.50 \$2,358.39 \$1,892.46 \$24,431.82 \$6,347.10 \$6,347.10	\$148.38 \$3.43 \$4.44 \$7.69 \$47.17 \$37.85 \$488.64 \$126.95 \$52.11 N/A

				Taxable	Tax Due
Waubay - Gene	eral co	ntinued			
OIVISION: I Serv	ices c	ontinued			
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//
MAJOR GROUP	: 87	Engineering, Accounting, Research, Manager	ment. And Related Services		, .
Other		gg,g,,g		\$543.47	\$10.8
			Total for MAJOR GROUP 87	\$543.47	\$10.8
MAJOR GROUP	: 89	Miscellaneous Services	Total for Window Green or	Ψ3-31	Ψ10.0
Other	. 09	Miscellaneous Services		N/A	N/A
Other			T-+- f- :: MA IOD CDOUD 00	<u> </u>	
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$65,116.62	\$1,302.3
		Wauba	y - General Recap		
Aaricultui	e. Fore	try, And Fishing		\$69,834.46	\$1,396.69
Construct				\$26,817.85	\$536.35
Manufact	uring			\$39,933.43	\$798.68
Transport	ation, C	ommunications, Electric, Gas, And Sanitary Serv	vices	\$84,299.73	\$1,686.00
Wholesal		, , , , , , , , , , , , , , , , , , , ,		\$55,704.55	\$1,154.11
Retail Tra	de			\$477,966.37	\$9,560.26
Finance, I	nsuranc	e, And Real Estate		\$1,911.78	\$38.24
Services				\$65,116.62	\$1,302.35
			Total for Waubay - General	\$821,584.79	\$16,472.68
			aubay Recap		
		stry, And Fishing			\$1,396.69
Construct Manufact					\$536.35 \$700.60
Manufact	-	ommunications, Electric, Gas, And Sanitary Ser	vices		\$798.68 \$1,686.00
Wholesal		ommanications, Electric, Gas, And Sanitary Ser	vices		\$1,080.00 \$1,154.11
Retail Tra					\$9,560.26
		e, And Real Estate			\$38.24
Services					\$1,302.35
			Total for Waubay		\$16,472.68

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.

				Taxable	Tax Due
Webster - Gener					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		\$3,012.00	\$60.24
			Total for MAJOR GROUP 07	\$3,012.00	\$60.24
			Total for DIVISION A	\$3,012.00	\$60.24
DIVISION: B Minin	g				
MAJOR GROUP:	13	Oil And Gas Extraction			
Other			T + 16 MAIOR CROUP 13	N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const			too stars And On southing Building		
MAJOR GROUP: Other	15	Building Construction General Con	tractors And Operative Builders	N/A	N/A
• Canci			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Bu		,	
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractions and Air Conditioning	ctors	¢0450444	¢1,001,60
1711 Plumbii 1731 Electrica	-	rating, and Air-Conditioning		\$94,584.44 \$15,814.10	\$1,891.69 \$316.28
Other				\$16,938.93	\$338.79
			Total for MAJOR GROUP 17	\$127,337.47	\$2,546.76
			Total for DIVISION C	\$134,583.06	\$2,691.67
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
	and (Canned Soft Drinks and Carbonated \	Vater	\$891.00	\$17.82
Other				\$1,244.26	\$24.89
MAJOR GROUP:	วว	Textile Mill Products	Total for MAJOR GROUP 20	\$2,135.26	\$42.71
Other	22	rextile Will Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	cts Made From Fabrics And Similar Materials		
Other				N/A	N/A
MANOR CROUP	07	5 · · · · 5 · · · · · · · · · · · · · ·	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Ind Publishing, or Publishing and Printing		\$13,764.53	\$275.29
		ublishing, or Publishing and Printing		\$1,991.84	\$39.83
2741 Miscella		5		\$515.17	\$10.30
		Printing, Lithographic		\$75.47	\$1.51
2754 Comme 2759 Comme		Printing, Gravure		\$441.19 \$4,069.33	\$8.83 \$81.38
Other	erciai	Filliding, NEC		\$4,069.33 \$198.97	\$3.98
			Total for MAJOR GROUP 27	\$21,056.50	\$421.12
MAJOR GROUP:	28	Chemicals And Allied Products		, ,	,
Other				\$1,199.50	\$23.99
			Total for MAJOR GROUP 28	\$1,199.50	\$23.99
MAJOR GROUP: Other	29	Petroleum Refining And Related In	dustries	NI/A	N/A
Other			Total for MAJOR GROUP 29	N/A N/A	N/A N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics		IN/A	NA
Other				\$8,192.00	\$163.84
			Total for MAJOR GROUP 30	\$8,192.00	\$163.84
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pr	oducts	¢7444670	** 100 ° :
Other			Total for MAJOR CROUP 22	\$74,116.73	\$1,482.34
			Total for MAJOR GROUP 32	\$74,116.73	\$1,482.34

		Keturns	Filea: November 2022		
	_			Taxable	Tax Due
Webster - Gener					
DIVISION: D Manu		_			
MAJOR GROUP:	33	Primary Metal Industries		21/2	N1/A
Other			T (N/A	N/A
MA IOD CDOLID	25	In destrict And Comments No delicated As	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	nd Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			IN/A
Other	30	Electronic And Other Electrical Equipmen	it vila components, except compater	\$786.50	\$15.73
			Total for MAJOR GROUP 36	\$786.50	\$15.73
MAJOR GROUP:	37	Transportation Equipment		¥. 66.56	ψ.σσ
Other				\$1,950.68	\$39.01
			Total for MAJOR GROUP 37	\$1,950.68	\$39.01
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical And	d 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	\$251,042.80	\$5,020.85
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Warel	-		
4212 Local T		g Without Storage	3	\$29,189.57	\$583.79
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$29,389.52	\$587.79
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MANOR CROUR	40		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Janho	Communications one Communications		\$36,580.06	\$731.60
	-	ommunications, Except Radiotelephone		\$57,189.66	\$1,143.80
•		her Pay Television Services		\$62,818.42	\$1,256.37
4899 Comm	unicat	ions Services, NEC		\$850.22	\$17.01
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$157,525.36	\$3,150.52
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
4911 Electric	Servio	ces		\$51,868.34	\$1,037.37
Other				\$185,937.14	\$3,718.74
			Total for MAJOR GROUP 49	\$237,805.48	\$4,756.11
			Total for DIVISION E	\$425,354.86	\$8,507.11
DIVISION: F Whole	esale ⁻	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$669.00	\$13.38
5044 Office I				\$2,533.06	\$50.66
•		nd Computer Peripheral Equipment and Sc Equipment, NEC	ottware	\$375.42 \$1.240.52	\$7.51 \$24.81
		tal, and Hospital Equipment and Supplies		\$1,240.52 \$8,075.20	\$161.50
		e Centers and Offices		\$3,392.90	\$67.86
		Apparatus and Equipment, Wiring	Supplies and Construction	\$3,446.80	\$68.94
Materia	als			A . === ==	
5072 Hardwa		d Heating Equipment and Supplies		\$4,559.65 \$40.037.44	\$91.19 \$91.74
		d Heating Equipment and Supplies schinery and Equipment		\$40,937.44 \$1,838.14	\$818.74 \$36.76
5085 Industr				\$36,209.24	\$724.19
	- 1	•		,	,
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Keturns	Filea: November 2022		
		Taxable	Tax Due
Webster - General continued			
DIVISION: F Wholesale Trade continued		******	+= 0.00
5091 Sporting and Recreational Goods and Supplies		\$3,644.00	\$72.88
Other	T	\$25,458.61	\$509.17
MAJOR CROUR. 51 Whalesale Trade was downline Conde	Total for MAJOR GROUP 50	\$132,379.98	\$2,647.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies		\$865.97	\$17.32
5112 Stationery and Office Supplies 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,258.00	\$65.16
5136 Men's and Boys' Clothing and Furnishings		\$1,879.57	\$37.59
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$3,367.56	\$67.35
5139 Footwear		\$464.00	\$9.28
5142 Packaged Frozen Foods		\$7,489.00	\$149.78
Other		\$30,943.76	\$618.88
	Total for MAJOR GROUP 51	\$48,267.86	\$965.36
	Total for DIVISION F	\$180,647.84	\$3,612.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	FF 77	\$203,349.31	\$4,066.99
5251 Hardware Stores		\$135,432.08	\$2,708.64
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$339,154.43	\$6,783.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$23,483.12	\$469.66
5399 Miscellaneous General Merchandise Stores		\$3,740.54	\$84.76
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$215,067.75	\$4,311.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$631,315.09	\$12,626.31
5461 Retail Bakeries 5499 Miscellaneous Food Stores		\$84,506.05	\$1,690.12
Other		\$3,587.52 \$811.92	\$71.75 \$16.24
Ottlei	Total for MAJOR GROUP 54	\$720,220.58	\$14,404.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servic		\$120,220.30	\$14,404.42
5531 Auto and Home Supply Stores	e stations	\$351,002.14	\$7,020.04
Other		\$342,019.87	\$6,840.40
	Total for MAJOR GROUP 55	\$693,022.01	\$13,860.44
MAJOR GROUP: 56 Apparel And Accessory Stores		Ψ 030/02=10 .	ψ.5/000
5621 Women's Clothing Stores		\$30,610.07	\$612.20
5632 Women's Accessory and Specialty Stores		\$99,916.89	\$1,998.34
5651 Family Clothing Stores		\$7,576.14	\$151.53
5661 Shoe Stores		\$2,221.27	\$44.43
5699 Miscellaneous Apparel and Accessory Stores		\$4,237.64	\$84.75
Other		\$1,066.36	\$21.33
	Total for MAJOR GROUP 56	\$145,628.37	\$2,912.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores	¢2.4.000.05	¢.000.00
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$34,000.95	\$680.02
5731 Radio, Television, and Consumer Electronics Stores		\$335.50 \$4,135.29	\$6.71 \$82.71
5734 Computer and Computer Software Stores		\$2,873.21	\$57.46
Other		\$13,349.74	\$267.00
 	Total for MAJOR GROUP 57	\$54,694.69	\$1,093.90
MAJOR GROUP: 58 Eating And Drinking Places	retarior window citator 37	¥34,034.03	ψ1,033.30
5812 Eating Places		\$311,080.13	\$6,221.61
5813 Drinking Places		\$62,246.11	\$1,244.93
	Total for MAJOR GROUP 58	\$373,326.24	\$7,466.54
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$11,545.81	\$230.91
5941 Sporting Goods Stores and Bicycle Shops		\$63,759.56	\$1,275.19
5942 Book Stores		\$5,809.89	\$116.20
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Returns in	ed. Movember 2022		
		Taxable	Tax Due
Webster - General continued			
DIVISION: G Retail Trade continued		****	
5943 Stationery Stores		\$6,576.11	\$131.52
5945 Hobby, Toy, and Game Stores 5961 Catalog and Mail-Order Houses		\$4,718.33 \$301,607.42	\$94.37 \$6,032.20
5963 Direct Selling Establishments		\$16,957.74	\$339.15
5999 Miscellaneous Retail Stores, NEC		\$144,823.66	\$2,896.47
Other		\$108,020.91	\$2,160.42
	Total for MAJOR GROUP 59	\$663,819.43	\$13,276.43
	Total for DIVISION G	\$3,204,933.50	\$64,108.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$8,338.73	\$166.77
	Total for MAJOR GROUP 60	\$8,338.73	\$166.77
MAJOR GROUP: 61 Non-depository Credit Institutions		4-7	4.55
6141 Personal Credit Institutions		\$1,018.50	\$20.37
6159 Miscellaneous Business Credit Institutions		(\$2,610.50)	(\$52.21)
	Total for MAJOR GROUP 61	(\$1,592.00)	(\$31.84)
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, E	xchanges, 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
MANOR CROWN CALL AND A LOCAL	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$2,801.00	\$56.02
0411 insurance Agents, blokers, and service	Total for MAJOR GROUP 64	\$2,801.00	\$56.02
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$2,801.00	\$50.02
6531 Real Estate Agents and Managers		\$3,657.28	\$73.15
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$19,609.70	\$392.20
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$30,441.20	\$608.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
7011 Hotels and Motels		\$76,666.80	\$1,533.33
	Total for MAJOR GROUP 70	\$76,666.80	\$1,533.33
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$6,202.73	\$124.05
7231 Beauty Shops		\$29,996.60	\$599.93
7299 Miscellaneous Personal Services, NEC Other		\$14,062.90 \$78,268.54	\$281.25 \$1,565.37
Other	Total for MAJOR CROUD 72		
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$128,530.77	\$2,570.60
7311 Advertising Agencies		\$4,816.63	\$96.33
7342 Disinfecting and Pest Control Services		\$2,847.73	\$56.96
7359 Equipment Rental and Leasing, NEC		\$4,207.71	\$84.15
7371 Computer Programming Services		\$10,031.89	\$200.64
7372 Prepackaged Software		\$29,310.22	\$586.21
7374 Computer Processing and Data Preparation and Processing	Services	\$1,860.08 \$1,717.00	\$37.20
7379 Computer Related Services, NEC 7382 Security Systems Services		\$1,717.00 \$2,076.65	\$34.34 \$41.53
7389 Miscellaneous Business Services		\$2,076.65 \$19,239.79	\$384.80
Other		\$8,339.16	\$166.79
	Total for MAJOR GROUP 73	\$84,446.86	\$1,688.95
		φο 1, 1 10.00	Ψ1,000.33

				Taxable	Tax Due
Webster - Gene	ral <i>co</i>	ntinued			
DIVISION: I Servi	ces co	ntinued			
MAJOR GROUP:		Automotive Repair, Services, And	Parking		
	al Auto	omotive Repair Shops		\$51,883.69	\$1,037.67
Other				\$149,592.34	\$2,991.84
NAMES CROWN	7.0	N	Total for MAJOR GROUP 75	\$201,476.03	\$4,029.51
MAJOR GROUP:		Miscellaneous Repair Services and Related Services, NEC		\$40,151.63	\$803.03
Other	SHOPS	s and Related Services, INEC		\$40,151.65 N/A	φου3.03 N/A
Other			Total for MAJOR GROUP 76	\$41,013.29	\$820.26
MAJOR GROUP:	78	Motion Pictures	Total for MAJON GROOF 70	\$41,015.29	\$020.20
Other	70	Wotion Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv		14/75	IV/A
Other	, ,	Amasement And Recreation Serv	ices	\$10,328.37	\$206.57
			Total for MAJOR GROUP 79	\$10,328.37	\$206.57
MAJOR GROUP:	80	Health Services	Total for Mindell Cities 179	\$10,320.31	\$200.51
Other				\$20,180.43	\$403.61
			Total for MAJOR GROUP 80	\$20,180.43	\$403.61
MAJOR GROUP:	81	Legal Services		\$20,100.13	\$ 103.01
Other		g		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		. 3		\$439.62	\$8.80
			Total for MAJOR GROUP 86	\$439.62	\$8.80
MAJOR GROUP:	87	Engineering, Accounting, Researc	ch, Management, And Related Services		
8721 Accour	nting, A	Auditing, and Bookkeeping Services		\$29,149.76	\$583.00
8734 Testing	g Labo	ratories		\$5,830.74	\$116.62
Other				\$2,850.74	\$57.02
			Total for MAJOR GROUP 87	\$37,831.24	\$756.64
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	es, NEC			\$3,905.02	\$78.10
			Total for MAJOR GROUP 89	\$3,905.02	\$78.10
			Total for DIVISION I	\$639,960.66	\$12,799.22
			Webster - General Recap		
	_				
		try, And Fishing		\$3,012.00	\$60.24
C Construction				\$134,583.06 \$351.043.80	\$2,691.67
D Manufactu E Transporta	-	ommunications, Electric, Gas, And S	ianitary Services	\$251,042.80 \$425,354.86	\$5,020.85 \$8,507.11
F Wholesale		SGriedions, Electric, Gus, And S	aa., Joirred	\$180,647.84	\$3,612.95
G Retail Trad				\$3,204,933.50	\$64,108.70
H Finance, In:	surance	e, And Real Estate		\$30,441.20	\$608.83
Services				\$639,960.66	\$12,799.22
Other				\$313.00	\$6.26
			Total for Webster - General	\$4,870,288.92	\$97,415.83

Webster - 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

		Retuins	Theu. November 2022		
Webster Cre	aa Daaa	sintatid		Taxable	Tax Due
webster - Gros	ss Rece	eipts continued	Total for DIVISION D	NI/A	NI/A
DIVISION: G Ret	ail Tuada		TOTAL TOLDIVISION D	N/A	N/A
MAJOR GROUP		General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP 5411 Groc		Food Stores		\$89,066.21	\$890.66
Other	.,			N/A	N/A
			Total for MAJOR GROUP 54	\$101,171.85	\$1,011.72
MAJOR GROUP Other	P: 55	Automotive Dealers And Gasoline Servi	ce Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP	P: 58	Eating And Drinking Places		, .	.,
5812 Eatin	-			\$310,148.01	\$3,101.47
5813 Drinl	king Piac	es	Total for MAJOR GROUP 58	\$62,246.11 \$372,394.12	\$622.46 \$3,723.93
MAJOR GROUP	P: 59	Miscellaneous Retail	TOTAL TOT IVITUON GINOUF JU	ψ <i>Ο Ι Δ_ΙΟ ΣΥ</i> •. ΙΔ	ψ3,123.93
Other				\$101,439.45	\$1,014.39
			Total for MAJOR GROUP 59	\$101,439.45	\$1,014.39
			Total for DIVISION G	\$634,043.42	\$6,340.42
DIVISION: I Ser		Hatala Baarring Havesa Carres And C	Nhan Ladaina Dlassa		
MAJOR GROUP 7011 Hote		Hotels, Rooming Houses, Camps, And Cotels	other Lodging Places	\$76,666.80	\$766.67
			Total for MAJOR GROUP 70	\$76,666.80	\$766.67
MAJOR GROUP	P: 78	Motion Pictures			
Other			Total for MAJOR GROUP 78	N/A	N/A N/A
MAJOR GROUP): 79	Amusement And Recreation Services	TOTAL TOT MIAJOR GROUP 76	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$80,017.99	\$800.18
		Webste	er - Gross Receipts Recap		
G Retail Tra	ade			\$634,043.42 \$80,017.99	\$6,340.42 \$800.18
Other				\$352.80	\$3.53
		Tc	otal for Webster - Gross Receipts	\$714,414.21 	\$7,144.13
			Webster Recap		
A Agricultu C Construc		try, And Fishing			\$60.24 \$2,691.67
D Manufac					\$5,020.85
E Transpor F Wholesa		ommunications, Electric, Gas, And Sanitar	y Services		\$8,507.11 \$3,612.95
G Retail Tra	ade				\$70,449.12
H Finance, I Services	Insuranc	e, And Real Estate			\$608.83 \$13,599.40
Other					\$13,399.40 \$9.79
			Total for Webster		\$104,559.96

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	Layable	lax Due

ITEMS OF NOTE:

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

		Taxable	Tax Due
Wentworth - General		Тахаріе	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		\$4,953.27	\$99.07
	Total for MAJOR GROUP 07	\$4,953.27	\$99.07
	Total for DIVISION A	\$4,953.27	\$99.07
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors		¢151 24	¢2.02
1711 Plumbing, Heating, and Air-Conditioning Other		\$151.34 N/A	\$3.03 N/A
- Card	Total for MAJOR GROUP 17	\$401.34	\$8.03
	Total for DIVISION C	\$401.34	\$8.03
DIVISION: D Manufacturing		,	70.00
MAJOR GROUP: 20 Food And Kindred Products			
Other		\$858.93	\$17.18
	Total for MAJOR GROUP 20	\$858.93	\$17.18
MAJOR GROUP: 23 Apparel And Other Finished Products M	ade From Fabrics And Similar Materials		
Other		\$638.50	\$12.77
MAJOR CROUD. 26 Paner And Allied Products	Total for MAJOR GROUP 23	\$638.50	\$12.77
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 Industrie	S	•	,
2711 Newspapers: Publishing, or Publishing and Printing		\$1,549.24	\$30.99
2754 Commercial Printing, Gravure		\$123.85 \$100.03	\$2.48
2759 Commercial Printing, NEC Other		\$199.03 \$120.29	\$3.98 \$2.41
	Total for MAJOR GROUP 27	\$1,992.41	\$39.86
MAJOR GROUP: 28 Chemicals And Allied Products		Ψ 1/332111	453.55
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Produc	ts	NI/A	N1/A
Other	Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipme			N/A
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$36,205.84	\$724.13
DIVISION: E Transportation, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Ware	-		
4212 Local Trucking Without Storage		\$2,630.14	\$52.60
	Total for MAJOR GROUP 42	\$2,630.14	\$52.60
MAJOR GROUP: 48 Communications		¢	¢422.04
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$6,100.79 \$4,323.61	\$122.01 \$86.47
4841 Cable and Other Pay Television Services		\$13,668.00	\$273.36
4899 Communications Services, NEC		\$205.41	\$4.11
	Total for MAJOR GROUP 48	\$24,297.81	\$485.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NI/A	N1/A
Other	Total for MAJOR GROUP 49	N/A N/A	N/A
		· · · · · · · · · · · · · · · · · · ·	N/A
	Total for DIVISION E	\$37,423.95	\$748.47
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		\$52,294.93	\$1,045.89
	Total for MAJOR GROUP 50	\$52,294.93	\$1,045.89
		,	
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				Taxable	Tax Due
Wentworth - Ge	nera	l continued			
DIVISION: F Whole	esale '	Trade <i>continued</i>			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,027.73	\$20.55
			Total for MAJOR GROUP 51	\$1,027.73	\$20.55
			Total for DIVISION F	\$53,322.66	\$1,066.44
DIVISION: G Retail	Trade	•			
MAJOR GROUP:		Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
		Other Building Materials Dealers		\$52,742.28	\$1,054.85
			Total for MAJOR GROUP 52	\$52,742.28	\$1,054.85
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departr	ment :	Stores		\$3,897.50	\$77.95
Other				\$1,026.28	\$20.53
			Total for MAJOR GROUP 53	\$4,923.78	\$98.48
MAJOR GROUP:	54	Food Stores			
Other				\$2,425.00	\$48.50
			Total for MAJOR GROUP 54	\$2,425.00	\$48.50
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	rice Stations		
Other				N/A	N/A
MANOR CROUR	.		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$1,152.42	\$23.05
5651 Family (-		\$1,132.42 \$4,515.19	\$90.30
5661 Shoe St		ing Stores		\$526.77	\$10.54
Other				\$1,991.00	\$39.82
			Total for MAJOR GROUP 56	\$8,185.38	\$163.71
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	pment Stores		
5712 Furnitu				\$8,741.74	\$174.83
		s Homefurnishings Stores		\$2,499.00	\$49.98
	nold A	ppliance Stores		\$5,958.49	\$119.17
Other			T + 16 - MAIOR CROUDES	\$103.00	\$2.06
MAJOR CROUD	го	Fating And Drinking Blaces	Total for MAJOR GROUP 57	\$17,302.23	\$346.04
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
o tile.			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	IV/A	N/A
		and Game Stores		\$316.59	\$6.33
		and Souvenir Shops		\$284.37	\$5.69
		Mail-Order Houses		\$63,696.66	\$1,273.94
		Establishments		\$1,792.05	\$35.84
	aneou	s Retail Stores, NEC		\$8,336.00	\$166.72
Other				\$537.57	\$10.75
			Total for MAJOR GROUP 59	\$74,963.24	\$1,499.27
			Total for DIVISION G	\$170,463.05	\$3,409.27
DIVISION: H Financ	ce, Ins	surance, 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
MA 100 00015	٠.		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service	2	NI/A	K1/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			TOTAL TO MAJOR GROUP 64	N/A	N/A

		Returns	filed. Novellibel 2022		
				Taxable	Tax Due
Wentworth - Ge					
MAJOR GROUP:	-	surance, And Real Estate continued Real Estate			
Other	co	Real Estate		N/A	N/A
2 33-23			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		,	. 4,7.
Other		J		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,772.60	\$35.46
DIVISION: I Servi	ces				
MAJOR GROUP:	72	Personal Services			
7299 Miscell	laneou	s Personal Services, NEC		\$99.95	\$2.00
			Total for MAJOR GROUP 72	\$99.95	\$2.00
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$2,271.69	\$45.43
7372 Prepac				\$2,875.57	\$57.51
		ocessing and Data Preparation and Process lated Services, NEC	ing Services	\$506.35 \$1,056.35	\$10.13 \$21.12
•		s Business Services		\$1,056.35 \$1,721.84	\$21.12 \$34.43
Other	ianeou	3 Dusiness Services		\$5,929.16	\$34.43 \$118.58
			Total for MAJOR GROUP 73	\$14,360.96	\$287.20
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		4/500.50	4201.20
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		\$2,015.71	\$40.31
			Total for MAJOR GROUP 76	\$2,015.71	\$40.31
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		N1/A	NI/A
Other			T + 16 - MA IOD CDOUD 00	N/A	N/A
MAJOR GROUP:	0.6	Manaharahin Organizations	Total for MAJOR GROUP 80	N/A	N/A
Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		N/A	NA
Other	0.	geeg, , .eeeeg,eeea.e,e	gee., ,ae.a.ea eeees	\$4,148.23	\$82.97
			Total for MAJOR GROUP 87	\$4,148.23	\$82.97
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	es, NEC			\$6,094.49	\$121.89
			Total for MAJOR GROUP 89	\$6,094.49	\$121.89
			Total for DIVISION I	\$27,336.27	\$546.71
		Wenty	vorth - General Recap		
		try, And Fishing		\$4,953.27	\$99.07
C Construction				\$401.34	\$8.03 \$724.12
D Manufactui E Transportat		ommunications, Electric, Gas, And Sanitary 9	Sanvicas	\$36,205.84 \$37,423.95	\$724.13 \$748.47
F Wholesale		ommanications, Electric, Gas, And Salitary	56, 11663	\$57,423.95	\$1,066.44
G Retail Trade				\$170,463.05	\$3,409.27
H Finance, Ins	surance	e, And Real Estate		\$1,772.60	\$35.46
I Services				\$27,336.27	\$546.71
			Total for Wentworth - General	\$331,878.98	\$6,637.58

		Taxable	Tax Due
	Wentworth Recap		
A	Agriculture, Forestry, And Fishing Construction		\$99.07 \$8.03
D F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$724.13 \$748.47
F G	Wholesale Trade Retail Trade		\$1,066.44 \$3,409.27
H	Finance, Insurance, And Real Estate Services		\$35.46 \$546.71
	Total for Wentworth		\$6,637.58

ITEMS OF NOTE:

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

				Taxable	Tax Due
Wessington - Ge	nera	I			
_		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And Anin	nal Specialties		
Other			·	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
Other	17	Construction special frade Contractors		\$6,950.05	\$139.00
• · · · · ·			Total for MAJOR GROUP 17	\$6,950.05	\$139.00
				· '	
			Total for DIVISION C	\$6,950.05	\$139.00
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
-	-	Publishing, or Publishing and Printing		\$618.23	\$12.36
2759 Comme Other	erciai i	Printing, NEC		(\$775.79) \$343.95	(\$15.51) \$6.88
Other			T-+- f- :: MA IOD CDOLID 27	·	
MAJOR CROUD	22	Stone Clay Class And Consusts Duodusts	Total for MAJOR GROUP 27	\$186.39	\$3.73
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	·	
MAJOR GROUP:	25	Industrial And Commercial Machinery And		N/A	N/A
Other	33	industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			IN/A
Other	50	Electronic And Other Electrical Equipment	And Components, Except Computer	\$422.93	\$8.46
			Total for MAJOR GROUP 36	\$422.93	\$8.46
MAJOR GROUP:	37	Transportation Equipment	Total for Window Green 30	ψ - -22.33	φο. τ ο
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		14/71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$211,555.96	\$4,231.13
				\$211,333.90	\$4,231.13
		tion, Communications, Electric, Gas, And S			
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	using		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			42.252.24	****
		one Communications		\$3,353.91	\$67.08
		ommunications, Except Radiotelephone her Pay Television Services		\$9,407.57 \$3,205.50	\$188.15 \$64.11
		ions Services, NEC		\$3,205.50 \$51.58	\$1.03
.000 00.111110			Total for MAJOR GROUP 48	\$16,018.56	\$320.37
MAJOR GROUP:	Δ۷	Electric, Gas, And Sanitary Services	TOTAL TOT INFOON GINOUF 40	۵ تا ۱۵٫۵ تا چ	φ3 ∠ U.3 <i>1</i>
IVIAJUK GKUUP:	49	Liectife, Gas, Affu Saffitary Services			

Neturn	s i lieu. Novellibei 2022		
		Taxable	Tax Due
Wessington - General continued	nd Conitony Complete continued		
DIVISION: E Transportation, Communications, Electric, Gas, Al Other	nd Sanitary Services <i>continuea</i>	\$24,775.06	\$495.50
	Total for MAJOR GROUP 49	\$24,775.06	\$495.50
	Total for DIVISION E	\$41,013.62	\$820.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$1,168.41	\$23.37
	Total for MAJOR GROUP 50	\$1,168.41	\$23.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods Other		\$434.00	\$8.68
Other	Total for MAJOR GROUP 51	\$3,158.67	\$63.17 \$71.85
		\$3,592.67	
	Total for DIVISION F	\$4,761.08	\$95.22
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S 5211 Lumber and Other Building Materials Dealers	Supply, And Mobile Home Dealers	\$146,454.88	\$2,929.10
3211 Euriber and Other building Materials Dealers	Total for MAJOR GROUP 52	\$146,454.88	\$2,929.10
MAJOR GROUP: 53 General Merchandise Stores	Total for Wisself GROOF 32	\$140,434.00	\$2,323.10
5311 Department Stores		\$1,083.31	\$21.67
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$1,512.35	\$30.25
MAJOR GROUP: 54 Food Stores		440.700.04	425407
Other	T-+- f- :: MA IOD CDOUD [4	\$12,703.91	\$254.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 54	\$12,703.91	\$254.07
Other	ice Stations	\$72,188.25	\$1,443.77
	Total for MAJOR GROUP 55	\$72,188.25	\$1,443.77
MAJOR GROUP: 56 Apparel And Accessory Stores			
5632 Women's Accessory and Specialty Stores		\$213.59	\$4.27
5651 Family Clothing Stores Other		\$2,071.83 \$644.00	\$41.44
Other	Total for MAJOR GROUP 56	\$2,929.42	\$12.88 \$58.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi		\$2,929.42	\$30.39
5719 Miscellaneous Homefurnishings Stores	p.ment steres	\$561.00	\$11.22
Other	<u></u>	\$1,622.45	\$32.46
	Total for MAJOR GROUP 57	\$2,183.45	\$43.68
MAJOR GROUP: 58 Eating And Drinking Places		N 1/A	
Other	T + 16 MAIOR CROUDES	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5961 Catalog and Mail-Order Houses		\$42,324.71	\$846.51
5963 Direct Selling Establishments		\$3,174.07	\$63.48
5999 Miscellaneous Retail Stores, NEC		\$1,664.53	\$33.29
Other		\$1,188.42	\$23.77
	Total for MAJOR GROUP 59	\$48,351.73	\$967.05
	Total for DIVISION G	\$306,762.99	\$6,135.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N/A	
Other	Total for MAIOD CDOUD CO	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60	N/A	N/A
without divore. 04 insurance Agents, brokers, And Service		N1 / A	NI/A
Other		N/A	IV/A
Other	Total for MAJOR GROUP 64	N/A N/A	N/A N/A

Returns Filed: November 2022		
	Taxable	Tax Due
Wessington - General continued		
DIVISION: I Services continued		
MAJOR GROUP: 72 Personal Services	45.400.04	****
7299 Miscellaneous Personal Services, NEC Other	\$6,103.91 \$522.74	\$122.08
	· · · · · · · · · · · · · · · · · · ·	\$10.45
Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services	\$6,626.65	\$132.53
7342 Disinfecting and Pest Control Services	\$2,260.77	\$45.22
7359 Equipment Rental and Leasing, NEC	\$571.00	\$11.42
7372 Prepackaged Software	\$2,928.93	\$58.58
7374 Computer Processing and Data Preparation and Processing Services	\$231.61	\$4.63
7389 Miscellaneous Business Services	\$600.89	\$12.02
Other	\$3,009.31	\$60.19
Total for MAJOR GROUP 73	\$9,602.51	\$192.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$465.18	\$9.30
Total for MAJOR GROUP 75	\$465.18	\$9.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	\$27,965.23	\$559.30
Total for MAJOR GROUP 76	\$27,965.23	\$559.30
MAJOR GROUP: 80 Health Services	NI/A	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other	\$5,711.04	\$114.22
Total for MAJOR GROUP 87		\$114.22
MAJOR GROUP: 89 Miscellaneous Services	\$5,711.04	\$114.22
8999 Services, NEC	\$1,926.49	\$38.53
Total for MAJOR GROUP 89	\$1,926.49	\$38.53
Total for DIVISION I	\$52,338.60	\$1,046.77
	\$32,330.00	\$1,040.77
Wessington - General Recap		
C Construction	\$6,950.05	\$139.00
D Manufacturing	\$211,555.96	\$4,231.13
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,013.62	\$820.27
F Wholesale Trade	\$4,761.08	\$95.22
G Retail Trade	\$306,762.99	\$6,135.29
I Services	\$52,338.60	\$1,046.77
Other	\$33,019.47	\$660.39
Total for Wessington - General	\$656,401.77	\$13,128.07
Wassington Pasan		
C Construction		\$139.00
D Manufacturing Transportation Communications Flortric Cas And Sonitary Sonitary		\$4,231.13
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$820.27 \$95.22
G Retail Trade		\$6,135.29
		\$1,046.77
l Services		
I Services Other Total for Wessington		\$660.39 \$13,128.07

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ITEMS OF NOTE:

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

		Keturns F	ilea: November 2022		
				Taxable	Tax Due
Wessington Spri	_				
		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		¢57.211.06	¢1 144 24
Other			Total for MAJOR CROUD 07	\$57,211.96	\$1,144.24
			Total for MAJOR GROUP 07	\$57,211.96	\$1,144.24
			Total for DIVISION A	\$57,211.96	\$1,144.24
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,533.12	\$90.67
			Total for MAJOR GROUP 17	\$4,533.12	\$90.67
			Total for DIVISION C	\$4,533.12	\$90.67
DIVISION: D Manuf	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,090.54	\$41.81
			Total for MAJOR GROUP 20	\$2,090.54	\$41.81
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mad	le From Fabrics And Similar Materia		N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$3,871.98	\$77.45
Table 1	-	ublishing, or Publishing and Printing		\$909.38	\$18.19
2741 Miscella				\$466.47	\$9.33
		Printing, Gravure		\$230.15	\$4.60
2759 Comme	ercial F	Printing, NEC		\$453.88	\$9.06
Other				\$2,533.00	\$50.66
			Total for MAJOR GROUP 27	\$8,464.86	\$169.29
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$477.00	\$9.54
			Total for MAJOR GROUP 28	\$477.00	\$9.54
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				\$29,483.25	\$589.66
			Total for MAJOR GROUP 32	\$29,483.25	\$589.66
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		N/A	N/A
Other	30	Electronic And Other Electrical Equipment	And Components, Except Compute	N/A	N/A
-			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins			N/A
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		.,	
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$41,391.71	\$827.83
DIVICION F Towns	4 . 4	: C		*	70-1100
MAJOR GROUP:		ion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho	-		
		g Without Storage	dustrig	\$1,738.00	\$34.76
Other	acitin	y Willout Storage		N/A	N/A
- -			Total for MAJOR GROUP 42	\$1,784.00	\$35.68
MAJOR GROUP:	44	Water Transportation	,	¥ 1,7 0 1.00	Ψ33.00
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
					,

Returns Filed: November 2022		
	Taxable	Tax Due
Wessington Springs - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$16,056.00	\$321.12
4813 Telephone Communications, Except Radiotelephone	\$43,786.50	\$875.73
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$8,657.50 \$210.45	\$173.15 \$4.21
Other	\$210.43 \$163.95	\$3.28
Total for MAJOR GROUP 48	\$68,874.40	\$1,377.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	4.5/5	4 1/2 1 1 1 1
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$141,246.19	\$2,824.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$164.50	\$3.29
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$2,339.50 \$254.00	\$46.79 \$5.08
5047 Medical, Dental, and Hospital Equipment and Supplies	\$254.00 \$5,733.50	\$5.06 \$114.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$8,715.57	\$174.31
Materials		
5074 Plumbing and Heating Equipment and Supplies	\$1,250.62	\$25.01
5083 Farm and Garden Machinery and Equipment 5084 Industrial Machinery and Equipment	\$1,718.54 \$9,163.39	\$34.37 \$183.26
5087 Service Establishment Equipment and Supplies	\$5,103.39	\$103.20 \$11.42
5099 Durable Goods, NEC	\$925.36	\$18.51
Other	\$120,758.15	\$2,415.16
Total for MAJOR GROUP 50	\$151,594.09	\$3,031.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings	\$3,413.50	\$68.27 \$23.83
5199 Nondurable Goods, NEC	\$1,191.50 \$1,087.98	\$23.83 \$21.76
Other	\$108,797.25	\$2,175.94
Total for MAJOR GROUP 51	\$114,490.23	\$2,289.80
Total for DIVISION F	\$266,084.32	\$5,321.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$30,669.78	\$613.40
5251 Hardware Stores	\$22,230.96	\$444.62
Other	N/A	N/A
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$52,982.50	\$1,059.66
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$6,836.42	\$136.73
5399 Miscellaneous General Merchandise Stores	\$8,942.52	\$187.49
Other	N/A	N/A
Total for MAJOR GROUP 53	\$126,269.51	\$2,534.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$285,241.37	\$5,704.83
5499 Miscellaneous Food Stores	\$992.00 \$18,842.32	\$19.84 \$376.85
Other	ψ 1U,U+∠.J∠	
Other Total for MAIOR GROUP 54	\$305 075 69	46 101 57
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$305,075.69	\$6,101.52
Total for MAJOR GROUP 54	\$305,075.69 \$1,009.92	\$6,101.52 \$20.20
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

		Taxable	Tax Due
Wessington Springs - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$902.50	\$18.05
5632 Women's Accessory and Specialty Stores		\$803.29	\$16.07
5651 Family Clothing Stores		\$4,147.88	\$82.96
5661 Shoe Stores		\$774.00	\$15.48
Other		\$388.00	\$7.76
	Total for MAJOR GROUP 56	\$7,015.67	\$140.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		***
5719 Miscellaneous Homefurnishings Stores		\$1,036.50	\$20.73
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$3,858.30	\$77.17
5734 Computer and Computer Software Stores		\$5,410.48 \$2,649.00	\$108.21 \$52.98
Other		\$2,049.00 \$7,580.87	\$151.62
ouici	Total for MAJOR GROUP 57	\$20,535.15	\$410.71
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$20,555.15	\$410.71
Other		\$76.043.25	\$1,520.87
Other	Total for MAJOR GROUP 58	\$76,043.25	
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL FOR MAJOR GROUP 38	\$76,043.25	\$1,520.87
5941 Sporting Goods Stores and Bicycle Shops		\$1,577.00	\$31.54
5942 Book Stores		\$3,380.40	\$67.61
5943 Stationery Stores		\$712.36	\$14.25
5947 Gift, Novelty, and Souvenir Shops		\$227.53	\$4.55
5961 Catalog and Mail-Order Houses		\$102,000.37	\$2,040.03
5963 Direct Selling Establishments		\$6,132.82	\$122.66
5999 Miscellaneous Retail Stores, NEC		\$9,695.25	\$193.91
Other		\$24,704.16	\$494.08
	Total for MAJOR GROUP 59	\$148,429.89	\$2,968.63
	Total for DIVISION G	\$737,415.58	\$14,757.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,500.45	\$30.01
Other	Total for MAJOR GROUP 60	\$1,500.45	\$30.01
MAJOR GROUP: 61 Non-depository Credit Institutions	TOTAL TOLINIAS ON GROUP 00	\$1,500.45	\$50.01
Other		\$1,561.00	\$31.22
	Total for MAJOR GROUP 61		\$31.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	TOTAL TOT WIADON GROUP 01	\$1,561.00	\$31.22
Other		N/A	N/A
outer	Total for MAJOR GROUP 64		
MAJOR GROUP: 65 Real Estate	TOTAL FOLLMANDER GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$13,202.50	\$264.05
655 Theat Estate Agents and Managers	Total for MAIOR CROUR CE		
MAJOR CROUP. 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$13,202.50	\$264.05
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	NI/A
Other			N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$16,567.45	\$331.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$11,783.00	\$235.66
	Total for MAJOR GROUP 72	\$11,783.00	\$235.66
MAJOR GROUP: 73 Business Services		. ,	
7322 Adjustment and Collection Services		\$357.01	\$7.14
7342 Disinfecting and Pest Control Services		\$3,864.16	\$77.28
7359 Equipment Rental and Leasing, NEC		\$1,835.74	\$36.72
SD Dept. of Revenue	Page 1151 of 1222		12/08/2022
Dept. of Neverlue	rage 1131 01 1222		12/00/2022

			110	turns riieu. November 2022		
					Taxable	Tax Due
_	-	_	General continued			
DIVISION:						
7371 Computer Programming Services					\$905.50	\$18.11
	72 Prepack	_		\$15,510.39	\$310.21	
7374 Computer Processing and Data Preparation and Processing Services					\$85,279.42	\$1,705.59
7379 Computer Related Services, NEC					\$3,436.23	\$68.72
7381 Detective, Guard, and Armored Car Services 7389 Miscellaneous Business Services					\$274.73	\$5.49
_	:her	aneou	s Business Services		\$4,468.62 \$3,130,47	\$89.37
Οί	iller			T	\$2,139.47	\$42.79
	CDOLID			Total for MAJOR GROUP 73	\$118,071.27	\$2,361.42
	GROUP:		Automotive Repair, Services, And	Parking	¢60 450 27	¢1 200 10
7538 General Automotive Repair Shops Other			motive Repair Snops		\$69,458.27	\$1,389.16
Οί	iller			T	N/A	N/A
				Total for MAJOR GROUP 75	\$132,931.87	\$2,658.63
	GROUP:		Miscellaneous Repair Services		42.225.52	† 1 C E 4
7699 Repair S Other		snops	and Related Services, NEC		\$2,325.52	\$46.51
Ot	ner				\$52,931.40	\$1,058.63
				Total for MAJOR GROUP 76	\$55,256.92	\$1,105.14
	GROUP:	79	Amusement And Recreation Serv	ices	****	4.04.70
Ot	her				\$24,586.23	\$491.72
				Total for MAJOR GROUP 79	\$24,586.23	\$491.72
	GROUP:	80	Health Services			
Oth	her				\$3,837.91	\$76.76
				Total for MAJOR GROUP 80	\$3,837.91	\$76.76
MAJOR	GROUP:	81	Legal Services			
Ot	:her				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
	GROUP:	82	Educational Services			
Ot	:her				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJOR	GROUP:	86	Membership Organizations			
Ot	her				\$14,581.38	\$291.63
				Total for MAJOR GROUP 86	\$14,581.38	\$291.63
MAJOR	GROUP:	87	Engineering, Accounting, Research	ch, Management, And Related Services		
87	21 Accoun	ting, A	auditing, and Bookkeeping Services	;	\$2,486.23	\$49.72
Ot	her				\$3,129.74	\$62.60
				Total for MAJOR GROUP 87	\$5,615.97	\$112.32
MAJOR	GROUP:	89	Miscellaneous Services			
89	99 Service:	s, NEC			\$7,151.76	\$143.04
				Total for MAJOR GROUP 89	\$7,151.76	\$143.04
				Total for DIVISION I	\$384,103.66	\$7,682.07
			Wes	sington Springs - General Recap		
			try, And Fishing		\$57,211.96	\$1,144.24
	Construction				\$4,533.12	\$90.67
	/lanufacturi			\$41,391.71	\$827.83	
	ransportati Vholesale T		ommunications, Electric, Gas, And S	\$141,246.19 \$266,084.32	\$2,824.93 \$5,321.67	
	vnolesale i Letail Trade				\$266,084.32 \$737,415.58	\$5,321.67 \$14,757.02
			And Real Estate		\$16,567.45	\$14,757.02
	Finance, Insurance, And Real Estate Services				\$384,103.66	\$7,682.07
J				 Total for Wessington Springs - General	\$1,648,553.99	\$32,979.78
					ψ ι,υ τ υ,υσυ.υσ 	91.0 تورغر ي

		Taxable	Tax Due
	Wessington Springs Recap		
Α	Agriculture, Forestry, And Fishing		\$1,144.24
C	Construction		\$90.67
D	Manufacturing		\$827.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,824.93
F	Wholesale Trade		\$5,321.67
G	Retail Trade		\$14,757.02
Н	Finance, Insurance, And Real Estate		\$331.35
I	Services		\$7,682.07
	Total for Wessington Springs		\$32,979.78

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

MAJOR GROUP 07 Agricultural Services 10 10 10 10 10 10 10 1					Taxable	Tax Due
March Report Professor	Westport - Gene	eral				
Part	DIVISION: A Agrico	ulture	, Forestry, And Fishing			
Total for MAJOR GROUP 07 Total for MAJOR GROUP 70 Total for DIVISION 1 Total for DIVISION 1 Total for DIVISION 2 Total for DIVISION 2 Total for DIVISION 2 Total for MAJOR GROUP 17 N/A		07	Agricultural Services			
Total for DMSION A	Other				·	
MAJOR GROUP: 15 Total for MAJOR GROUP: 28 Total for MAJOR GROUP: 29 Printing, Publishing, And Allied Industries: 2754 Communications Products					·	
MAJOR GROUP: 17				Total for DIVISION A	N/A	N/A
Other Image: Mate of						
Division		17	Construction Special Trade Contractors		NI/A	NI/A
Total for DIVISION C	Other			Total for MAIOR GROUP 17	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 20 Food And Kindred Products					•	
AUMOR GROUP: 01 Food And Kindred Products Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 84.73 \$1.60 N/A 2754 Commercial Printing, Gravure \$84.73 \$1.00 \$60.69 \$1.00 \$1.00 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 35 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 35 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Computer Market N/A N/A ABACT GROUP: 36 Electronic And Other Electrical Equipment And Computer				Total for Division C	IN/A	IN/A
Other Total for MAJOR GROUP 20 MAJOR GRO			_			
MAJOR GROUP: A		20	rood And Kindred Products		N/A	N/A
MAJOR GROUP: 24 bumber And Wood Products, Except Furniture Other N/A N/A N/A MAJOR GROUP: 7 Printing, Publishing, And Allied Industries 1514 for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 7 Printing, Furniture, Gravure \$84.73 \$1.69 Other 1 Contail for MAJOR GROUP 27 \$51.30 \$1.00 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 1 Contail for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 25 Cone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 3 Cone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 4 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 4 Communications, Electric, Gas, And Sanitary Service N/A N/A N/A A 18 Electronic And Other Electric, Gas, And Sanitary Service \$4.24 & 6.29 \$4.973 \$4.973 \$4.973 \$4.974 \$4.974 \$4.974 \$4.974 \$4.974 \$4.974 \$4.974 \$4.974				Total for MAJOR GROUP 20	· · · · · · · · · · · · · · · · · · ·	
Total for MAJOR GROUP 2	MAJOR GROUP:	24	Lumber And Wood Products, Except Fu	rniture	•	,
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Gravure 6364.73 (\$3.07) (\$0.66)	Other				N/A	N/A
2754 Commercial Printing, Gravure \$84,73 \$1,59 Other Total for MAIOR GROUP 27 \$51,03 \$1,00 MAIOR GROUP: 28 Chemicals And Allied Products Total for MAIOR GROUP 28 N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products Total for MAIOR GROUP 32 N/A N/A MAIOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAIOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electric, And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAIOR GROUP: 36 Electric, And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAIOR GROUP: 48 Communications, Electric, Gas, And Sanitary Services \$2,486.29 \$3,495.20 \$3,2486.29 \$3,495.20 \$3,633.80 \$3,633.80 \$3,633.80					N/A	N/A
Other (\$33.70) (\$0.69) MAIOR GROUP: 28 Chemicals And Allied Products Total for MAIOR GROUP 28 N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products Total for MAIOR GROUP 28 N/A N/A MAIOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Total for MAIOR GROUP 32 N/A N/A MAIOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 48 Centrolic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAIOR GROUP: 48 Centrolic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAIOR GROUP: 48 Centrolic Equipment And Components, Except Computer Equipment N/A N/A 4812 Felactric 48 Communications \$2,486.29 \$49.73 4813 Telephone Communications \$2,486.29 \$49.73 4814 Telephone Communications, Except Radiotelephone \$48.45 \$19.72 4				es	¢04.72	¢1.60
MAJOR GROUP: Other 28 Chemicals And Allied Products Total for MAJOR GROUP 27 S51.03 \$1.00		erciai	Printing, Gravure		· ·	·
MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 32 Enter Class And Allied Products Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 32 25 tone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 48 Electronic And Other Electrical Equipment And Components, Except Radio Floridal For MAJOR GROUP 30 N/A N/A MAJOR GROUP: 48 Communications Electric Cas, And Sanitary Services S6,926.05 \$138.80 MAJOR GROUP: 48 Communications Except Radiotelephone \$2,486.29 \$49.73 4812 Radiotelephone: Communications Except Radiotelephone \$49.73 \$45.50 \$9.92 4812 Radiotelephone: Services \$49.24 \$49.20 \$48.45 \$9.93 4812 Radiotelephone: Table of MAJOR				Total for MAJOR GROUP 27		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products NJA N/A	MAJOR GROUP:	28	Chemicals And Allied Products		455	7
MAJOR GROUP: Other 32	Other				N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Eq					N/A	N/A
Total for MAJOR GROUP: N/A N/A N/A		32	Stone, Clay, Glass, And Concrete Produc	cts	NI/A	N1/A
MAJOR GROUP: Other 36 bit Province of Countries (Province of Countries) Electronic And Other Electrical Equipment And Components, Except Components, Except Components (Province of Countries) N/A	Other			Total for MAIOP GPOLIP 32	·	
Other Pay Communications, Electric, Gas, And Sanitary Services N/A N/A <t< td=""><td>MAJOR GROUP:</td><td>36</td><td>Electronic And Other Electrical Equipme</td><td></td><td>·</td><td>IN/A</td></t<>	MAJOR GROUP:	36	Electronic And Other Electrical Equipme		·	IN/A
Total for DIVISION \$6,926.05 \$138.50				,,,,		N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 48 Communications \$2,486.29 \$49.73 4812 Radiotelephone Communications, Except Radiotelephone \$456.00 \$9.12 4841 Cable and Other Pay Television Services \$4424.00 \$88.48 4899 Communications, Except Radiotelephone \$48.45 \$0.907 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP AT Total for MAJOR GROUP AT Total for DIVISION E Total for DIVISION E Total for DIVISION E Total for MAJOR GROUP STATE AT				Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 48 Communications \$2,486.29 \$49.73 4812 Radiotelephone Communications, Except Radiotelephone \$456.00 \$9.12 4841 Cable and Other Pay Television Services \$4,424.00 \$88.48 4899 Communications Services, NEC Total for MAJOR GROUP 48 \$7,414.74 \$148.30 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods \$13,269.57 \$265.40 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$3,633.85 \$72.68 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N/A Other 51 Wholesale Trade-non-durable Goods N/A N/A Other 51 Wholesale Trade-non-durable Goods N/A N/A Other 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers N/A N/A Other 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers N/A N/A N/A <td></td> <td></td> <td></td> <td>Total for DIVISION D</td> <td>\$6,926.05</td> <td>\$138.50</td>				Total for DIVISION D	\$6,926.05	\$138.50
MAJOR GROUP: 48 Communications \$2,486.29 \$49.73 4812 Radiotelephone Communications, Except Radiotelephone \$456.00 \$9.12 4841 Cable and Other Pay Television Services \$4,424.00 \$88.48 4899 Communications Services, NEC Total for MAJOR GROUP 48 \$7,414.74 \$148.30 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods \$13,269.57 \$265.40 Other \$3,633.85 \$72.68 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$3,633.85 \$72.68 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N/A Other Total for MAJOR GROUP 51 N/A N/A Total for DIVISION 5 \$3,812.85 \$76.26 DIVISION 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers N/A N/A MAJOR GROUP: 52 Building Materials, Hardware, Garde	DIVISION: E Trans	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
4813 Telephore Communications, Except Radiotelephone \$456.00 \$9.12 4841 Cable and Other Pay Television Services \$4,424.00 \$88.48 4899 Communications, Except Radiotelephone Total for MAJOR GROUP 48 \$4,424.00 \$88.48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods \$13,269.57 \$265.40 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$3,633.85 \$72.68 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N/A Other Total for MAJOR GROUP 50 \$3,633.85 \$72.68 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N/A Other Total for MAJOR GROUP 50 \$3,812.85 \$76.26 DIVISION: G Retail Trade- Total for DIVISION F \$3,812.85 \$76.26 DIVISION: G Retail Trade- N/A N/A N/A	MAJOR GROUP:	48	Communications	•		
4841 Cable and Other Pay Television Services \$4,424.00 \$88.48 4899 Communications Services, NEC \$48.45 \$0.97 MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A N/A DIVISION: F Wholesale Trade \$3,633.65 \$72.68 MAJOR GROUP: Other 50 Wholesale Trade-durable Goods \$3,633.85 \$72.68 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods \$3,633.85 \$72.68 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A Other Total for MAJOR GROUP50 \$3,633.85 \$72.68 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A Other Total for MAJOR GROUP51 N/A N/A Total for DIVISION F \$3,812.85 \$76.26 DIVISION: G Retail Trade- Total for DIVISION F \$3,812.85 \$76.26 DIVISION: G Retail Trade- N/A N/A N/A						
MAJOR GROUP:	•					
Total for MAJOR GROUP 48 \$7,414.74 \$148.30 MAJOR GROUP: Other 49 blectric, Gas, And Sanitary Services N/A						
Other N/A				Total for MAJOR GROUP 48	\$7,414.74	\$148.30
Total for MAJOR GROUP 49	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Total for DIVISION E \$13,269.57 \$265.40 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Other 51 Wholesale Trade-non-durable Goods MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other 51 Total for MAJOR GROUP 50 \$3,633.85 \$72.68 Total for MAJOR GROUP 51 N/A N/A Total for DIVISION F \$3,812.85 \$76.26 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other 52 N/A N/A	Other				N/A	N/A
DIVISION: F Wholesale Trade MAJOR GROUP: Other 50 Wholesale Trade-durable Goods \$3,633.85 \$72.68 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A Other N/A N/A N/A N/A N/A				Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP: Other 50 Wholesale Trade-durable Goods \$3,633.85 \$72.68 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A Other N/A N/A N/A DIVISION: G Retail Trade Total for DIVISION F \$3,812.85 \$76.26 MAJOR GROUP: Other 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A N/A				Total for DIVISION E	\$13,269.57	\$265.40
Other \$3,633.85 \$72.68 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A Other N/A N/A N/A DIVISION: G Retail Trade Total for DIVISION F \$3,812.85 \$76.26 DIVISION: G Retail Trade S2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A N/A	DIVISION: F Whole	esale [•]	Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 50 N/A N/A N/A Total for MAJOR GROUP 51 N/A Total for DIVISION F N/A 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 N/A N/A N/A N/A		50	Wholesale Trade-durable Goods		¢2.622.05	¢72.60
MAJOR GROUP: Other	Other			Total for MAIOR CROLID FO		
Other N/A N/A Total for MAJOR GROUP 51 Total for DIVISION F N/A N/A N/A N/A N/A N/A N/A N/A	MAIOR GROUP	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$3,633.85	\$72.68
Total for DIVISION F \$3,812.85 \$76.26 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A		31	Wholesale Hade holl darable goods		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 51	N/A	N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A				Total for DIVISION F	\$3,812.85	\$76.26
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other N/A N/A	DIVISION: G Retail	Trade	e			
Other N/A N/A				upply, And Mobile Home Dealers		
Total for MAJOR GROUP 52 N/A N/A	Other				N/A	N/A
				Total for MAJOR GROUP 52	N/A	N/A

		Retui	iis riieu. Moveilibei 2022		
				Taxable	Tax Due
Westport - Gene	ral co	ontinued			
DIVISION: G Retail	Trade	continued			
MAJOR GROUP:		General Merchandise Stores			
5311 Departn	nent S	tores		\$1,195.35	\$23.91
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,260.85	\$25.22
MAJOR GROUP:	54	Food Stores		N1 /4	N1/A
Other				N/A	N/A
NAMES COOLIN			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Se	ervice Stations	N/A	NI/A
Other			T-4-1 f MA IOD CDOUD FF		N/A
MAJOR GROUP:	E.G.	Apparal And Assassant Stores	Total for MAJOR GROUP 55	N/A	N/A
5651 Family (Apparel And Accessory Stores		\$1,465.40	\$29.31
Other	210 (1111	ig Stores		\$1,238.50	\$24.77
			Total for MAJOR GROUP 56	\$2,703.90	\$54.08
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq		ΨΕ,1 03.30	\$31.00
Other				\$2,300.70	\$46.01
			Total for MAJOR GROUP 57	\$2,300.70	\$46.01
MAJOR GROUP:	58	Eating And Drinking Places		Ψ=/5 σσ σ	ψ.0.0.
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and N	Nail-Order Houses		\$18,459.75	\$369.22
	_	Establishments		\$409.33	\$8.19
	neous	s Retail Stores, NEC		\$9,782.53	\$195.66
Other				\$3,037.57	\$60.75
			Total for MAJOR GROUP 59	\$31,689.18	\$633.82
			Total for DIVISION G	\$57,148.08	\$1,143.00
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ce		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/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 Service	es				
MAJOR GROUP:	73	Business Services			
Other				\$2,656.15	\$53.12
			Total for MAJOR GROUP 73	\$2,656.15	\$53.12
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking	, ,	,
Other				\$2,574.25	\$51.49
			Total for MAJOR GROUP 75	\$2,574.25	\$51.49
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, N	Management, And Related Services		
Other				\$1,717.50	\$34.35
			Total for MAJOR GROUP 87	\$1,717.50	\$34.35
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	s, NEC			\$2,965.21	\$59.30
			Total for MAJOR GROUP 89	\$2,965.21	\$59.30

		Taxable	Tax Due
	Westport - General Recap		
D	Manufacturing	\$6,926.05	\$138.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,269.57	\$265.40
F	Wholesale Trade	\$3,812.85	\$76.26
G	Retail Trade	\$57,148.08	\$1,143.00
1	Services	\$9,936.11	\$198.72
	Other	\$10,688.34	\$213.77
	Total for Westport - General	\$101,781.00	\$2,035.65
	Westport Recap		
D	Manufacturing		\$138.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$265.40
F	Wholesale Trade		\$76.26 \$1,143.00
G	Retail Trade Services		\$1,143.00 \$198.72
'	Other		\$213.77
	Total for Westport		\$2,035.65

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

		Keturns Fi	llea: November 2022		
				Taxable	Tax Due
White - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
		rden Services		\$1,426.38 N/A	\$28.53 N/A
Other			Total for MAJOR GROUP 07	\$31,287.38	\$625.75
			Total for DIVISION A	\$31,287.38	\$625.75
DIVISION: C Const	ructio		Total for Division A	Ψ31,207.30	\$023.73
MAJOR GROUP:		Construction Special Trade Contractors			
Other		•		\$4,237.99	\$84.77
			Total for MAJOR GROUP 17	\$4,237.99	\$84.77
			Total for DIVISION C	\$4,237.99	\$84.77
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,463.85	\$29.28
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$1,463.85	\$29.28
Other	22	Textile Will Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furnit	ture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14/71	14,71
		Publishing, or Publishing and Printing		\$1,874.48	\$37.49
		Printing, Gravure		\$163.00	\$3.26
Other	erciai i	Printing, NEC		\$608.38 \$758.34	\$12.17 \$15.17
o unc.			Total for MAJOR GROUP 27	\$3,404.20	\$68.09
MAJOR GROUP:	28	Chemicals And Allied Products		45/15 11=3	7
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries	:	N/A	N/A
Other			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for Window GROOT 25	IV/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	N1 /A	N1/A
Other			Total for MAJOR GROUP 34	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			IN/A
Other		de la companya de la		\$329.00	\$6.58
			Total for MAJOR GROUP 36	\$329.00	\$6.58
MAJOR GROUP:	37	Transportation Equipment		A1 / A	21/2
Other			Total for MAJOR CROUD 37	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$16,850.69	\$337.01
MAJOR GROUP:	-	tion, Communications, Electric, Gas, And S	_		
Other	42	Motor Freight Transportation And Wareho	using	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		•	,
Other				N/A	N/A
CD D					10/00/000

	Taxable	Tax Due
White - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	***	
4812 Radiotelephone Communications	\$11,909.74 \$15,070.14	\$238.20
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$15,970.14 \$10,688.93	\$319.41 \$213.78
4899 Communications Services, NEC	\$136.57	\$2.73
Other	N/A	N/A
Total for MAJOR GROUP 48	\$38,707.38	\$774.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$36,502.05	\$730.04
Total for MAJOR GROUP 49	\$36,502.05	\$730.04
Total for DIVISION E	\$76,812.43	\$1,536.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$608.50	\$12.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$13,285.22	\$265.70
Materials Other	(\$29,444.19)	(\$588.88)
Total for MAJOR GROUP 50	(\$15,550.47)	(\$311.01)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	(\$15,550.41)	(ψ511.01)
5137 Women's, Children's, and Infants' Clothing and Accessories	\$506.65	\$10.13
Other	\$26,627.64	\$532.55
Total for MAJOR GROUP 51	\$27,134.29	\$542.68
Total for DIVISION F	\$11,583.82	\$231.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$32,374.74	\$647.51
5251 Hardware Stores	\$1,665.49	\$33.31
Total for MAJOR GROUP 52	\$34,040.23	\$680.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,704.92	\$174.10
Other	N/A	N/A
Total for MAJOR GROUP 53	\$8,739.37	\$174.79
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	\$890.32	\$17.81
Other	\$10,573.98	\$211.48
Total for MAJOR GROUP 54	\$11,464.30	\$229.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	ψ 1.1/10 1.50	Ψ==3:=3
Other	\$6,786.87	\$135.74
Total for MAJOR GROUP 55	\$6,786.87	\$135.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$881.50	\$17.63
5632 Women's Accessory and Specialty Stores	\$1,656.11	\$33.12
5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores	\$302.50 \$2,185.99	\$6.05 \$43.72
5661 Shoe Stores	\$2,163.39 \$1,426.23	\$43.72 \$28.53
Other	\$384.00	\$7.68
Total for MAJOR GROUP 56	\$6,836.33	\$136.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		,·· -
5731 Radio, Television, and Consumer Electronics Stores	\$389.56	\$7.79
Other	\$4,427.64	\$88.55
Total for MAJOR GROUP 57	\$4,817.20	\$96.34
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		
CD Don't of Dayanua		12/00/2022

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SD Dept. of Revenue

12/08/2022

		Ketu	rns riiea: November 2022		
				Taxable	Tax Due
White - General					
DIVISION: G Retail				¢2.077.12	ф 41 Г 4
•	-	ods Stores and Bicycle Shops		\$2,077.13	\$41.54
-		Mail-Order Houses		\$86,463.48	\$1,729.30
	-	Establishments		\$3,959.79	\$79.20
	aneou	ıs Retail Stores, NEC		\$22,829.95	\$456.60
Other				\$1,321.37	\$26.42
			Total for MAJOR GROUP 59	\$116,651.72	\$2,333.06
			Total for DIVISION G	\$208,310.49	\$4,166.26
DIVISION: H Finance	ce. Ins	surance, And Real Estate			
MAJOR GROUP:	-	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 Serv	vice		
6411 Insuran		ents, Brokers, and Service		\$1,863.50	\$37.27
			Total for MAJOR GROUP 64	\$1,863.50	\$37.27
MAJOR GROUP:	65	Real Estate		, , , , , , , , , , , , , , , , , , , ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	·	
			TOTAL TOLDIVISION FI	\$4,022.75	\$80.46
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$3,444.30	\$68.89
			Total for MAJOR GROUP 72	\$3,444.30	\$68.89
MAJOR GROUP:	73	Business Services			
7342 Disinfe	cting a	and Pest Control Services		\$184.00	\$3.68
7359 Equipm	nent R	ental and Leasing, NEC		\$1,116.38	\$22.33
7372 Prepacl	kaged	Software		\$600.30	\$12.01
7374 Compu	iter Pr	ocessing and Data Preparation and Pr	ocessing Services	\$1,404.77	\$28.09
		elated Services, NEC	-	\$279.50	\$5.59
7389 Miscella	aneou	ıs Business Services		\$1,222.14	\$24.45
Other				\$1,758.60	\$35.18
			Total for MAJOR GROUP 73	\$6,565.69	\$131.33
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		ψ 0,0 0 0.0 0	Ψ.555
Other		, tate e e pa , e e e e e	g	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Missellandous Ropair Carriers	Total for MAJOR GROOF 73	IN/A	N/A
Other	76	Miscellaneous Repair Services		\$1,055.60	\$21.12
Other			T		
			Total for MAJOR GROUP 76	\$1,055.60	\$21.12
MAJOR GROUP:	79	Amusement And Recreation Service	es .	40.500.05	+= 4.00
Other				\$3,598.27	\$71.96
			Total for MAJOR GROUP 79	\$3,598.27	\$71.96
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				\$556.91	\$11.13
			Total for MAJOR GROUP 86	\$556.91	\$11.13
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
Other			, and the second	\$1,183.28	\$23.66
			Total for MAJOR GROUP 87	\$1,183.28	\$23.66
MAJOR GROUP:	89	Miscellaneous Services		Ţ .,	420.00
Other		2,222.2.2.2		N/A	N/A
- -			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$30,914.43	\$618.30

	<u> </u>	Taxable	Tax Due
	White - General Recap		
Α	Agriculture, Forestry, And Fishing	\$31,287.38	\$625.75
C	Construction	\$4,237.99	\$84.77
D	Manufacturing	\$16,850.69	\$337.01
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$76,812.43	\$1,536.26
F	Wholesale Trade	\$11,583.82	\$231.67
G	Retail Trade	\$208,310.49	\$4,166.26
Н	Finance, Insurance, And Real Estate	\$4,022.75	\$80.46
I	Services	\$30,914.43	\$618.30
	Total for White - General	\$384,019.98	\$7,680.48
	White Recap		
Α	Agriculture, Forestry, And Fishing		\$625.75
C	Construction		\$84.77
D	Manufacturing		\$337.01
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,536.26
F	Wholesale Trade		\$231.67
G	Retail Trade		\$4,166.26
H	Finance, Insurance, And Real Estate Services		\$80.46 \$618.30
'			
	Total for White		\$7,680.48

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

				Taxable	Tax Due
White Lake - Ger	neral			Taxable	Tax Due
		, Forestry, And Fishing			
MAJOR GROUP:		Fishing, Hunting, And Trapping			
Other				N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP:	17	Construction Special Trade Contr	actors	¢4.500.22	¢24.27
Other			T-+- f MAIOR CROUD 17	\$1,568.33	\$31.37
			Total for MAJOR GROUP 17	\$1,568.33	\$31.37
			Total for DIVISION C	\$1,568.33	\$31.37
DIVISION: D Manuf		-			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other		Texture IIIII Treadels		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Prod	ucts Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied In Publishing, or Publishing and Printi		¢	¢10.00
·	-	ublishing, or Publishing and Printing	-	\$544.91 \$170.49	\$10.90 \$3.41
2759 Comme				(\$323.94)	(\$6.44)
Other				\$1,507.00	\$30.14
			Total for MAJOR GROUP 27	\$1,898.46	\$38.01
MAJOR GROUP:	28	Chemicals And Allied Products		****	
Other			T (\$124.55	\$2.49
MAJOR GROUP:	30	Rubber And Miscellaneous Plastic	Total for MAJOR GROUP 28	\$124.55	\$2.49
Other	30	Rubber And Miscellaneous Plastic	LS Products	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Ec	uipment And Components, Except Computer Eq		,
Other				N/A	N/A
				14// (N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Ind		N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Ind	ustries	N/A N/A	N/A
	39	Miscellaneous Manufacturing Ind	Total for MAJOR GROUP 39	N/A N/A N/A	N/A N/A N/A
Other			Total for MAJOR GROUP 39 Total for DIVISION D	N/A N/A	N/A
Other DIVISION: E Transp	portat	tion, Communications, Electric, G	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services	N/A N/A N/A	N/A N/A N/A
Other DIVISION: E Transp MAJOR GROUP:	portat		Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services	N/A N/A N/A \$5,867.14	N/A N/A N/A \$117.39
Other DIVISION: E Transp	portat	tion, Communications, Electric, G	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services d Warehousing	N/A N/A N/A \$5,867.14 N/A	N/A N/A N/A \$117.39 N/A
Other DIVISION: E Transp MAJOR GROUP: Other	portat 42	t ion, Communications, Electric, G Motor Freight Transportation And	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services	N/A N/A N/A \$5,867.14	N/A N/A N/A \$117.39
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP:	portat 42 48	tion, Communications, Electric, G	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services d Warehousing	N/A N/A N/A \$5,867.14 N/A	N/A N/A N/A \$117.39 N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	portat 42 48 elepho one Co	tion, Communications, Electric, G Motor Freight Transportation And Communications one Communications communications, Except Radioteleph	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services d Warehousing Total for MAJOR GROUP 42	N/A N/A N/A \$5,867.14 N/A N/A	N/A N/A N/A \$117.39 N/A N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	48 elephoone Co	tion, Communications, Electric, G Motor Freight Transportation And Communications one Communications ommunications, Except Radioteleph her Pay Television Services	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services d Warehousing Total for MAJOR GROUP 42	N/A N/A N/A \$5,867.14 N/A N/A N/A \$7,753.02 \$13,468.59 \$6,295.00	N/A N/A N/A \$117.39 N/A N/A \$155.06 \$269.37 \$125.90
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephote 4841 Cable a 4899 Common	48 elephoone Co	tion, Communications, Electric, G Motor Freight Transportation And Communications one Communications communications, Except Radioteleph	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services d Warehousing Total for MAJOR GROUP 42	N/A N/A N/A \$5,867.14 N/A N/A N/A \$7,753.02 \$13,468.59 \$6,295.00 \$197.00	N/A N/A N/A \$117.39 N/A N/A \$155.06 \$269.37 \$125.90 \$3.94
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	48 elephoone Co	tion, Communications, Electric, G Motor Freight Transportation And Communications one Communications ommunications, Except Radioteleph her Pay Television Services	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services d Warehousing Total for MAJOR GROUP 42	N/A N/A N/A \$5,867.14 N/A N/A N/A \$7,753.02 \$13,468.59 \$6,295.00 \$197.00 N/A	N/A N/A N/A \$117.39 N/A N/A \$155.06 \$269.37 \$125.90 \$3.94 N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephote 4841 Cable a 4899 Common	48 elephoone Co	tion, Communications, Electric, G Motor Freight Transportation And Communications one Communications ommunications, Except Radioteleph her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services d Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A N/A N/A \$5,867.14 N/A N/A N/A \$7,753.02 \$13,468.59 \$6,295.00 \$197.00	N/A N/A N/A \$117.39 N/A N/A \$155.06 \$269.37 \$125.90 \$3.94
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	48 elepho one Co nd Oth unicati	tion, Communications, Electric, G Motor Freight Transportation And Communications one Communications ommunications, Except Radioteleph her Pay Television Services	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services d Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A N/A N/A \$5,867.14 N/A N/A N/A \$7,753.02 \$13,468.59 \$6,295.00 \$197.00 N/A	N/A N/A N/A \$117.39 N/A N/A \$155.06 \$269.37 \$125.90 \$3.94 N/A
Other DIVISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	48 elepho one Co nd Oth unicati	tion, Communications, Electric, G Motor Freight Transportation And Communications one Communications ommunications, Except Radioteleph her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 39 Total for DIVISION D as, And Sanitary Services d Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A N/A N/A \$5,867.14 N/A N/A N/A N/A \$7,753.02 \$13,468.59 \$6,295.00 \$197.00 N/A \$27,719.11	N/A N/A N/A \$117.39 N/A N/A N/A \$155.06 \$269.37 \$125.90 \$3.94 N/A \$554.38

Keturns i	-liea: November 2022		
White lake Conord autimed		Taxable	Tax Due
White Lake - General continued			
DIVISION: F Wholesale Trade continued MAJOR GROUP: 50 Wholesale Trade-durable Goods			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,373.00	\$107.46
Other		\$12,388.68	\$247.77
	Total for MAJOR GROUP 50	\$17,761.68	\$355.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		4.1,1.2.1.32	,,,,,,
5136 Men's and Boys' Clothing and Furnishings		\$151.92	\$3.04
5142 Packaged Frozen Foods		\$124.50	\$2.49
Other	<u></u>	\$5,352.67	\$107.06
	Total for MAJOR GROUP 51	\$5,629.09	\$112.59
	Total for DIVISION F	\$23,390.77	\$467.82
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	1 3	\$15,998.32	\$319.97
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$16,263.82	\$325.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$5,797.39	\$115.95
5399 Miscellaneous General Merchandise Stores		\$954.23	\$21.54
	Total for MAJOR GROUP 53	\$6,751.62	\$137.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$107,450.95	\$2,149.02
5499 Miscellaneous Food Stores		\$4,078.00	\$81.56
Other	T + 16 - MA IOD CDOUDEA	N/A	N/A
MAJOR CROUP. FF. A	Total for MAJOR GROUP 54	\$111,965.95	\$2,239.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other	Stations	N/A	N/A
Other	Total for MAJOR GROUP 55	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores		\$2,734.70	\$54.69
5661 Shoe Stores		\$625.46	\$12.51
Other		\$457.45	\$9.15
	Total for MAJOR GROUP 56	\$3,817.61	\$76.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
Other		\$6,101.60	\$122.03
	Total for MAJOR GROUP 57	\$6,101.60	\$122.03
MAJOR GROUP: 58 Eating And Drinking Places			
Other	<u></u>	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		\$901.00	\$18.02
5961 Catalog and Mail-Order Houses		\$48,455.64	\$969.14
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$841.00	\$16.82
Other		\$2,250.04 \$123.62	\$45.00 \$2.47
ouici -	Total for MAJOR GROUP 59	\$52,571.30	\$1,051.45
	Total for DIVISION G	\$240,651.33	\$4,815.51
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		81/A	A1.44
Other	T	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MANOR CROUDS CA Income A 1 R 1 A 1 C 1			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A

				Taxable	Tax Due
White Lake - Gen	eral	continued			
DIVISION: H Financ	e, Ins	urance, And Real Estate continued			
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$937.57	\$18.75
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$2,152.22	\$43.04
MANOR CROUP	70	B	Total for MAJOR GROUP 72	\$2,152.22	\$43.04
MAJOR GROUP:	73 ting a	Business Services nd Pest Control Services		\$2,833.55	\$56.67
	-	ental and Leasing, NEC		\$2,033.33 \$3,188.42	\$63.77
7372 Prepack		5		\$2,176.96	\$43.54
•	-	ocessing and Data Preparation and Pr	ocessing Services	\$92.57	\$1.85
		ated Services, NEC	occosmig der mees	\$1,572.83	\$31.46
•		s Business Services		\$8,815.88	\$176.33
Other				\$6,407.25	\$128.14
			Total for MAJOR GROUP 73	\$25,087.46	\$501.76
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:		Miscellaneous Repair Services		¢20.700.0F	¢416.00
Other	snops	and Related Services, NEC		\$20,799.95 \$1,282.38	\$416.00 \$25.65
Other			Total for MAJOR GROUP 76		\$441.65
MAJOR GROUP:	79	Amusement And Recreation Service		\$22,082.33	\$441.05
Other	13	Amusement And Necreation Service		\$2,420.94	\$48.42
			Total for MAJOR GROUP 79	\$2,420.94	\$48.42
MAJOR GROUP:	80	Health Services	Total for Window Citable 13	ΨΔ, ΨΔΟ. 5 Ψ	ψ-101 <i>L</i>
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		·	•
Other		S		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services		
Other				\$5,482.53	\$109.66
			Total for MAJOR GROUP 87	\$5,482.53	\$109.66
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	, NEC			\$979.61	\$19.59
			Total for MAJOR GROUP 89	\$979.61	\$19.59
			Total for DIVISION I	\$58,833.40	\$1,176.69

		1010111011110011110011110011110011100111001110011100111001110011100111001110011100111001110011100111001110011	Taxable	Tax Du
		White Lake - General Recap		
	Construction		\$1,568.33	\$31.37
)	Manufacturing		\$5,867.14	\$117.39
	Transportation, Communications, E	Electric, Gas, And Sanitary Services	\$57,237.72	\$1,144.75
	Wholesale Trade	,,,	\$23,390.77	\$467.82
	Retail Trade		\$240,651.33	\$4,815.51
	Finance, Insurance, And Real Estate	e	\$937.57	\$18.75
	Services		\$58,833.40	\$1,176.69
	Other		(\$450.00)	(\$9.00)
		Total for White Lake - General	\$388,036.26	\$7,763.28
Vhite	Lake - Gross Receipts			
	ON: G Retail Trade			
	JOR GROUP: 54 Food Stores			
IVIA	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
Ν.Α.Λ	JOR GROUP: 58 Eating And Drir		N/A	IN/A
IVIA	JOR GROUP: 58 Eating And Drir Other	riking Places	N/A	N/A
	Other	Total for MAJOR GROUP 58	· · · · · · · · · · · · · · · · · · ·	
	JOR GROUP: 59 Miscellaneous		N/A	N/A
IVIA	JOR GROUP: 59 Miscellaneous I Other	Ketali	N/A	N/A
	Other	T	· · · · · · · · · · · · · · · · · · ·	
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$49,481.71	\$494.81
IVISIO	ON: I Services			
MA		ng Houses, Camps, And Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A
		White Lake - Gross Receipts Recap		
ŝ	Retail Trade		\$49,481.71	\$494.81
	Other		\$4,197.29	\$41.97
		Total for White Lake - Gross Receipts	\$53,679.00 	\$536.78
		White Lake Been		
	Construction			\$31.37
)	Manufacturing Transportation, Communications, I	Flectric Gas And Sanitary Services		\$117.39 \$1,144.75
	Wholesale Trade	Electrical Subjection of the Subject		\$467.82
3	Retail Trade			\$5,310.32
1	Finance, Insurance, And Real Estate	e		\$18.75
	Services			\$1,176.69
	Other			\$32.97
		Total for White Lake		\$8,300.06

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

				Taxable	Tax Due
White River - Ge	nera	al			
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$44,213.83	\$884.28
			Total for MAJOR GROUP 17	\$44,213.83	\$884.28
			Total for DIVISION C	\$44,213.83	\$884.28
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,134.65	\$22.69
MALOR CROUP	22	T (1) M(1) D (1)	Total for MAJOR GROUP 20	\$1,134.65	\$22.69
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		IN/A	NA
Other		F.F.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$187.81	\$3.75
		ublishing, or Publishing and Printing		\$258.17	\$5.17
Other	erciai	Printing, Gravure		\$133.00 (\$972.93)	\$2.66 (\$19.45)
• · · · · ·			Total for MAJOR GROUP 27	(\$393.95)	(\$7.87)
MAJOR GROUP:	28	Chemicals And Allied Products	Total for this best esteed in	(4555.55)	(\$7.07)
Other				\$143.00	\$2.86
			Total for MAJOR GROUP 28	\$143.00	\$2.86
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d 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		N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
				·	
			Total for DIVISION D	\$3,850.79	\$77.02
		tion, Communications, Electric, Gas, And	-		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing	NI/A	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	48	Communications	Total for MAJON GROOF 42	IN/A	N/A
		one Communications		\$13,391.55	\$267.84
4813 Telepho	one C	ommunications, Except Radiotelephone		\$19,493.05	\$389.86
		her Pay Television Services		\$8,060.00	\$161.20
	unicat	ions Services, NEC		\$220.50	\$4.41
Other			T (\$17.00	\$0.34
MAJOR CROUD	40	Floating Cos And Soniton Comises	Total for MAJOR GROUP 48	\$41,182.10	\$823.65
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$83,299.54	\$1,666.00
DIV((C)ON 5 14/1 L			rotal for Division E	ψ03,233.34	\$ 1,000.00
DIVISION: F Whole MAJOR GROUP:		Trade Wholesale Trade-durable Goods			
		ntal, and Hospital Equipment and Supplies		\$383.50	\$7.67
Other	.,			\$5,518.14	\$110.37
			Total for MAJOR GROUP 50	\$5,901.64	\$118.04
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
		Proprietaries, and Druggists' Sundries		\$1,304.50	\$26.09
5142 Packag	ed Fro	ozen Foods		\$398.31	\$7.97
Other				\$67,169.76	\$1,343.40

		Keturns i	·liea: November 2022		
				Taxable	Tax Due
White River - Ge	nera	l continued			
DIVISION: F Whole	sale	Trade <i>continued</i> .			
			Total for MAJOR GROUP 51	\$68,872.57	\$1,377.46
			Total for DIVISION F	\$74,774.21	\$1,495.50
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
Other				\$7,897.17	\$157.94
MANOR CROUP			Total for MAJOR GROUP 52	\$7,897.17	\$157.94
MAJOR GROUP: 5311 Departn		General Merchandise Stores		\$3,319.61	\$66.39
5331 Variety S				\$145,433.36	\$2,908.67
•		s General Merchandise Stores		\$394.34	\$7.89
			Total for MAJOR GROUP 53	\$149,147.31	\$2,982.95
MAJOR GROUP:	54	Food Stores			
5411 Grocery	Store	es		\$236,819.10	\$4,736.38
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$236,948.77	\$4,738.97
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:		Apparel And Accessory Stores		*****	±0.=0
5621 Women		5		\$186.00 \$1.153.33	\$3.72
5651 Family C 5661 Shoe Sto		ng Stores		\$1,152.23 \$219.42	\$23.05 \$4.39
		s Apparel and Accessory Stores		\$219.42 \$610.98	\$4.39 \$12.22
Other	ineou	s Apparer and Accessory Stores		\$970.82	\$12.22 \$19.42
Other			Total for MAJOR GROUP 56	\$3,139.45	\$62.80
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm		\$5,15 3.4 5	\$02.00
		ppliance Stores	ient stores	\$3,042.14	\$60.84
		sion, and Consumer Electronics Stores		\$513.99	\$10.28
Other		,		\$2,458.63	\$49.17
			Total for MAJOR GROUP 57	\$6,014.76	\$120.29
MAJOR GROUP:	58	Eating And Drinking Places		4-,	Ţ :==:==
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5941 Sporting	g Goo	ds Stores and Bicycle Shops		\$420.00	\$8.40
_		Mail-Order Houses		\$72,200.41	\$1,444.00
	-	Establishments		\$960.27	\$19.21
	aneou	s Retail Stores, NEC		\$4,708.44	\$94.17
Other				\$39,166.78	\$783.34
			Total for MAJOR GROUP 59	\$117,455.90	\$2,349.12
			Total for DIVISION G	\$538,802.53	\$10,776.06
DIVISION: H Financ	e, Ins	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$2,611.02	\$52.22
DIVISION: I Service	۵6				
MAJOR GROUP:	es 72	Personal Services			
7231 Beauty S				\$1,857.00	\$37.14
	. 1			, ,	4

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SD Dept. of Revenue

12/08/2022

			Taxable	Tax Due
nera	l continued			_
es <i>co</i>	ntinued			
			N/A	N/A
		Total for MAJOR GROUP 72	\$1,936.16	\$38.72
73				
			\$1,238.70	\$24.77
	-			\$42.65
			•	\$10.76
_				\$231.18
		rocessing Services	•	\$18.49
				\$77.38
meou	s business services			\$20.42
				\$21.94
			\$22,379.48	\$447.59
/5	Automotive Repair, Services, And P	arking	A./ A	.
			· · · · · · · · · · · · · · · · · · ·	N/A
		Total for MAJOR GROUP 75	N/A	N/A
76	Miscellaneous Repair Services			
			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
79	Amusement And Recreation Service	es		
		<u></u>	\$1,498.00	\$29.96
		Total for MAJOR GROUP 79	\$1,498.00	\$29.96
81	Legal Services			
			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
86	Membership Organizations			
			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
87	Engineering, Accounting, Research,	Management, And Related Services	,	•
	g g, g, ,		\$4,118.98	\$82.38
		Total for MAJOR GROUP 87		\$82.38
88	Private Households		\$ 1,110.50	\$02.30
00	Tivate Households		N/A	N/A
		Total for MAIOR GROUP 88		N/A
QΩ	Miscellaneous Services	TOTAL TO INIAJON GROUP 00	IV/A	N/A
09	iviiscellarieous Services		N/A	N/A
		T-+- f MA IOD CDOLID 00		
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$36,661.64	\$733.22
	w	hite River - General Recap		
,			\$ <i>/</i> // 212 82	\$884.28
				\$004.20 \$77.02
	ommunications, Electric, Gas. And Sar	nitary Services		\$1,666.00
	on marineations, Electric, Gas, Alia Sai	many services		\$1,495.50
				\$10,776.06
	e, And Real Estate			\$52.22
			\$36,661.64	\$733.22
	73 rating a g Clea gent Rickaged ter Protecter Reaneou 75 rating 88 rating 88 rating 89 rating 80 rating 89 rating 8	cting and Pest Control Services g Cleaning and Maintenance Services, NEC gent Rental and Leasing, NEC gaged Software ter Processing and Data Preparation and Piter Related Services, NEC geneous Business Services 75 Automotive Repair, Services, And Piter Related Services 76 Miscellaneous Repair Services 78 Amusement And Recreation Services 80 Membership Organizations 81 Legal Services 83 Private Households 84 Private Households 85 Miscellaneous Services 86 Miscellaneous Services	Total for MAJOR GROUP 72 73 Business Services titing and Pest Control Services g Cleaning and Maintenance Services, NEC ent Rental and Leasing, NEC agged Software ter Processing and Data Preparation and Processing Services ter Related Services, NEC aneous Business Services Total for MAJOR GROUP 73 75 Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 79 Amusement And Recreation Services Total for MAJOR GROUP 79 81 Legal Services Total for MAJOR GROUP 81 86 Membership Organizations Total for MAJOR GROUP 86 87 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 88 Private Households Total for MAJOR GROUP 88 89 Miscellaneous Services Total for MAJOR GROUP 89 Total for DIVISION I White River - General Recap	N/A N/A

		Taxable	Tax Due
	White River Recap		
С	Construction		\$884.28
D	Manufacturing		\$77.02
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,666.00
F	Wholesale Trade		\$1,495.50
G	Retail Trade		\$10,776.06
Н	Finance, Insurance, And Real Estate		\$52.22
1	Services		\$733.22
	Total for White River		\$15,684.30

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

				Taxable	Tax Due
Whitewood - Ge	nera	I			
DIVISION: A Agricu	ulture	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: 0782 Lawn a		Agricultural Services		\$2,173.51	\$43.47
Other	nu Ga	dell Services		φ2,173.31 N/A	\$45.47 N/A
			Total for MAJOR GROUP 07	\$4,973.51	\$99.47
			Total for DIVISION A	\$5,068.01	\$101.36
DIVISION C. C			Total for Bivision /	\$5,000.01	Ψ101.50
MAJOR GROUP:					
		Construction Special Trade Contractors ating, and Air-Conditioning		\$1,433.03	\$28.66
1731 Electrica	-			\$1,471.18	\$29.42
Other				\$42,254.47	\$845.10
			Total for MAJOR GROUP 17	\$45,158.68	\$903.18
			Total for DIVISION C	\$45,158.68	\$903.18
DIVISION: D Manu	factuu	ina			
MAJOR GROUP:		Food And Kindred Products			
Other		rood / wid windred rrodded		\$1,153.54	\$23.07
			Total for MAJOR GROUP 20	\$1,153.54	\$23.07
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 Mater	rials	
Other			_	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢050.27	¢17.17
•		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$858.37 \$390.17	\$17.17 \$7.80
2741 Miscella				\$390.17 \$241.85	\$7.80 \$4.84
		Printing, Gravure		\$71.39	\$1.43
2759 Comme		-		\$984.44	\$19.69
Other		- 3,		\$232.35	\$4.65
			Total for MAJOR GROUP 27	\$2,778.57	\$55.58
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$560.99	\$11.22
			Total for MAJOR GROUP 28	\$560.99	\$11.22
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	And Transportation Equipmen		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And C	omputer Equipment	\$691.72	¢12.02
Other			Total for MAJOR GROUP 35	\$691.72	\$13.83 \$13.83
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar			\$15.05
Other	30	Electronic / wid Other Electrical Equipment / w	ia components, Except compa	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instru			•
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	\$7,824.32	\$156.49

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

	Taxable	Tax Due
Whitewood - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4212 Local Trucking Without Storage	\$11,206.59	\$224.13
Other	N/A	N/A
Total for MAJOR GROUP 42	\$11,266.59	\$225.33
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	\$22,090.80	\$441.82
4813 Telephone Communications, Except Radiotelephone	\$1,289.22	\$25.78
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$26,836.03 \$949.60	\$536.72 \$18.99
Other	\$949.00 N/A	\$10.99 N/A
Total for MAJOR GROUP 48	\$51,340.65	\$1,026.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$31,3 4 0.03	\$1,020.01
Other	\$108,070.32	\$2,161.40
Total for MAJOR GROUP 49	\$108,070.32	\$2,161.40
	· · · · · · · · · · · · · · · · · · ·	
Total for DIVISION E	\$171,177.56	\$3,423.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$868.88	\$17.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,369.03	\$107.38
5074 Plumbing and Heating Equipment and Supplies	\$2,136.05	\$42.72
5091 Sporting and Recreational Goods and Supplies	\$2,828.78	\$56.58
5099 Durable Goods, NEC	\$8,267.38	\$165.35
Other	\$7,052.93	\$141.05
Total for MAJOR GROUP 50	\$26,523.05	\$530.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,653.50	\$33.07
5137 Women's, Children's, and Infants' Clothing and Accessories	\$132.00	\$2.64
5141 Groceries, General Line	\$2,125.71	\$42.51
5142 Packaged Frozen Foods	\$412.00	\$8.24
5199 Nondurable Goods, NEC Other	\$451.00 \$2,526.90	\$9.02 \$50.54
Total for MAJOR GROUP 51	\$7,301.11	\$146.02
Total for DIVISION F	\$33,824.16	\$676.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$446,210.33	\$8,924.22
5251 Hardware Stores	\$4,663.06	\$93.27
Other	N/A	N/A
Total for MAJOR GROUP 52	\$451,171.63	\$9,023.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$6,812.27	\$136.24
Other	\$632.97	\$13.07
Total for MAJOR GROUP 53	\$7,445.24	\$149.31
MAJOR GROUP: 54 Food Stores	¢ 4 2 5 5 00	¢07.20
5499 Miscellaneous Food Stores Other	\$4,365.09	\$87.30
	\$193,428.79	\$3,868.58
Total for MAJOR GROUP 54	\$197,793.88	\$3,955.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	¢2 E22 00	¢70.40
5531 Auto and Home Supply Stores 5541 Gasoline Service Station	\$3,522.90 \$73,473.58	\$70.46 \$1,469.47
Other	\$13,413.30 N/A	\$1,409.47 N/A
Total for MAJOR GROUP 55	\$77,350.34	\$1,547.01
MAJOR GROUP: 56 Apparel And Accessory Stores	Ψ11,000.0π	Ψ1,5-71.01
33. C. C. C. St. Typulci / Ilia / Icccssory Stores		

		Taxable	Tax Due
Whitewood - General continued			
DIVISION: G Retail Trade continued			
5611 Men's and Boys' Clothing and Accessory Stores		\$605.00	\$12.10
5621 Women's Clothing Stores		\$1,096.52	\$21.93
5632 Women's Accessory and Specialty Stores		\$366.00	\$7.32
5651 Family Clothing Stores		\$50,878.82	\$1,017.58
5661 Shoe Stores		\$1,321.58	\$26.43
5699 Miscellaneous Apparel and Accessory Stores		\$499.50	\$9.99
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$55,238.39	\$1,104.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	nent Stores		
5712 Furniture Stores		\$2,604.35	\$52.09
5719 Miscellaneous Homefurnishings Stores		\$1,024.39	\$20.49
5722 Household Appliance Stores		\$6,673.17	\$133.46
5731 Radio, Television, and Consumer Electronics Stores		\$4,011.92	\$80.24
5734 Computer and Computer Software Stores		\$513.00	\$10.26
Other		\$4,447.84	\$88.96
	Total for MAJOR GROUP 57	\$19,274.67	\$385.50
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$93,708.79	\$1,874.19
	Total for MAJOR GROUP 58	\$93,708.79	\$1,874.19
MAJOR GROUP: 59 Miscellaneous Retail		, , , , , , , ,	, ,-
5941 Sporting Goods Stores and Bicycle Shops		\$919.50	\$18.39
5943 Stationery Stores		\$411.10	\$8.22
5945 Hobby, Toy, and Game Stores		\$441.75	\$8.84
5947 Gift, Novelty, and Souvenir Shops		\$585.98	\$11.72
5961 Catalog and Mail-Order Houses		\$142,694.76	\$2,853.95
5963 Direct Selling Establishments		\$8,395.78	\$167.93
5999 Miscellaneous Retail Stores, NEC		\$21,539.38	\$430.79
Other		\$1,670.69	\$33.42
	Total for MAJOR GROUP 59	\$176,658.94	\$3,533.26
	Total for DIVISION G	\$1,078,641.88	\$21,573.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
Other	T-+- f- :: MA IOD CDOLID CO		
MAIOR CROUP CA N. I C C	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		NI/A	NI/A
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		\$3,288.00	\$65.76
	Total for MAJOR GROUP 64	\$3,288.00	\$65.76
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$23,963.90	\$479.28
	Total for MAJOR GROUP 65	\$23,963.90	\$479.28
	Total for DIVISION H	\$29,188.64	\$583.77
Dungles, I. C		4-0,100001	400000
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	ther 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		\$671.95	\$13.44
Other		\$435.84	\$8.72
	Total for MAJOR GROUP 72	\$1,107.79	\$22.16

	Retuins thea. November 2022		
		Taxable	Tax Due
Whitewood - Ge			
DIVISION: I Service			
MAJOR GROUP:	73 Business Services	¢507.40	t40.54
•	nent and Collection Services	\$527.13	\$10.54
	cting and Pest Control Services g Cleaning and Maintenance Services, NEC	\$1,670.00 \$5,947.09	\$33.40 \$116.97
	ent Rental and Leasing, NEC	\$5,847.98 \$4,832.61	\$116.97 \$96.65
	ter Programming Services	\$4,632.61 \$794.00	\$96.65 \$15.88
	kaged Software	\$12,104.08	\$242.08
•	ter Processing and Data Preparation and Processing Services	\$961.66	\$19.23
	ter Related Services, NEC	\$1,315.96	\$26.32
•	/ Systems Services	\$816.50	\$16.33
	aneous Business Services	\$4,741.32	\$94.84
Other		\$17,197.74	\$343.95
	Total for MAJOR GROUP 73	\$50,808.98	\$1,016.19
MAJOR GROUP:	75 Automotive Repair, Services, And Parking	400,000.00	4 ./5
	otive Services, Except Repair and Carwashes	\$1,935.71	\$38.71
Other		\$78,592.25	\$1,571.84
	Total for MAJOR GROUP 75	\$80,527.96	\$1,610.55
MAJOR GROUP:	76 Miscellaneous Repair Services	400/021.000	4.70.0.00
	Shops and Related Services, NEC	\$2,442.13	\$48.84
Other	,	N/A	N/A
	Total for MAJOR GROUP 76	\$2,707.63	\$54.15
MAJOR GROUP:	79 Amusement And Recreation Services	Ψ=/. σσσ	ψ55
Other	7 THE SECTION OF THE	\$714.55	\$14.29
	Total for MAJOR GROUP 79	\$714.55	\$14.29
MAJOR GROUP:	86 Membership Organizations	\$714.55	ψ1 4 .23
Other	oo Membership Organizations	N/A	N/A
Other	Total for MAJOR CROUD OC		
MAJOR CROUD	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services ting, Auditing, and Bookkeeping Services	\$11,050.29	\$221.01
Other	ting, Additing, and bookkeeping services	\$11,030.29	\$75.45
Other	Total for MAJOR GROUP 87		·
MAJOR CROUD		\$14,822.66	\$296.46
MAJOR GROUP: 8999 Service		\$7,843.96	\$156.88
0333 Service	<u> </u>		· · · · · · · · · · · · · · · · · · ·
	Total for MAJOR GROUP 89	\$7,843.96	\$156.88
	Total for DIVISION I	\$194,090.75	\$3,881.82
	Whitewood - General Recap		
A Agriculturo	Forestry And Fishing	\$5,068.01	\$101.36
A Agriculture, C Constructio	Forestry, And Fishing	\$5,066.01 \$45,158.68	\$101.36 \$903.18
D Manufactur		\$7,824.32	\$156.49
	ion, Communications, Electric, Gas, And Sanitary Services	\$171,177.56	\$3,423.54
F Wholesale		\$33,824.16	\$676.48
G Retail Trade		\$1,078,641.88	\$21,573.37
H Finance, Ins	urance, And Real Estate	\$29,188.64	\$583.77
I Services		\$194,090.75	\$3,881.82
	Total for Whitewood - General	\$1,564,974.00	\$31,300.01
Whitewood - Gr	oss Receipts		
MAJOR GROUP: Other	20 Food And Kindred Products	NI/A	N1/A
Other	THE MAJOR CROUP CO	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

				Taxable	Tax Due
White	wood - Gr	oss R	Receipts continued		
			e continued		
MAJ	JOR GROUP:	54	Food Stores	NI/A	N1/A
	Other		T . 16 . MAIOR CROUDEA	N/A	N/A
	IOD CDOLID		Total for MAJOR GROUP 54	N/A	N/A
MAJ	JOR GROUP: Other	55	Automotive Dealers And Gasoline Service Stations	N/A	N/A
	Other		Total for MAJOR GROUP 55	· · · · · · · · · · · · · · · · · · ·	
MA	JOR GROUP:	Ε0	Eating And Drinking Places	N/A	N/A
IVIA	Other	30	Eating And Drinking Flaces	\$93,464.67	\$934.65
	• tile:		Total for MAJOR GROUP 58	\$93,464.67	\$934.65
МΔ	JOR GROUP:	59		\$33,404.07	\$334.03
1417 0			s Retail Stores, NEC	\$1,218.00	\$12.18
	Other			N/A	N/A
			Total for MAJOR GROUP 59	(\$16.82)	(\$0.17)
			Total for DIVISION G	\$156,917.33	\$1,569.18
				¥ 13 6/3 11 133	ψ./,503.10
	ON: I Servic		Hatala Bassina Hassas Course And Others Ladeira Blassa		
IVIA	JOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A	N/A
	Other		Total for MAJOR GROUP 70	•	<u>_</u>
				N/A	N/A
			Total for DIVISION I	N/A	N/A
			Whitewood - Gross Receipts Recap		
G	Retail Trade			\$156,917.33	\$1,569.18
Ü	Other			\$35,397.33	\$353.98
			Total for Whitewood - Gross Receipts	\$192,314.66	\$1,923.16
			Whitewood Recap		
A	Agriculture.	Fores	stry, And Fishing		\$101.36
C	Constructio		ary, and rishing		\$903.18
D	Manufactur				\$156.49
E			ommunications, Electric, Gas, And Sanitary Services		\$3,423.54
F G	Wholesale 1 Retail Trade				\$676.48 \$23,142.55
Н			e, And Real Estate		\$23,142.33 \$583.77
1	Services		·· · · · · · · · · · · · · · · · · · ·		\$3,881.82
	Other				\$353.98
			Total for Whitewood		\$33,223.17

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

		Ketur	ns Filea: November 2022		
				Taxable	Tax Due
Willow Lake - Ge					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contracto	ors		
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$785.04	\$15.70
Other			Total for MAJOR GROUP 20	\$785.04	\$15.70
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	ψ. σσ.σ.	ψ.σσ
Other				\$1,139.60	\$22.79
			Total for MAJOR GROUP 23	\$1,139.60	\$22.79
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	Furniture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus		14/71	14//
Territoria de la companya de la comp		Publishing, or Publishing and Printing		\$548.64	\$10.97
2759 Comme Other	ercial I	Printing, NEC		(\$55.97) \$871.51	(\$1.15) \$17.43
Other			Total for MAJOR GROUP 27	\$1,364.18	\$27.25
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Nil bolk dike of 27	ψ1,30 4 .10	Ψ21.23
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner		1477	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	uipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		1477	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industr	ries	N/A	N/A
• Canci			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$77,824.85	\$1,556.46
DIVISION: F Transr	ortat	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And W			
4212 Local Tr	ruckin	g Without Storage		\$3,857.24	\$77.14
			Total for MAJOR GROUP 42	\$3,857.24	\$77.14
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	. 5.6 15. 11 551. 51.001 44	IV/C	IV/A
		one Communications		\$6,331.91	\$126.63
		ommunications, Except Radiotelephone her Pay Television Services	2	\$9,740.32 \$4,117.50	\$194.81 \$82.35
404 I Cable al	iiu Ut	ner ray relevision services		\$4,117.50	\$82.35

	Taxable	Tax Due
Willow Lake - General continued	-	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4899 Communications Services, NEC	\$78.00	\$1.56
Other	N/A	N/A
Total for MAJOR GROUP 48	\$20,269.73	\$405.39
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	\$54,236.29	\$1,084.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$179.80	\$3.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$11,958.40	\$239.17
Materials	#14.000.CF	¢200.10
5074 Plumbing and Heating Equipment and Supplies Other	\$14,009.65 \$4,366.45	\$280.19 \$87.33
Total for MAJOR GROUP 50	\$30,514.30	\$610.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$30,514.30	\$610.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,112.50	\$22.25
5139 Footwear	(\$68.62)	(\$1.37)
5142 Packaged Frozen Foods	\$462.92	\$9.26
5191 Farm Supplies	\$6,796.11	\$135.93
Other	\$1,401.28	\$28.02
Total for MAJOR GROUP 51	\$9,704.19	\$194.09
Total for DIVISION F	\$40,218.49	\$804.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$9,895.83	\$197.91
Other	N/A	N/A
Total for MAJOR GROUP 52	\$9,951.83	\$199.03
MAJOR GROUP: 53 General Merchandise Stores	(-)	,
5311 Department Stores	\$4,239.00	\$84.78
Other	N/A	N/A
Total for MAJOR GROUP 53	\$4,280.50	\$85.61
MAJOR GROUP: 54 Food Stores		
Other	\$80,048.81	\$1,600.98
Total for MAJOR GROUP 54	\$80,048.81	\$1,600.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$718.43	\$14.37
Other	N/A	N/A
Total for MAJOR GROUP 55	\$11,417.43	\$228.35
MAJOR GROUP: 56 Apparel And Accessory Stores	¢425 50	¢0.71
5621 Women's Clothing Stores 5651 Family Clothing Stores	\$435.50 \$2,098.76	\$8.71 \$41.97
5661 Shoe Stores	\$2,030.70 \$526.42	\$10.53
Other	\$1,080.00	\$21.60
Total for MAJOR GROUP 56	\$4,140.68	\$82.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	4 17 1 10100	Ψ 0 Ξ.0 .
5712 Furniture Stores	\$4,957.45	\$99.15
Other	\$12,499.14	\$249.99
Total for MAJOR GROUP 57	\$17,456.59	\$349.14
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	\$1,273.50	\$25.47
5961 Catalog and Mail-Order Houses	\$109,067.75	\$2,181.37
5963 Direct Selling Establishments	\$3,110.01	\$62.20
SD Port of Poyonus		12/00/2022

	Taxable	Tax Due
Willow Lake - General continued		
DIVISION: G Retail Trade continued		
5999 Miscellaneous Retail Stores, NEC	\$3,688.82	\$73.78
Other	N/A	N/A
Total for MAJOR GROUP 59	\$117,591.35	\$2,351.85
Total for DIVISION G	\$297,716.27	\$5,954.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$1,812.87	\$36.26
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		
7231 Beauty Shops	\$9,844.74	\$196.90
Other	N/A	N/A
Total for MAJOR GROUP 72	\$10,346.20	\$206.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	(\$306.98)	(\$6.14)
7349 Building Cleaning and Maintenance Services, NEC7359 Equipment Rental and Leasing, NEC	\$1,252.20 \$838.50	\$25.04 \$16.77
7372 Prepackaged Software	\$4,173.16	\$83.46
7374 Computer Processing and Data Preparation and Processing Services	\$120.35	\$2.41
7389 Miscellaneous Business Services	\$1,232.24	\$24.65
Other	\$3,942.50	\$78.85
Total for MAJOR GROUP 73	\$11,251.97	\$225.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	NI/A	N1/A
Other T. J. L. MAJOR GROUP 70	N/A	N/A
Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services	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	N/A	N/A
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		
8999 Services, NEC	\$6,578.88	\$131.58
Total for MAJOR GROUP 89	\$6,578.88	\$131.58
Total for DIVISION I	\$40,574.11	\$811.49

		Taxable	Tax Due
	Willow Lake - General Recap		
D	Manufacturing	\$77,824.85	\$1,556.46
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$54,236.29	\$1,084.72
F	Wholesale Trade	\$40,218.49	\$804.38
G	Retail Trade	\$297,716.27	\$5,954.35
Н	Finance, Insurance, And Real Estate	\$1,812.87	\$36.26
1	Services	\$40,574.11	\$811.49
	Other	\$9,071.66	\$181.43
	Total for Willow Lake - General	\$521,454.54	\$10,429.09
	Willow Lake Recap		
D	Manufacturing		\$1,556.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,084.72
F	Wholesale Trade		\$804.38
G	Retail Trade		\$5,954.35
Н	Finance, Insurance, And Real Estate		\$36.26
I	Services		\$811.49
	Other		\$181.43
	Total for Willow Lake		\$10,429.09

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		Keturr	is Filea: November 2022		
	_			Taxable	Tax Due
Wilmot - Genera					
MAJOR GROUP:		Agricultural Production Crops			
Other	01	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
Other				\$26,997.52	\$539.96
			Total for MAJOR GROUP 07	\$26,997.52	\$539.96
			Total for DIVISION A	\$27,367.52	\$547.36
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractor	rs		
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			· · · · · · · · · · · · · · · · · · ·	\$1,101.36	\$22.03
MAJOR CROUD	22	Tartila Mill Duadrata	Total for MAJOR GROUP 20	\$1,101.36	\$22.03
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	14/71	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indust	ries		
•	-	Publishing, or Publishing and Printing hing, or Publishing and Printing		\$881.66 \$479.00	\$17.64 \$9.58
2741 Miscell				\$479.00 \$549.24	\$9.56 \$10.98
		Printing, NEC		\$365.00	\$7.30
Other				\$240.00	\$4.80
			Total for MAJOR GROUP 27	\$2,514.90	\$50.30
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	oducts		
Other			T (N/A	N/A
MAJOR GROUP:	26	Electronic And Other Electrical Equipm	Total for MAJOR GROUP 30 nent And Components, Except Computer Ec	N/A	N/A
Other	30	Electronic And Other Electrical Equipm	nent And Components, except Computer Ec	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$11,961.58	\$239.24
DIVISION: E Trans	norta	tion, Communications, Electric, Gas, A	and Sanitany Sanyieae	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
MAJOR GROUP:	-	Motor Freight Transportation And Wa	-		
Other				\$4,477.00	\$89.54
			Total for MAJOR GROUP 42	\$4,477.00	\$89.54
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications one Communications		\$8,290.01	\$165.80
	-	ommunications, Except Radiotelephone		\$14,108.50	\$282.17
·		her Pay Television Services		\$11,497.00	\$229.94
	unicat	ions Services, NEC		\$45.50	\$0.91
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$34,047.01	\$680.94
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
			Total for DIVISION E	\$70,055.51	\$1,401.11
			TOTAL TOLDIVISION E	φ <i>1</i> υ,υοο.ο Ι	ֆ1, 4 ∪1.11

		Taxable	Tax Due
Wilmot - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5085 Industrial Supplies		\$24,124.22	\$482.48
Other		\$20,864.55	\$417.30
MAJOR CROUP. 51 W/L L T L L L C L	Total for MAJOR GROUP 50	\$44,988.77	\$899.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$29,287.61	\$585.74
Otilei	Total for MAJOR GROUP 51	\$29,287.61	\$585.74
	Total for DIVISION F	\$74,276.38	\$1,485.52
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	¢210.2E2.6E	\$4,387.05
5251 Hardware Stores		\$219,352.65 \$13,372.77	\$4,367.03 \$267.46
22	Total for MAJOR GROUP 52	\$232,725.42	\$4,654.51
MAJOR GROUP: 53 General Merchandise Stores	rotal for Window Green 32	Ψ <i>L3L,1 L3.</i> ¬ <i>L</i>	ψ-,0551
5311 Department Stores		\$5,941.77	\$118.83
Other	<u></u>	\$1,583.42	\$31.67
	Total for MAJOR GROUP 53	\$7,525.19	\$150.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$44,264.88	\$885.30
5499 Miscellaneous Food Stores	T	\$1,165.55	\$23.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$45,430.43	\$908.61
Other	e Stations	\$87,354.63	\$1,747.09
	Total for MAJOR GROUP 55	\$87,354.63	\$1,747.09
MAJOR GROUP: 56 Apparel And Accessory Stores		407,55 1.05	ψ1,7 17.03
5621 Women's Clothing Stores		\$36,363.55	\$727.27
5632 Women's Accessory and Specialty Stores		\$404.38	\$8.09
5651 Family Clothing Stores		\$4,707.38	\$94.15
5661 Shoe Stores Other		\$940.00 N/A	\$18.80 N/A
Other	Total for MAJOR GROUP 56		\$856.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr		\$42,825.81	\$030.32
5719 Miscellaneous Homefurnishings Stores	nent stores	\$372.50	\$7.45
5731 Radio, Television, and Consumer Electronics Stores		\$1,760.48	\$35.21
Other	<u> </u>	\$19,468.72	\$389.38
	Total for MAJOR GROUP 57	\$21,601.70	\$432.04
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$48,610.97	\$972.23
MALOR CROUP. FO M' II	Total for MAJOR GROUP 58	\$48,610.97	\$972.23
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		(\$775.30)	(\$15.51)
5943 Stationery Stores		\$1,843.78	\$36.88
5947 Gift, Novelty, and Souvenir Shops		\$198.80	\$3.98
5961 Catalog and Mail-Order Houses		\$66,243.16	\$1,324.90
5963 Direct Selling Establishments		\$2,288.20	\$45.77
5999 Miscellaneous Retail Stores, NEC Other		\$7,371.42	\$147.43
Other	Total for MAJOR GROUP 59	\$14,866.12	\$297.33
		\$92,036.18	\$1,840.78
	Total for DIVISION G	\$578,110.33	\$11,562.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N1 / A	K1/A
Other	Total for MAIOR CROUD CO	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other		N/A	N/A
		,	,,,,

	Returns Filed: November 2022		
Wilmot - General <i>continued.</i> .		Taxable	Tax Due
/VIIMOT - General <i>continuea</i> DIVISION: H Finance, Insurance, <i>I</i>			
in induce, insurance, i	Total for MAJOR GROUP 61	N/A	N/A
	ce Agents, Brokers, And Service		
Other	Total for MAIOR CROUD 64	N/A	N/A
MAJOR GROUP: 65 Real Es	Total for MAJOR GROUP 64 tate	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$10,157.63	\$203.15
DIVISION: I Services			
MAJOR GROUP: 72 Persona Other	al Services	\$1,336.36	\$26.73
Guici	Total for MAJOR GROUP 72	\$1,336.36	\$26.73
MAJOR GROUP: 73 Busines	s Services	4 1/22 312 3	,
7359 Equipment Rental and	-	\$299.00	\$5.98
7371 Computer Programmir		\$276.00	\$5.52
7372 Prepackaged Software		\$5,545.23	\$110.9
	and Data Preparation and Processing Services	\$94.31	\$1.89
7379 Computer Related Ser		\$6,399.53	\$127.99
7389 Miscellaneous Busines	s Services	\$2,790.94	\$55.81
Other		\$1,122.31	\$22.45
MAJOR GROUP: 75 Automo	Total for MAJOR GROUP 73 otive Repair, Services, And Parking	\$16,527.32	\$330.55
Other	otive Repair, Services, And Farking	\$10,270.82	\$205.4
	Total for MAJOR GROUP 75	\$10,270.82	\$205.4
	aneous Repair Services		
Other	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusei	ment And Recreation Services	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membe	ership Organizations	¢46.00	¢0.03
Other	Total for MAJOR GROUP 86	\$46.00 \$46.00	\$0.92 \$0.92
MAJOR GROUP: 87 Enginee	ering, Accounting, Research, Management, And Related Services	\$40.00	\$0.52
8721 Accounting, Auditing,		\$1,364.77	\$27.30
Other		\$1,078.06	\$21.56
	Total for MAJOR GROUP 87	\$2,442.83	\$48.86
	aneous Services	¢2.440.40	# C0.00
8999 Services, NEC	Total for MAJOR GROUP 89	\$3,448.40 \$3,448.40	\$68.96 \$68.96
	Total for DIVISION I	\$5,446.40	\$1,037.39
		ψ31,003.73 ·	ψ1,0 <i>31</i> .33
	Wilmot - General Recap		
A Agriculture, Forestry, And F	Fishing	\$27,367.52	\$547.36
D Manufacturing		\$11,961.58	\$239.24
Transportation, Communic	ations, Electric, Gas, And Sanitary Services	\$70,055.51	\$1,401.11
Wholesale Trade		\$74,276.38	\$1,485.52
G Retail Trade		\$578,110.33	\$11,562.28
	al Estate	\$10,157.63	\$203.15
H Finance, Insurance, And Re	ar Estate		
Services	ui Estate	\$51,869.73	\$1,037.39
	<u>-</u>	\$51,869.73 \$24,141.16	\$1,037.39 \$482.83

		Taxable	Tax Due
	Wilmot Recap		
A D E F G H I	Agriculture, Forestry, And Fishing Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$547.36 \$239.24 \$1,401.11 \$1,485.52 \$11,562.28 \$203.15 \$1,037.39
	Other		\$482.83
	Total for Wilmon	t	\$16,958.88

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

				Taxable	Tax Due
Winner - Genera	al				
DIVISION: A Agrico	ulture	e, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And A	nimal Specialties		
Other				N/A	N/A
MAJOR CROUP	07		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services orden Services		\$7,775.29	\$155.50
Other	na oc	inden Services		\$11,299.25	\$225.98
			Total for MAJOR GROUP 07	\$19,074.54	\$381.48
			Total for DIVISION A	\$54,401.53	\$1,088.02
DIVISION: C Const	ructio	n		75 7/ 15 1155	+ 1/22012
MAJOR GROUP:		Heavy Construction Other Than Building	Construction Contractors		
Other			,	\$76,294.82	\$1,525.89
			Total for MAJOR GROUP 16	\$76,294.82	\$1,525.89
MAJOR GROUP:	17	Construction Special Trade Contractors			
1731 Electric	al Wo	rk		\$14,226.80	\$284.54
Other				\$72,221.95	\$1,444.44
			Total for MAJOR GROUP 17	\$86,448.75	\$1,728.98
			Total for DIVISION C	\$162,743.57	\$3,254.87
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
		ly, and Brandy Spirits		\$410.14	\$8.21
	and	Canned Soft Drinks and Carbonated Wate	r	\$3,771.35	\$75.43
Other				N/A	N/A
MANOR CROUP	22	T 1471 B	Total for MAJOR GROUP 20	\$147,700.13	\$2,954.02
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		N/A	N/A
		Accessories, NEC		\$988.50	\$19.77
Other				\$1,433.55	\$28.67
			Total for MAJOR GROUP 23	\$2,422.05	\$48.44
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	2 S	¢4.702.44	¢or oc
•	•	Publishing, or Publishing and Printing Publishing, or Publishing and Printing		\$4,792.44 \$746.30	\$95.86 \$14.93
		shing, or Publishing and Printing		\$313.00	\$6.26
2741 Miscella				\$835.51	\$16.71
2754 Commo	ercial	Printing, Gravure		\$2,137.81	\$42.76
	ercial	Printing, NEC		\$879.68	\$17.60
Other				\$2,596.98	\$51.94
			Total for MAJOR GROUP 27	\$12,301.72	\$246.06
MAJOR GROUP:	28	Chemicals And Allied Products		¢0.4.407.50	t4 COO 55
Other			T I (\$84,427.50	\$1,688.55
MAJOR CROUD.	20	Dubbar And Missellaneous Plastics Pro-	Total for MAJOR GROUP 28	\$84,427.50	\$1,688.55
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Proc	lucts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		14/71	14/70
Other		, ,, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	ninery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		

_	Taxable	Tax Due
nued	¢E11 902 1 <i>4</i>	\$10.237.86
Total for MAIOP GPOLID 35		\$10,237.86
	• •	\$10,237.00
4	\$3,461.19	\$69.22
Total for MAJOR GROUP 36	\$3,461.19	\$69.22
tation Equipment		
<u> </u>		\$126.91
	• •	\$126.91
g, Analyzing, And Controlling Instruments; Photographic, Medical A		\$27.09
Total for MAJOR GROUP 38		\$27.09
	¥ 1,55 1.11	427.03
3	\$1,865.00	\$37.30
Total for MAJOR GROUP 39	\$1,865.00	\$37.30
Total for DIVISION D	\$780,584.56	\$15,611.74
nunications, Electric, Gas, And Sanitary Services		
•		
Storage	\$8,098.51	\$161.97
<u> </u>	N/A	N/A
	\$9,069.01	\$181.38
ansportation	N/Δ	N/A
Total for MAIOR GROUP 44	<u> </u>	N/A
	14//	14/70
	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
		\$1,504.29
		\$2,638.86 \$6.23
	· ·	\$903.76
es, NEC	\$826.35	\$16.53
	N/A	N/A
Total for MAJOR GROUP 48	\$253,487.59	\$5,069.76
Gas, And Sanitary Services	NI/A	N1/A
Total for MAJOR CROUD 40		N/A
		N/A
Total for DIVISION E	\$534,209.40	\$10,684.20
	¢22.820.66	¢ 476 E0
	' '	\$476.59 \$41.52
and New Fatts		\$839.83
er Peripheral Equipment and Software		\$75.50
		\$307.11
	\$8,766.18	\$175.33
	\$28,056.31	\$561.13
	\$35,720.60	\$714.41
quipment and Supplies	\$33,720.00 \$11,817.41	\$236.35
	\$20 AAQ 00	€/IIIX U⊻
ir-Conditioning Equipment and Supplies	\$20,449.00 \$3,634.32	\$408.98 \$72.69
ir-Conditioning Equipment and Supplies nery and Equipment	\$3,634.32	\$72.69
ir-Conditioning Equipment and Supplies nery and Equipment I Equipment	\$3,634.32 \$23,631.47	\$72.69 \$472.62
ir-Conditioning Equipment and Supplies nery and Equipment	\$3,634.32	\$72.69
	Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 In an analyzing, And Controlling Instruments; Photographic, Medical A Total for MAJOR GROUP 38 Total for MAJOR GROUP 39 Total for DIVISION D Inunications, Electric, Gas, And Sanitary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for Palyzion E Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E Total for Palyzion E Total for MAJOR GROUP 49 Total for DIVISION E Total for DIVISION E Total for DIVISION E	\$511,893.14 Total for MAJOR GROUP 35 \$511,893.14 C And Other Electrical Equipment And Components, Except Computer Equipment

Returns	Filea: November 2022		
		Taxable	Tax Due
Winner - General continued			
DIVISION: F Wholesale Trade continued			
5099 Durable Goods, NEC		\$6,310.00	\$126.20
Other		\$44,433.64	\$888.66
	Total for MAJOR GROUP 50	\$282,786.31	\$5,655.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$5,726.50	\$114.53
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accessor	riac	\$871.08	\$17.42 \$33.50
5137 Women's, Children's, and infants Clothing and Accessor	iles	\$1,674.90 \$2,841.38	\$56.83
5141 Groceries, General Line		\$24,003.10	\$480.06
5142 Packaged Frozen Foods		\$4,587.38	\$91.75
5145 Confectionery		\$1,036.96	\$20.74
5153 Grain and Field Beans		\$206.00	\$4.12
5191 Farm Supplies		\$134,191.40	\$2,683.83
5199 Nondurable Goods, NEC		\$4,522.97	\$90.47
Other		\$3,114.60	\$62.29
	Total for MAJOR GROUP 51	\$182,776.27	\$3,655.54
	Total for DIVISION F	\$465,562.58	\$9,311.25
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$261,076.45	\$5,221.53
5251 Hardware Stores		\$445,672.45	\$8,913.44
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$715,922.72	\$14,318.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$40,433.54	\$808.67
5331 Variety Stores		\$365,505.06	\$7,310.10
5399 Miscellaneous General Merchandise Stores		\$945,122.52	\$18,908.45
	Total for MAJOR GROUP 53	\$1,351,061.12	\$27,027.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$781,571.99	\$15,631.44
5441 Candy, Nut, and Confectionery Stores		\$18,408.40	\$368.17
5499 Miscellaneous Food Stores		\$13,868.98	\$277.38
Other		\$19,146.93	\$382.94
MAJOR CROUD. FF. Automotive Dealers And Conding Condi-	Total for MAJOR GROUP 54	\$832,996.30	\$16,659.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5511 Motor Vehicle Dealers	e Stations	\$330,245.01	\$6,604.90
5531 Auto and Home Supply Stores		\$189,879.62	\$3,797.59
5541 Gasoline Service Station		\$120,477.97	\$2,409.55
5571 Motorcycle Dealers		\$12,010.97	\$240.22
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$658,818.27	\$13,176.35
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,151.00	\$23.02
5621 Women's Clothing Stores		\$5,327.19	\$106.55
5632 Women's Accessory and Specialty Stores		\$3,068.89	\$61.38
5651 Family Clothing Stores		\$14,887.54	\$297.75
5661 Shoe Stores		\$29,524.84	\$590.50
5699 Miscellaneous Apparel and Accessory Stores		\$552.00	\$11.04
Other		N/A	N/A
MAJOR CROUD. 57 Hans Frankrick Frankrick And Frankrick	Total for MAJOR GROUP 56	\$56,131.75	\$1,122.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn 5712 Furniture Stores	nent Stores	\$5,944.89	\$118.90
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$3,428.82	\$116.90 \$68.58
5722 Household Appliance Stores		\$58,009.12	\$1,160.19
5731 Radio, Television, and Consumer Electronics Stores		\$4,976.52	\$1,100.13
5734 Computer and Computer Software Stores		\$5,758.21	\$115.17
Other		\$16,100.29	\$322.00

		Taxable	Tax Due
Winner - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 57	\$94,217.85	\$1,884.37
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$720,681.49	\$14,424.03
5813 Drinking Places		\$149,947.79	\$2,998.96
MAJOR CROUP TO M' II R I I	Total for MAJOR GROUP 58	\$870,629.28	\$17,422.99
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$26,425.10	\$528.50
5941 Sporting Goods Stores and Bicycle Shops		\$236,601.88	\$4,732.04
5942 Book Stores		\$16,572.61	\$331.45
5943 Stationery Stores		\$3,463.46	\$69.27
5945 Hobby, Toy, and Game Stores		\$6,689.40	\$133.79
5947 Gift, Novelty, and Souvenir Shops		\$1,449.63	\$28.99
5961 Catalog and Mail-Order Houses		\$433,410.74	\$8,668.30
5963 Direct Selling Establishments		\$15,491.62	\$309.84
5999 Miscellaneous Retail Stores, NEC		\$113,785.92	\$2,275.74
Other	T + 16 NAMED CROUDED	\$332,850.49	\$6,657.01
	Total for MAJOR GROUP 59	\$1,186,740.85	\$23,734.93
	Total for DIVISION G	\$5,766,518.14	\$115,346.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$935.17	\$18.70
6099 Functions Related to Depository Banking, NEC		\$614.46	\$12.29
Other		N/A	N/A
MAJOR CROUP. C1 New describers Conditionality times	Total for MAJOR GROUP 60	\$1,738.13	\$34.76
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$9,028.50	\$180.57
Other		\$9,020.30 N/A	\$160.57 N/A
	Total for MAJOR GROUP 61	\$9,755.50	\$195.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers		ψ3,133.30	\$155.11
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		¢0.014.02	¢100.20
6531 Real Estate Agents and Managers Other		\$8,014.83 N/A	\$160.30 N/A
Other	Total for MAJOR GROUP 65	\$30,829.33	
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$30,029.33	\$616.59
6794 Patent Owners and Lessors		\$16,018.71	\$320.37
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$16,020.71	\$320.41
	Total for DIVISION H	\$63,851.02	\$1,277.02
	rotarior bivision in	\$05,051.02	\$1,277.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl 7011 Hotels and Motels	ner Lodging Places	\$386,820.01	\$7,736.39
7011 Hotels and Motels	Total for MAJOR GROUP 70		
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$386,820.01	\$7,736.39
7231 Beauty Shops		\$30,631.84	\$612.64
7299 Miscellaneous Personal Services, NEC		\$21,517.86	\$430.36
Other		\$61,125.59	\$1,222.51
	Total for MAJOR GROUP 72	\$113,275.29	\$2,265.51

ncturis incu.	November 2022		
		Taxable	Tax Due
Winner - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 73 Business Services 7322 Adjustment and Collection Services		\$433.00	40.00
7342 Disinfecting and Pest Control Services		\$433.00 \$11,325.93	\$8.66 \$226.53
7349 Building Cleaning and Maintenance Services, NEC		\$11,325.93 \$13,301.26	\$226.53 \$266.02
7359 Equipment Rental and Leasing, NEC		\$13,301.26 \$7,954.26	\$266.02 \$159.09
7371 Computer Programming Services		\$17,553.54	\$159.09 \$351.07
7377 Computer Frogramming Services 7372 Prepackaged Software		\$17,333.34 \$45,164.50	\$903.29
7374 Computer Processing and Data Preparation and Processing Ser	vices	\$36,300.00	\$726.00
7378 Computer Maintenance and Repair	vices	\$26,391.73	\$527.84
7379 Computer Related Services, NEC		\$4,115.81	\$82.32
7381 Detective, Guard, and Armored Car Services		\$1,432.71	\$28.66
7382 Security Systems Services		\$1,642.27	\$32.85
7389 Miscellaneous Business Services		\$92,057.04	\$1,841.16
Other		\$10,460.88	\$209.21
	al for MAJOR GROUP 73	\$268,132.93	\$5,362.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	arior Mason dicour 75	\$200,132.33	\$3,302.70
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$92,736.33	\$1,854.73
7538 General Automotive Repair Shops		\$96,320.66	\$1,926.42
Other		\$8,389.56	\$167.79
	al for MAJOR GROUP 75		·
	al for MAJOR GROUP 75	\$197,446.55	\$3,948.94
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		¢20.172.00	¢402.46
Other		\$20,173.08 \$27,307.01	\$403.46 \$546.14
	al for MAJOR GROUP 76	\$47,480.09	\$949.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Tot	al for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$34,557.56	\$691.14
Other	<u></u>	\$5,163.11	\$103.26
Tot	al for MAJOR GROUP 79	\$39,720.67	\$794.40
MAJOR GROUP: 80 Health Services			
Other		\$36,730.24	\$734.60
Tot	al for MAJOR GROUP 80	\$36,730.24	\$734.60
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
Tot	al for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		,	•
8299 Schools and Educational Services NEC		\$23,553.57	\$471.07
Other		N/A	N/A
Tot	al for MAJOR GROUP 82	\$23,893.57	\$477.87
MAJOR GROUP: 83 Social Services		ΨΕΘ/033.37	ψ 177.07
Other		N/A	N/A
	al for MAJOR GROUP 83	N/A	N/A
		IN/A	IN/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zool Other	ogical Gardens	NI/A	NI/A
		N/A	N/A
	al for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$90.00	\$1.80
Other		N/A	N/A
Tot	al for MAJOR GROUP 86	\$2,395.39	\$47.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Managemen	nt, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$75,236.30	\$1,504.73
8734 Testing Laboratories		\$2,812.08	\$56.24
Other		\$8,840.51	\$176.81
Tax	LC MANOR CROUD 07	¢0C 000 00	¢1 727 70
MAJOR GROUP: 88 Private Households	al for MAJOR GROUP 87	\$86,888.89	\$1,737.78

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
us Services	¢20.704.07	¢ 41 5 00
T + I (MAJOR CROUP 00		\$415.89
	. ,	\$415.89
		\$25,091.32
Winner - General Recan		
a	\$54.401.53	\$1,088.02
g	· ·	\$3,254.87
	\$780,584.56	\$15,611.74
s, Electric, Gas, And Sanitary Services	\$534,209.40	\$10,684.20
	\$465,562.58	\$9,311.25
	\$5,766,518.14	\$115,346.89
ate	\$63,851.02	\$1,277.02
	\$1,254,564.92	\$25,091.32
Total for Winner - General	\$9,082,435.72	\$181,665.31
ndred Products	Ν/Λ	NI/A
		N/A
	,	N/A
Total for DIVISION D	N/A	N/A
rade-non-durable Goods		
	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
terials, Hardware, Garden Supply, And Mobile Home Dealers		
<u>—</u>	· · · · · · · · · · · · · · · · · · ·	N/A
Total for MAJOR GROUP 52	N/A	N/A
rchandise Stores		
	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
	\$58,192.83	\$581.93
Total for MAJOR GROUP 54	\$58,192.83 \$58,192.83	\$581.93 \$581.93
Total for MAJOR GROUP 54		
Total for MAJOR GROUP 54	\$58,192.83	\$581.93
Total for MAJOR GROUP 54 Dealers And Gasoline Service Stations	\$58,192.83 N/A	\$581.93 N/A
Total for MAJOR GROUP 54 Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	\$58,192.83 N/A	\$581.93 N/A
Total for MAJOR GROUP 54 Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	\$58,192.83 N/A N/A	\$581.93 N/A N/A \$7,113.15
Total for MAJOR GROUP 54 Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	\$58,192.83 N/A N/A \$711,314.51	\$581.93 N/A N/A \$7,113.15
Total for MAJOR GROUP 54 Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Drinking Places	\$58,192.83 N/A N/A \$711,314.51 \$148,291.92	\$581.93 N/A N/A \$7,113.15 \$1,482.91
Total for MAJOR GROUP 54 Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Drinking Places Total for MAJOR GROUP 58	\$58,192.83 N/A N/A \$711,314.51 \$148,291.92	\$581.93 N/A N/A \$7,113.15 \$1,482.91
Total for MAJOR GROUP 54 Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Drinking Places Total for MAJOR GROUP 58	\$58,192.83 N/A N/A \$711,314.51 \$148,291.92 \$859,606.43	\$581.93 N/A N/A \$7,113.15 \$1,482.91 \$8,596.06
in the second se	Total for MAJOR GROUP 89 Total for DIVISION I Winner - General Recap g s, Electric, Gas, And Sanitary Services tate Total for Winner - General Indred Products Total for MAJOR GROUP 20 Total for DIVISION D rade-non-durable Goods Total for MAJOR GROUP 51 Total for DIVISION F terials, Hardware, Garden Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Chandise Stores Total for MAJOR GROUP 52	N/A

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Total for MAJOR GROUP 60 Total for DIVISION H N/A N/A N N/A N N/A N N/A N N N N/A N N N N N N N N N N N N N			Taxable	Tax Due
Other N/A	Winner - Gross Receipts continued			
Total for MAJOR GROUP 60 Total for DIVISION H N/A N/A N Total for DIVISION H N/A N N/A N N/A N N N/A N N N N N N N N N N N N N	DIVISION: H Finance, Insurance, And Real Estate continued	d		
Total for DIVISION H N/A N/A N/B DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP 70 \$384,366.26 \$3,843 MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A NA NA NA NA NA NA NA NA N	Other		N/A	N/A
MAJOR GROUP: 78 Motion Pictures MAJOR GROUP: 79 Amusement And Recreation Services		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels Total for MAJOR GROUP 70 \$384,366.26 \$3,843 MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A N MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N Total for MAJOR GROUP 78 N/A N N/A		Total for DIVISION H	N/A	N/A
Total for MAJOR GROUP 70 \$384,366.26 \$3,843	DIVISION: I Services			
Total for MAJOR GROUP 70 \$384,366.26 \$3,843 MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 72 N/A NA NA MAJOR GROUP: 79 Amusement And Recreation Services Other Notal for MAJOR GROUP 78 N/A NA NA NA NA NA NA NA NA N	MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, A	And Other Lodging Places		
MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 N/A N MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 72 N/A N Total for MAJOR GROUP 78 N/A N Total for MAJOR GROUP 78 N/A N Total for MAJOR GROUP 78 N/A N MAJOR GROUP: 79 Amusement And Recreation Services Other	7011 Hotels and Motels	5 5	\$384,366.26	\$3,843.66
Other Total for MAJOR GROUP 72 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 72 N/A N/A N Total for MAJOR GROUP 78 N/A N N/A N MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N N N/A N N N N/A N N N N N N N N N N N N N		Total for MAJOR GROUP 70	\$384,366.26	\$3,843.66
Total for MAJOR GROUP 72 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 72 N/A N/A N Total for MAJOR GROUP 78 N/A N MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N N N/A N N N/A N N N N/A N N N/A N N N N/A N N N N N N N N N N N N N	MAJOR GROUP: 72 Personal Services			
MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A N/A N/A N/A	Other		N/A	N/A
Other Total for MAJOR GROUP 78 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A N/A N/A N/A		Total for MAJOR GROUP 72	N/A	N/A
Total for MAJOR GROUP 78 N/A MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N				
MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N	Other		N/A	N/A
Other N/A N			N/A	N/A
		ces		
Total for MAJOR GROUP 79 N/A	Other			N/A
			· · · · · · · · · · · · · · · · · · ·	N/A
Total for DIVISION I \$390,072.95 \$3,900		Total for DIVISION I	\$390,072.95	\$3,900.73
Winner - Gross Receipts Recap	Wi	nner - Gross Receipts Recap		
G Retail Trade \$1,224,506.55 \$12,245.	G Retail Trade		\$1,224,506.55	\$12,245.06
l Services \$390,072.95 \$3,900.	I Services		\$390,072.95	\$3,900.73
Other \$11,683.18 \$116.	Other		\$11,683.18	\$116.83
Total for Winner - Gross Receipts \$1,626,262.68 \$16,262		Total for Winner - Gross Receipts	\$1,626,262.68 	\$16,262.62
Winner Recap		Winner Recap		
				
	A Agriculture, Forestry, And Fishing			\$1,088.02
				\$3,254.87
		anitany Convicos		\$15,611.74 \$10,684.20
		anitary services		\$10,684.20 \$9,311.25
1-1				\$9,511.25 \$127,591.95
1 1				\$1,277.02
				\$28,992.05
1 1/1				\$116.83
Total for Winner \$197,927		Total for Winner		\$197 927 93

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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			Keturns ri	nea: November 2022		
MAJOR GROUP: 22 Taxtile Mill Products Taxtile for MAJOR GROUP 22 N/A					Taxable	Tax Due
MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 22 N/A						
Total for MAJOR GROUP 27 Printing Publishing, And Allied Industries Total for MAJOR GROUP 27 \$38.00 \$3						
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$38.00 3 \$38		22	Textile Mill Products		N/Δ	N/A
MAJOR GROUP 37 Printing Publishing, And Allied Industries \$38.00 9	C ther			Total for MAJOR GROUP 22	<u> </u>	N/A
MAJOR GROUP. 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment NJA NJA Total for MAJOR GROUP 36 NJA NJA Total for MAJOR GROUP 36 NJA	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Total for MAJOR GROUP 36 N/A Total for DIVISION S 219.73 .9 .9 .9 .9 .9 .9 .9 .	Other				\$38.00	\$0.76
Division Trais					•	\$0.76
Total for MAJOR GROUP 36 N/A Total for DIVISION S219.73 \$ \$ \$ \$ \$ \$ \$ \$ \$		36	Electronic And Other Electrical Equipment	And Components, Except Computer Ec		N1/A
Total for DIVISION \$19.73 \$1	Other			Total for MAJOR GROUP 26	· · · · · · · · · · · · · · · · · · ·	N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A						\$4.39
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP4 N/A					\$219.75	\$4.59
Other N/A MAJOR GROUP: 48 Communications 150 (modified or MAJOR GROUP 42) N/A 4912 Radiotelleybore: Communications \$280.99 \$3 (modified or MAJOR GROUP 42) \$16,25,00 \$3 (modified or MAJOR GROUP 43) \$16,25,00 \$16,25,20 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
MAJOR GROUP: 48 Communications \$280.99 \$3 491 Radiotelephone Communications \$280.99 \$3 491 Cable and Other Pay Television Services		42	Motor Freight Transportation And Wareho	using	N/A	N/A
MAJOR GROUP: 48 Communications \$280.99 3 481 Cable and Other 481 Cable and Other 481 Cable and Other \$1,625.00 33 3 16.59 56 20 3 16.50 33 3 16.59 56 20 3 16.50 56 20 3 16.59 57 20 3 16.50				Total for MAJOR GROUP 42		N/A
### 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Floration Frade	MAJOR GROUP:	48	Communications		•	•
Other Total for MAJOR GROUP 49 N/A N/A S3.156.99 58 MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A S18		-			·	\$5.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		nd Ot	her Pay Television Services			\$32.50
MAJOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A S1886 \$188	Other			Total for MAIOR GROUP 48		N/A \$63.14
Other N/A Total for MAJOR GROUP 49 N/A DIVISION: F Wholesale Trade-durable Goods N/A Other 50 Wholesale Trade-durable Goods N/A MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods Sp83.07 \$1 Other 5983.07 \$1 MAJOR GROUP: Span="4">Other 51 Wholesale Trade-non-durable Goods N/A N/A MAJOR GROUP: Span="4">Other 5983.07 \$1 Sp83.07 \$1 \$1 MAJOR GROUP: Sp83.07 \$1	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Misson Groot 40	\$3,130.99	303.14
Total for DIVISION: F Wholesale Trade	Other		, ,		N/A	N/A
DIVISION: F Wholesale Trade- MAJOR GROUP: 50 Wholesale Trade-durable Goods Other				Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade-durable Goods N/A MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$983.07 \$1 Other \$1 Wholesale Trade-non-durable Goods \$983.07 \$1 DIVISION: G Retail Trade Total for MAJOR GROUP 51 \$983.07 \$1 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other \$1,813.26 \$2 Other \$1 \$1,813.26 \$3 MAJOR GROUP: \$3 General Merchandise Stores \$1,340.00 \$2 Total for MAJOR GROUP 53 \$1,340.00 \$2 MAJOR GROUP: \$4 Food Stores \$1,487.77 \$2 Other \$1,487.77 \$2 MAJOR GROUP: \$6 Apparel And Accessory Stores \$1,487.77 \$2 Other Total for MAJOR GROUP 56 \$248.00 \$3 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores N/A				Total for DIVISION E	\$9,358.86	\$187.18
Other N/A MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Sp83.07 \$1 \$983.07 \$1	DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Sp83.07 \$1		50	Wholesale Trade-durable Goods			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other Total for MAJOR GROUP 51 Total for DIVISION F RAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other MAJOR GROUP: 53 General Merchandise Stores Total for MAJOR GROUP 52 MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 54 Food Stores Other Total for MAJOR GROUP 55 Apparel And Accessory Stores Other Total for MAJOR GROUP 56 Apparel And Accessory Stores Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 N/A MAJOR GROUP: 59 Miscellaneous Retail S983.07 \$1,31.00 \$1,21.10.5 \$2,21.10.5 \$3,21.10.5	Other				· · · · · · · · · · · · · · · · · · ·	N/A
Other \$983.07 \$1 Total for MAJOR GROUP 51 \$983.07 \$1 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other \$1,813.26 \$3 Other \$1,813.26 \$3 MAJOR GROUP: 53 General Merchandise Stores \$1,813.26 \$3 MAJOR GROUP: 53 General Merchandise Stores \$1,340.00 \$2 Total for MAJOR GROUP 52 \$1,340.00 \$2 MAJOR GROUP: 54 Food Stores \$1,487.77 \$2 Other \$1,487.77 \$2 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,487.77 \$2 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$248.00 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A Other Total for MAJOR GROUP 57 N/A MAJOR GROUP: 59 Miscellaneous Retail \$4,697.94 \$2 599 Miscellaneous Retail Stores, NEC \$6,79.94 \$3 599 Miscellaneous Retai	MAJOR CROUD	Г1	Whalesale Trade non durable Coads	Total for MAJOR GROUP 50	N/A	N/A
Total for MAJOR GROUP		51	wholesale Trade-non-durable Goods		\$983.07	\$19.66
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers				Total for MAJOR GROUP 51		\$19.66
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,813.26 \$3 Other \$1,813.26 \$3 MAJOR GROUP: \$3 General Merchandise Stores \$1,340.00 \$2 MAJOR GROUP: \$4 Food Stores \$1,340.00 \$2 MAJOR GROUP: \$4 Food Stores \$1,487.77 \$2 MAJOR GROUP: \$6 Apparel And Accessory Stores \$1,487.77 \$2 Other \$1,487.77 \$2 MAJOR GROUP: \$6 Apparel And Accessory Stores \$248.00 \$3 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$248.00 \$3 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores N/A N/A Other \$9 Miscellaneous Retail \$4,697.94 \$5 \$999 Miscellaneous Retail \$873.74 \$1 \$999 Miscellaneous Retail \$873.74 \$1 \$999 Miscellaneous Retail \$873.74 \$1 <td></td> <td></td> <td></td> <td>Total for DIVISION F</td> <td>\$1,211.05</td> <td>\$24.22</td>				Total for DIVISION F	\$1,211.05	\$24.22
MAJOR GROUP: 52 Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,813.26 \$3 MAJOR GROUP: 53 General Merchandise Stores \$1,813.26 \$3 MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$1,340.00 \$2 MAJOR GROUP: 54 Other Food Stores \$1,487.77 \$2 Total for MAJOR GROUP 54 \$1,487.77 \$2 MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 54 \$248.00 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$4,697.94 \$3 5999 Miscellaneous Retail Stores, NEC \$873.74 \$1 Other Total for MAJOR GROUP 59 \$6,410.80 \$12	DIVISION: G Retail	Trade	a			
State				oly, And Mobile Home Dealers		
MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$1,340.00 \$2 Total for MAJOR GROUP 53 \$1,340.00 \$2 MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 \$1,487.77 \$2 MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 54 \$1,487.77 \$2 MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 \$248.00 \$248.00 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A Total for MAJOR GROUP 57 N/A MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$4,697.94 \$5 5999 Miscellaneous Retail Stores, NEC \$833.74 \$1 Other Total for MAJOR GROUP 59 \$6,410.80 \$1	Other				\$1,813.26	\$36.27
Sall Department Stores \$1,340.00 \$2 Total for MAJOR GROUP 53 \$1,340.00 \$2 MAJOR GROUP 54 Food Stores \$1,487.77 \$2 Total for MAJOR GROUP 54 \$1,487.77 \$2 MAJOR GROUP 56 Apparel And Accessory Stores \$248.00 \$3 MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores \$1,487.77 \$2 MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores \$248.00 \$3 MAJOR GROUP 57 N/A				Total for MAJOR GROUP 52	\$1,813.26	\$36.27
Total for MAJOR GROUP 53 \$1,340.00 \$2 MAJOR GROUP: 54 Food Stores \$1,487.77 \$2 Total for MAJOR GROUP 54 \$1,487.77 \$2 MAJOR GROUP: 56 Apparel And Accessory Stores \$248.00 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A Total for MAJOR GROUP 57 N/A MAJOR GROUP: 59 Miscellaneous Retail \$4,697.94 \$5 \$5999 Miscellaneous Retail Stores, NEC \$873.74 \$1 Other Total for MAJOR GROUP 59 \$6,410.80 \$12 \$12 \$12 \$13 \$1340.00 \$2 \$1,487.77 \$2 \$2 \$1,487.77 \$2 \$2 \$1,487.77 \$1 \$1,487.77 \$1 \$1,487.77 \$1 \$1,487.77 \$1 \$1,487.77 \$1 \$1,487.77 \$1 \$1,487.77 \$1 \$1,487.77 \$1 \$1,4					¢1 240 00	¢26.00
MAJOR GROUP: 54 Food Stores \$1,487.77 \$2 Total for MAJOR GROUP 54 \$1,487.77 \$2 MAJOR GROUP: 56 Apparel And Accessory Stores \$248.00 \$3 Other \$248.00 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$4,697.94 \$5 5961 Catalog and Mail-Order Houses \$4,697.94 \$5 5999 Miscellaneous Retail Stores, NEC \$873.74 \$1 Other \$839.12 \$1 Total for MAJOR GROUP 59 \$6,410.80 \$12	5311 Departr	nent s	stores	Total for MAJOR CROUDES		\$26.80
Other \$1,487.77 \$2 MAJOR GROUP: 56 Apparel And Accessory Stores \$248.00 \$3 Other Total for MAJOR GROUP 56 \$248.00 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A N/A Other Total for MAJOR GROUP 57 N/A MAJOR GROUP: 59 Miscellaneous Retail \$4,697.94 \$5 5999 Miscellaneous Retail Stores, NEC \$873.74 \$1 Other Total for MAJOR GROUP 59 \$6,410.80 \$12	MAIOR GROUP	54	Food Stores	Total for MAJOR GROUP 53	\$1,340.00	\$26.80
MAJOR GROUP: 56 Apparel And Accessory Stores \$248.00		31	rood stores		\$1,487.77	\$29.76
Other \$248.00				Total for MAJOR GROUP 54	\$1,487.77	\$29.76
Total for MAJOR GROUP 56 \$248.00 \$3 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 N/A MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$4,697.94 \$9 5999 Miscellaneous Retail Stores, NEC \$873.74 \$1 Other Total for MAJOR GROUP 59 \$6,410.80 \$12		56	Apparel And Accessory Stores			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC Other Total for MAJOR GROUP 59 \$4,697.94 \$5 \$873.74 \$1 Total for MAJOR GROUP 59 \$6,410.80 \$12	Other					\$4.96
Other N/A Total for MAJOR GROUP 57 MAJOR GROUP: 59 Miscellaneous Retail \$4,697.94 5961 Catalog and Mail-Order Houses \$4,697.94 \$5 5999 Miscellaneous Retail Stores, NEC \$873.74 \$1 Other Total for MAJOR GROUP 59 \$6,410.80 \$12	MAJOR CROUD	F 7	Llama Furnitura Furnishings And Fauinna		\$248.00	\$4.96
Total for MAJOR GROUP 57 MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$4,697.94 \$5 5999 Miscellaneous Retail Stores, NEC \$873.74 \$1 Other Total for MAJOR GROUP 59 \$6,410.80 \$12		57	Home Furniture, Furnishings, And Equipme	ent Stores	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$4,697.94 \$9 5999 Miscellaneous Retail Stores, NEC \$873.74 \$1 Other \$839.12 \$1 Total for MAJOR GROUP 59 \$6,410.80 \$12				Total for MAJOR GROUP 57	· · · · · · · · · · · · · · · · · · ·	N/A
5999 Miscellaneous Retail Stores, NEC \$873.74 \$1 Other \$839.12 \$1 Total for MAJOR GROUP 59 \$6,410.80 \$12	MAJOR GROUP:	59	Miscellaneous Retail		•	•
Other \$839.12 \$7 Total for MAJOR GROUP 59 \$6,410.80 \$12						\$93.96
Total for MAJOR GROUP 59 \$6,410.80 \$12		aneou	s Retail Stores, NEC			\$17.47
	Otner			Total for MAIOP CPOLID 50		\$16.79 \$128.22
10tal 10t DIVISION G \$11,322.32 \$22						
				TOTAL TOLD IN 1210IN G	\$11,322.32	\$226.46

			Taxable	Tax Due
Wit	ten - General <i>continued</i> .			
DIVI	SION: H Finance, Insurance, And Real Estate			
1	MAJOR GROUP: 64 Insurance Agents, Brokers, And S	Service		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVI	SION: I Services			
1	MAJOR GROUP: 73 Business Services			
	Other		\$1,461.43	\$29.23
		Total for MAJOR GROUP 73	\$1,461.43	\$29.23
1	MAJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$206.01	\$4.12
		Total for MAJOR GROUP 89	\$206.01	\$4.12
		Total for DIVISION I	\$1,667.44	\$33.35
		Witten - General Recap		
D	Manufacturing		\$219.73	\$4.39
Ε	Transportation, Communications, Electric, Gas, And	Sanitary Services	\$9,358.86	\$187.18
F	Wholesale Trade		\$1,211.05	\$24.22
G	Retail Trade		\$11,322.32	\$226.46
I	Services		\$1,667.44	\$33.35
	Other		\$673.25	\$13.47
		Total for Witten - General	\$24,452.65 	\$489.07
		Witten Recap		
		· · · · · · · · · · · · · · · · · · ·		
D	Manufacturing			\$4.39
Ε	Transportation, Communications, Electric, Gas, And	Sanitary Services		\$187.18
F	Wholesale Trade			\$24.22
G	Retail Trade Services			\$226.46 \$33.35
'	Other			\$33.33 \$13.47
		Total for Witten		\$489.07
				Ψ 103.07

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

				Taxable	Tax Due
Wolsey - Genera	ı				
•		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$38,141.99	\$762.84
			Total for MAJOR GROUP 17	\$38,141.99	\$762.84
			Total for DIVISION C	\$38,141.99	\$762.84
DIVISION: D Manu	factui	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,469.77	\$29.40
			Total for MAJOR GROUP 20	\$1,469.77	\$29.40
MAJOR GROUP:	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materia	ls	
Other				\$591.00	\$11.82
			Total for MAJOR GROUP 23	\$591.00	\$11.82
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
•	-	Publishing, or Publishing and Printing		\$720.30	\$14.41
2759 Comme Other	erciai i	Printing, NEC		\$357.85 \$1,529.86	\$7.13 \$30.60
Other			Total for MAJOR GROUP 27		\$50.60
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT MIAJOR GROUP 27	\$2,608.01	\$52.14
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Product		,,,,	,
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 Machine	ery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35		
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		N/A r Equipment	N/A
Other	50	Electronic / the Other Electrical Equipment	wild components, Except compute	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		,,,,	,
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$23,839.76	\$476.78
DIVISION: E Transi	norta	tion, Communications, Electric, Gas, And S	anitany Convices		
MAJOR GROUP:		Railroad Transportation	anitary Services		
Other	10	Nameda Hanspertation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareho		. •// •	, / .
Other	-	J	J	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
SD Dont of Boyonus		_	nome 1102 of 1222		12/00/2022

	Taxable	Tax Due
Wolsey - General continued	-	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	11/7	IV/A
4812 Radiotelephone Communications	\$11,042.74	\$220.86
4813 Telephone Communications, Except Radiotelephone	\$9,932.98	\$198.66
4841 Cable and Other Pay Television Services	\$13,290.31	\$265.81
4899 Communications Services, NEC	\$185.00	\$3.70
Other	N/A	N/A
Total for MAJOR GROUP 48	\$34,456.03	\$689.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$34,430.03	\$005.15
Other	\$46,565.88	\$931.32
Total for MAJOR GROUP 49	\$46,565.88	\$931.32
Total for DIVISION E	\$293,306.54	\$5,866.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$579.00	\$11.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$73,293.48	\$1,465.87
Materials		
5085 Industrial Supplies	\$2,081.46	\$41.62
5091 Sporting and Recreational Goods and Supplies	\$170.00	\$3.40
Other	\$6,641.34	\$132.83
Total for MAJOR GROUP 50	\$82,765.28	\$1,655.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,118.00	\$22.36
Other	\$8,823.94	\$176.49
Total for MAJOR GROUP 51	\$9,941.94	\$198.85
Total for DIVISION F	\$92,707.22	\$1,854.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$106,188.62	\$2,123.77
Other	\$296.50	\$5.93
Total for MAJOR GROUP 52	\$106,485.12	\$2,129.70
MAJOR GROUP: 53 General Merchandise Stores	\$100,465.12	\$2,129.70
5311 Department Stores	\$7,618.11	\$152.36
Other	\$4,307.00	\$86.14
		\$238.50
Total for MAJOR GROUP 53	\$11,925.11	\$238.50
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	¢201 E00 02	\$5,631.98
5499 Miscellaneous Food Stores	\$281,598.82 \$795.03	\$5,651.96 \$15.90
Other	\$793.03 N/A	\$13.90 N/A
		
Total for MAJOR GROUP 54	\$282,428.70	\$5,648.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	¢1 201 F0	¢27.02
	\$1,391.58	\$27.83
Total for MAJOR GROUP 55	\$1,391.58	\$27.83
MAJOR GROUP: 56 Apparel And Accessory Stores	40.000.00	*co=0
5621 Women's Clothing Stores	\$3,036.29	\$60.73
5632 Women's Accessory and Specialty Stores	\$1,254.63	\$25.09
5651 Family Clothing Stores 5661 Shoe Stores	\$4,113.02 \$1,243.42	\$82.26
Other		\$24.87
	N/A	N/A
Total for MAJOR GROUP 56	\$9,985.86	\$199.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	44 742 60	****
5719 Miscellaneous Homefurnishings Stores	\$1,743.00	\$34.86
5731 Radio, Television, and Consumer Electronics Stores	\$1,808.99	\$36.18
5734 Computer and Computer Software Stores Other	\$339.00 \$2,469.49	\$6.78 \$49.39
- Culti	\$ <u>८,4</u> 03.43	¥49.39

MOISON: G Retail Trade continued DIVISION: G Retail Trade continued Total for MAJOR GROUP: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					Taxable	Tax Due	
MAIOR GROUP: 58 Esting And Drinking Places Total for MAIOR GROUP 59 Micrellinerous Retail Spatial Stationery Stores Spatial Stationery Spatial Spat	-						
MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 N/A N/A N/A	DIVISION: G Retail	Trade	e continued				
Other N/A NA NA MAIOR GROUP: 39 Miscellaneous Retail 59494 Stationery Stories 5949 Stationery Stories 5940 Stationery Stories 5940 Stationery Stories 5950 Catalog and Mail-Order Houses 5550 Stationers 5550 Stationery Stories 5950 Stationers 5150 Stationery Stories 5950 Stationers 5150 Stationery Stories 5950 Stationers Stationers 5150 Stationery Stories 5950 Stationery Stories 5950 Stationery Stories 5150 Stationery Stationers 5150 Stationery Stationers 5150 Stationery Stationery Stationers 5150 Stationery Stationers 5150 Stationery Stationers 5150 Stationery Stationers 5150 Stationery Stationery Stationers 5150 Stationers 515	MANOR CROUP		5 ° 4 10 ' 1' 0'	Total for MAJOR GROUP 57	\$6,360.48	\$127.21	
MAIOR GROUP: 99 Miscellaneous Retail Supplement National Form MAIOR GROUP S8 Substitution Supplement National Form Su		58	Eating And Drinking Places		N/A	N/A	
\$984 Stationery Nores	55			Total for MAJOR GROUP 58	· · · · · · · · · · · · · · · · · · ·		
598 Catalog and Mail-Order Houses 568 (35.55 s), 31,365.28 598 (1707.28 s) 51,107.28 s) 5341.55 599 Miscellaneous Retail Stores, NEC 56.60.90 s) 592.22 s) 56.60.90 s) 592.22 s) 51,107.28 s)	MAJOR GROUP:	59	Miscellaneous Retail		,	,	
\$988 Direct Selling Stablishments \$1,707.28 \$31,707.28 \$4,610.00 \$92.22		-				•	
5999 Microella neous Retail Stores, NEC 44,610,90 \$92,22 Other Total for MAJOR GROUP 50 \$15,892,45 \$113,89 DIVISION: H Finance, Insurance, Insurance, And Real Estate MAJOR GROUP. 60 Depository Institutions Total for MAJOR GROUP 60 N/A N/A N/A MAIOR GROUP. 63 Insurance Carriers Total for MAJOR GROUP 63 N/A N/A N/A MAIOR GROUP. 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 63 N/A N/A N/A MAJOR GROUP. 65 Real Estate Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP. 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 N/A N/A N/A Other Forbit of MAJOR GROUP 65 N/A N/A N/A N/A MAJOR GROUP. 67 Holding And Other Investment Offices Total for MAJOR GROUP 65 N/A N/A N/A DIVISION: 1 Services Agent of MAJOR GROUP 75 Personal Services Total for MAJOR GROUP 75 \$39,980.24 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Other St.692.45 \$113.85 \$513.85 \$513.85 \$513.85 \$51.842.17 \$513.85 \$51.842.17 <th< td=""><td></td><td>-</td><td></td><td></td><td></td><td>·</td></th<>		-				·	
Total for DIVISION S\$25,558.60 \$10,511.20						·	
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A				Total for MAJOR GROUP 59	\$82,104.55	\$1,642.11	
MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A N/A N/A				Total for DIVISION G	\$525,558.60	\$10,511.20	
Other N/A N/A N/A MAJOR GROUP: Other 63 Insurance Carriers Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A N/A Other Total for MAJOR GROUP 65 N/A N/A Other Total for MAJOR GROUP 67 N/A N/A MAJOR GROUP: 72 Personal Services Total for DIVISION H \$9,99,353 \$18187 DIVISION: I Services Total for MAJOR GROUP 72 \$39,980,24 \$799,60 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$39,980,24 \$799,60 MAJOR GROUP: 73 Business Services \$88,80 \$1,76 \$147,88 \$147,88	DIVISION: H Financ	e, Ins	urance, And Real Estate				
MAJOR GROUP: 63 Insurance Carriers Total for MAJOR GROUP 63 N/A N/A N/A	MAJOR GROUP:	60	Depository Institutions				
MAJOR GROUP: 63 Insurance Carrièrs Total for MAJOR GROUP 63 N/A Other				N/A	N/A		
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 65 Real Estate Other Total for MAJOR GROUP 65 N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 67 N/A N/A N/A MAJOR GROUP: Other 72 Holding And Other Investment Offices Other Total for DIVISION H \$9,093.53 \$181.87 DIVISION: I Services MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$39,980.24 \$799.60 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$39,980.24 \$799.60 MAJOR GROUP: 73 Business Services \$88.08 \$1.76 7342 Distinctering and Pest Control Services \$88.08 \$1.78 7342 Distinctering and Pest Control Services \$8,714.24 \$147.48 7359 Equipment Rental and Leasing, NEC \$8,714.26 \$8,714.26 \$172.30 7372 Persoladaged Software \$996.35 \$191.31 \$14.30 \$195.53 \$181.34 7374 Computer Processin				Total for MAJOR GROUP 60	N/A	N/A	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 65 N/A N/A N/A		63	Insurance Carriers		NI/A	NI/A	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service NI/A NI/A MAJOR GROUP: 65 Real Estate NI/A NI/A MAJOR GROUP: 65 Real Estate NI/A NI/A MAJOR GROUP: 67 Holding And Other Investment Offices NI/A NI/A MAJOR GROUP: 67 Holding And Other Investment Offices NI/A NI/A MAJOR GROUP: 67 Major GROUP 67 NI/A NI/A MAJOR GROUP: 72 Personal Services NI/A NI/A MAJOR GROUP: 73 Business Services Sasy,980.24 S799.60 MAJOR GROUP: 73 Business Services Sasy,980.24 S799.60 MAJOR GROUP: 73 Business Services Sasy,980.24 S799.60 MAJOR GROUP: 74 Major Group 67 Say,980.24 S799.60 MAJOR GROUP: 75 Major Group 75 Say,980.24 S799.60 MAJOR GROUP: 76 Major Group 76 Say,980.24 S799.60 MAJOR GROUP: 77 Business Services Sasy,980.24 S799.60 MAJOR GROUP: 78 Say,980.24 S799.60 MAJOR GROUP: 79 Major Group 79 Say,980.24 S799.60 MAJOR GROUP: 79 Major Group 79 Say,980.24 Say,980.24 S799.60 MAJOR GROUP: 79 Automotive Repair, Services Say,980.24 S799.60 MAJOR GROUP: 70 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 Say,1485 Say,1485 Say,1485 MAJOR GROUP: 70 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 Say,1485	Other			Total for MAIOR GROUP 63			
Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A Other 72 Holding And Other Investment Offices N/A N/A N/A Other 72 Holding And Other Investment Offices N/A N/A N/A Other 72 Personal Services N/A N/A N/A Other Other Investment Offices N/A N/A N/A MAJOR GROUP: 72 8 Personal Services \$39,980.24 \$799.60 Other Other Investment Offices S39,980.24 \$799.60 \$799.60 MAJOR GROUP: 73 Business Services \$39,980.24 \$799.60 \$799.60 MAJOR GROUP: 73 Business Services \$88.08 \$1.76 \$1.74 \$1.7	MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv		N/A	IN/A	
MAJOR GROUP: 65 Real Estate Real Estate N/A N/A Other Total for MAJOR GROUP 65 Other N/A N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other Total for MAJOR GROUP 67 Total for DIVISION H \$9,093,53 \$181,87 DIVISION: I Services Total for DIVISION H \$9,093,53 \$181,87 Other 72 Personal Services \$39,980,24 \$799,60 MAJOR GROUP: 73 Business Services \$39,980,24 \$799,60 MAJOR GROUP: 73 Business Services \$88,08 \$17,6 7322 Adjustment and Collection Services \$88,08 \$17,6 7322 Edujoment Rental and Leasing, NEC \$8,714,85 \$174,30 7327 Expeakaged Software \$956,35 \$191,31 7377 Expeakaged Software \$956,35 \$191,31 738 Miscellaneous Business Services \$916,58 \$183,44 7389 Miscellaneous Business Services \$121,550,71 \$431,02 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$31,045,09 <td></td> <td></td> <td>3,,</td> <td></td> <td>N/A</td> <td>N/A</td>			3,,		N/A	N/A	
Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A Other Total for MAJOR GROUP 67 Other N/A N/A N/A DIVISION: I Services Total for DIVISION H \$9,093.53 \$181.87 DIVISION: I Services \$99,093.53 \$181.87 MAJOR GROUP: 72 Other 72 Personal Services \$39,980.24 \$799.60 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$39,980.24 \$799.60 MAJOR GROUP: 73 Business Services \$39,980.24 \$799.60 7342 Objustment and Collection Services \$88.08 \$1.76 7342 Objustment and Pets Control Services \$8.08 \$1.76 7342 Objustment Rental and Leasing, NEC \$8,714.85 \$174.30 7372 Prepackaged Software \$956.35 \$191.31 7374 Computer Processing and Data Preparation and Processing Services \$221.73 \$443. 7389 Miscellaneous Business Services Total for MAJOR GROUP 73 \$21.550.71 \$431.02 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other				Total for MAJOR GROUP 64	N/A	N/A	
Total for MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A		65	Real Estate				
MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A N/A Other Total for MAJOR GROUP 67 Total for DIVISION H N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Say,980.24 \$799.60 Other \$39,980.24 \$799.60 MAJOR GROUP: 73 Business Services \$39,980.24 \$799.60 Total for MAJOR GROUP 73 \$38,714.85 \$174.60 Total for MAJOR GROUP 73 \$21,734.24 \$147.48 Total for MAJOR GROUP 73 \$21,734.24 \$147.48 Total for MAJOR GROUP 73 \$21,732.24 \$143.43 Total for MAJOR GROUP 73 \$21,550.71 \$431.02 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for M	Other				· · · · · · · · · · · · · · · · · · ·		
Other N/A N	MAIOD CDOLID	67	Holding And Other Investment Offic		N/A	N/A	
Total for MAJOR GROUP 67		07	Holding And Other Investment Office	es	N/A	N/A	
DIVISION: I Services MAJOR GROUP: 72 Personal Services \$39,980.24 \$799.60 Other Total for MAJOR GROUP 72 \$39,980.24 \$799.60 MAJOR GROUP: 73 Business Services \$88.08 \$1.76 7322 Adjustment and Collection Services \$88.08 \$1.76 7342 Disinfecting and Pest Control Services \$8,714.85 \$174.30 7352 Equipment Rental and Leasing, NEC \$8,714.85 \$174.30 7372 Prepackaged Software \$956.35 \$19.13 7374 Computer Processing and Data Preparation and Processing Services \$221.73 \$4.43 7389 Miscellaneous Business Services \$916.58 \$18.34 Other Total for MAJOR GROUP 73 \$21,550.71 \$431.02 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$31,045.09 \$620.90 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other Total for MAJOR GROUP 75 \$31,045.09 \$620.90 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other Total for MAJOR GROUP 79				Total for MAJOR GROUP 67	N/A	N/A	
MAJOR GROUP: 72 Personal Services \$39,980.24 \$79,60 Other Total for MAJOR GROUP 72 \$39,980.24 \$799.60 MAJOR GROUP: 73 Business Services \$39,980.24 \$799.60 7322 Adjustment and Collection Services \$88.08 \$1,76 7342 Disinfecting and Pest Control Services \$1,734.24 \$1,474.8 7359 Equipment Rental and Leasing, NEC \$8,714.85 \$1,744.8 7372 Prepackaged Software \$956.35 \$179.13 7374 Computer Processing and Data Preparation and Processing Services \$956.55 \$199.13 7374 Computer Processing and Data Preparation and Processing Services \$956.55 \$199.13 7374 Computer Processing and Data Preparation and Processing Services \$956.55 \$199.13 7374 Computer Processing and Data Preparation and Processing Services \$156.58 \$153.44 738 Miscellaneous Business Services \$156.50 \$156.50 <t< td=""><td></td><td></td><td></td><td>Total for DIVISION H</td><td>\$9,093.53</td><td>\$181.87</td></t<>				Total for DIVISION H	\$9,093.53	\$181.87	
MAJOR GROUP: 72 Personal Services \$39,980.24 \$79,60 Other Total for MAJOR GROUP 72 \$39,980.24 \$799.60 MAJOR GROUP: 73 Business Services \$39,980.24 \$799.60 7322 Adjustment and Collection Services \$88.08 \$1,76 7342 Disinfecting and Pest Control Services \$1,734.24 \$1,474.8 7359 Equipment Rental and Leasing, NEC \$8,714.85 \$1,744.8 7372 Prepackaged Software \$956.35 \$179.13 7374 Computer Processing and Data Preparation and Processing Services \$956.55 \$199.13 7374 Computer Processing and Data Preparation and Processing Services \$956.55 \$199.13 7374 Computer Processing and Data Preparation and Processing Services \$956.55 \$199.13 7374 Computer Processing and Data Preparation and Processing Services \$156.58 \$153.44 738 Miscellaneous Business Services \$156.50 \$156.50 <t< td=""><td>DIVISION: I Servic</td><td>es</td><td></td><td></td><td></td><td></td></t<>	DIVISION: I Servic	es					
Total for MAJOR GROUP 72 \$39,980.24 \$799,60			Personal Services				
MAJOR GROUP: 73 Business Services \$88.08 \$1.76 7322 Adjustment and Collection Services \$88.08 \$1.76 7342 Disinfecting and Pest Control Services \$7,374.24 \$147.48 7359 Equipment Rental and Leasing, NEC \$8,714.85 \$174.30 7372 Prepackaged Software \$956.35 \$19.13 7374 Computer Processing and Data Preparation and Processing Services \$221.73 \$4.43 7389 Miscellaneous Business Services \$916.58 \$18.34 Other Total for MAJOR GROUP 73 \$21,550.71 \$431.02 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$31,045.09 \$620.90 Other Total for MAJOR GROUP 75 \$31,045.09 \$620.90 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A	Other				\$39,980.24	\$799.60	
7322 Adjustment and Collection Services \$88.08 \$1.76 7342 Disinfecting and Pest Control Services \$7,374.24 \$147.48 7359 Equipment Rental and Leasing, NEC \$8,714.85 \$174.30 7372 Prepackaged Software \$956.35 \$19.13 7374 Computer Processing and Data Preparation and Processing Services \$221.73 \$4.43 7389 Miscellaneous Business Services \$916.58 \$18.34 Other Total for MAJOR GROUP73 \$21,550.71 \$431.02 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$31,045.09 \$620.90 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other Total for MAJOR GROUP75 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A				Total for MAJOR GROUP 72	\$39,980.24	\$799.60	
7342 Disinfecting and Pest Control Services \$7,374.24 \$147.48 7359 Equipment Rental and Leasing, NEC \$8,714.85 \$174.30 7372 Prepackaged Software \$956.35 \$19.13 7374 Computer Processing and Data Preparation and Processing Services \$221.73 \$4.43 7389 Miscellaneous Business Services \$916.58 \$18.34 Other \$3,278.88 \$65.58 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$31,045.09 \$620.90 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$31,045.09 \$620.90 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A O					#00.00	¢1.70	
7359 Equipment Rental and Leasing, NEC \$8,714.85 \$174.30 7372 Prepackaged Software \$956.35 \$19.13 7374 Computer Processing and Data Preparation and Processing Services \$221.73 \$4.43 7389 Miscellaneous Business Services \$916.58 \$18.34 7389 Miscellaneous Business Services \$1,250.71 \$431.02 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$31,045.09 \$620.90 Other \$31,045.09 \$620.90 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A <td cols<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
7374 Computer Processing and Data Preparation and Processing Services \$221.73 \$4.43 7389 Miscellaneous Business Services \$916.58 \$18.34 Other Total for MAJOR GROUP 73 \$21,550.71 \$431.02 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$31,045.09 \$620.90 MAJOR GROUP: 76 Miscellaneous Repair Services Other Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 76 N/A N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 84 Membership Organizations		_					
7389 Miscellaneous Business Services \$916.58 \$18.34 Other Total for MAJOR GROUP 73 \$3,278.88 \$65.58 MAJOR GROUP: 75 Other 75 Automotive Repair, Services, And Parking Other \$31,045.09 \$620.90 MAJOR GROUP: 76 Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A MAJOR GROUP: 83 Ocial Services Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 84 MAJOR GROUP: 85 Ocial Services N/A N/A N/A MAJOR GROUP: 85 Membership Organizations Total for MAJOR GROUP 83 N/A N/A						\$19.13	
Other \$3,278.88 \$65.58 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other \$31,045.09 \$620.90 MAJOR GROUP: Other 76 Miscellaneous Repair Services Total for MAJOR GROUP 75 \$31,045.09 \$620.90 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 83 Social Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Membership Organizations N/A N/A N/A	•		· ·	ocessing Services			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other 75 Automotive Repair, Services, And Parking Other 75 Automotive Repair, Services, And Parking \$31,045.09 \$620.90 MAJOR GROUP: 76 Miscellaneous Repair Services		aneou	s Business Services				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$31,045.09 \$620.90 Total for MAJOR GROUP 75 \$31,045.09 \$620.90 MAJOR GROUP: 76 Miscellaneous Repair Services Other 79 Amusement And Recreation Services Other 79 Amusement And Recreation Services Other 70 Total for MAJOR GROUP 79 N/A N/A Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 83 Social Services Other N/A N/A Total for MAJOR GROUP 83 N/A N/A NAJOR GROUP: 86 Membership Organizations	Other			Total for MAIOR GROUP 73			
Other\$31,045.09\$620.90MAJOR GROUP: 76 OtherMiscellaneous Repair ServicesTotal for MAJOR GROUP 75\$31,045.09\$620.90MAJOR GROUP: 76 OtherMiscellaneous Repair ServicesN/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	MAJOR GROUP:	75	Automotive Repair, Services, And Pa		\$21,330.71	\$ 4 51.02	
MAJOR GROUP: 76 Miscellaneous Repair Services Other Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A N/A N/A N/A N/A N/A N/			, , , , ,	3	\$31,045.09	\$620.90	
Other Total for MAJOR GROUP 76 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 N/A N/A N/A N/A N/A N/A N/A N/				Total for MAJOR GROUP 75	\$31,045.09	\$620.90	
MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 76 N/A N/A N/A N/A N/A N/A N/A N/		76	Miscellaneous Repair Services				
MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Total for MAJOR GROUP 79 N/A N/A MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A N/A Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 86 Membership Organizations	Other			T-+-1 f MA IOD CDOLID 76	· · · · · · · · · · · · · · · · · · ·		
Other Total for MAJOR GROUP 79 MAJOR GROUP: 83 Social Services Other N/A N/A N/A N/A N/A N/A N/A N/	MA IOR GROUP:	79	Amusement And Recreation Service		N/A	N/A	
MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A N/A N/A N/A N/A N/A N/A		13	Amasement And Necreation Service		N/A	N/A	
Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 86 Membership Organizations				Total for MAJOR GROUP 79	N/A	N/A	
Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 86 Membership Organizations	MAJOR GROUP:	83	Social Services				
MAJOR GROUP: 86 Membership Organizations	Other						
	MAIOD CDOUD	06	Mambarchin Organizations	Total for MAJOR GROUP 83	N/A	N/A	
SD Dept. of Revenue Page 1194 of 1222 12/08/2022	IVIAJOR GROUP:	00	Membership Organizations				
	SD Dept. of Revenue			Page 1194 of 1222		12/08/2022	

			Taxable	Tax Due
Wo	lsey - General <i>continued</i> .			
DIVI	ISION: I Services continued			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Re	search, Management, And Related Services	•	•
	Other	,g,	\$4,592.25	\$91.84
		Total for MAJOR GROUP 87	\$4,592.25	\$91.84
N	MAJOR GROUP: 89 Miscellaneous Services	Total for this bolk divides of	ψ-1,332.23	Ψ51.04
	8999 Services, NEC		\$3,993.95	\$79.88
	655 5 56. 11665, 1125	Total for MAJOR GROUP 89	\$3,993.95	\$79.88
		Total for DIVISION I		
		Total for DIVISION I	\$102,490.06	\$2,049.80
		Wolsey - General Recap		
C	Construction		\$38,141.99	\$762.84
D	Manufacturing		\$23,839.76	\$476.78
E	Transportation, Communications, Electric, Gas, A	And Sanitary Services	\$293,306.54	\$5,866.14
F	Wholesale Trade	,	\$92,707.22	\$1,854.15
G	Retail Trade		\$525,558.60	\$10,511.20
Н	Finance, Insurance, And Real Estate		\$9,093.53	\$181.87
I	Services		\$102,490.06	\$2,049.80
	Other		\$6,206.50	\$124.13
		Total for Wolsey - General	\$1,091,344.20	\$21,826.91
		Wolsey Recap		
С	Construction			\$762.84
D	Manufacturing	And Coniton Consis		\$476.78
E F	Transportation, Communications, Electric, Gas, Wholesale Trade	AND SANITARY SERVICES		\$5,866.14 \$1,854.15
G	Retail Trade			\$10,511.20
Н	Finance, Insurance, And Real Estate			\$181.87
I	Services			\$2,049.80
	Other			\$124.13
		Total for Wolsey		\$21,826.91

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

		Keturns Fi	lea: November 2022		
				Taxable	Tax Due
Wood - General	_				
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	FOOd And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				(\$21.63)	(\$0.44)
MAJOR CROUR	26		Total for MAJOR GROUP 27	(\$21.63)	(\$0.44)
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer	Equipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$53.22	\$1.06
DIVISION: F Transi	nortat	tion, Communications, Electric, Gas, And S	Sanitary Services	·	·
MAJOR GROUP:	-	Communications	difficulty Services		
	elepho	one Communications		\$1,329.95	\$26.60
		ommunications, Except Radiotelephone		\$1,230.00	\$24.60
4841 Cable a Other	nd Ot	her Pay Television Services		\$2,017.00 N/A	\$40.34 N/A
			Total for MAJOR GROUP 48	\$4,699.95	\$94.00
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¥ 1/033.33	φ3σσ
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$9,649.95	\$193.00
DIVISION: F Whole	esale ⁻	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other			T	\$3,138.86	\$62.78
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$3,138.86	\$62.78
Other	31	Wholesale Hade hon durable doods		\$2,338.80	\$46.77
			Total for MAJOR GROUP 51	\$2,338.80	\$46.77
			Total for DIVISION F	\$5,477.66	\$109.55
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$206.50	\$4.13
3311 Departi	mem s	Stores	Total for MAJOR GROUP 53	\$206.50	\$4.13
MAJOR GROUP:	54	Food Stores		¥200.50	Ψ1.13
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service S	Stations	N1/A	N1/A
Other			Total for MAJOR GROUP 55	N/A N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOT 33	IV/A	N/A
5651 Family 0				\$1,173.14	\$23.46
Other				N/A	N/A
MALOR CROUR			Total for MAJOR GROUP 56	\$1,498.14	\$29.96
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipme	ent Stores	N/A	N/A
• inc.			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		. 4/1	, / (
~	and I	Mail-Order Houses		\$11,108.80	\$222.17
Other			T . 16 Marion on order	\$8,734.95	\$174.70
			Total for MAJOR GROUP 59	\$19,843.75	\$396.87

			Taxable	Tax Due
Wood - Gene	eral <i>conti</i>	inued		_
		Total for DIVISION G	\$40,345.74	\$806.91
DIVISION: H F	inance, Ins	surance, And Real Estate		
MAJOR GRO	UP: 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 S	ervices			
MAJOR GRO	UP: 73	Business Services		
Other			\$811.80	\$16.24
		Total for MAJOR GROUP 73	\$811.80	\$16.24
MAJOR GRO	UP: 79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GRO	UP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GRO	UP: 89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$3,000.04	\$60.00
		Wood - General Recap		
D Manuf	acturing		\$53.22	\$1.06
		ommunications, Electric, Gas, And Sanitary Services	\$9,649.95	\$193.00
	sale Trade	,	\$5,477.66	\$109.55
G Retail	Trade		\$40,345.74	\$806.91
I Service	es		\$3,000.04	\$60.00
Other			\$22.50	\$0.45
		Total for Wood - General	\$58,549.11 	\$1,170.97
		Wood Recap		
D Manuf	acturing			\$1.06
		Communications, Electric, Gas, And Sanitary Services		\$193.00
	sale Trade			\$109.55 \$806.91
G Retail Service				\$60.00
Other				\$0.45
		Total for Wood		\$1,170.97

	Taxable	Tax Due

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

		11010111011	ilea: November 2022		
		_		Taxable	Tax Due
Woonsocket - G					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:		Construction Special Trade Contractors and Other Floor Work, NEC		\$821.98	\$16.44
Other	ayirig	and Other Floor Work, NEC		\$2,289.49	\$45.79
			Total for MAJOR GROUP 17	\$3,111.47	\$62.23
			Total for DIVISION C	\$3,111.47	\$62.23
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		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 Mad	le From Fabrics And Similar Materials	N1/A	21/4
Other			T-+- f- :: MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$1,359.46	\$27.19
2721 Periodi	cals: P	ublishing, or Publishing and Printing		\$306.19	\$6.12
		Printing, Gravure		\$32.27	\$0.64
2759 Commo Other	ercial I	Printing, NEC		(\$55.01) \$737.83	(\$1.11) \$14.76
Other			Total for MAJOR GROUP 27	\$2,380.74	\$47.60
MAJOR GROUP:	28	Chemicals And Allied Products	retaries wildert erteet Er	ψ 2 ,300.7 4	ψ-1.00
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	rts	N1/A	N1/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 30	N/A	N/A
Other	32	Stone, etdy, diass, and concrete i roducts		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	2.5	Industrial And Commonsial Machines, And	Total for MAJOR GROUP 34	N/A	N/A
Other	33	Industrial And Commercial Machinery And	Computer Equipment	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 Ed		,
Other				\$1,526.00	\$30.52
			Total for MAJOR GROUP 36	\$1,526.00	\$30.52
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for Window Green 37	TV/A	NA
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$15,081.02	\$301.61
DIVISION: E Trans	portat	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wareho	•		
Other				N/A	N/A
MAJOR CROUP	4.4	Mateu Tropos ortatios	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			

Taxable	Tax Due
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
¢22.562.02	¢ 451.20
	\$451.26 \$666.81
	\$223.20
	\$5.11
N/A	N/A
\$67,408.77	\$1,348.17
\$58,430.15	\$1,168.60
\$58,430.15	\$1,168.60
\$128,423.42	\$2,568.46
\$889.50	\$17.79
\$4,994.95	\$99.90
\$40,220.30	\$804.41
¢2.471.62	\$49.43
	\$6.96
\$702.26	\$14.05
\$12,302.49	\$246.04
\$61,929.12	\$1,238.58
\$2,007.00	\$40.14
	\$14.07
	\$28.79
	\$660.40
	\$743.40
\$99,099.04	\$1,981.98
	\$531.70
	\$140.21
\$33,595.71	\$671.91
\$6 398 23	\$127.97
	\$9.75
N/A	N/A
\$7,901.57	\$158.04
\$182,746.48	\$3,654.94
\$280.55	\$5.61
	\$26.45
<u> </u>	N/A
\$184,833.81	\$3,696.68
¢4 10E 16	¢02.01
\$4,195.16	\$83.91
\$4,195.16 \$4,195.16	\$83.91 \$83.91
	N/A N/A N/A N/A N/A \$22,562.92 \$33,340.69 \$11,159.95 \$255.61 N/A \$67,408.77 \$58,430.15 \$58,430.15 \$128,423.42 \$889.50 \$4,994.95 \$40,220.30 \$2,471.62 \$348.00 \$702.26 \$12,302.49 \$61,929.12 \$2,007.00 \$703.58 \$1,439.42 \$33,019.92 \$37,169.92 \$99,099.04 \$26,585.21 \$7,010.50 \$33,595.71 \$6,398.23 \$487.34 N/A \$7,901.57 \$182,746.48

		Taxable	Tax Due
Woonsocket - General continued			
DIVISION: G Retail Trade continued			
5651 Family Clothing Stores		\$5,325.99	\$106.51
5661 Shoe Stores		\$2,051.49	\$41.03
5699 Miscellaneous Apparel and Accessory Stores		\$29,161.36	\$583.23
Other		\$1,171.04	\$23.42
	Total for MAJOR GROUP 56	\$46,577.41	\$931.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores		
5719 Miscellaneous Homefurnishings Stores		\$817.49	\$16.35
5731 Radio, Television, and Consumer Electronics Stores		\$411.64	\$8.24
Other		\$13,952.22	\$279.04
	Total for MAJOR GROUP 57	\$15,181.35	\$303.63
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$434.00	\$8.68
5943 Stationery Stores		\$356.34	\$7.13
5961 Catalog and Mail-Order Houses		\$115,747.32	\$2,315.00
5963 Direct Selling Establishments		\$4,466.78	\$89.33
5983 Fuel Oil Dealers		\$13,888.62	\$277.77
5999 Miscellaneous Retail Stores, NEC		\$38,107.18	\$762.16
Other		\$1,152.98	\$23.06
	Total for MAJOR GROUP 59	\$174,153.22	\$3,483.13
	Total for DIVISION G	\$519,120.21	\$10,382.48
DIVICIONI, L. Finance Incurance And Bool Estate			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
ouici .	Total for MAJOR GROUP 60	·	
MAJOR CROUD: C2 January Coming	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		N/A	NI/A
Other	T / 1 (NAMIOR CROUD C2	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR CROUP. CA I A I D I A IC '	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢500.50	¢11 01
6411 Insurance Agents, Brokers, and Service		\$590.50	\$11.81
	Total for MAJOR GROUP 64	\$590.50	\$11.81
MAJOR GROUP: 65 Real Estate		¢10.042.70	#20C 0C
Other		\$19,842.79	\$396.86
	Total for MAJOR GROUP 65	\$19,842.79	\$396.86
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	\$21,562.57	\$431.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$18,859.78	\$377.19
U ii.c.	Total for MAJOR GROUP 72	\$18,859.78	\$377.19
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$10,059.70	\$377.19
7342 Disinfecting and Pest Control Services		¢2.100.10	¢42.10
7342 Distinecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC		\$2,109.10 \$2,272.99	\$42.18 \$45.46
7372 Prepackaged Software			·
	na Camilaa	\$10,609.77	\$212.20
7374 Computer Processing and Data Preparation and Processi	ng services	\$708.16	\$14.17
7379 Computer Related Services, NEC		\$2,070.92	\$41.42
7389 Miscellaneous Business Services		\$1,729.61	\$34.59
Other		\$15,179.57	\$303.59
	Total for MAJOR GROUP 73	\$34,680.12	\$693.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$61,507.28	\$1,230.14

					Taxable	Tax Due
Woonsocke	et - Ge	nera	l continued			
DIVISION: I						
Other					\$15,325.60	\$306.52
				Total for MAJOR GROUP 75	\$76,832.88	\$1,536.66
MAJOR GR	OUP:	76	Miscellaneous Repair Services		Ψ1 0,032.00	\$1,550.00
Other	r		4		\$6,672.32	\$133.45
				Total for MAJOR GROUP 76	\$6,672.32	\$133.45
MAJOR GR	OUP:	78	Motion Pictures			
Other	r				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GR	OUP:	79	Amusement And Recreation Services			
Other	r				\$2,458.72	\$49.17
				Total for MAJOR GROUP 79	\$2,458.72	\$49.17
MAJOR GR		80	Health Services			
Other	r				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MAJOR GR		81	Legal Services			
Other	r				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOR GR		86	Membership Organizations		¢265.00	47.22
Other	r				\$365.80	\$7.32
NAME OF CO	OLID	07		Total for MAJOR GROUP 86	\$365.80	\$7.32
MAJOR GR Other		87	Engineering, Accounting, Research, Manager	nent, And Related Services	\$28,330.83	\$566.62
Other				Total for MAJOR GROUP 87		\$566.62
MAJOR GR	OLID:	89	Miscellaneous Services	TOTAL TOT IMAJOR GROUP 87	\$28,330.83	\$300.02
Other		03	Miscellatieous Services		N/A	N/A
2 4-1-2-1				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$179,079.03	\$3,581.59
				TOTAL TOLDIVISION I	\$179,079.03	\$ 3,301.39
			Woonsoc	ket - General Recap		
					¢2.444.47	¢.c2.22
	struction ufacturir				\$3,111.47 \$15,081.02	\$62.23 \$301.61
			ommunications, Electric, Gas, And Sanitary Serv	icas	\$128,423.42	\$2,568.46
	olesale Ti		minumentations, electric, das, And Sanitary Serv	ices	\$99,099.04	\$1,981.98
	il Trade	auc			\$519,120.21	\$10,382.48
		ırance	, And Real Estate		\$21,562.57	\$431.26
I Servi			, , and real Estate		\$179,079.03	\$3,581.59
Othe	er				\$316.00	\$6.32
			Tota	l for Woonsocket - General	\$965,792.76	\$19,315.93
			Woo	nsocket Recan		
C Cons	struction	n .				\$62.23
	ıufacturi					\$301.61
	sportati	on, Co	ommunications, Electric, Gas, And Sanitary Serv	vices		\$2,568.46
	olesale T	rade				\$1,981.98
	il Trade		And Dool Fatato			\$10,382.48
H Finai I Serv		urance	e, And Real Estate			\$431.26 \$3,581.59
Othe						\$5,361.39
				Total for Woonsocket		\$19,315.93

	Tavahla	Tay Due

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

		Keturns Fil	ea: November 2022		
				Taxable	Tax Due
Worthing - Gene		Favority, And Fishing			
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
0782 Lawn a		-		\$5,950.33	\$119.00
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$6,477.51	\$129.55
MAJOR GROUP:	80	Forestry			
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$6,877.51	\$137.55
DIVISION: C Const					
MAJOR GROUP:	16	Heavy Construction Other Than Building Co	onstruction Contractors	NI/A	N1/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP To	N/A	N/A
		ating, and Air-Conditioning		\$544.15	\$10.88
Other				\$4,705.75	\$94.12
			Total for MAJOR GROUP 17	\$5,249.90	\$105.00
			Total for DIVISION C	\$5,724.90	\$114.50
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$943.62	\$18.87
			Total for MAJOR GROUP 20	\$943.62	\$18.87
MAJOR GROUP:	22	Textile Mill Products		NI/A	N1/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made		N/A	N/A
		Accessories, NEC	Trom rubnes 7 and 5 animal materials	\$218.50	\$4.37
Other				N/A	N/A
			Total for MAJOR GROUP 23	\$1,291.50	\$25.83
MAJOR GROUP:		Printing, Publishing, And Allied Industries		****	t 0.00
2721 Periodic 2741 Miscella		ublishing, or Publishing and Printing		\$194.40 \$516.00	\$3.89 \$10.32
		Printing, Gravure		\$86.92	\$1.74
2759 Comme		-		\$531.65	\$10.63
Other				\$482.61	\$9.65
			Total for MAJOR GROUP 27	\$1,811.58	\$36.23
MAJOR GROUP:	28	Chemicals And Allied Products		¢1,000,00	¢20.02
Other			Total for MAJOR GROUP 28	\$1,996.00 \$1,996.00	\$39.92
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Product		\$1,990.00	\$39.92
Other	00			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: Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A			14/70
Other				\$1,487.00	\$29.74
			Total for MAJOR GROUP 36	\$1,487.00	\$29.74
MAJOR GROUP:	37	Transportation Equipment			
Other			T / 16 MAIOR CROSSES	\$17,521.31	\$350.43
			Total for MAJOR GROUP 37	\$17,521.31	\$350.43
			Total for DIVISION D	\$27,494.78	\$549.90

				Taxable	Tax Due
Worthing - Gene	eral	continued			
DIVISION: E Trans	porta	tion, Communications, Electric, G	as, And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And	d Warehousing		
Other				\$3,549.00	\$70.98
MA IOD CDOUD			Total for MAJOR GROUP 42	\$3,549.00	\$70.98
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	·	
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	47	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		.,	, ,, .
4812 Radiote	eleph	one Communications		\$20,253.97	\$405.08
		Communications, Except Radioteleph	one	\$1,793.50	\$35.87
		ther Pay Television Services		\$27,623.02	\$552.46
	unica	tions Services, NEC		\$290.20	\$5.80
Other				N/A	N/A
MAJOR CROUD	40	Flactuia Can Anal Canitana Cannia	Total for MAJOR GROUP 48	\$50,075.24	\$1,001.50
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Service	S	\$54,303.80	\$1,086.08
Other			Total for MAJOR GROUP 49	\$54,303.80	\$1,086.08
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION E	\$108,152.04	\$2,163.04
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		le Supplies and New Parts		\$500.15	\$10.00
5044 Office			Miring Supplies and Construction	\$1,220.15	\$24.40
Materia		Apparatus and Equipment, v	Viring Supplies and Construction	\$4,055.34	\$81.11
5091 Sportin	ig and	Recreational Goods and Supplies		\$1,541.17	\$30.82
Other				\$75,237.97	\$1,504.75
			Total for MAJOR GROUP 50	\$82,554.78	\$1,651.08
MAJOR GROUP:		Wholesale Trade-non-durable Go			
-	-	Proprietaries, and Druggists' Sundri	es	\$962.00	\$19.24
5139 Footwe		Fd-		\$527.46	\$10.55
5142 Packag Other	jed Fr	ozen roods		\$252.00 \$5,666.92	\$5.04 \$113.34
Other			Total for MAJOR GROUP 51	\$7,408.38	\$148.17
			Total for DIVISION F	\$89,963.16	\$1,799.25
DIVISION: G Retail					
MAJOR GROUP:			den Supply, And Mobile Home Dealers	40004040	* =cc o=
5211 Lumber Other	r and	Other Building Materials Dealers		\$28,312.48	\$566.25
Other			T-+- f- " MA IOD CDOUD 52	N/A	N/A
MAJOR GROUP:	E 2	General Merchandise Stores	Total for MAJOR GROUP 52	\$29,885.60	\$597.71
5311 Departi				\$19,196.15	\$383.92
Other	meme	310103		\$558.90	\$11.18
			Total for MAJOR GROUP 53	\$19,755.05	\$395.10
MAJOR GROUP:	54	Food Stores	rotal for twi bolk discor 33	\$15,755.05	Ψ333.10
		us Food Stores		\$1,468.15	\$29.36
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$2,525.65	\$50.51
MAJOR GROUP:	55	Automotive Dealers And Gasoline	e Service Stations		
5531 Auto ar	nd Ho	me Supply Stores		\$1,884.25	\$37.69
Other				\$2,424.34	\$48.49
			Total for MAJOR GROUP 55	\$4,308.59	\$86.18
MAJOR GROUP:		Apparel And Accessory Stores			
		othing Stores		\$1,144.50	\$22.89
5632 Wome	n's Ac	cessory and Specialty Stores		\$1,439.50	\$28.79
CD Dont of Davanua			Dog 1205 of 1222		12/00/2022

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SD Dept. of Revenue

12/08/2022

Returns r	nea: November 2022		
		Taxable	Tax Due
Worthing - General continued			
DIVISION: G Retail Trade continued			
5651 Family Clothing Stores		\$4,933.45	\$98.67
5661 Shoe Stores		\$1,085.00	\$21.70
5699 Miscellaneous Apparel and Accessory Stores		\$1,444.38	\$28.89
Other		N/A	N/A
MANOR CROUP. 57 III. 5 IV. 5 IV. 4 IS IV.	Total for MAJOR GROUP 56	\$10,400.26	\$208.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores	¢2.001.00	¢C1.02
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores		\$3,091.00 \$1,401.27	\$61.82 \$28.03
5731 Radio, Television, and Consumer Electronics Stores		\$1,401.27 \$3,868.47	\$28.03 \$77.37
5734 Computer and Computer Software Stores		\$259.23	\$5.18
5736 Musical Instruments Stores		\$849.88	\$17.00
Other		\$4,990.18	\$99.81
	Total for MAJOR GROUP 57	\$14,460.03	\$289.21
MAJOR GROUP: 58 Eating And Drinking Places		\$11,100.03	Ψ203.2 T
Other		\$71,098.42	\$1,421.96
	Total for MAJOR GROUP 58	\$71,098.42	\$1,421.96
MAJOR GROUP: 59 Miscellaneous Retail	Total for Wildert Greech 30	\$71,030.42	ψ1, 1 21.50
5941 Sporting Goods Stores and Bicycle Shops		\$3,035.50	\$60.71
5961 Catalog and Mail-Order Houses		\$167,140.62	\$3,342.84
5963 Direct Selling Establishments		\$2,647.42	\$52.95
5999 Miscellaneous Retail Stores, NEC		\$27,903.50	\$558.06
Other		\$855.88	\$17.11
	Total for MAJOR GROUP 59	\$201,582.92	\$4,031.67
	Total for DIVISION G	\$354,016.52	\$7,080.35
DIVICIONALIA Firenza la companya And Deel Fetete			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
MAJOR GROUP: 60 Depository Institutions Other		N/A	NI/A
Other	T + 16 MAIOR CROUP CO		N/A
MAJOR CROUR. C1 Non describes Conditionality	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
Other	Total for MAJOR GROUP 61	<u> </u>	
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers Other		N/A	N/A
Other	Total for MAIOR CROUD 63	· · · · · · · · · · · · · · · · · · ·	
MAJOR CROUD: 64 Incurence Agents Prokers And Somice	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
Other	T-+- MA IOD CDOUD CA	· · · · · · · · · · · · · · · · · · ·	
MAJOR CROUR. CE Real Estate	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		¢E2 8E0 00	¢1 077 10
655 I Real Estate Agents and Managers	T + 16 MAIOR CROUP CF	\$53,859.00	\$1,077.18
	Total for MAJOR GROUP 65	\$53,859.00	\$1,077.18
	Total for DIVISION H	\$57,224.02	\$1,144.49
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$990.02	\$19.80
	Total for MAJOR GROUP 72	\$990.02	\$19.80
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		\$1,553.52	\$31.07
7359 Equipment Rental and Leasing, NEC		\$5,535.15	\$110.70
7371 Computer Programming Services		\$195.50	\$3.91
7372 Prepackaged Software		\$8,878.69	\$177.57
7374 Computer Processing and Data Preparation and Processi	ng Services	\$940.39	\$18.81
7379 Computer Related Services, NEC		\$1,750.92	\$35.02
7382 Security Systems Services		\$2,095.94	\$41.92
7389 Miscellaneous Business Services		\$13,611.48	\$272.23
Other		\$5,946.33	\$118.93

					Tavalala	T D
Worthing.	Cono	ے امی			Taxable	Tax Due
Worthing -						
DIVISION: I	Service	es coi	ntinued			
14410D CD		75		Total for MAJOR GROUP 73	\$40,507.92	\$810.16
MAJOR GR Other		75	Automotive Repair, Services, And Parki	ng	\$38,747.95	\$774.96
Other				Total for MAJOR GROUP 75	\$38,747.95	\$774.96
MAJOR GR	OLIP.	76	Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$30,141.93	\$774.90
Other		70	Wiscenarieous Repair Services		\$567.00	\$11.34
				Total for MAJOR GROUP 76	\$567.00	\$11.34
MAJOR GR	ROUP:	79	Amusement And Recreation Services		,	, , , ,
Other	r				\$1,426.62	\$28.53
				Total for MAJOR GROUP 79	\$1,426.62	\$28.53
MAJOR GR		80	Health Services			
Other	r				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MAJOR GR		81	Legal Services		N1/A	N1/A
Other	r			T + 16 - MAIOR CROUD 01	N/A	N/A
MAIOD CD	OLID:	96	Mambarship Organizations	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GR Other		86	Membership Organizations		N/A	N/A
ou.c.				Total for MAJOR GROUP 86	N/A	N/A
MAJOR GR	ROUP:	87	Engineering, Accounting, Research, Ma		IV/A	IV/A
			uditing, and Bookkeeping Services		\$2,983.04	\$59.66
Other	r				\$3,778.85	\$75.58
				Total for MAJOR GROUP 87	\$6,761.89	\$135.24
MAJOR GR		88	Private Households			
Other	r				N/A	N/A
				Total for MAJOR GROUP 88	N/A	N/A
MAJOR GR		89	Miscellaneous Services		¢	# 425.00
8999	Services	, NEC		T + 16 - MAIOR CROUP 00	\$6,797.95	\$135.96
				Total for MAJOR GROUP 89	\$6,797.95	\$135.96
				Total for DIVISION I	\$99,538.84	\$1,990.78
			Wo	rthing - General Recap		
	culture, f struction		ry, And Fishing		\$6,877.51 \$5,724.90	\$137.55 \$114.50
	ufacturir				\$3,724.90 \$27,494.78	\$114.30 \$549.90
		•	mmunications, Electric, Gas, And Sanita	ry Services	\$108,152.04	\$2,163.04
	lesale Tr			,	\$89,963.16	\$1,799.25
G Reta	il Trade				\$354,016.52	\$7,080.35
		rance	, And Real Estate		\$57,224.02	\$1,144.49
I Servi	ices				\$99,538.84	\$1,990.78
				Total for Worthing - General	\$748,991.77	\$14,979.86
Worthing -	Gross	Rec	eints			
DIVISION: G						
MAJOR GR			Eating And Drinking Places			
Other			<i>y</i> . <i>y</i>		\$69,751.82	\$697.52
				Total for MAJOR GROUP 58	\$69,751.82	\$697.52
				Total for DIVISION G	\$69,751.82	\$697.52
DIVISION: I	Sanda				•	
MAJOR GR		. s 73	Business Services			
Other		, ,	223/1633 36/1/663		N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
				2	14//	. •//\

		Taxable	Tax Due
Wor	rthing - Gross Receipts continued		
	Total for DIVISION I	N/A	N/A
	Worthing - Gross Receipts Recap		
G	Retail Trade	\$69,751.82	\$697.52
	Other	\$146.00	\$1.46
	Total for Worthing - Gross Receipts	\$69,897.82	\$698.98
	Worthing Recap		
Α	Agriculture, Forestry, And Fishing		\$137.55
C D	Construction Manufacturing		\$114.50 \$549.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,163.04
F	Wholesale Trade		\$1,799.25
G	Retail Trade		\$7,777.87
Н	Finance, Insurance, And Real Estate		\$1,144.49
I	Services		\$1,990.78
	Other		\$1.46
	Total for Worthing		\$15,678.84

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

		Returns Fi	led: November 2022		
				Taxable	Tax Due
Yale - General					
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MANOR CROUR	22	A	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Mater	iais N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROOT 25	IV/A	NA
Other				\$350.81	\$3.51
			Total for MAJOR GROUP 27	\$350.81	\$3.51
MAJOR 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			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Compu	• •	N1/A
Other				N/A	N/A
MAJOR CROUD	27	Toronto substitut Familian ant	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$8,588.86	\$85.90
				\$0,300.00	\$65.90
_		tion, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP: Other	44	Water Transportation		N/A	NI/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	18	Communications	TOTAL TOT IVIAJOR GROUP 44	IN/A	N/A
		one Communications		\$2,148.06	\$21.48
		ommunications, Except Radiotelephone		\$373.73	\$3.74
		her Pay Television Services		\$2,067.00	\$20.67
	unicat	ions Services, NEC		\$201.00	\$2.01
Other			,	N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 48	\$4,797.79	\$47.98
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	•	
			TOTAL TOLDINIZION E	\$16,800.22	\$168.00
DIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		# C 227 70	# C2 20
Other			T-+-! {- " MA IOD CDOUD TO	\$6,227.78	\$62.28
MAJOR GROUP:	E 1	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$6,227.78	\$62.28
Other	31	Wholesale Hade-holf-durable doods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$6,314.78	\$63.15
			Total for DIVISION I	\$0,314.70	\$05.15
DIVISION: G Retail			h. And Makila Hansa Dadana		
MAJOR GROUP: 5211 Lumber		Building Materials, Hardware, Garden Supp Other Building Materials Dealers	ny, And Mobile Home Dealers	\$4,387.24	\$43.88
JETT Lamber	una	other ballating Materials bealers	Total for MAJOR GROUP 52	\$4,387.24	\$43.88
MAJOR GROUP:	53	General Merchandise Stores	. 5141 101 111 0011 011001 32	ψ 1 ,301.24	φ + 3.00
5311 Departr				\$1,319.91	\$13.20
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,278.91	\$12.79
MAJOR GROUP:	54	Food Stores			

				Taxable	Tax Due
Yale - General co	ntin	ued			
DIVISION: G Retail	Trad	e continued			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	Stations	\$33,171.61	\$331.72
Other			Total for MAJOR GROUP 55	\$33,171.61	\$331.72
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJON GROUP 33	\$55,171.01	\$331.72
5651 Family				\$942.82	\$9.43
Other				\$281.00	\$2.81
			Total for MAJOR GROUP 56	\$1,223.82	\$12.24
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				\$500.35	\$5.00
			Total for MAJOR GROUP 57	\$500.35	\$5.00
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MAJOR CROUP		AC II D. II	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 . and	Miscellaneous Retail Mail-Order Houses		\$8,929.97	\$89.29
-		g Establishments		\$539.45	\$5.39
Other		,		\$1,168.07	\$11.68
			Total for MAJOR GROUP 59	\$10,637.49	\$106.36
			Total for DIVISION G	\$67,582.65	\$675.82
DIVISION: U Finan	aa la	surance, And Real Estate		, , , , , , , , , , , , , , , , , , , ,	,
MAJOR GROUP:	-	Insurance Agents, Brokers, And Service			
Other	0-	insurance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Bivision II	14/7	IV/A
DIVISION: I Service		Demand Comics			
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
o tine.			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for Window GROOT 72	14/7	IV/A
		Rental and Leasing, NEC		\$434.00	\$4.34
7372 Prepac	kaged	l Software		\$251.73	\$2.52
Other				\$844.17	\$8.45
			Total for MAJOR GROUP 73	\$1,529.90	\$15.31
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				N/A	N/A
NAMES CROWN	70		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		NI/A	N1/A
Other				N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 79	N/A	N/A
Other	U9	Muscellaticous Setvices		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	•	
			TOTAL TOLDIVISION I	\$2,193.20	\$21.95

		Taxable	Tax Due
	Yale - General Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other Total for Yale- General	\$8,588.86 \$16,800.22 \$6,314.78 \$67,582.65 \$2,193.20 \$6,590.00 \$108,069.71	\$85.90 \$168.00 \$63.15 \$675.82 \$21.95 \$65.90
	10tal 101 Tale- General	\$100,009.71 	\$1,000.72
	Yale Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other		\$85.90 \$168.00 \$63.15 \$675.82 \$21.95 \$65.90
	Total for Yale		\$1,080.72

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

			ns riied: November 2022		
				Taxable	Tax Due
Yankton - Genera					
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	<u> </u>	
MAJOR GROUP:	02	Agricultural Production Livestock An		N/A	N/A
Other	02	Agricultural Froduction Livestock An	a Allinai Speciaities	\$3,142.97	\$62.86
			Total for MAJOR GROUP 02	\$3,142.97	\$62.86
MAJOR GROUP:	07	Agricultural Services	10101101111110011011001100	ψ3,1 12.31	\$02.00
		rvices for Livestock		\$141,394.73	\$2,827.90
0752 Animal	Specia	alty Services, Except Veterinary		\$114,682.63	\$2,293.65
0782 Lawn ar				\$138,977.27	\$2,779.55
	ental S	Shrub and Tree Services		\$33,794.99	\$675.90
Other				\$73,232.90	\$1,464.66
			Total for MAJOR GROUP 07	\$502,082.52	\$10,041.66
			Total for DIVISION A	\$505,249.49	\$10,105.00
DIVISION: C Constr	ructio	n			
MAJOR GROUP:	15	Building Construction General Contr	actors And Operative Builders		
Other				\$15,102.48	\$302.06
			Total for MAJOR GROUP 15	\$15,102.48	\$302.06
MAJOR GROUP:	16	Heavy Construction Other Than Build	ding Construction Contractors		
Other				\$35,643.33	\$712.87
MANOR CROUP	47	6 6	Total for MAJOR GROUP 16	\$35,643.33	\$712.87
MAJOR GROUP:		Construction Special Trade Contractor ating, and Air-Conditioning	ors	\$159,173.72	\$3,183.47
1731 Electrica	-	-		\$153,173.72 \$152,359.29	\$3,163.47
1751 Carpent				\$62,089.38	\$1,241.79
1771 Concret	-			\$16,725.60	\$334.52
1793 Glass ar	nd Gla	zing Work		\$19,783.66	\$395.68
		r Erection of Building Equipment, NEC		\$26,357.46	\$527.16
•	Trade	Contractors, NEC		\$21,916.51	\$438.34
Other				\$154,751.87	\$3,095.03
			Total for MAJOR GROUP 17	\$613,157.49	\$12,263.18
			Total for DIVISION C	\$663,903.30	\$13,278.11
DIVISION: D Manuf	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
2043 Cereal E				\$257.00	\$5.14
2047 Dog and				\$2,479.85	\$49.60
		y, and Brandy Spirits Canned Soft Drinks and Carbonated W	- 4	\$794.82	\$15.91 \$101.54
Other	and C	Lanned Soft Drinks and Carbonated W.	ater	\$5,076.78 \$295,179.69	\$101.54 \$5,903.59
Other			Total for MAJOR GROUP 20	\$303,788.14	\$6,075.78
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROOF 20	\$303,700.14	\$0,073.78
Other		rextile Will Floducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials	. 47.	, , .
2394 Canvas		elated Products		\$737,541.89	\$14,750.84
Other				\$4,533.30	\$90.67
			Total for MAJOR GROUP 23	\$742,075.19	\$14,841.51
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		817	
Other			T	N/A	N/A
MANOR CROUP	2.0	Danas And All' LD L	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	N/A
				IN/A	IN/A

			Taxable	Tax Due
ankton - General continue	ed			
OIVISION: D Manufacturing co	ontinued			
-		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printi	ng, Publishing, And Allied Industries			
	ing, or Publishing and Printing		\$52,155.75	\$1,043.13
	ng, or Publishing and Printing		\$6,816.21	\$136.33
2731 Books: Publishing, or			\$2,893.50	\$57.87
2741 Miscellaneous Publis			\$5,189.01	\$103.78
2752 Commercial Printing	- -		\$25,443.63	\$508.87
2754 Commercial Printing 2759 Commercial Printing			\$3,938.02	\$78.76
2771 Greeting Cards	I, NEC		\$87,207.67 \$329.42	\$1,745.35 \$6.59
Other			\$329.42 \$7,750.00	\$0.55 \$155.00
Other		Total for MAJOR GROUP 27	\$191,723.21	\$3,835.68
MAJOR GROUP: 28 Chem	nicals And Allied Products	Total for MAJOR GROOF 27	\$191,723.21	\$5,055.00
	tergents, Except Specialty Cleaners		\$2,560.50	\$51.2
	s, and Other Toilet Preparations		\$1,172.50	\$23.45
Other	,,		\$68,256.60	\$1,365.13
		Total for MAJOR GROUP 28	\$71,989.60	\$1,439.79
MAJOR GROUP: 30 Rubb	er And Miscellaneous Plastics Produ		\$7 1,505.00	ψ1,433.73
3089 Plastics Products, NE			\$19,927.85	\$398.56
Other			\$25,905.50	\$518.11
		Total for MAJOR GROUP 30	\$45,833.35	\$916.67
MAJOR GROUP: 32 Stone	e, Clay, Glass, And Concrete Products		ψ13,033.33	Ψ310.07
3273 Ready-Mixed Concre			\$362,711.09	\$7,254.22
Other			\$36,278.31	\$725.57
		Total for MAJOR GROUP 32	\$398,989.40	\$7,979.79
MAJOR GROUP: 33 Prima	ary Metal Industries		4202/200110	4.75.5
Other			\$882,721.00	\$17,654.42
		Total for MAJOR GROUP 33	\$882,721.00	\$17,654.42
MAJOR GROUP: 34 Fabrio	cated Metal Products, Except Machin	nery And Transportation Equipment		
Other	, ,	, , , , , ,	\$32,106.47	\$642.13
		Total for MAJOR GROUP 34	\$32,106.47	\$642.13
MAJOR GROUP: 35 Indus	strial And Commercial Machinery And	d Computer Equipment		
3559 Special Industry Mac			\$11,675.00	\$233.50
3599 Industrial and Comm	nercial Machinery and Equipment, NI	EC	\$10,313.00	\$206.26
Other			\$341,255.32	\$6,825.11
		Total for MAJOR GROUP 35	\$363,243.32	\$7,264.87
MAJOR GROUP: 36 Electr	onic And Other Electrical Equipment	t And Components, Except Computer	- Equipment	
Other			\$501,321.14	\$10,026.42
		Total for MAJOR GROUP 36	\$501,321.14	\$10,026.42
	portation Equipment			
3711 Motor Vehicles and F	Passenger Car Bodies		\$30,699.46	\$613.99
3714 Motor Vehicle Parts	and Accessories		\$185,219.00	\$3,704.38
Other			\$162,150.79	\$3,243.02
		Total for MAJOR GROUP 37	\$378,069.25	\$7,561.39
		struments; Photographic, Medical An		
	nents for Measurement, Display	r, and Control of Process	\$1,192.50	\$23.85
Variables; and Relate 3829 Measuring and Cont			\$1,281.00	\$25.62
Other	rolling Devices, INEC		\$3,294.95	\$65.90
		Total for MAJOR GROUP 38	\$5,768.45	\$115.37
MAJOR GROUP: 39 Misce	ellaneous Manufacturing Industries	Total for MAJOR GROOT 30	\$5,700.45	\$113.57
3949 Sporting and Athletic	3		\$5,776.74	\$115.53
3999 Manufacturing Indus			\$2,017.50	\$40.35
Other	-		\$1,391.86	\$27.84
		Total for MAJOR GROUP 39	\$9,186.10	\$183.72
		Total for DIVISION D	\$3,938,994.01	\$78,781.13
		TOTAL TOT DIVISION D	\$3,330,334.U I	\$10,101.13

Returns Filed: November 2022		
	Taxable	Tax Due
Yankton - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportatio		
4121 Taxicabs	\$7,993.18	\$159.87
Other	N/A	N/A
Total for MAJOR GROUP 41	\$23,973.40	\$479.47
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$283,193.87	\$5,663.89
4213 Trucking, Except Local	\$20,080.94	\$401.62
4225 General Warehousing and Storage	\$12,236.28	\$244.73
Other	N/A	N/A
Total for MAJOR GROUP 42	\$324,828.60	\$6,496.59
MAJOR GROUP: 44 Water Transportation	4-0.50-	*****
4499 Water Transportation Services, NEC	\$7,246.05	\$144.92
Total for MAJOR GROUP 44	\$7,246.05	\$144.92
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	\$4,537.38	\$90.75
Total for MAJOR GROUP 47	\$4,537.38	\$90.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$440,563.55	\$8,811.28
4813 Telephone Communications, Except Radiotelephone	\$115,162.43	\$2,303.27
4832 Radio Broadcasting Stations	\$809.22	\$16.19
4833 Television Broadcasting Stations	\$272.50	\$5.45
4841 Cable and Other Pay Television Services	\$627,657.77	\$12,553.16
4899 Communications Services, NEC	\$134,458.77	\$2,689.17
Total for MAJOR GROUP 48	\$1,318,924.24	\$26,378.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$48,295.59	\$965.91
Other	\$1,637,462.41	\$32,749.25
Total for MAJOR GROUP 49	\$1,685,758.00	\$33,715.16
Total for DIVISION E	\$3,371,848.96	\$67,437.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$6,083.54	\$121.67
5013 Motor Vehicle Supplies and New Parts	\$132,948.39	\$2,658.97
5014 Tires and Tubes	\$7,697.10	\$153.94
5023 Homefurnishings	\$3,429.30	\$68.59
5032 Brick, Stone, and Related Construction Materials	\$16,253.74	\$325.07
5043 Photographic Equipment and Supplies	\$7,766.82	\$155.34
5044 Office Equipment	\$117,558.49	\$2,351.18
5045 Computers and Computer Peripheral Equipment and Software	\$69,033.74	\$1,380.67
5046 Commercial Equipment, NEC	\$126,165.57	\$2,523.33
5047 Medical, Dental, and Hospital Equipment and Supplies	\$111,880.72	\$2,237.61
5049 Professional Equipment and Supplies, NEC	\$697.58	\$13.95
5051 Metals Service Centers and Offices	(\$14,860.49)	(\$297.21)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$561,862.80	\$11,237.25
5064 Electrical Appliances, Television and Radio Sets	\$2,243.77	\$44.88
		\$50.44
5065 Electronic Parts and Equipment, NEC	\$2,522.22	
5072 Hardware	\$11,227.83	\$224.56
5072 Hardware 5074 Plumbing and Heating Equipment and Supplies	\$11,227.83 \$296,911.21	\$224.56 \$5,938.23
5072 Hardware5074 Plumbing and Heating Equipment and Supplies5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$11,227.83 \$296,911.21 \$120,112.90	\$224.56 \$5,938.23 \$2,402.25
5072 Hardware5074 Plumbing and Heating Equipment and Supplies5075 Warm Air Heating and Air-Conditioning Equipment and Supplies5082 Construction and Mining Machinery and Equipment	\$11,227.83 \$296,911.21 \$120,112.90 \$74,288.91	\$224.56 \$5,938.23 \$2,402.25 \$1,485.77
 5072 Hardware 5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5082 Construction and Mining Machinery and Equipment 5084 Industrial Machinery and Equipment 	\$11,227.83 \$296,911.21 \$120,112.90 \$74,288.91 \$277,522.98	\$224.56 \$5,938.23 \$2,402.25 \$1,485.77 \$5,550.47
5072 Hardware5074 Plumbing and Heating Equipment and Supplies5075 Warm Air Heating and Air-Conditioning Equipment and Supplies5082 Construction and Mining Machinery and Equipment	\$11,227.83 \$296,911.21 \$120,112.90 \$74,288.91	\$224.56 \$5,938.23 \$2,402.25 \$1,485.77

Keturns Fil	ea: November 2022		
		Taxable	Tax Due
Yankton - General continued			
DIVISION: F Wholesale Trade continued			
5091 Sporting and Recreational Goods and Supplies		\$47,005.70	\$940.11
5092 Toys and Hobby Goods and Supplies		\$17,836.50	\$356.73
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$23,473.28	\$469.47
5099 Durable Goods, NEC		\$67,925.00	\$1,358.50
Other		\$44,366.66	\$887.33
	Total for MAJOR GROUP 50	\$2,206,668.25	\$44,133.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$11,151.57	\$223.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$29,172.10	\$583.44
5136 Men's and Boys' Clothing and Furnishings		\$6,405.33	\$128.10
5137 Women's, Children's, and Infants' Clothing and Accessories	:	\$21,041.46	\$420.83
5139 Footwear		\$77,519.77	\$1,550.39
5141 Groceries, General Line		\$70,961.08	\$1,419.22
5142 Packaged Frozen Foods		\$16,709.55	\$334.19
5145 Confectionery		\$13,119.45	\$262.39
5149 Groceries and Related Products, NEC		\$6,027.78	\$120.56
5153 Grain and Field Beans		\$10,765.47	\$215.31
5169 Chemicals and Allied Products, NEC		\$127,888.20	\$2,557.76
5191 Farm Supplies		\$174,015.85	\$3,480.32
5192 Books, Periodicals, and Newspapers		\$230.00	\$4.60
5199 Nondurable Goods, NEC		\$36,116.09	\$722.32
Other		\$366,228.14	\$7,324.56
	Total for MAJOR GROUP 51	\$967,351.84	\$19,347.02
	Total for DIVISION F	\$3,174,020.09	\$63,480.40
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	v. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	,	\$4,159,118.01	\$83,182.38
5231 Paint, Glass, and Wallpaper Stores		\$101,310.52	\$2,026.21
5251 Hardware Stores		\$587,526.26	\$11,750.54
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$45,577.18	\$911.55
	Total for MAJOR GROUP 52	\$4,893,531.97	\$97,870.68
MAJOR GROUP: 53 General Merchandise Stores		¥ 1,035,55 1.51	ψ3.70.0.00
5311 Department Stores		\$8,444,758.05	\$168,895.16
5331 Variety Stores		\$206,149.50	\$4,122.99
5399 Miscellaneous General Merchandise Stores		\$1,280,992.55	\$25,638.91
	Total for MAJOR GROUP 53	\$9,931,900.10	\$198,657.06
MAJOR GROUP: 54 Food Stores	Total for Mizion Giveon 33	\$9,931,900.10	\$190,037.00
5411 Grocery Stores		\$4,185,514.46	\$83,710.30
5421 Meat and Fish Markets, Including Freezer Provisioners		\$20,606.58	\$412.13
5461 Retail Bakeries		\$30,498.42	\$609.97
5499 Miscellaneous Food Stores		\$217,634.93	\$4,352.70
Other		\$14,408.16	\$288.16
• and	Total for MAJOR GROUP 54		
MAJOR CROURS FF. Automatics Dealers And Conding Consider Co		\$4,468,662.55	\$89,373.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations	¢264.146.00	¢7.202.22
5511 Motor Vehicle Dealers		\$364,116.00	\$7,282.32
5531 Auto and Home Supply Stores		\$945,501.76 \$1,163,703,10	\$18,910.04
5541 Gasoline Service Station		\$1,162,782.10	\$23,255.65
5571 Motorcycle Dealers		\$31,742.16	\$634.84
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$2,518,446.45	\$50,368.94
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$3,711.84	\$74.24
5621 Women's Clothing Stores		\$105,269.01	\$2,105.38
5632 Women's Accessory and Specialty Stores		\$102,811.13	\$2,056.22
5641 Children's and Infants' Wear Stores		\$9,191.56	\$183.83
5651 Family Clothing Stores		\$155,139.37	\$3,102.79
5661 Shoe Stores		\$115,961.13	\$2,319.23

		Taxable	Tax Due
Yankton - General continued			
DIVISION: G Retail Trade continued			
5699 Miscellaneous Apparel and Accessory Stores		\$75,410.25	\$1,508.21
	Total for MAJOR GROUP 56	\$567,494.29	\$11,349.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$581,612.69	\$11,632.26
5713 Floor Coverings Stores		\$204,229.39	\$4,084.58
5714 Drapery, Curtain, and Upholstery Stores		\$3,727.97	\$74.56
5719 Miscellaneous Homefurnishings Stores		\$42,029.12	\$840.59
5722 Household Appliance Stores		\$308,928.61	\$6,178.57
5731 Radio, Television, and Consumer Electronics Stores		\$88,804.55	\$1,776.09
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$69,400.97 \$24,777.89	\$1,388.02 \$495.56
Other		\$24,777.69 N/A	ъ495.56 N/A
Other	T-+- f- :: MA IOD CDOUD 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$1,325,786.69	\$26,515.74
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$4,635,287.58	\$92,718.58
5813 Drinking Places		\$376,245.00	\$7,524.90
3013 Billikilig Fidees	Total for MAJOR GROUP 58	\$5,011,532.58	\$100,243.48
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GROOF 38	\$5,011,552.50	\$100,245.40
5912 Drug Stores and Proprietary Stores		\$359,622.36	\$7,192.45
5921 Liquor Stores		\$260,396.66	\$5,207.93
5932 Used Merchandise Stores		\$194,289.75	\$3,885.80
5941 Sporting Goods Stores and Bicycle Shops		\$299,278.23	\$5,985.57
5942 Book Stores		\$39,762.00	\$795.25
5943 Stationery Stores		\$62,291.34	\$1,245.82
5944 Jewelry Stores		\$24,072.37	\$481.44
5945 Hobby, Toy, and Game Stores		\$7,339.49	\$146.79
5947 Gift, Novelty, and Souvenir Shops		\$8,635.14	\$172.71
5949 Sewing, Needlework, and Piece Goods Stores		\$19,193.02	\$383.86
5961 Catalog and Mail-Order Houses		\$2,359,174.13	\$47,183.59
5962 Automatic Merchandise Machine Operators		\$20,643.33	\$412.87
5963 Direct Selling Establishments		\$173,710.44	\$3,474.23
5984 Liquefied Petroleum Gas Dealers		\$27,830.00	\$556.60
5995 Optical Goods Stores		\$3,243.80	\$64.88
5999 Miscellaneous Retail Stores, NEC		\$775,014.07	\$15,500.31
Other		\$334,790.38	\$6,695.81
	Total for MAJOR GROUP 59	\$4,969,286.51	\$99,385.91
	Total for DIVISION G	\$33,686,641.14	\$673,764.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$9,134.51	\$182.69
Other		\$15,523.31	\$310.47
	Total for MAJOR GROUP 60	\$24,657.82	\$493.16
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$19,370.00	\$387.40
6159 Miscellaneous Business Credit Institutions		\$5,855.04	\$117.10
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$25,851.54	\$517.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	s, 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		\$2,371.86	\$47.44
Other		\$1,853.85	\$37.08
	Total for MAJOR GROUP 63	\$4,225.71	\$84.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$14,089.16	\$281.78
	Total for MAJOR GROUP 64	\$14,089.16	\$281.78

		Taxable	Tax Due
ankton - General continued			
IVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$250,744.50	\$5,014.90
Other	<u> </u>	\$18,277.73	\$365.55
	Total for MAJOR GROUP 65	\$269,022.23	\$5,380.45
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$14,934.90	\$298.70
Other		\$44,060.93	\$881.22
	Total for MAJOR GROUP 67	\$58,995.83	\$1,179.92
	Total for DIVISION H	\$399,460.91	\$7,989.23
IVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	her Lodging Places		
7011 Hotels and Motels	ler Loughly Flaces	\$854,503.51	\$17,090.07
Other		9034,303.51 N/A	\$17,030.07 N/A
Ottlei	Total for MAJOR CROUD 70		
MAIOD CDOUD. 72 December 1	Total for MAJOR GROUP 70	\$870,151.20	\$17,403.02
MAJOR GROUP: 72 Personal Services		¢20.464.56	# 502.22
7217 Carpet and Upholstery Cleaning		\$29,161.56	\$583.23
7221 Photographic Studios, Portrait		\$16,117.45	\$322.35
7231 Beauty Shops		\$258,010.68	\$5,160.19
7241 Barber Shops		\$6,512.57	\$130.25
7261 Funeral Services and Crematories		\$198,600.13	\$3,972.00
7299 Miscellaneous Personal Services, NEC		\$100,685.00	\$2,013.71
Other		\$40,468.72	\$809.38
	Total for MAJOR GROUP 72	\$649,556.11	\$12,991.11
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$8,758.39	\$175.17
7319 Advertising, NEC		\$1,014.50	\$20.29
7322 Adjustment and Collection Services		\$38,616.96	\$772.34
7323 Credit Reporting Services		\$2,248.04	\$44.96
7334 Photocopying and Duplicating Services		\$3,176.38	\$63.53
7342 Disinfecting and Pest Control Services		\$67,777.98	\$1,355.56
7349 Building Cleaning and Maintenance Services, NEC		\$128,864.02	\$2,577.29
7352 Medical Equipment Rental and Leasing		\$58,190.23	\$1,163.81
7353 Heavy Construction Equipment Rental and Leasing		\$10,299.09	\$205.98
7359 Equipment Rental and Leasing, NEC		\$310,669.17	\$6,213.38
7363 Help Supply Services		\$97,542.54	\$1,950.85
7371 Computer Programming Services		\$47,081.64	\$941.64
7372 Prepackaged Software		\$250,095.22	\$5,001.90
7373 Computer Integrated Systems Design		\$6,240.21	\$124.81
7374 Computer Processing and Data Preparation and Process	ing Services	\$97,094.53	\$1,941.91
7377 Computer Rental and Leasing		\$25,408.19	\$508.17
7378 Computer Maintenance and Repair		\$1,543.75	\$30.88
7379 Computer Related Services, NEC		\$141,356.23	\$2,827.14
7381 Detective, Guard, and Armored Car Services		\$26,927.13	\$538.55
7382 Security Systems Services		\$10,352.67	\$207.05
7384 Photofinishing Laboratories		\$6,197.71	\$123.95
7389 Miscellaneous Business Services		\$293,381.66	\$5,867.64
Other		\$12,637.55	\$252.75
	Total for MAJOR GROUP 73	\$1,645,473.79	\$32,909.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
7536 Automotive Glass Replacement Shops		\$59,298.52	\$1,185.97
7538 General Automotive Repair Shops		\$65,080.16	\$1,301.60
7542 Carwashes		\$150,264.51	\$3,005.29
7549 Automotive Services, Except Repair and Carwashes		\$277,710.07	\$5,554.21
Other		\$76,867.25	\$1,537.36
	Total for MAJOR GROUP 75	\$629,220.51	\$12,584.43
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOF 13	φυ <i>Σ9,</i> ΖΖΟ.3 Ι	\$12,304.43
!	oons	¢11 000 FF	¢220.07
7623 Refrigeration and Air-Conditioning Service and Repair Sh	ιυμο	\$11,998.55	\$239.97

	Returns riiea: November 2022		
		Taxable	Tax Due
ankton - General <i>continued</i> .			
VISION: I Services continued			
7629 Electrical and Electronic Repair Shops, NEC		\$4,955.59	\$99.12
7699 Repair Shops and Related Services, NEC		\$136,517.71	\$2,730.36
Other		\$15,477.09	\$309.55
	Total for MAJOR GROUP 76	\$168,948.94	\$3,379.00
MAJOR GROUP: 78 Motion Pictures		4.7.00	40.40
Other		\$474.00	\$9.48
	Total for MAJOR GROUP 78	\$474.00	\$9.48
MAJOR GROUP: 79 Amusement And Recreation S	******	***	*o=o=c
7922 Theatrical Producers and Miscellaneous Thea		\$13,638.00	\$272.76
7929 Bands, Orchestras, Actors, and Other Entertai	ners and Entertainment Groups	\$4,723.11 ¢5.217.10	\$94.46
7993 Coin-Operated Amusement Devices 7997 Membership Sports and Recreation Clubs		\$5,217.10 \$49,583.75	\$104.34 \$991.68
7999 Amusement and Recreation Services, NEC		\$49,303.73 \$12,329.51	\$246.59
Other		\$145,498.73	\$2,909.98
out.	Total for MAJOR GROUP 79	\$230,990.20	\$4,619.81
MAJOR GROUP: 80 Health Services	TOTAL TOT WIADOR GROUP 79	\$230,990.20	\$4,019.01
8011 Offices and Clinics of Doctors of Medicine		\$56,025.88	\$1,120.52
8042 Offices and Clinics of Optometrists		\$30,023.88 \$13,849.96	\$1,120.32
Other		\$178,501.65	\$3,570.04
Cuit.	Total for MAJOR GROUP 80	\$248,377.49	\$4,967.56
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROOF 80	\$240,377.49	\$4,907.50
8111 Legal Services		\$646,589.25	\$12,931.77
OTTT Legal Services	T-+-I f- " MA IOD CDOUD 01		
MAJOR CROUR. 02 Educational Consises	Total for MAJOR GROUP 81	\$646,589.25	\$12,931.77
MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		\$40,424.19	\$808.49
Other		φ40,424.19 N/A	\$608.49 N/A
Other	Total for MAJOR GROUP 82		\$815.89
MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 82	\$40,794.19	\$015.09
Other		N/A	N/A
Other	Total for MAJOR GROUP 83		
MAJOR CROUD: 96 Mambaughin Organizations	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations		\$4,431.48	\$88.63
Other		ş4,431.46 N/A	\$66.63 N/A
Janua	Total for MAJOR GROUP 86	\$4,527.26	\$90.55
MAJOR GROUP: 87 Engineering, Accounting, Rese	earch, Management, And Related Services	\$4,327.20	\$90.55
8711 Engineering Services	earch, Management, And Related Services	\$7,535.30	\$150.71
8712 Architectural Services		\$50,431.14	\$1,008.63
8721 Accounting, Auditing, and Bookkeeping Servi	ces	\$402,028.07	\$8,040.57
8734 Testing Laboratories		\$12,754.04	\$255.08
8741 Management Services		\$35,631.39	\$712.63
8742 Management Consulting Services		\$62,414.57	\$1,248.30
8748 Business Consulting Services, NEC		\$61,946.82	\$1,238.95
Other		\$12,399.19	\$247.99
	Total for MAJOR GROUP 87	\$645,140.52	\$12,902.86
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			- 4/
8999 Services, NEC		\$205,617.84	\$4,112.36
	Total for MAJOR GROUP 89	\$205,617.84	\$4,112.36
	Total for DIVISION I		
	TOTAL TOT DIVISION I	\$5,989,950.67	\$119,799.18

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		Yankton - General Recap	Taxable	Tax Due
	Agriculture, Forestry, And Fishing		\$505,249.49	\$10,105.00
	Construction		\$663,903.30	\$13,278.11
	Manufacturing		\$3,938,994.01	\$78,781.13
	Fransportation, Communications, Electric, Gas, And Sa	nitary Services	\$3,371,848.96	\$67,437.04
	Wholesale Trade Retail Trade		\$3,174,020.09 \$33,686,641.14	\$63,480.40 \$673,764.97
	Finance, Insurance, And Real Estate		\$399,460.91	\$7,989.23
	Services		\$5,989,950.67	\$119,799.18
		Total for Yankton - General	\$51,730,068.57	\$1,034,635.06
Vankton	- Gross Receipts			
	D Manufacturing			
	R GROUP: 20 Food And Kindred Products			
	084 Wines, Brandy, and Brandy Spirits		\$744.51	\$7.45
	ther		N/A	N/A
		Total for MAJOR GROUP 20	\$26,021.14	\$260.22
MAJOR	R GROUP: 35 Industrial And Commercial Machir	ery And Computer Equipment	, ,,,	,
Ot	ther	, , , ,	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	\$26,077.69	\$260.79
			Ψ20,077.03	Ψ200.73
	F Wholesale Trade			
	R GROUP: 50 Wholesale Trade-durable Goods ther		N1 / A	N1/A
Οί	ther	T + 16 NAMED CROUDED	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A N/A	N/A
DIVISION:	: G Retail Trade		· · · · · · · · · · · · · · · · · · ·	
	: G Retail Trade R GROUP: 53 General Merchandise Stores		· · · · · · · · · · · · · · · · · · ·	
MAJOR			· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR	R GROUP: 53 General Merchandise Stores		N/A	
MAJOR Ot	R GROUP: 53 General Merchandise Stores	Total for DIVISION F	N/A	N/A
MAJOR MAJOR	R GROUP: 53 General Merchandise Stores ther	Total for DIVISION F	N/A	N/A
MAJOR Ot MAJOR 54	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores	Total for DIVISION F	N/A N/A N/A	N/A N/A
MAJOR Ot MAJOR 54	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores	Total for DIVISION F	N/A N/A N/A \$728,055.21	N/A N/A N/A \$7,280.57
MAJOR Ot MAJOR 54	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A \$728,055.21 N/A	N/A N/A \$7,280.57 N/A
MAJOR Ot MAJOR 54 Ot	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A \$728,055.21 N/A	N/A N/A \$7,280.57 N/A
MAJOR Ot MAJOR 54 Ot	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$728,055.21 N/A \$747,323.29	N/A N/A \$7,280.57 N/A \$7,473.26
MAJOR Ot MAJOR 54 Ot MAJOR 55	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$3,407.60 \$45,145.12
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$3,407.60 \$45,145.12
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$4,514,511.60	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 MAJOR	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$4,514,511.60 \$350,018.32 \$4,864,529.92	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$3,407.60 \$45,145.12 \$3,500.18
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 MAJOR 59	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail 961 Catalog and Mail-Order Houses	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$4,514,511.60 \$350,018.32 \$4,864,529.92 \$5,993.27	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$3,407.60 \$45,145.12 \$3,500.18 \$48,645.30
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 MAJOR 59	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail 961 Catalog and Mail-Order Houses 963 Direct Selling Establishments	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$4,514,511.60 \$350,018.32 \$4,864,529.92 \$5,993.27 \$57,021.82	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$3,407.60 \$45,145.12 \$3,500.18 \$48,645.30 \$59.93 \$570.22
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 58 MAJOR 59 59	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail 961 Catalog and Mail-Order Houses 963 Direct Selling Establishments 999 Miscellaneous Retail Stores, NEC	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$4,514,511.60 \$350,018.32 \$4,864,529.92 \$5,993.27 \$57,021.82 \$39,385.30	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$3,407.60 \$45,145.12 \$3,500.18 \$48,645.30 \$59.93 \$570.22 \$393.85
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 58 MAJOR 59 59	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail 961 Catalog and Mail-Order Houses 963 Direct Selling Establishments	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$4,514,511.60 \$350,018.32 \$4,864,529.92 \$5,993.27 \$57,021.82 \$39,385.30 \$193,584.65	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$45,145.12 \$3,500.18 \$48,645.30 \$59.93 \$570.22 \$393.85 \$1,935.85
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 58 MAJOR 59 59	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail 961 Catalog and Mail-Order Houses 963 Direct Selling Establishments 999 Miscellaneous Retail Stores, NEC	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$4,514,511.60 \$350,018.32 \$4,864,529.92 \$5,993.27 \$57,021.82 \$39,385.30 \$193,584.65 \$295,985.04	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$45,145.12 \$3,500.18 \$48,645.30 \$59.93 \$570.22 \$393.85 \$1,935.85 \$2,959.85
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 58 MAJOR 59 59	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail 961 Catalog and Mail-Order Houses 963 Direct Selling Establishments 999 Miscellaneous Retail Stores, NEC	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$4,514,511.60 \$350,018.32 \$4,864,529.92 \$5,993.27 \$57,021.82 \$39,385.30 \$193,584.65	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$45,145.12 \$3,500.18 \$48,645.30 \$59.93 \$570.22 \$393.85 \$1,935.85
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 58 MAJOR 59 59 Ot	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail 961 Catalog and Mail-Order Houses 963 Direct Selling Establishments 999 Miscellaneous Retail Stores, NEC ther	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$4,514,511.60 \$350,018.32 \$4,864,529.92 \$5,993.27 \$57,021.82 \$39,385.30 \$193,584.65 \$295,985.04	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$45,145.12 \$3,500.18 \$48,645.30 \$59.93 \$570.22 \$393.85 \$1,935.85 \$2,959.85
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 MAJOR 59 59 Ot DIVISION: MAJOR	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail 961 Catalog and Mail-Order Houses 963 Direct Selling Establishments 999 Miscellaneous Retail Stores, NEC ther R H Finance, Insurance, And Real Estate R GROUP: 67 Holding And Other Investment Of	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$44,514,511.60 \$350,018.32 \$4,864,529.92 \$5,993.27 \$57,021.82 \$39,385.30 \$193,584.65 \$295,985.04 \$6,528,286.61	N/A N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$45,145.12 \$3,500.18 \$48,645.30 \$59.93 \$570.22 \$393.85 \$1,935.85 \$2,959.85
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 MAJOR 59 59 Ot DIVISION: MAJOR	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail 961 Catalog and Mail-Order Houses 963 Direct Selling Establishments 999 Miscellaneous Retail Stores, NEC ther	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$4,514,511.60 \$350,018.32 \$4,864,529.92 \$5,993.27 \$57,021.82 \$39,385.30 \$193,584.65 \$295,985.04 \$6,528,286.61	N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$45,145.12 \$3,500.18 \$48,645.30 \$59.93 \$570.22 \$393.85 \$1,935.85 \$2,959.85
MAJOR Ot MAJOR 54 Ot MAJOR 55 MAJOR 58 MAJOR 59 59 Ot DIVISION: MAJOR	R GROUP: 53 General Merchandise Stores ther R GROUP: 54 Food Stores 411 Grocery Stores ther R GROUP: 55 Automotive Dealers And Gasoline 541 Gasoline Service Station R GROUP: 58 Eating And Drinking Places 812 Eating Places 813 Drinking Places R GROUP: 59 Miscellaneous Retail 961 Catalog and Mail-Order Houses 963 Direct Selling Establishments 999 Miscellaneous Retail Stores, NEC ther R H Finance, Insurance, And Real Estate R GROUP: 67 Holding And Other Investment Of	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Service Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A \$728,055.21 N/A \$747,323.29 \$340,761.04 \$340,761.04 \$44,514,511.60 \$350,018.32 \$4,864,529.92 \$5,993.27 \$57,021.82 \$39,385.30 \$193,584.65 \$295,985.04 \$6,528,286.61	N/A N/A N/A N/A \$7,280.57 N/A \$7,473.26 \$3,407.60 \$45,145.12 \$3,500.18 \$48,645.30 \$59.93 \$570.22 \$393.85 \$1,935.85 \$2,959.85

				Taxable	Tax Due
Yankto	n - Gross	Rece	eipts continued		
DIVISION	N: I Servic	es co	ontinued		
MAJC	OR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels a	and M	lotels	\$849,054.72	\$8,490.55
•	Other			N/A	N/A
			Total for MAJOR GROUP 70	\$864,702.41	\$8,647.03
	OR GROUP:	73	Business Services		
•	Other			N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
	OR GROUP:	79	Amusement And Recreation Services		
(Other			\$90,119.64	\$901.19
			Total for MAJOR GROUP 79	\$90,119.64	\$901.19
MAJO	OR GROUP:	80	Health Services		
(Other			N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJO	OR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
(Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,015,275.14	\$10,152.75
			Yankton - Gross Receipts Recap		
D	Manufactur	ina		\$26,077.69	\$260.79
G	Retail Trade			\$6,528,286.61	\$65,282.88
I	Services			\$1,015,275.14	\$10,152.75
	Other			\$1,786.22	\$17.86
			Total for Yankton - Gross Receipts	\$7,571,425.66	\$75,714.28
			Yankton Recap		
			iankon kecap		
Α			stry, And Fishing		\$10,105.00
C	Constructio				\$13,278.11
D E	Manufactur		ommunications, Electric, Gas, And Sanitary Services		\$79,041.92 \$67,437.04
F	Wholesale		Offitiunications, Electric, Gas, And Samilary Services		\$67,437.04 \$63,480.40
G	Retail Trade				\$739,047.85
Н		uranc	e, And Real Estate		\$7,989.23
1	Services				\$129,951.93
	Other				\$17.86
			Total for Yankton		\$1,110,349.34

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

		Keturns Fil	ea: November 2022		
	_			Taxable	Tax Due
Z-Various - Genera					
DIVISION: A Agricult MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Construc	ctio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$1,175,251.69	\$34,354.60
			Total for MAJOR GROUP 17	\$1,175,251.69	\$34,354.60
			Total for DIVISION C	\$1,175,251.69	\$34,354.60
DIVISION: D Manufac	ctui	ing			
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		¢1.C41.F3	#22.52
Other			Total for MAJOR GROUP 27	\$1,641.53 \$1,641.53	\$33.53 \$33.53
			Total for DIVISION D	\$1,641.53	\$33.53
			TOTAL IOI DIVISION D	\$ 1,0 4 1.55	\$33.33
DIVISION: F Wholesa MAJOR GROUP:		Frade Wholesale Trade-non-durable Goods			
Other	<i>)</i> 1	Wholesale Hade-hon-durable goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G Retail Ti	rade				
MAJOR GROUP:		Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		N/A	N/A
Other			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for Window alcool 30	N/A	N/A
Other				\$5,154.95	\$106.00
			Total for MAJOR GROUP 59	\$5,154.95	\$106.00
			Total for DIVISION G	\$24,628.26	\$495.47
DIVISION: H Finance,	, Ins	urance, And Real Estate			
	64	Insurance Agents, Brokers, And Service			
Other			T + 16 MAIOR CROUD 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$805.20	\$16.10
DIVISION: I Services	,				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		\$1,142,419.82	\$25,101.42
Other			Total for MAJOR GROUP 73	\$1,142,419.82	\$25,101.42
MAJOR GROUP:	87	Engineering, Accounting, Research, Manage		Ψ1,176, 7 13,06	¥23,101.42
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,144,968.74	\$25,152.40

			Taxable	Tax Due
		Z-Various - General Recap		
С	Construction		\$1,175,251.69	\$34,354.60
D	Manufacturing		\$1,641.53	\$33.53
G	Retail Trade		\$24,628.26	\$495.47
Н	Finance, Insurance, And Real Estate		\$805.20	\$16.10
I	Services		\$1,144,968.74	\$25,152.40
	Other		\$8,009.38	\$160.19
		Total for Z-Various - General	\$2,355,304.80	\$60,212.29
		Z-Various Recap		
С	Construction			\$34,354.60
D	Manufacturing			\$33.53
G	Retail Trade			\$495.47
Н	Finance, Insurance, And Real Estate			\$16.10
I	Services			\$25,152.40
	Other			\$160.19
		Total for Z-Various		\$60,212.29

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