SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: November 2025

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

Aberdeen - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$599.50	$11.99
	Total for MAJOR GROUP 01	$599.50	$11.99
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0742	Veterinary Services for Animal Specialties	$227,281.50	$4,545.63
0752	Animal Specialty Services, Except Veterinary	$106,354.06	$2,127.08
0782	Lawn and Garden Services	$424,890.93	$8,497.83
0783	Ornamental Shrub and Tree Services	$98,302.98	$1,966.06
Other		$95,080.44	$1,901.61
	Total for MAJOR GROUP 07	$951,909.91	$19,038.21
	Total for DIVISION A	$953,431.91	$19,068.65
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$24,573.99	$491.48
1522	General Contractors - Residential Buildings Other Than Single-Family	$137,829.38	$2,756.59
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$11,497.92	$229.96
	Total for MAJOR GROUP 15	$173,901.29	$3,478.03
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$971,958.78	$19,439.18
	Total for MAJOR GROUP 16	$971,958.78	$19,439.18
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$137,246.69	$2,744.93
1731	Electrical Work	$475,702.07	$9,514.03
1741	Masonry, Stone Setting, and Other Stone Work	$13,645.13	$272.90
1751	Carpentry Work	$112,836.41	$2,256.73
1752	Floor Laying and Other Floor Work, NEC	$82,641.72	$1,652.84
1771	Concrete Work	$65,641.30	$1,312.83
1796	Installation or Erection of Building Equipment, NEC	$303,036.55	$6,060.73
1799	Special Trade Contractors, NEC	$160,287.91	$3,205.77
Other		$191,207.45	$3,824.15
	Total for MAJOR GROUP 17	$1,542,245.23	$30,844.91
	Total for DIVISION C	$2,688,105.30	$53,762.12
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	$2,720.50	$54.41
2043	Cereal Breakfast Foods	$998.50	$19.97
2047	Dog and Cat Food	$85,989.69	$1,719.79
2052	Cookies and Crackers	$322.15	$6.44
2086	Bottled and Canned Soft Drinks and Carbonated Water	$64,681.95	$1,293.64
Other		$340,319.94	$6,806.41
	Total for MAJOR GROUP 20	$495,032.73	$9,900.66
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,504.95	$30.10

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 22	$1,504.95	$30.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$10,606.84	$212.13
Other	$13,394.19	$267.89
Total for MAJOR GROUP 23	$24,001.03	$480.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$44,070.20	$881.40
2499 Wood Products, NEC	$1,789.00	$35.78
Other	$43,719.47	$874.39
Total for MAJOR GROUP 24	$89,578.67	$1,791.57
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$40,504.38	$810.09
Total for MAJOR GROUP 25	$40,504.38	$810.09
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,748.28	$394.97
2721 Periodicals: Publishing, or Publishing and Printing	$25,392.24	$507.85
2731 Books: Publishing, or Publishing and Printing	$4,087.47	$81.76
2732 Book Printing	$765.35	$15.31
2741 Miscellaneous Publishing	$30,703.08	$614.06
2752 Commercial Printing, Lithographic	$8,363.91	$167.28
2754 Commercial Printing, Gravure	$11,518.81	$230.38
2759 Commercial Printing, NEC	$118,628.13	$2,372.57
Other	$9,990.00	$199.80
Total for MAJOR GROUP 27	$229,197.27	$4,583.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$161,317.50	$3,226.35
2833 Medicinal Chemicals and Botanical Products	$2,226.00	$44.52
2834 Pharmaceutical Preparations	$18,215.50	$364.31
2841 Soaps and Other Detergents, Except Specialty Cleaners	$742.00	$14.84
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,713.00	$34.26
Other	$132,307.48	$2,646.15
Total for MAJOR GROUP 28	$316,521.48	$6,330.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$8,958.50	$179.17
3089 Plastics Products, NEC	$41,703.00	$834.06
Other	N/A	N/A
Total for MAJOR GROUP 30	$60,148.50	$1,202.97
MAJOR GROUP: 31 Leather And Leather Products		
Other	($376.00)	($7.52)
Total for MAJOR GROUP 31	($376.00)	($7.52)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,228,580.33	$24,571.60
Other	$16,026.50	$320.53
Total for MAJOR GROUP 32	$1,244,606.83	$24,892.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$76,874.70	$1,537.50
Total for MAJOR GROUP 34	$76,874.70	$1,537.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$29,387.02	$587.74
3559 Special Industry Machinery, NEC	$15,703.79	$314.08
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,977.99	$59.56
3599 Industrial and Commercial Machinery and Equipment, NEC	$50,582.15	$1,011.64
Other	$12,020.21	$240.41
Total for MAJOR GROUP 35	$110,671.16	$2,213.43

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$58,692.68	$1,173.86
	Total for MAJOR GROUP 36	$58,692.68	$1,173.86
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$21,324.59	$426.49
3714 Motor Vehicle Parts and Accessories		$6,559.76	$131.19
Other		$8,803.92	$176.08
	Total for MAJOR GROUP 37	$36,688.27	$733.76
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		$134,446.50	$2,688.93
3843 Dental Equipment and Supplies		$6,616.00	$132.32
Other		$14,282.79	$285.66
	Total for MAJOR GROUP 38	$155,345.29	$3,106.91
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$6,891.52	$137.83
3999 Manufacturing Industries, NEC		$59,978.63	$1,199.58
Other		$49,995.52	$999.91
	Total for MAJOR GROUP 39	$116,865.67	$2,337.32
	Total for DIVISION D	$3,061,683.35	$61,233.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		$52,430.66	$1,048.61
	Total for MAJOR GROUP 41	$52,430.66	$1,048.61
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$363,003.70	$7,260.09
4225 General Warehousing and Storage		$21,307.85	$426.16
Other		$18,204.80	$364.10
	Total for MAJOR GROUP 42	$402,516.35	$8,050.35
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: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$782,602.11	$15,652.05
4813 Telephone Communications, Except Radiotelephone		$107,049.37	$2,141.00
4832 Radio Broadcasting Stations		$2,501.70	$50.04
4833 Television Broadcasting Stations		$379.50	$7.59
4841 Cable and Other Pay Television Services		$714,605.63	$14,292.11
4899 Communications Services, NEC		$20,573.19	$411.46
	Total for MAJOR GROUP 48	$1,627,711.50	$32,554.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$3,377,445.18	$67,548.91
4953 Refuse Systems		$24,880.55	$497.61
Other		$111,258.31	$2,225.17
	Total for MAJOR GROUP 49	$3,513,584.04	$70,271.69

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$6,038,049.61	$120,761.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,576.48	$251.53
5013 Motor Vehicle Supplies and New Parts	$34,263.19	$685.25
5014 Tires and Tubes	$6,100.72	$122.01
5023 Homefurnishings	$7,972.73	$159.46
5031 Lumber, Plywood, Millwork, and Wood Panels	$58,509.81	$1,170.20
5032 Brick, Stone, and Related Construction Materials	$18,599.80	$372.00
5033 Roofing, Siding, and Insulation Materials	$124,512.66	$2,490.25
5039 Construction Materials, NEC	$40,796.00	$815.92
5043 Photographic Equipment and Supplies	$1,414.50	$28.29
5044 Office Equipment	$101,265.58	$2,025.32
5045 Computers and Computer Peripheral Equipment and Software	$120,646.71	$2,412.93
5046 Commercial Equipment, NEC	$56,184.92	$1,123.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$187,835.52	$3,756.70
5048 Ophthalmic Goods	$19,378.50	$387.58
5049 Professional Equipment and Supplies, NEC	$2,516.84	$50.33
5051 Metals Service Centers and Offices	$17,144.55	$342.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$431,146.80	$8,622.93
5064 Electrical Appliances, Television and Radio Sets	$5,675.92	$113.52
5065 Electronic Parts and Equipment, NEC	$31,897.86	$637.96
5072 Hardware	$26,282.27	$525.65
5074 Plumbing and Heating Equipment and Supplies	$1,961,069.44	$39,221.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$498,691.52	$9,973.82
5078 Refrigeration Equipment and Supplies	$4,872.95	$97.46
5082 Construction and Mining Machinery and Equipment	($7,008.35)	($140.17)
5083 Farm and Garden Machinery and Equipment	$3,411.26	$68.23
5084 Industrial Machinery and Equipment	$678,063.08	$13,561.27
5085 Industrial Supplies	$473,312.92	$9,466.27
5087 Service Establishment Equipment and Supplies	$51,684.91	$1,033.71
5091 Sporting and Recreational Goods and Supplies	$44,932.61	$898.65
5092 Toys and Hobby Goods and Supplies	$115,752.70	$2,315.06
5093 Scrap and Waste Materials	$30,777.27	$615.54
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,101.19	$42.02
5099 Durable Goods, NEC	$218,601.45	$4,372.03
Other	$1,625.00	$32.50
Total for MAJOR GROUP 50	$5,382,609.31	$107,652.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$15,793.57	$315.87
5113 Industrial and Personal Service Paper	$159,206.68	$3,184.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$137,518.45	$2,750.37
5131 Piece Goods, Notions, and Other Dry Goods	$937.00	$18.74
5136 Men's and Boys' Clothing and Furnishings	$22,692.12	$453.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$26,483.91	$529.70
5139 Footwear	$12,315.58	$246.31
5141 Groceries, General Line	$180,172.92	$3,603.46
5142 Packaged Frozen Foods	$23,312.31	$466.25
5145 Confectionery	$3,260.46	$65.21
5149 Groceries and Related Products, NEC	$35,142.34	$702.84
5153 Grain and Field Beans	$767.00	$15.34
5169 Chemicals and Allied Products, NEC	$7,986.02	$159.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$20,549.63	$410.99
5191 Farm Supplies	$798,806.19	$15,976.13
5192 Books, Periodicals, and Newspapers	$550.95	$11.02
5199 Nondurable Goods, NEC	$421,941.51	$8,438.84
Other	$26,214.43	$524.29
Total for MAJOR GROUP 51	$1,893,651.07	$37,873.05

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,276,260.38	$145,525.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,385,809.41	$127,716.20
5231 Paint, Glass, and Wallpaper Stores	$278,049.93	$5,561.00
5251 Hardware Stores	$644,324.53	$12,886.48
5271 Mobile Home Dealers	$4,354.55	$87.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,408,998.33	$148,179.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,602,848.68	$292,056.97
5331 Variety Stores	$672,591.10	$13,451.81
5399 Miscellaneous General Merchandise Stores	$2,135,908.54	$42,718.18
Total for MAJOR GROUP 53	$17,411,348.32	$348,226.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,285,264.88	$105,705.31
5421 Meat and Fish Markets, Including Freezer Provisioners	$22,558.47	$451.17
5441 Candy, Nut, and Confectionery Stores	$40,364.85	$807.30
5461 Retail Bakeries	$11,010.21	$220.20
5499 Miscellaneous Food Stores	$198,260.49	$3,965.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,566,374.68	$111,327.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,504,541.69	$30,090.83
5531 Auto and Home Supply Stores	$1,677,237.00	$33,545.10
5541 Gasoline Service Station	$1,764,802.45	$35,296.03
5561 Recreational Vehicle Dealers	$124,402.59	$2,488.05
5571 Motorcycle Dealers	$27,373.28	$547.47
Other	$150,647.90	$3,012.95
Total for MAJOR GROUP 55	$5,249,004.91	$104,980.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,076.75	$161.54
5621 Women's Clothing Stores	$209,386.39	$4,187.72
5632 Women's Accessory and Specialty Stores	$41,082.36	$821.64
5641 Children's and Infants' Wear Stores	$10,467.47	$209.35
5651 Family Clothing Stores	$1,434,187.36	$28,683.75
5661 Shoe Stores	$229,202.93	$4,584.06
5699 Miscellaneous Apparel and Accessory Stores	$591,568.68	$11,831.38
Total for MAJOR GROUP 56	$2,523,971.94	$50,479.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,013,460.14	$20,269.19
5713 Floor Coverings Stores	$24,592.81	$491.87
5714 Drapery, Curtain, and Upholstery Stores	$8,252.00	$165.04
5719 Miscellaneous Homefurnishings Stores	$48,298.50	$965.98
5722 Household Appliance Stores	$509,366.19	$10,187.33
5731 Radio, Television, and Consumer Electronics Stores	$191,544.14	$3,830.88
5734 Computer and Computer Software Stores	$404,407.74	$8,088.16
5736 Musical Instruments Stores	$38,591.58	$771.83
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,240,937.60	$44,818.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,356,959.58	$147,139.19
5813 Drinking Places	$1,195,952.49	$23,919.06
Total for MAJOR GROUP 58	$8,552,912.07	$171,058.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$74,907.94	$1,498.16
5932 Used Merchandise Stores	$182,868.59	$3,657.36
5941 Sporting Goods Stores and Bicycle Shops	$411,621.06	$8,232.44

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5942	Book Stores	$38,687.21	$773.75
5943	Stationery Stores	$79,678.27	$1,593.56
5944	Jewelry Stores	$220,867.48	$4,417.35
5945	Hobby, Toy, and Game Stores	$458,040.66	$9,160.82
5947	Gift, Novelty, and Souvenir Shops	$69,862.76	$1,397.26
5961	Catalog and Mail-Order Houses	$4,857,509.01	$97,150.60
5962	Automatic Merchandise Machine Operators	$151,480.59	$3,029.62
5963	Direct Selling Establishments	$145,881.83	$2,917.64
5992	Florists	$106,070.36	$2,121.41
5995	Optical Goods Stores	$3,560.08	$71.20
5999	Miscellaneous Retail Stores, NEC	$2,855,337.56	$58,499.13
Other		$598,279.08	$11,965.59
	Total for MAJOR GROUP 59	$10,254,652.48	$206,485.89
	Total for DIVISION G	$59,208,200.33	$1,185,557.23
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP:	60 Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$14,383.66	$287.67
Other		$288,781.15	$5,775.62
	Total for MAJOR GROUP 60	$303,164.81	$6,063.29
MAJOR GROUP:	61 Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$41,432.73	$828.66
Other		$14,191.68	$283.83
	Total for MAJOR GROUP 61	$55,624.41	$1,112.49
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		$10,784.39	$215.70
	Total for MAJOR GROUP 63	$10,784.39	$215.70
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$37,248.23	$744.97
	Total for MAJOR GROUP 64	$37,248.23	$744.97
MAJOR GROUP:	65 Real Estate		
6531	Real Estate Agents and Managers	$720,223.16	$14,404.49
Other		$76,266.59	$1,525.33
	Total for MAJOR GROUP 65	$796,489.75	$15,929.82
MAJOR GROUP:	67 Holding And Other Investment Offices		
6719	Offices of Holding Companies, NEC	$40,718.36	$814.37
6794	Patent Owners and Lessors	$60,827.50	$1,216.55
Other		N/A	N/A
	Total for MAJOR GROUP 67	$101,546.36	$2,030.93
	Total for DIVISION H	$1,308,307.11	$26,166.18
DIVISION: I	**Services**		
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$2,944,167.76	$58,883.37
	Total for MAJOR GROUP 70	$2,944,167.76	$58,883.37
MAJOR GROUP:	72 Personal Services		
7217	Carpet and Upholstery Cleaning	$39,100.75	$782.01
7221	Photographic Studios, Portrait	$22,740.72	$454.81
7231	Beauty Shops	$678,350.87	$13,567.04
7241	Barber Shops	$15,048.51	$300.97
7261	Funeral Services and Crematories	$293,632.45	$5,872.65
7291	Tax Return Preparation Services	$94,463.99	$1,889.28
7299	Miscellaneous Personal Services, NEC	$325,737.46	$6,514.76
Other		$157,364.53	$3,261.67
	Total for MAJOR GROUP 72	$1,626,439.28	$32,643.19

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$11,393.61	$227.87
7319 Advertising, NEC		$11,644.44	$232.89
7322 Adjustment and Collection Services		$20,977.59	$419.56
7331 Direct Mail Advertising Services		$75,741.60	$1,514.83
7334 Photocopying and Duplicating Services		$485,343.84	$9,706.88
7336 Commercial Art and Graphic Design		$54,622.30	$1,092.44
7338 Secretarial and Court Reporting		$5,122.40	$102.45
7342 Disinfecting and Pest Control Services		$138,835.69	$2,776.73
7349 Building Cleaning and Maintenance Services, NEC		$238,442.42	$4,768.83
7352 Medical Equipment Rental and Leasing		$44,019.12	$880.38
7353 Heavy Construction Equipment Rental and Leasing		$390,656.78	$7,813.13
7359 Equipment Rental and Leasing, NEC		$312,544.44	$6,250.89
7363 Help Supply Services		$27,840.69	$556.81
7371 Computer Programming Services		$409,042.96	$8,180.88
7372 Prepackaged Software		$741,204.82	$14,824.13
7373 Computer Integrated Systems Design		$16,857.44	$337.15
7374 Computer Processing and Data Preparation and Processing Services		$357,799.47	$7,155.99
7375 Information Retrieval Services		$20,345.90	$406.92
7376 Computer Facilities Management Services		$9,693.50	$193.87
7377 Computer Rental and Leasing		$96,474.73	$1,929.49
7378 Computer Maintenance and Repair		$67,205.46	$1,344.11
7379 Computer Related Services, NEC		$292,379.58	$5,847.61
7381 Detective, Guard, and Armored Car Services		$73,089.73	$1,461.80
7382 Security Systems Services		$61,775.33	$1,235.51
7389 Miscellaneous Business Services		$511,778.62	$10,235.60
Other		$34,504.38	$690.09
	Total for MAJOR GROUP 73	$4,509,336.84	$90,186.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$84,730.05	$1,694.60
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$1,137,624.25	$22,752.49
7536 Automotive Glass Replacement Shops		$23,593.93	$471.87
7538 General Automotive Repair Shops		$739,076.23	$14,781.52
7539 Automotive Repair Shops, NEC		$134,221.49	$2,684.43
7542 Carwashes		$173,010.81	$3,460.21
7549 Automotive Services, Except Repair and Carwashes		$187,905.92	$3,758.11
Other		$146,233.81	$2,924.67
	Total for MAJOR GROUP 75	$2,626,396.49	$52,527.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$42,567.38	$851.35
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$2,664.14	$53.28
7629 Electrical and Electronic Repair Shops, NEC		$9,477.47	$189.55
7692 Welding Repair		$57,368.96	$1,147.38
7699 Repair Shops and Related Services, NEC		$350,083.95	$7,001.69
Other		N/A	N/A
	Total for MAJOR GROUP 76	$511,655.52	$10,233.12
MAJOR GROUP: 78 Motion Pictures			
Other		$55,324.89	$1,106.50
	Total for MAJOR GROUP 78	$55,324.89	$1,106.50
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$172,228.83	$3,444.57
7993 Coin-Operated Amusement Devices		$19,294.83	$385.89
7999 Amusement and Recreation Services, NEC		$752,428.32	$15,048.57
Other		$44,711.44	$894.22
	Total for MAJOR GROUP 79	$988,663.42	$19,773.25
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$111,168.45	$2,223.37
8021 Offices and Clinics of Dentists		$19,883.53	$397.67

		Taxable	Tax Due
Aberdeen - General *continued...*			
DIVISION: I	**Services *continued...***		
8042 Offices and Clinics of Optometrists		$22,763.19	$455.26
8051 Skilled Nursing Care Facilities		$123,948.39	$2,478.97
8099 Health and Allied Services, NEC		$86,034.14	$1,720.68
Other		$162,505.14	$3,250.10
	Total for MAJOR GROUP 80	$526,302.84	$10,526.05
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$786,776.91	$15,735.54
	Total for MAJOR GROUP 81	$786,776.91	$15,735.54
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$1,153.00	$23.06
8299 Schools and Educational Services NEC		$22,826.58	$456.55
Other		N/A	N/A
	Total for MAJOR GROUP 82	$24,659.58	$493.21
MAJOR GROUP: 83	Social Services		
8322 Individual and Family Social Services		$3,302.15	$66.04
	Total for MAJOR GROUP 83	$3,302.15	$66.04
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$1,788.18	$35.76
8641 Civic, Social, and Fraternal Associations		$10,656.69	$213.14
8661 Religious Organizations		$1,117.38	$22.35
Other		N/A	N/A
	Total for MAJOR GROUP 86	$13,865.16	$277.31
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$194,000.41	$3,880.00
8721 Accounting, Auditing, and Bookkeeping Services		$984,420.01	$19,688.39
8734 Testing Laboratories		$165,897.25	$3,317.96
8741 Management Services		$358,418.17	$7,168.36
8742 Management Consulting Services		$846,841.30	$16,936.84
8744 Facilities Support Management Services		$42,536.78	$850.74
8748 Business Consulting Services, NEC		$67,349.32	$1,346.98
Other		$79,836.05	$1,596.73
	Total for MAJOR GROUP 87	$2,739,299.29	$54,786.00
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$486,332.99	$9,726.66
	Total for MAJOR GROUP 89	$486,332.99	$9,726.66
	Total for DIVISION I	$17,842,523.12	$356,964.98

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$953,431.91	$19,068.65
C	Construction	$2,688,105.30	$53,762.12
D	Manufacturing	$3,061,683.35	$61,233.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,038,049.61	$120,761.05
F	Wholesale Trade	$7,276,260.38	$145,525.25
G	Retail Trade	$59,208,200.33	$1,185,557.23
H	Finance, Insurance, And Real Estate	$1,308,307.11	$26,166.18
I	Services	$17,842,523.12	$356,964.98
	Other	$823.00	$16.46
	Total for Aberdeen - General	$98,377,384.11	$1,969,055.64

Aberdeen - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION A	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5331 Variety Stores		$8,236.70	$82.37
Other		N/A	N/A
	Total for MAJOR GROUP 53	$259,269.70	$2,592.70
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,245,582.27	$12,455.81
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,251,588.47	$12,515.88
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$428,264.77	$4,282.65
Other		N/A	N/A
	Total for MAJOR GROUP 55	$434,614.77	$4,346.15
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$7,140,647.80	$71,406.47
5813 Drinking Places		$1,181,043.28	$11,810.46
	Total for MAJOR GROUP 58	$8,321,691.08	$83,216.93
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$3,597.57	$35.98
5999 Miscellaneous Retail Stores, NEC		$2,224.51	$22.25
Other		$196,487.56	$1,964.88
	Total for MAJOR GROUP 59	$202,309.64	$2,023.11
	Total for DIVISION G	$10,470,632.41	$104,706.36
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,897,651.99	$28,976.51
	Total for MAJOR GROUP 70	$2,897,651.99	$28,976.51
MAJOR GROUP: 72	Personal Services		
Other		$53,214.77	$532.16
	Total for MAJOR GROUP 72	$53,214.77	$532.16
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$314,594.47	$3,145.95

			Taxable	Tax Due
Aberdeen - Gross Receipts *continued...*				
DIVISION: I	**Services *continued...***			
Other			$16,055.93	$160.56
		Total for MAJOR GROUP 79	$330,650.40	$3,306.51
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,574,331.70	$35,743.32

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$10,470,632.41	$104,706.36
I	Services	$3,574,331.70	$35,743.32
	Other	$5,721.50	$57.22
	Total for Aberdeen - Gross Receipts	$14,050,685.61	$140,506.90

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$19,068.65
C	Construction	$53,762.12
D	Manufacturing	$61,233.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,761.05
F	Wholesale Trade	$145,525.25
G	Retail Trade	$1,290,263.59
H	Finance, Insurance, And Real Estate	$26,166.18
I	Services	$392,708.30
	Other	$73.68
	Total for Aberdeen	$2,109,562.54

ITEMS OF NOTE:

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

Akaska - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$207.45	$4.15
	Total for MAJOR GROUP 27	$207.45	$4.15
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,941.22	$38.83
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,385.00	$27.70
4813 Telephone Communications, Except Radiotelephone		$4,371.00	$87.42
4841 Cable and Other Pay Television Services		$1,912.00	$38.24
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,669.50	$153.39
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	$24,373.26	$487.47
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,175.70	$103.51
	Total for MAJOR GROUP 50	$5,175.70	$103.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$999.19	$19.98
	Total for MAJOR GROUP 51	$999.19	$19.98
	Total for DIVISION F	$6,174.89	$123.49
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,428.00	$28.56
Other		$584.50	$11.69
	Total for MAJOR GROUP 53	$2,012.50	$40.25
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$704.43	$14.09

Akaska - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$704.43	$14.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$10,823.73	$216.47
	Total for MAJOR GROUP 57	$10,823.73	$216.47
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$20,459.11	$409.19
5963 Direct Selling Establishments		$649.92	$13.00
5999 Miscellaneous Retail Stores, NEC		$2,243.42	$44.87
Other		$11,204.57	$224.08
	Total for MAJOR GROUP 59	$34,557.02	$691.14
	Total for DIVISION G	$113,281.01	$2,265.61
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,702.50	$74.05
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$49,627.29	$992.54
	Total for MAJOR GROUP 70	$49,627.29	$992.54
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$833.35	$16.67
7389 Miscellaneous Business Services		$118.00	$2.36
Other		$4,055.60	$81.11
	Total for MAJOR GROUP 73	$5,006.95	$100.14
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, 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	$56,635.74	$1,132.71

Akaska - General Recap

D	Manufacturing	$1,941.22	$38.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,373.26	$487.47
F	Wholesale Trade	$6,174.89	$123.49
G	Retail Trade	$113,281.01	$2,265.61
H	Finance, Insurance, And Real Estate	$3,702.50	$74.05
I	Services	$56,635.74	$1,132.71
	Other	$2,629.41	$52.59
	Total for Akaska - General	$208,738.03	$4,174.75

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

Returns Filed: November 2025

Akaska Recap

		Taxable	Tax Due
D	Manufacturing		$38.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$487.47
F	Wholesale Trade		$123.49
G	Retail Trade		$2,265.61
H	Finance, Insurance, And Real Estate		$74.05
I	Services		$1,132.71
	Other		$52.59
	Total for Akaska		$4,174.75

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

Alcester - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,689.88	$73.80
Other		N/A	N/A
	Total for MAJOR GROUP 07	$6,789.88	$135.80
	Total for DIVISION A	$6,789.88	$135.80
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$33,992.90	$679.86
	Total for MAJOR GROUP 17	$33,992.90	$679.86
	Total for DIVISION C	$34,054.43	$681.09
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$747.00	$14.94
	Total for MAJOR GROUP 20	$747.00	$14.94
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$63.19	$1.27
2741 Miscellaneous Publishing		$8,491.00	$169.82
2754 Commercial Printing, Gravure		$1,271.94	$25.43
2759 Commercial Printing, NEC		$218.23	$4.37
Other		$574.12	$11.48
	Total for MAJOR GROUP 27	$10,618.48	$212.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,958.00	$59.16
	Total for MAJOR GROUP 28	$2,958.00	$59.16
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$61,174.00	$1,223.48
	Total for MAJOR GROUP 35	$61,174.00	$1,223.48
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$795.12	$15.90
	Total for MAJOR GROUP 37	$795.12	$15.90
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$81,517.60	$1,630.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,179.00	$83.58
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,386.50	$87.73
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		$20,643.47	$412.87
4813 Telephone Communications, Except Radiotelephone		$30,032.03	$600.64
4833 Television Broadcasting Stations		$68.00	$1.36
4841 Cable and Other Pay Television Services		$11,662.52	$233.25
4899 Communications Services, NEC		$189.00	$3.78
Other		N/A	N/A
	Total for MAJOR GROUP 48	$62,611.02	$1,252.22
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$60,660.03	$1,213.20
	Total for MAJOR GROUP 49	$60,660.03	$1,213.20
	Total for DIVISION E	$128,390.55	$2,567.81
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$565.66	$11.31
5044 Office Equipment		$621.96	$12.44
5045 Computers and Computer Peripheral Equipment and Software		$2,140.40	$42.80
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,347.00	$106.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$1,266.50	$25.33
5065 Electronic Parts and Equipment, NEC		$5,742.50	$114.85
5074 Plumbing and Heating Equipment and Supplies		$702.67	$14.06
5092 Toys and Hobby Goods and Supplies		$1,670.00	$33.40
5099 Durable Goods, NEC		$7,766.00	$155.32
Other		$25,519.56	$510.39
	Total for MAJOR GROUP 50	$51,342.25	$1,026.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$896.50	$17.93
5136 Men's and Boys' Clothing and Furnishings		$211.94	$4.24
5137 Women's, Children's, and Infants' Clothing and Accessories		$254.56	$5.09
5142 Packaged Frozen Foods		$733.50	$14.67
5145 Confectionery		$1,403.04	$28.06
5199 Nondurable Goods, NEC		$871.97	$17.44
Other		$6,890.98	$137.82
	Total for MAJOR GROUP 51	$11,262.49	$225.25
	Total for DIVISION F	$62,604.74	$1,252.09
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5211	Lumber and Other Building Materials Dealers	$9,877.96	$197.55
5251	Hardware Stores	$14,772.99	$295.46
Other		N/A	N/A
	Total for MAJOR GROUP 52	$38,611.56	$772.22
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$24,246.90	$484.94
Other		$590.50	$11.81
	Total for MAJOR GROUP 53	$24,837.40	$496.75
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,414.49	$28.29
Other		$196,646.56	$3,932.93
	Total for MAJOR GROUP 54	$198,061.05	$3,961.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$63,296.20	$1,265.92
	Total for MAJOR GROUP 55	$63,296.20	$1,265.92
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$428.00	$8.56
5651	Family Clothing Stores	$5,495.81	$109.92
5661	Shoe Stores	$760.99	$15.22
Other		$2,235.00	$44.70
	Total for MAJOR GROUP 56	$8,919.80	$178.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$11,365.21	$227.30
5719	Miscellaneous Homefurnishings Stores	$144.03	$2.88
5731	Radio, Television, and Consumer Electronics Stores	$645.06	$12.90
5734	Computer and Computer Software Stores	$191.76	$3.84
Other		$588.04	$11.76
	Total for MAJOR GROUP 57	$12,934.10	$258.68
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$27,958.72	$559.17
	Total for MAJOR GROUP 58	$27,958.72	$559.17
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,097.99	$61.96
5943	Stationery Stores	$1,220.49	$24.41
5945	Hobby, Toy, and Game Stores	$549.78	$11.00
5947	Gift, Novelty, and Souvenir Shops	$213.34	$4.27
5961	Catalog and Mail-Order Houses	$145,329.76	$2,906.61
5963	Direct Selling Establishments	$10,828.79	$216.57
5999	Miscellaneous Retail Stores, NEC	$14,028.62	$280.57
Other		$19,596.78	$391.94
	Total for MAJOR GROUP 59	$194,865.55	$3,897.33
	Total for DIVISION G	$569,484.38	$11,389.69
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$2,787.55	$55.75
	Total for MAJOR GROUP 60	$2,787.55	$55.75
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		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	$3,627.50	$72.55
	Total for MAJOR GROUP 64	$3,627.50	$72.55
MAJOR GROUP: 65	Real Estate		

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6531	Real Estate Agents and Managers	$33,026.50	$660.53
Other		N/A	N/A
	Total for MAJOR GROUP 65	$33,312.65	$666.25
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$45,137.32	$902.75
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$14,334.56	$286.69
7299	Miscellaneous Personal Services, NEC	$144.68	$2.89
Other		$14,697.84	$293.96
	Total for MAJOR GROUP 72	$29,177.08	$583.54
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,901.15	$38.03
7359	Equipment Rental and Leasing, NEC	$5,753.05	$115.06
7371	Computer Programming Services	$3,750.50	$75.01
7372	Prepackaged Software	$19,156.36	$383.14
7374	Computer Processing and Data Preparation and Processing Services	$513.31	$10.27
7379	Computer Related Services, NEC	$7,910.72	$158.21
7382	Security Systems Services	$4,977.00	$99.54
7389	Miscellaneous Business Services	$1,538.45	$30.77
Other		$5,834.69	$116.69
	Total for MAJOR GROUP 73	$51,335.23	$1,026.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,952.20	$119.04
	Total for MAJOR GROUP 75	$5,952.20	$119.04
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,243.60	$104.87
	Total for MAJOR GROUP 76	$5,243.60	$104.87
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$53,458.39	$1,069.17
	Total for MAJOR GROUP 79	$53,458.39	$1,069.17
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$24,808.82	$496.18
Other		$7,570.40	$151.41
	Total for MAJOR GROUP 87	$32,379.22	$647.59
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$16,027.00	$320.54
	Total for MAJOR GROUP 89	$16,027.00	$320.54
	Total for DIVISION I	$193,716.80	$3,874.35

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

Returns Filed: November 2025

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,789.88	$135.80
C	Construction	$34,054.43	$681.09
D	Manufacturing	$81,517.60	$1,630.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,390.55	$2,567.81
F	Wholesale Trade	$62,604.74	$1,252.09
G	Retail Trade	$569,484.38	$11,389.69
H	Finance, Insurance, And Real Estate	$45,137.32	$902.75
I	Services	$193,716.80	$3,874.35
	Other	$24,588.15	$491.76
	Total for Alcester - General	$1,146,283.85	$22,925.69

Alcester Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$135.80
C	Construction	$681.09
D	Manufacturing	$1,630.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,567.81
F	Wholesale Trade	$1,252.09
G	Retail Trade	$11,389.69
H	Finance, Insurance, And Real Estate	$902.75
I	Services	$3,874.35
	Other	$491.76
	Total for Alcester	$22,925.69

ITEMS OF NOTE:

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

Alexandria - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,048.35	$60.97
	Total for MAJOR GROUP 07	$3,048.35	$60.97
	Total for DIVISION A	$3,048.35	$60.97
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,421.67	$148.43
	Total for MAJOR GROUP 17	$7,421.67	$148.43
	Total for DIVISION C	$9,300.80	$186.02
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,268.50	$25.37
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,424.47	$28.49
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,194.75	$23.90
	Total for MAJOR GROUP 23	$1,194.75	$23.90
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$93.10	$1.86
2731 Books: Publishing, or Publishing and Printing		$281.00	$5.62
2752 Commercial Printing, Lithographic		$81.53	$1.63
2754 Commercial Printing, Gravure		$131.37	$2.63
2759 Commercial Printing, NEC		$527.11	$10.54
Other		$5,426.30	$108.53
	Total for MAJOR GROUP 27	$6,540.41	$130.81
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		$1,011.85	$20.24
	Total for MAJOR GROUP 30	$1,011.85	$20.24
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,278.00	$85.56
	Total for MAJOR GROUP 35	$4,278.00	$85.56
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$775.50	$15.51
	Total for MAJOR GROUP 36	$775.50	$15.51
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$203.99	$4.08
	Total for MAJOR GROUP 39	$203.99	$4.08
	Total for DIVISION D	$19,033.42	$380.68
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$10,687.04	$213.74
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,751.54	$215.03
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		$14,436.48	$288.73
4813 Telephone Communications, Except Radiotelephone		$22,832.93	$456.65
4841 Cable and Other Pay Television Services		$9,826.50	$196.53
Other		$108.95	$2.18
	Total for MAJOR GROUP 48	$47,204.86	$944.09
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$42,661.54	$853.23
	Total for MAJOR GROUP 49	$42,661.54	$853.23
	Total for DIVISION E	$100,856.94	$2,017.13
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$461.98	$9.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		($146.79)	($2.94)
5072 Hardware		$4,864.15	$97.28
5074 Plumbing and Heating Equipment and Supplies		$2,410.72	$48.21
5085 Industrial Supplies		$268.00	$5.36
5087 Service Establishment Equipment and Supplies		($30.00)	($0.60)
5091 Sporting and Recreational Goods and Supplies		$1,386.00	$27.72
5092 Toys and Hobby Goods and Supplies		$4,180.50	$83.61
5099 Durable Goods, NEC		$2,463.00	$49.26
Other		$10,762.00	$215.23
	Total for MAJOR GROUP 50	$26,619.56	$532.37
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,060.00	$21.20
5136 Men's and Boys' Clothing and Furnishings		$833.30	$16.67
5137 Women's, Children's, and Infants' Clothing and Accessories		$693.24	$13.86
5142 Packaged Frozen Foods		$844.00	$16.88
Other		$10,786.88	$215.74
	Total for MAJOR GROUP 51	$14,217.42	$284.35
	Total for DIVISION F	$40,836.98	$816.72
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$36,003.08	$720.07
5251 Hardware Stores		$2,004.00	$40.08
Other		N/A	N/A
	Total for MAJOR GROUP 52	$42,642.58	$852.86
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$34,791.74	$695.83
Other		$97,333.21	$1,946.66

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$132,124.95	$2,642.49
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$2,043.00	$40.86
Other		$3,584.67	$71.69
	Total for MAJOR GROUP 54	$5,627.67	$112.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$246,582.81	$4,931.66
Other		N/A	N/A
	Total for MAJOR GROUP 55	$273,931.85	$5,478.64
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$357.00	$7.14
5621 Women's Clothing Stores		$1,081.23	$21.62
5632 Women's Accessory and Specialty Stores		$779.50	$15.59
5651 Family Clothing Stores		$6,718.22	$134.36
5661 Shoe Stores		$2,071.86	$41.44
5699 Miscellaneous Apparel and Accessory Stores		$1,069.05	$21.38
Other		N/A	N/A
	Total for MAJOR GROUP 56	$12,635.36	$252.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,788.24	$35.76
5731 Radio, Television, and Consumer Electronics Stores		$1,142.00	$22.84
5734 Computer and Computer Software Stores		$8,636.98	$172.74
Other		$5,558.00	$111.16
	Total for MAJOR GROUP 57	$17,125.22	$342.50
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,382.50	$27.65
5943 Stationery Stores		$514.50	$10.29
5961 Catalog and Mail-Order Houses		$151,766.50	$3,035.35
5963 Direct Selling Establishments		$19,884.66	$397.70
5999 Miscellaneous Retail Stores, NEC		$24,222.95	$484.47
Other		$1,301.29	$26.02
	Total for MAJOR GROUP 59	$199,072.40	$3,981.48
	Total for DIVISION G	$705,552.20	$14,111.06
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$55,255.48	$1,105.11
	Total for MAJOR GROUP 65	$55,255.48	$1,105.11
	Total for DIVISION H	$57,635.48	$1,152.71
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7231 Beauty Shops		$3,548.25	$70.96
7299 Miscellaneous Personal Services, NEC		$231.92	$4.64
Other		N/A	N/A
	Total for MAJOR GROUP 72	$3,970.17	$79.40
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$7,539.95	$150.80
7359 Equipment Rental and Leasing, NEC		$12,225.63	$244.51
7372 Prepackaged Software		$14,270.88	$285.42
7374 Computer Processing and Data Preparation and Processing Services		$11,198.85	$223.98
7379 Computer Related Services, NEC		$363.73	$7.27
7389 Miscellaneous Business Services		$4,127.97	$82.55
Other		$9,293.96	$185.89
	Total for MAJOR GROUP 73	$59,020.97	$1,180.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$5,963.42	$119.27
Other		$5,547.60	$110.95
	Total for MAJOR GROUP 75	$11,511.02	$230.22
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$1,508.51	$30.17
	Total for MAJOR GROUP 82	$1,508.51	$30.17
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,391.20	$107.82
	Total for MAJOR GROUP 87	$5,391.20	$107.82
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 Services, NEC		$11,796.00	$235.92
	Total for MAJOR GROUP 89	$11,796.00	$235.92
	Total for DIVISION I	$100,111.97	$2,002.24

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

Returns Filed: November 2025

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,048.35	$60.97
C	Construction	$9,300.80	$186.02
D	Manufacturing	$19,033.42	$380.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,856.94	$2,017.13
F	Wholesale Trade	$40,836.98	$816.72
G	Retail Trade	$705,552.20	$14,111.06
H	Finance, Insurance, And Real Estate	$57,635.48	$1,152.71
I	Services	$100,111.97	$2,002.24
	Total for Alexandria - General	$1,036,376.14	$20,727.53

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$60.97
C	Construction	$186.02
D	Manufacturing	$380.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,017.13
F	Wholesale Trade	$816.72
G	Retail Trade	$14,111.06
H	Finance, Insurance, And Real Estate	$1,152.71
I	Services	$2,002.24
	Total for Alexandria	$20,727.53

ITEMS OF NOTE:

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

Alpena - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$7,987.60	$79.88
	Total for MAJOR GROUP 07	$7,987.60	$79.88
	Total for DIVISION A	$7,987.60	$79.88
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$75,861.13	$758.61
	Total for MAJOR GROUP 17	$75,861.13	$758.61
	Total for DIVISION C	$76,313.63	$763.14
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$564,579.83	$5,645.80
	Total for MAJOR GROUP 20	$564,579.83	$5,645.80
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$349.91	$3.51
2741 Miscellaneous Publishing		$105.00	$1.05
2754 Commercial Printing, Gravure		$58.77	$0.58
2759 Commercial Printing, NEC		$48.36	$0.48
Other		$212.49	$2.12
	Total for MAJOR GROUP 27	$774.53	$7.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,319,547.45	$13,216.09
	Total for MAJOR GROUP 34	$1,319,547.45	$13,216.09
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$31,306.81	$313.07
	Total for MAJOR GROUP 35	$31,306.81	$313.07
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,776.00	$77.76
	Total for MAJOR GROUP 36	$7,776.00	$77.76
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$10,330.00	$103.30
	Total for MAJOR GROUP 38	$10,330.00	$103.30
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,985,575.14	$19,876.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$7,497.68	$74.97
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,522.68	$75.22
MAJOR GROUP: 47	Transportation Services		

	Taxable	Tax Due
Alpena - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,875.86	$78.76
4813 Telephone Communications, Except Radiotelephone	$15,376.06	$153.76
4841 Cable and Other Pay Television Services	$3,427.00	$34.27
4899 Communications Services, NEC	$1,512.00	$15.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,195.92	$281.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,349.18	$2,013.49
Total for MAJOR GROUP 49	$201,349.18	$2,013.49
Total for DIVISION E	$237,109.78	$2,371.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$458.16	$4.58
5049 Professional Equipment and Supplies, NEC	$16,376.26	$163.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,667.07	$1,016.67
5074 Plumbing and Heating Equipment and Supplies	$21,808.98	$218.08
5084 Industrial Machinery and Equipment	$110,251.01	$1,102.52
5085 Industrial Supplies	$25,399.39	$253.99
5099 Durable Goods, NEC	$13,612.36	$136.12
Other	$26,543.32	$265.44
Total for MAJOR GROUP 50	$316,116.55	$3,161.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$23,418.76	$234.19
Other	$69,365.79	$693.66
Total for MAJOR GROUP 51	$92,784.55	$927.85
Total for DIVISION F	$408,901.10	$4,089.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($23.46)	($0.23)
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,176.54	$31.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,367.31	$63.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,989.00	$169.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$178.00	$1.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$949.83	$9.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$227,139.69	$2,271.40
5541 Gasoline Service Station	$3,167.17	$31.67
Total for MAJOR GROUP 55	$230,306.86	$2,303.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$321.00	$3.21
5651 Family Clothing Stores	$1,214.94	$12.15
5661 Shoe Stores	$485.00	$4.85
5699 Miscellaneous Apparel and Accessory Stores	$5,178.24	$51.78
Other	$580.00	$5.80
Total for MAJOR GROUP 56	$7,779.18	$77.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,786.21	$97.86

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	$9,786.21	$97.86
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$182,445.53	$1,824.45
5963 Direct Selling Establishments		$1,509.30	$15.09
5999 Miscellaneous Retail Stores, NEC		$203,660.78	$2,036.62
Other		$93,598.40	$935.99
	Total for MAJOR GROUP 59	$481,214.01	$4,812.15
	Total for DIVISION G	$837,173.47	$8,371.75
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,150.20	$11.50
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$358.96	$3.59
	Total for MAJOR GROUP 72	$358.96	$3.59
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,633.12	$16.33
7359 Equipment Rental and Leasing, NEC		$88,769.00	$887.69
7372 Prepackaged Software		$6,805.54	$68.04
7374 Computer Processing and Data Preparation and Processing Services		$1,936.60	$19.37
7379 Computer Related Services, NEC		$1,972.04	$19.72
7389 Miscellaneous Business Services		$988.15	$9.89
Other		$148,106.67	$1,481.07
	Total for MAJOR GROUP 73	$250,211.12	$2,502.11
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$47.57	$0.48
	Total for MAJOR GROUP 86	$47.57	$0.48
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$37,440.89	$374.41
Other		$1,755.83	$17.56
	Total for MAJOR GROUP 87	$39,196.72	$391.97
MAJOR GROUP: 89	Miscellaneous Services		

		Taxable	Tax Due
Alpena - General *continued...*			
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$297,201.52	$2,972.02

Alpena - General Recap

A	Agriculture, Forestry, And Fishing	$7,987.60	$79.88
C	Construction	$76,313.63	$763.14
D	Manufacturing	$1,985,575.14	$19,876.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,109.78	$2,371.09
F	Wholesale Trade	$408,901.10	$4,089.01
G	Retail Trade	$837,173.47	$8,371.75
H	Finance, Insurance, And Real Estate	$1,150.20	$11.50
I	Services	$297,201.52	$2,972.02
	Total for Alpena - General	$3,851,412.44	$38,534.75

Alpena Recap

A	Agriculture, Forestry, And Fishing	$79.88
C	Construction	$763.14
D	Manufacturing	$19,876.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,371.09
F	Wholesale Trade	$4,089.01
G	Retail Trade	$8,371.75
H	Finance, Insurance, And Real Estate	$11.50
I	Services	$2,972.02
	Total for Alpena	$38,534.75

ITEMS OF NOTE:

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

Andover - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$614.26	$12.29
		Total for MAJOR GROUP 27	$614.26	$12.29
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	$2,312.26	$46.25
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$685.50	$13.71
4813 Telephone Communications, Except Radiotelephone			$3,110.50	$62.21
4841 Cable and Other Pay Television Services			$1,840.00	$36.80
		Total for MAJOR GROUP 48	$5,636.00	$112.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$12,807.68	$256.15
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$1,119.82	$22.39
		Total for MAJOR GROUP 50	$1,119.82	$22.39
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$1,544.42	$30.89
		Total for MAJOR GROUP 51	$1,544.42	$30.89
		Total for DIVISION F	$2,664.24	$53.28
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,538.27	$50.77
	Total for MAJOR GROUP 53	$2,538.27	$50.77
MAJOR GROUP: 54	Food Stores		
Other		$104,633.72	$2,092.68
	Total for MAJOR GROUP 54	$104,633.72	$2,092.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$4,450.40	$89.01
Other		N/A	N/A
	Total for MAJOR GROUP 55	$5,418.93	$108.38
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$614.00	$12.28
	Total for MAJOR GROUP 56	$614.00	$12.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,346.72	$46.94
	Total for MAJOR GROUP 57	$2,346.72	$46.94
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$11,241.24	$224.82
	Total for MAJOR GROUP 58	$11,241.24	$224.82
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$12,785.75	$255.72
5999 Miscellaneous Retail Stores, NEC		$740.34	$14.81
Other		$1,290.46	$25.81
	Total for MAJOR GROUP 59	$14,816.55	$296.34
	Total for DIVISION G	$143,547.33	$2,870.97
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$477.61	$9.55
7359 Equipment Rental and Leasing, NEC		$28,790.69	$575.81
7372 Prepackaged Software		$417.74	$8.35
7374 Computer Processing and Data Preparation and Processing Services		$214.15	$4.28
Other		$1,370.42	$27.41
	Total for MAJOR GROUP 73	$31,270.61	$625.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A

Andover - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$35,584.25	$711.67

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,312.26	$46.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,807.68	$256.15
F	Wholesale Trade	$2,664.24	$53.28
G	Retail Trade	$143,547.33	$2,870.97
I	Services	$35,584.25	$711.67
	Other	$300.00	$6.00
	Total for Andover - General	$197,215.76	$3,944.32

Andover Recap

		Tax Due
D	Manufacturing	$46.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256.15
F	Wholesale Trade	$53.28
G	Retail Trade	$2,870.97
I	Services	$711.67
	Other	$6.00
	Total for Andover	$3,944.32

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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.

Arlington - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,821.00	$176.42
Other		$862.55	$17.25
	Total for MAJOR GROUP 07	$9,683.55	$193.67
	Total for DIVISION A	$9,707.55	$194.15
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$970.85	$19.42
Other		$16,743.40	$334.87
	Total for MAJOR GROUP 17	$17,714.25	$354.29
	Total for DIVISION C	$18,293.65	$365.88
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,125.67	$22.51
	Total for MAJOR GROUP 20	$1,125.67	$22.51
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,558.01	$51.16
2721 Periodicals: Publishing, or Publishing and Printing		$323.20	$6.46
2741 Miscellaneous Publishing		$661.50	$13.23
2752 Commercial Printing, Lithographic		$2,924.80	$58.50
2754 Commercial Printing, Gravure		$323.84	$6.48
2759 Commercial Printing, NEC		$850.55	$17.01
Other		$245.75	$4.92
	Total for MAJOR GROUP 27	$7,887.65	$157.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,509.00	$30.18
	Total for MAJOR GROUP 28	$1,509.00	$30.18
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$757.99	$15.16
	Total for MAJOR GROUP 30	$757.99	$15.16
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$28,109.00	$562.18
Other		N/A	N/A
	Total for MAJOR GROUP 32	$34,424.00	$688.48
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3563 Air and Gas Compressors		$89,215.10	$1,784.30
Other		$60,674.70	$1,213.49

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 35	$149,889.80	$2,997.79
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$101,136.50	$2,022.73
	Total for MAJOR GROUP 36	$101,136.50	$2,022.73
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,038.54	$40.77
	Total for MAJOR GROUP 39	$2,038.54	$40.77
	Total for DIVISION D	$310,231.44	$6,204.62
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$8,951.62	$179.03
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,423.39	$188.47
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		$19,858.50	$397.17
4813 Telephone Communications, Except Radiotelephone		$13,145.02	$262.90
4832 Radio Broadcasting Stations		$221.90	$4.44
4841 Cable and Other Pay Television Services		$30,361.32	$607.23
4899 Communications Services, NEC		$726.44	$14.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	$64,315.18	$1,286.31
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$13,278.68	$265.58
	Total for MAJOR GROUP 49	$13,278.68	$265.58
	Total for DIVISION E	$87,104.75	$1,742.11
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$5,016.76	$100.33
5045 Computers and Computer Peripheral Equipment and Software		$4,632.51	$92.65
5074 Plumbing and Heating Equipment and Supplies		$52,132.17	$1,042.64
5084 Industrial Machinery and Equipment		$166,265.77	$3,325.32
5085 Industrial Supplies		$19,493.80	$389.88
5087 Service Establishment Equipment and Supplies		$1,550.50	$31.01
5091 Sporting and Recreational Goods and Supplies		$332.50	$6.65
5092 Toys and Hobby Goods and Supplies		$6,867.00	$137.34
Other		$19,524.61	$390.50
	Total for MAJOR GROUP 50	$275,815.62	$5,516.32
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,216.40	$44.32
5137 Women's, Children's, and Infants' Clothing and Accessories		$412.85	$8.26
5141 Groceries, General Line		$1,092.50	$21.85
5142 Packaged Frozen Foods		$354.50	$7.09
5199 Nondurable Goods, NEC		$1,160.02	$23.20
Other		$173,680.49	$3,473.61
	Total for MAJOR GROUP 51	$178,916.76	$3,578.33
	Total for DIVISION F	$454,732.38	$9,094.65

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$118,949.42	$2,378.98
Other		N/A	N/A
	Total for MAJOR GROUP 52	$120,850.42	$2,417.00
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$30,453.98	$609.08
Other		$1,100.00	$22.00
	Total for MAJOR GROUP 53	$31,553.98	$631.08
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$380,090.86	$7,601.82
5499 Miscellaneous Food Stores		$611.50	$12.23
Other		N/A	N/A
	Total for MAJOR GROUP 54	$381,124.78	$7,622.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$31,976.26	$640.65
Other		N/A	N/A
	Total for MAJOR GROUP 55	$33,705.39	$675.23
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,427.91	$48.56
5632 Women's Accessory and Specialty Stores		$737.50	$14.75
5651 Family Clothing Stores		$10,400.78	$208.01
5661 Shoe Stores		$1,779.02	$35.58
5699 Miscellaneous Apparel and Accessory Stores		$1,422.50	$28.45
Other		$922.50	$18.45
	Total for MAJOR GROUP 56	$17,690.21	$353.80
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$13,109.90	$262.20
5719 Miscellaneous Homefurnishings Stores		$1,303.00	$26.06
5722 Household Appliance Stores		$8,315.91	$166.32
5731 Radio, Television, and Consumer Electronics Stores		$2,383.56	$47.67
Other		$27,328.53	$546.58
	Total for MAJOR GROUP 57	$52,440.90	$1,048.83
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$88,140.01	$1,762.80
5813 Drinking Places		$63,085.54	$1,261.71
	Total for MAJOR GROUP 58	$151,225.55	$3,024.51
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$25,140.97	$502.82
5943 Stationery Stores		$2,203.83	$44.08
5947 Gift, Novelty, and Souvenir Shops		$8,680.86	$173.62
5961 Catalog and Mail-Order Houses		$223,102.69	$4,462.10
5963 Direct Selling Establishments		$7,417.21	$148.34
5999 Miscellaneous Retail Stores, NEC		$23,515.73	$470.32
Other		$10,595.91	$211.91
	Total for MAJOR GROUP 59	$300,657.20	$6,013.19
	Total for DIVISION G	$1,089,248.43	$21,786.14
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$875.67	$17.51
	Total for MAJOR GROUP 60	$875.67	$17.51
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,109.37	$22.19
	Total for MAJOR GROUP 61	$1,109.37	$22.19
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$46,122.51	$922.45
Other		N/A	N/A
	Total for MAJOR GROUP 65	$48,080.11	$961.60
	Total for DIVISION H	$50,366.65	$1,007.33
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$41,820.57	$836.42
	Total for MAJOR GROUP 70	$41,820.57	$836.42
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$573.72	$11.47
7299 Miscellaneous Personal Services, NEC		$5,890.46	$117.81
Other		$52,432.59	$1,048.65
	Total for MAJOR GROUP 72	$58,896.77	$1,177.93
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$1,394.55	$27.89
7342 Disinfecting and Pest Control Services		$8,756.50	$175.13
7349 Building Cleaning and Maintenance Services, NEC		$6,741.43	$134.83
7359 Equipment Rental and Leasing, NEC		$8,762.76	$175.26
7372 Prepackaged Software		$30,267.73	$605.36
7374 Computer Processing and Data Preparation and Processing Services		$9,595.14	$191.91
7379 Computer Related Services, NEC		$7,435.45	$148.70
7382 Security Systems Services		$472.00	$9.44
7389 Miscellaneous Business Services		$5,362.66	$107.25
Other		$7,358.09	$147.17
	Total for MAJOR GROUP 73	$86,146.31	$1,722.94
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$151,069.64	$3,021.40
	Total for MAJOR GROUP 75	$151,069.64	$3,021.40
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,179.21	$103.59
	Total for MAJOR GROUP 76	$5,179.21	$103.59
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,663.90	$33.28
	Total for MAJOR GROUP 79	$1,663.90	$33.28
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,013.00	$20.26
	Total for MAJOR GROUP 82	$1,013.00	$20.26
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		$123.52	$2.47
	Total for MAJOR GROUP 86	$123.52	$2.47
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$168,065.95	$3,361.32
8721 Accounting, Auditing, and Bookkeeping Services		$3,568.06	$71.37

		Taxable	Tax Due
Arlington - General *continued...*			
DIVISION: I	**Services *continued...***		
8742 Management Consulting Services		$870.27	$17.41
Other		$2,752.08	$55.04
	Total for MAJOR GROUP 87	$175,256.36	$3,505.14
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$18,926.00	$378.52
	Total for MAJOR GROUP 89	$18,926.00	$378.52
	Total for DIVISION I	$540,741.23	$10,814.87

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$9,707.55	$194.15
C	Construction	$18,293.65	$365.88
D	Manufacturing	$310,231.44	$6,204.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,104.75	$1,742.11
F	Wholesale Trade	$454,732.38	$9,094.65
G	Retail Trade	$1,089,248.43	$21,786.14
H	Finance, Insurance, And Real Estate	$50,366.65	$1,007.33
I	Services	$540,741.23	$10,814.87
	Total for Arlington - General	$2,560,426.08	$51,209.75

Arlington - 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		$140,475.46	$1,404.76
	Total for MAJOR GROUP 58	$140,475.46	$1,404.76
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$248,786.60	$2,487.87
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Arlington - Gross Receipts Recap

G	Retail Trade	$248,786.60	$2,487.87
	Other	$15,083.40	$150.84
	Total for Arlington - Gross Receipts	$263,870.00	$2,638.71

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

Returns Filed: November 2025

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$194.15
C	Construction		$365.88
D	Manufacturing		$6,204.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,742.11
F	Wholesale Trade		$9,094.65
G	Retail Trade		$24,274.01
H	Finance, Insurance, And Real Estate		$1,007.33
I	Services		$10,814.87
	Other		$150.84
	Total for Arlington		$53,848.46

ITEMS OF NOTE:

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

Armour - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$21,824.27	$436.49
	Total for MAJOR GROUP 07	$21,824.27	$436.49
	Total for DIVISION A	$21,824.27	$436.49
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$753.25	$15.06
1731 Electrical Work		$8,227.22	$164.55
Other		$5,329.16	$106.58
	Total for MAJOR GROUP 17	$14,309.63	$286.19
	Total for DIVISION C	$18,190.01	$363.80
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$12,499.33	$249.99
	Total for MAJOR GROUP 20	$12,499.33	$249.99
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,411.87	$28.24
	Total for MAJOR GROUP 23	$1,411.87	$28.24
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,924.76	$38.50
2721 Periodicals: Publishing, or Publishing and Printing		$201.70	$4.04
2752 Commercial Printing, Lithographic		$86.75	$1.74
2754 Commercial Printing, Gravure		$99.50	$2.00
2759 Commercial Printing, NEC		$3,502.42	$70.05
Other		$181.00	$3.62
	Total for MAJOR GROUP 27	$5,996.13	$119.95
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$51,012.52	$1,020.25
	Total for MAJOR GROUP 36	$51,012.52	$1,020.25
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$420.98	$8.42
	Total for MAJOR GROUP 39	$420.98	$8.42
	Total for DIVISION D	$90,423.74	$1,808.51
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,382.20	$147.64
	Total for MAJOR GROUP 42	$7,382.20	$147.64
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		$19,786.50	$395.73

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4813	Telephone Communications, Except Radiotelephone	$28,210.31	$564.20
4832	Radio Broadcasting Stations	$60.90	$1.22
4841	Cable and Other Pay Television Services	$9,540.50	$190.81
4899	Communications Services, NEC	$236.33	$4.73
Other		N/A	N/A
	Total for MAJOR GROUP 48	$57,838.54	$1,156.77
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$69,007.74	$1,380.15
	Total for MAJOR GROUP 49	$69,007.74	$1,380.15
	Total for DIVISION E	$134,273.48	$2,685.46
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$325.77	$6.51
5013	Motor Vehicle Supplies and New Parts	$1,176.00	$23.52
5044	Office Equipment	$1,417.13	$28.34
5045	Computers and Computer Peripheral Equipment and Software	$1,492.03	$29.84
5047	Medical, Dental, and Hospital Equipment and Supplies	$2,423.68	$48.47
5091	Sporting and Recreational Goods and Supplies	$1,120.16	$22.40
5092	Toys and Hobby Goods and Supplies	$3,351.50	$67.03
Other		$71,605.10	$1,432.12
	Total for MAJOR GROUP 50	$82,911.37	$1,658.23
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,266.90	$45.34
5136	Men's and Boys' Clothing and Furnishings	$676.00	$13.52
5137	Women's, Children's, and Infants' Clothing and Accessories	$484.50	$9.69
5141	Groceries, General Line	$2,048.80	$40.97
5199	Nondurable Goods, NEC	$3,838.35	$76.76
Other		$4,981.18	$99.62
	Total for MAJOR GROUP 51	$14,295.73	$285.90
	Total for DIVISION F	$97,207.10	$1,944.13
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$48,494.08	$969.87
5251	Hardware Stores	$20,683.77	$413.68
Other		N/A	N/A
	Total for MAJOR GROUP 52	$70,095.85	$1,401.91
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$12,663.11	$253.26
Other		$887.62	$17.75
	Total for MAJOR GROUP 53	$13,550.73	$271.01
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$257,200.60	$5,144.02
5499	Miscellaneous Food Stores	$966.00	$19.32
Other		N/A	N/A
	Total for MAJOR GROUP 54	$258,285.25	$5,165.71
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$48,113.18	$1,002.11
	Total for MAJOR GROUP 55	$48,113.18	$1,002.11
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$999.00	$19.98
5632	Women's Accessory and Specialty Stores	$133.60	$2.67
5651	Family Clothing Stores	$5,822.30	$116.45
5661	Shoe Stores	$632.31	$12.65
Other		$1,087.19	$21.75
	Total for MAJOR GROUP 56	$8,674.40	$173.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5712 Furniture Stores		$16,225.25	$324.51
5722 Household Appliance Stores		$4,148.28	$82.96
5731 Radio, Television, and Consumer Electronics Stores		$4,504.47	$90.09
5734 Computer and Computer Software Stores		$411.81	$8.23
Other		N/A	N/A
	Total for MAJOR GROUP 57	$25,395.81	$507.91
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$89,625.95	$1,792.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	$90,237.95	$1,804.76
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$131,359.26	$2,627.25
5963 Direct Selling Establishments		$2,889.41	$57.78
5999 Miscellaneous Retail Stores, NEC		$39,499.24	$789.99
Other		$7,596.57	$151.94
	Total for MAJOR GROUP 59	$181,344.48	$3,626.96
	Total for DIVISION G	$695,697.65	$13,953.87
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,939.50	$78.79
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,628.86	$72.58
Other		$84,079.20	$1,681.59
	Total for MAJOR GROUP 72	$87,708.06	$1,754.17
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$6,397.50	$127.95
7372 Prepackaged Software		$10,109.19	$202.18
7374 Computer Processing and Data Preparation and Processing Services		$295.84	$5.92
7379 Computer Related Services, NEC		$348.98	$6.97
7389 Miscellaneous Business Services		$1,539.64	$30.80
Other		$25,466.27	$509.33
	Total for MAJOR GROUP 73	$44,157.42	$883.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$227,893.05	$4,557.86
	Total for MAJOR GROUP 75	$227,893.05	$4,557.86
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$17,543.72	$350.87
Other		N/A	N/A
	Total for MAJOR GROUP 76	$20,713.47	$414.27
MAJOR GROUP: 78	Motion Pictures		

Armour - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$145.69	$2.91
		Total for MAJOR GROUP 86	$145.69	$2.91
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$10,931.01	$218.62
Other			$1,136.80	$22.74
		Total for MAJOR GROUP 87	$12,067.81	$241.36
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$412,133.28	$8,242.68

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$21,824.27	$436.49
C	Construction	$18,190.01	$363.80
D	Manufacturing	$90,423.74	$1,808.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,273.48	$2,685.46
F	Wholesale Trade	$97,207.10	$1,944.13
G	Retail Trade	$695,697.65	$13,953.87
H	Finance, Insurance, And Real Estate	$3,939.50	$78.79
I	Services	$412,133.28	$8,242.68
	Total for Armour - General	$1,473,689.03	$29,513.73

Armour Recap

A	Agriculture, Forestry, And Fishing	$436.49
C	Construction	$363.80
D	Manufacturing	$1,808.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,685.46
F	Wholesale Trade	$1,944.13
G	Retail Trade	$13,953.87
H	Finance, Insurance, And Real Estate	$78.79
I	Services	$8,242.68
	Total for Armour	$29,513.73

	Taxable	Tax Due

ITEMS OF NOTE:

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

Artesian - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,694.15	$33.88
2752 Commercial Printing, Lithographic		$1,067.64	$21.35
2754 Commercial Printing, Gravure		$20.29	$0.41
Other		$224.21	$4.48
	Total for MAJOR GROUP 27	$3,006.29	$60.12
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$587.24	$11.74
	Total for MAJOR GROUP 28	$587.24	$11.74
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$9,066.13	$181.31
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,769.00	$75.38
4813 Telephone Communications, Except Radiotelephone		$4,155.16	$83.11
4841 Cable and Other Pay Television Services		$3,594.00	$71.88
4899 Communications Services, NEC		$33.49	$0.67
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,559.15	$231.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$22,703.65	$454.08
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$10,959.28	$219.19
	Total for MAJOR GROUP 50	$10,959.28	$219.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,465.00	$69.30
	Total for MAJOR GROUP 51	$3,465.00	$69.30
	Total for DIVISION F	$14,424.28	$288.49
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		($174.84)	($3.50)
	Total for MAJOR GROUP 52	($174.84)	($3.50)
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,265.92	$105.32
Other		N/A	N/A

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$5,416.42	$108.33
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$593.48	$11.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	$692.48	$13.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$741.50	$14.83
5661 Shoe Stores		$319.00	$6.38
Other		$591.50	$11.83
	Total for MAJOR GROUP 56	$1,652.00	$33.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$392.50	$7.85
Other		$1,345.00	$26.90
	Total for MAJOR GROUP 57	$1,737.50	$34.75
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$34,183.77	$683.67
5963 Direct Selling Establishments		$2,580.21	$51.60
5999 Miscellaneous Retail Stores, NEC		$7,672.54	$153.45
Other		$60.28	$1.20
	Total for MAJOR GROUP 59	$44,496.80	$889.92
	Total for DIVISION G	$54,533.98	$1,090.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$534.00	$10.68
7372 Prepackaged Software		$1,028.99	$20.58
7374 Computer Processing and Data Preparation and Processing Services		$151.56	$3.03
7389 Miscellaneous Business Services		$949.50	$18.99
Other		$1,250.60	$25.01
	Total for MAJOR GROUP 73	$3,914.65	$78.29
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		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		$196.66	$3.93
	Total for MAJOR GROUP 87	$196.66	$3.93

		Taxable	Tax Due
Artesian - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$13,686.92	$273.73

Artesian - General Recap

D	Manufacturing	$9,066.13	$181.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,703.65	$454.08
F	Wholesale Trade	$14,424.28	$288.49
G	Retail Trade	$54,533.98	$1,090.66
I	Services	$13,686.92	$273.73
	Other	$109,660.73	$2,193.21
	Total for Artesian - General	$224,075.69	$4,481.48

Artesian Recap

D	Manufacturing	$181.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$454.08
F	Wholesale Trade	$288.49
G	Retail Trade	$1,090.66
I	Services	$273.73
	Other	$2,193.21
	Total for Artesian	$4,481.48

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.

Ashton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$44.97	$0.90
Other		$137.32	$2.75
	Total for MAJOR GROUP 27	$182.29	$3.65
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$3,505.57	$70.11
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,183.50	$43.67
4813 Telephone Communications, Except Radiotelephone		$493.00	$9.86
4841 Cable and Other Pay Television Services		$2,806.00	$56.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,816.00	$116.32
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	$15,995.05	$319.90
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,892.66	$37.85
	Total for MAJOR GROUP 50	$1,892.66	$37.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,220.56	$24.41
	Total for MAJOR GROUP 51	$1,220.56	$24.41
	Total for DIVISION F	$3,113.22	$62.26

Ashton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,624.02	$72.48
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,981.02	$79.62
MAJOR GROUP: 54	Food Stores		
Other		$310.97	$6.22
	Total for MAJOR GROUP 54	$310.97	$6.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$883.03	$17.66
5661 Shoe Stores		$297.00	$5.94
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,524.83	$30.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,353.06	$27.06
	Total for MAJOR GROUP 57	$1,353.06	$27.06
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$23,327.57	$466.55
	Total for MAJOR GROUP 58	$23,327.57	$466.55
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$19,782.12	$395.65
5963 Direct Selling Establishments		$566.00	$11.32
5999 Miscellaneous Retail Stores, NEC		$756.41	$15.13
Other		N/A	N/A
	Total for MAJOR GROUP 59	$21,404.01	$428.09
	Total for DIVISION G	$52,561.71	$1,051.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$213.24	$4.26
7374 Computer Processing and Data Preparation and Processing Services		$140.27	$2.81
Other		$2,357.62	$47.15
	Total for MAJOR GROUP 73	$2,711.13	$54.22
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, 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

Ashton - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$6,263.63	$125.27

Ashton - General Recap

D	Manufacturing	$3,505.57	$70.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,995.05	$319.90
F	Wholesale Trade	$3,113.22	$62.26
G	Retail Trade	$52,561.71	$1,051.25
I	Services	$6,263.63	$125.27
	Other	$2,611.50	$52.23
	Total for Ashton - General	$84,050.68	$1,681.02

Ashton Recap

D	Manufacturing	$70.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319.90
F	Wholesale Trade	$62.26
G	Retail Trade	$1,051.25
I	Services	$125.27
	Other	$52.23
	Total for Ashton	$1,681.02

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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.

Astoria - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$42.88	$0.85
2759 Commercial Printing, NEC		$122.08	$2.44
Other		$183.50	$3.67
	Total for MAJOR GROUP 27	$348.46	$6.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$765.71	$15.31
	Total for MAJOR GROUP 36	$765.71	$15.31
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,858.17	$37.15
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,887.00	$37.74
4813 Telephone Communications, Except Radiotelephone		$4,614.65	$92.29
4841 Cable and Other Pay Television Services		$2,310.50	$46.21
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,823.65	$176.47
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	$21,177.65	$423.55
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$873.61	$17.47
	Total for MAJOR GROUP 50	$873.61	$17.47
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	$994.71	$19.89
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,956.61	$39.13

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,978.61	$39.57
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$472.50	$9.45
5651 Family Clothing Stores		$780.49	$15.61
Other		$422.49	$8.45
	Total for MAJOR GROUP 56	$1,675.48	$33.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,116.04	$42.32
	Total for MAJOR GROUP 57	$2,116.04	$42.32
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$19,509.44	$390.20
5999 Miscellaneous Retail Stores, NEC		$663.60	$13.27
Other		$541.83	$10.83
	Total for MAJOR GROUP 59	$20,714.87	$414.30
	Total for DIVISION G	$45,986.48	$919.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,513.38	$30.27
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,203.50	$44.07
7374 Computer Processing and Data Preparation and Processing Services		$15.60	$0.31
7389 Miscellaneous Business Services		$181.77	$3.64
Other		$781.07	$15.62
	Total for MAJOR GROUP 73	$3,181.94	$63.64
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		$887.75	$17.76
	Total for MAJOR GROUP 87	$887.75	$17.76
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,394.19	$147.89

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

Returns Filed: November 2025

Astoria - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,858.17	$37.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,177.65	$423.55
F	Wholesale Trade	$994.71	$19.89
G	Retail Trade	$45,986.48	$919.73
H	Finance, Insurance, And Real Estate	$1,513.38	$30.27
I	Services	$7,394.19	$147.89
	Other	$4,750.00	$95.00
	Total for Astoria - General	$83,674.58	$1,673.48

Astoria Recap

		Tax Due
D	Manufacturing	$37.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423.55
F	Wholesale Trade	$19.89
G	Retail Trade	$919.73
H	Finance, Insurance, And Real Estate	$30.27
I	Services	$147.89
	Other	$95.00
	Total for Astoria	$1,673.48

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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.

Aurora - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,419.91	$68.40
Other		N/A	N/A
	Total for MAJOR GROUP 07	$3,786.91	$75.74
	Total for DIVISION A	$3,872.91	$77.46
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$640.64	$12.81
Other		N/A	N/A
	Total for MAJOR GROUP 17	$25,207.53	$504.15
	Total for DIVISION C	$27,894.02	$557.88
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$127.50	$2.55
	Total for MAJOR GROUP 20	$127.50	$2.55
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$68.03	$1.36
2721 Periodicals: Publishing, or Publishing and Printing		$167.96	$3.36
2741 Miscellaneous Publishing		$452.00	$9.04
2754 Commercial Printing, Gravure		$50.69	$1.01
2759 Commercial Printing, NEC		$524.03	$10.48
Other		$147.00	$2.94
	Total for MAJOR GROUP 27	$1,409.71	$28.19
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,682.00	$53.64
	Total for MAJOR GROUP 28	$2,682.00	$53.64
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A

	Taxable	Tax Due
Aurora - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$135.00	$2.70
Total for MAJOR GROUP 39	$135.00	$2.70
Total for DIVISION D	$24,818.79	$496.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,647.43	$192.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,016.43	$200.33
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	$26,690.88	$547.92
4813 Telephone Communications, Except Radiotelephone	$11,612.72	$232.25
4841 Cable and Other Pay Television Services	$16,481.83	$329.64
4899 Communications Services, NEC	$988.84	$19.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,882.77	$1,131.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,612.87	$1,332.26
Total for MAJOR GROUP 49	$66,612.87	$1,332.26
Total for DIVISION E	$132,541.07	$2,664.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$182.00	$3.64
5045 Computers and Computer Peripheral Equipment and Software	$3,017.32	$60.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$285,605.82	$5,712.12
5074 Plumbing and Heating Equipment and Supplies	$70,474.03	$1,409.48
5091 Sporting and Recreational Goods and Supplies	$784.94	$15.70
5099 Durable Goods, NEC	$414.57	$8.29
Other	$24,261.36	$473.59
Total for MAJOR GROUP 50	$384,740.04	$7,683.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$912.50	$18.25
5136 Men's and Boys' Clothing and Furnishings	$397.06	$7.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,147.87	$22.96
5142 Packaged Frozen Foods	$290.00	$5.80
Other	$1,172.62	$23.46
Total for MAJOR GROUP 51	$3,920.05	$78.41
Total for DIVISION F	$388,660.09	$7,761.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,529.02	$1,390.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,583.52	$1,391.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,251.19	$725.02
Other	$359.45	$7.19
Total for MAJOR GROUP 53	$36,610.64	$732.21

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,055.50	$21.11
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,529.96	$30.60
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,614.40	$72.29
Other		$78,503.26	$1,570.06
	Total for MAJOR GROUP 55	$82,117.66	$1,642.35
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,890.00	$37.80
5632 Women's Accessory and Specialty Stores		$1,445.22	$28.91
5651 Family Clothing Stores		$5,957.72	$119.15
5661 Shoe Stores		$1,526.26	$30.53
5699 Miscellaneous Apparel and Accessory Stores		$455.50	$9.11
Other		$362.00	$7.24
	Total for MAJOR GROUP 56	$11,636.70	$232.74
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$24,630.63	$492.61
5719 Miscellaneous Homefurnishings Stores		$445.00	$8.90
5731 Radio, Television, and Consumer Electronics Stores		$3,460.32	$69.20
5734 Computer and Computer Software Stores		$1,842.96	$36.86
5736 Musical Instruments Stores		$2,234.64	$44.69
Other		$11,383.18	$227.67
	Total for MAJOR GROUP 57	$43,996.73	$879.93
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$50,670.30	$1,013.41
	Total for MAJOR GROUP 58	$50,670.30	$1,013.41
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$1,094.85	$21.90
5961 Catalog and Mail-Order Houses		$207,306.12	$4,146.14
5963 Direct Selling Establishments		$2,539.24	$50.79
5999 Miscellaneous Retail Stores, NEC		$12,875.29	$257.52
Other		$3,128.05	$62.55
	Total for MAJOR GROUP 59	$226,943.55	$4,538.90
	Total for DIVISION G	$523,089.06	$10,461.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$37,118.84	$742.37
Other		N/A	N/A
	Total for MAJOR GROUP 65	$37,121.84	$742.43
	Total for DIVISION H	$38,350.25	$767.00
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$371.27	$7.43
Other		$2,638.02	$52.76
	Total for MAJOR GROUP 72	$3,009.29	$60.19
MAJOR GROUP: 73	Business Services		

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7342	Disinfecting and Pest Control Services	$4,252.48	$85.05
7359	Equipment Rental and Leasing, NEC	$9,392.48	$187.85
7372	Prepackaged Software	$2,536.00	$50.72
7374	Computer Processing and Data Preparation and Processing Services	$953.19	$19.06
7379	Computer Related Services, NEC	$3,270.23	$65.40
7382	Security Systems Services	($443.50)	($8.87)
7389	Miscellaneous Business Services	$2,023.78	$40.47
Other		$11,654.77	$233.10
	Total for MAJOR GROUP 73	$33,639.43	$672.78
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$79,765.34	$1,595.31
	Total for MAJOR GROUP 75	$79,765.34	$1,595.31
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$3,693.93	$73.88
	Total for MAJOR GROUP 76	$3,693.93	$73.88
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$216.00	$4.32
	Total for MAJOR GROUP 79	$216.00	$4.32
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,485.17	$49.70
Other		$3,716.83	$74.33
	Total for MAJOR GROUP 87	$6,202.00	$124.03
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$146,842.27	$2,936.84

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$3,872.91	$77.46
C	Construction	$27,894.02	$557.88
D	Manufacturing	$24,818.79	$496.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,541.07	$2,664.93
F	Wholesale Trade	$388,660.09	$7,761.57
G	Retail Trade	$523,089.06	$10,461.82
H	Finance, Insurance, And Real Estate	$38,350.25	$767.00
I	Services	$146,842.27	$2,936.84
	Total for Aurora - General	$1,286,068.46	$25,723.88

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

Returns Filed: November 2025

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$77.46
C	Construction		$557.88
D	Manufacturing		$496.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,664.93
F	Wholesale Trade		$7,761.57
G	Retail Trade		$10,461.82
H	Finance, Insurance, And Real Estate		$767.00
I	Services		$2,936.84
	Total for Aurora		$25,723.88

ITEMS OF NOTE:

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

Avon - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,723.09	$174.47
	Total for MAJOR GROUP 17	$8,723.09	$174.47
	Total for DIVISION C	$8,723.09	$174.47
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,009.67	$20.19
2721 Periodicals: Publishing, or Publishing and Printing		$206.41	$4.13
2754 Commercial Printing, Gravure		$98.29	$1.97
2759 Commercial Printing, NEC		$279.93	$5.59
Other		$663.00	$13.26
	Total for MAJOR GROUP 27	$2,257.30	$45.14
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$166,886.01	$3,337.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,279.71	$145.59
	Total for MAJOR GROUP 42	$7,279.71	$145.59
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
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	$12,713.00	$254.26
4813 Telephone Communications, Except Radiotelephone	$18,636.00	$372.72
4841 Cable and Other Pay Television Services	$8,842.00	$176.84
4899 Communications Services, NEC	$178.90	$3.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,373.40	$807.47
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	$99,625.28	$1,992.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$288.50	$5.77
5045 Computers and Computer Peripheral Equipment and Software	$351.64	$7.03
5085 Industrial Supplies	$274.10	$5.48
Other	$20,716.44	$414.33
Total for MAJOR GROUP 50	$21,630.68	$432.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,065.00	$61.30
5136 Men's and Boys' Clothing and Furnishings	$398.56	$7.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$294.30	$5.89
5142 Packaged Frozen Foods	$1,884.50	$37.69
5199 Nondurable Goods, NEC	$311.49	$6.23
Other	$20,491.00	$409.82
Total for MAJOR GROUP 51	$26,444.85	$528.90
Total for DIVISION F	$48,075.53	$961.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,087.94	$2,261.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,258.67	$2,445.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,638.82	$212.78
5399 Miscellaneous General Merchandise Stores	$3,786.02	$75.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,689.34	$293.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$991.99	$19.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,535.54	$1,230.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$553.65	$11.07
5632 Women's Accessory and Specialty Stores	$796.00	$15.92
5641 Children's and Infants' Wear Stores	$839.25	$16.79
5651 Family Clothing Stores	$4,486.36	$89.73
5661 Shoe Stores	$693.42	$13.87
5699 Miscellaneous Apparel and Accessory Stores	$301.40	$6.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,772.08	$155.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$339.00	$6.78

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5731 Radio, Television, and Consumer Electronics Stores		$10,418.08	$208.36
Other		$18,550.81	$371.02
	Total for MAJOR GROUP 57	$29,307.89	$586.16
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$39,306.47	$786.13
	Total for MAJOR GROUP 58	$39,306.47	$786.13
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$925.50	$18.51
5943 Stationery Stores		$803.94	$16.08
5961 Catalog and Mail-Order Houses		$261,291.75	$5,225.86
5963 Direct Selling Establishments		$4,165.25	$83.30
5999 Miscellaneous Retail Stores, NEC		$22,592.89	$451.85
Other		$2,461.44	$49.22
	Total for MAJOR GROUP 59	$292,240.77	$5,844.82
	Total for DIVISION G	$591,787.55	$11,835.77
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$11,296.22	$225.93
DIVISION: I	**Services**		
MAJOR GROUP: 72 Personal Services			
Other		$12,438.18	$248.77
	Total for MAJOR GROUP 72	$12,438.18	$248.77
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,522.68	$30.45
7359 Equipment Rental and Leasing, NEC		$19,256.00	$385.12
7372 Prepackaged Software		$11,405.07	$228.10
7374 Computer Processing and Data Preparation and Processing Services		$19,776.90	$395.54
7379 Computer Related Services, NEC		$539.44	$10.79
7389 Miscellaneous Business Services		$3,600.20	$72.01
Other		$6,848.68	$136.97
	Total for MAJOR GROUP 73	$62,948.97	$1,258.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$951.13	$19.02
Other		$493.38	$9.87
	Total for MAJOR GROUP 75	$1,444.51	$28.89
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		$2,908.63	$58.17
	Total for MAJOR GROUP 79	$2,908.63	$58.17
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,147.46	$22.95
8742	Management Consulting Services	$1,796.00	$35.92
Other		$3,903.15	$78.06
	Total for MAJOR GROUP 87	$6,846.61	$136.93
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$103,692.40	$2,073.85

Avon - General Recap

C	Construction	$8,723.09	$174.47
D	Manufacturing	$166,886.01	$3,337.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,625.28	$1,992.50
F	Wholesale Trade	$48,075.53	$961.51
G	Retail Trade	$591,787.55	$11,835.77
H	Finance, Insurance, And Real Estate	$11,296.22	$225.93
I	Services	$103,692.40	$2,073.85
	Other	$7,460.00	$149.20
	Total for Avon - General	$1,037,546.08	$20,750.94

Avon Recap

C	Construction	$174.47
D	Manufacturing	$3,337.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,992.50
F	Wholesale Trade	$961.51
G	Retail Trade	$11,835.77
H	Finance, Insurance, And Real Estate	$225.93
I	Services	$2,073.85
	Other	$149.20
	Total for Avon	$20,750.94

ITEMS OF NOTE:

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

Baltic - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$11,652.00	$233.04
Other		$9,413.59	$188.27
	Total for MAJOR GROUP 07	$21,065.59	$421.31
	Total for DIVISION A	$21,065.59	$421.31
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,265.48	$105.32
Other		$21,157.44	$423.15
	Total for MAJOR GROUP 17	$26,422.92	$528.47
	Total for DIVISION C	$26,572.92	$531.47
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$489.24	$9.78
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,092.50	$21.85
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,616.19	$32.32
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,406.93	$28.13
	Total for MAJOR GROUP 23	$1,406.93	$28.13
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$276.38	$5.53
2731 Books: Publishing, or Publishing and Printing		$738.00	$14.76
2741 Miscellaneous Publishing		$6,801.00	$136.02
2754 Commercial Printing, Gravure		$244.58	$4.89
2759 Commercial Printing, NEC		$763.68	$15.27
Other		$766.75	$15.34
	Total for MAJOR GROUP 27	$9,590.39	$191.81
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,943.00	$78.86
	Total for MAJOR GROUP 28	$3,943.00	$78.86
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,065.71	$41.31
	Total for MAJOR GROUP 35	$2,065.71	$41.31
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$140.00	$2.80
	Total for MAJOR GROUP 39	$140.00	$2.80
	Total for DIVISION D	$28,186.70	$563.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,308.16	$46.16
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,219.66	$84.39
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		$34,955.50	$699.11
4813 Telephone Communications, Except Radiotelephone		$20,601.41	$412.03
4833 Television Broadcasting Stations		$38.00	$0.76
4841 Cable and Other Pay Television Services		$22,850.75	$457.01
4899 Communications Services, NEC		$400.35	$8.01
Other		N/A	N/A
	Total for MAJOR GROUP 48	$78,873.01	$1,577.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$71,269.62	$1,425.39
	Total for MAJOR GROUP 49	$71,269.62	$1,425.39
	Total for DIVISION E	$154,676.79	$3,093.53
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$782.00	$15.64
5013 Motor Vehicle Supplies and New Parts		$254.78	$5.10
5044 Office Equipment		$5,745.18	$114.91
5045 Computers and Computer Peripheral Equipment and Software		$2,858.54	$57.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$739.19	$14.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$16,168.42	$323.37
5087 Service Establishment Equipment and Supplies		$928.98	$18.58
5091 Sporting and Recreational Goods and Supplies		$1,774.00	$35.48
5092 Toys and Hobby Goods and Supplies		$8,780.50	$175.61
Other		$31,558.79	$631.18
	Total for MAJOR GROUP 50	$69,590.38	$1,391.82
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,066.90	$41.34
5136 Men's and Boys' Clothing and Furnishings		$476.06	$9.52
5137 Women's, Children's, and Infants' Clothing and Accessories		$921.72	$18.43
5142 Packaged Frozen Foods		$992.50	$19.85
5149 Groceries and Related Products, NEC		$1,866.22	$37.32
Other		$2,382.16	$47.65
	Total for MAJOR GROUP 51	$8,705.56	$174.11
	Total for DIVISION F	$78,295.94	$1,565.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$23,767.97	$475.36
Other		N/A	N/A
	Total for MAJOR GROUP 52	$24,976.26	$499.52
MAJOR GROUP: 53	General Merchandise Stores		

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311	Department Stores	$81,010.49	$1,620.21
5399	Miscellaneous General Merchandise Stores	$760.40	$15.21
Other		N/A	N/A
	Total for MAJOR GROUP 53	$81,556.39	$1,631.13
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,330.61	$26.61
Other		$141,296.86	$2,825.94
	Total for MAJOR GROUP 54	$142,627.47	$2,852.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$2,717.70	$54.35
Other		$11,989.75	$239.80
	Total for MAJOR GROUP 55	$14,707.45	$294.15
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$341.00	$6.82
5621	Women's Clothing Stores	$3,384.50	$67.69
5632	Women's Accessory and Specialty Stores	$2,882.50	$57.65
5651	Family Clothing Stores	$11,164.14	$223.28
5661	Shoe Stores	$861.06	$17.22
5699	Miscellaneous Apparel and Accessory Stores	$1,220.88	$24.42
Other		N/A	N/A
	Total for MAJOR GROUP 56	$20,289.08	$405.78
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$11,146.96	$222.94
5719	Miscellaneous Homefurnishings Stores	$322.50	$6.45
5731	Radio, Television, and Consumer Electronics Stores	$4,801.40	$96.03
5734	Computer and Computer Software Stores	$3,403.24	$68.06
Other		$3,290.03	$65.80
	Total for MAJOR GROUP 57	$22,964.13	$459.28
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$25,682.25	$513.65
	Total for MAJOR GROUP 58	$25,682.25	$513.65
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$4,342.39	$86.85
5945	Hobby, Toy, and Game Stores	$989.27	$19.79
5961	Catalog and Mail-Order Houses	$331,834.40	$6,636.71
5963	Direct Selling Establishments	$4,509.52	$90.19
5999	Miscellaneous Retail Stores, NEC	$385,131.58	$7,702.64
Other		$2,540.18	$50.80
	Total for MAJOR GROUP 59	$729,347.34	$14,586.98
	Total for DIVISION G	$1,062,150.37	$21,243.04
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,400.50	$28.01
	Total for MAJOR GROUP 64	$1,400.50	$28.01
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$2,783.00	$55.66
	Total for MAJOR GROUP 65	$2,783.00	$55.66

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,000.27	$180.01
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$4,029.46	$80.59
7221 Photographic Studios, Portrait		$581.67	$11.63
7299 Miscellaneous Personal Services, NEC		$534.94	$10.70
Other		$11,473.88	$229.47
	Total for MAJOR GROUP 72	$16,619.95	$332.39
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$8,814.18	$176.29
7349 Building Cleaning and Maintenance Services, NEC		$3,641.99	$88.36
7359 Equipment Rental and Leasing, NEC		$3,063.04	$61.26
7371 Computer Programming Services		$4,636.00	$92.72
7372 Prepackaged Software		$28,488.74	$569.78
7374 Computer Processing and Data Preparation and Processing Services		$3,508.71	$70.18
7379 Computer Related Services, NEC		$2,028.61	$40.58
7382 Security Systems Services		$2,223.41	$44.47
7389 Miscellaneous Business Services		$4,890.72	$97.82
Other		$7,269.88	$145.40
	Total for MAJOR GROUP 73	$68,565.28	$1,386.86
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,731.49	$34.63
	Total for MAJOR GROUP 75	$1,731.49	$34.63
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$444.82	$8.90
	Total for MAJOR GROUP 76	$444.82	$8.90
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,718.62	$54.37
	Total for MAJOR GROUP 79	$2,718.62	$54.37
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		$207.60	$4.15
	Total for MAJOR GROUP 82	$207.60	$4.15
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$6,051.61	$121.03
Other		$8,751.61	$175.03
	Total for MAJOR GROUP 87	$14,803.22	$296.06
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$130,011.98	$2,615.78
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,065.59	$421.31
C	Construction	$26,572.92	$531.47
D	Manufacturing	$28,186.70	$563.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,676.79	$3,093.53
F	Wholesale Trade	$78,295.94	$1,565.93
G	Retail Trade	$1,062,150.37	$21,243.04
H	Finance, Insurance, And Real Estate	$9,000.27	$180.01
I	Services	$130,011.98	$2,615.78
	Other	$29,890.04	$597.80
	Total for Baltic - General	$1,539,850.60	$30,812.59

Baltic - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

		Taxable	Tax Due
	Other	$85,171.88	$851.72
	Total for Baltic - Gross Receipts	$85,171.88	$851.72

Baltic Recap

A	Agriculture, Forestry, And Fishing	$421.31
C	Construction	$531.47
D	Manufacturing	$563.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,093.53
F	Wholesale Trade	$1,565.93
G	Retail Trade	$21,243.04
H	Finance, Insurance, And Real Estate	$180.01
I	Services	$2,615.78
	Other	$1,449.52
	Total for Baltic	$31,664.31

	Taxable	Tax Due

ITEMS OF NOTE:

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

Belle Fourche - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$200,131.46	$4,002.63
0782 Lawn and Garden Services		$96,104.87	$1,922.10
Other		$2,306.43	$46.13
	Total for MAJOR GROUP 07	$298,542.76	$5,970.86
	Total for DIVISION A	$299,061.89	$5,981.24
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$11,433.35	$228.66
	Total for MAJOR GROUP 15	$11,433.35	$228.66
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$37,319.76	$746.39
1731 Electrical Work		$6,576.65	$131.53
1799 Special Trade Contractors, NEC		$65,992.10	$1,319.85
Other		$17,122.48	$342.44
	Total for MAJOR GROUP 17	$127,010.99	$2,540.21
	Total for DIVISION C	$143,997.94	$2,879.94
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$582.92	$11.66
2086 Bottled and Canned Soft Drinks and Carbonated Water		$14,895.27	$297.91
Other		$20,289.47	$405.79
	Total for MAJOR GROUP 20	$35,767.66	$715.36
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$866.19	$17.32
	Total for MAJOR GROUP 22	$866.19	$17.32
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,575.63	$31.51
	Total for MAJOR GROUP 23	$1,575.63	$31.51
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$55,275.46	$1,105.52
2721 Periodicals: Publishing, or Publishing and Printing		$1,601.20	$32.02
2731 Books: Publishing, or Publishing and Printing		$446.50	$8.93
2741 Miscellaneous Publishing		$5,723.23	$114.46
2752 Commercial Printing, Lithographic		$38,513.99	$770.28
2754 Commercial Printing, Gravure		$3,487.11	$69.73
2759 Commercial Printing, NEC		$3,575.88	$71.52
2771 Greeting Cards		$521.49	$10.43

	Taxable	Tax Due
Belle Fourche - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	$463.08	$9.26
Total for MAJOR GROUP 27	$109,607.94	$2,192.15
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$5,741.50	$114.83
2833 Medicinal Chemicals and Botanical Products	$2,142.50	$42.85
Other	$15,851.00	$317.02
Total for MAJOR GROUP 28	$23,735.00	$474.70
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$576.69	$11.53
Total for MAJOR GROUP 30	$576.69	$11.53
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$310,679.20	$6,213.58
Total for MAJOR GROUP 34	$310,679.20	$6,213.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,379.40	$47.59
Total for MAJOR GROUP 35	$2,379.40	$47.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,794.50	$215.89
Total for MAJOR GROUP 36	$10,794.50	$215.89
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,943.70	$198.87
Total for MAJOR GROUP 37	$9,943.70	$198.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,047.25	$140.95
Total for MAJOR GROUP 38	$7,047.25	$140.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$506.48	$10.13
Other	$2,246.00	$44.92
Total for MAJOR GROUP 39	$2,752.48	$55.05
Total for DIVISION D	$648,562.96	$12,971.25
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	$36,711.24	$734.23
Other	$14,105.45	$282.11
Total for MAJOR GROUP 42	$50,816.69	$1,016.34
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,326.50	$46.53
Total for MAJOR GROUP 44	$2,326.50	$46.53
MAJOR GROUP: 47 Transportation Services		
Other	$3,658.61	$73.18
Total for MAJOR GROUP 47	$3,658.61	$73.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,916.10	$3,038.32

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4813	Telephone Communications, Except Radiotelephone	$16,680.50	$333.62
4841	Cable and Other Pay Television Services	$173,239.46	$3,464.80
4899	Communications Services, NEC	$4,241.98	$84.85
Other		$537.95	$10.76
	Total for MAJOR GROUP 48	$346,615.99	$6,932.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	$251,367.40	$5,027.35
Other		$487,149.86	$9,743.00
	Total for MAJOR GROUP 49	$738,517.26	$14,770.35
	Total for DIVISION E	$1,142,045.04	$22,840.95
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$1,408.58	$28.17
5013	Motor Vehicle Supplies and New Parts	$6,346.50	$126.93
5023	Homefurnishings	$863.00	$17.26
5044	Office Equipment	$9,442.50	$188.85
5045	Computers and Computer Peripheral Equipment and Software	$41,248.07	$824.96
5046	Commercial Equipment, NEC	$10,481.86	$209.64
5047	Medical, Dental, and Hospital Equipment and Supplies	$76,712.87	$1,534.26
5049	Professional Equipment and Supplies, NEC	$3,519.44	$70.39
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,059.07	$1,121.18
5064	Electrical Appliances, Television and Radio Sets	$653.62	$13.07
5072	Hardware	$1,566.80	$31.34
5074	Plumbing and Heating Equipment and Supplies	$98,038.34	$1,960.76
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,579.06	$511.58
5082	Construction and Mining Machinery and Equipment	$1,910.75	$38.22
5084	Industrial Machinery and Equipment	$96,007.84	$1,920.16
5085	Industrial Supplies	$53,173.31	$1,063.46
5087	Service Establishment Equipment and Supplies	$1,863.72	$37.27
5091	Sporting and Recreational Goods and Supplies	$27,908.69	$558.18
5092	Toys and Hobby Goods and Supplies	$27,796.00	$555.92
5099	Durable Goods, NEC	$16,631.89	$332.64
Other		$482,704.35	$9,654.09
	Total for MAJOR GROUP 50	$1,039,916.26	$20,798.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$5,977.73	$119.56
5136	Men's and Boys' Clothing and Furnishings	$2,854.57	$57.09
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,793.93	$35.88
5139	Footwear	$2,435.11	$48.71
5141	Groceries, General Line	$48,642.28	$972.84
5142	Packaged Frozen Foods	$5,282.81	$105.66
5145	Confectionery	$5,313.48	$106.27
5149	Groceries and Related Products, NEC	$2,460.49	$49.22
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,215.10	$44.30
5192	Books, Periodicals, and Newspapers	$1,083.62	$21.67
5199	Nondurable Goods, NEC	$52,254.66	$1,045.09
Other		$7,614.57	$152.28
	Total for MAJOR GROUP 51	$137,928.35	$2,758.57
	Total for DIVISION F	$1,177,844.61	$23,556.90
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$1,915,147.30	$38,302.96
5231	Paint, Glass, and Wallpaper Stores	$82,471.97	$1,649.45
5251	Hardware Stores	$73,818.13	$1,476.37
5261	Retail Nurseries, Lawn and Garden Supply Stores	$11,130.40	$222.61

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$2,082,567.80	$41,651.39
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$183,585.58	$3,671.71
5331 Variety Stores		$315,548.90	$6,310.98
5399 Miscellaneous General Merchandise Stores		$1,546,431.20	$30,928.63
	Total for MAJOR GROUP 53	$2,045,565.68	$40,911.32
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,830,009.88	$36,600.20
5421 Meat and Fish Markets, Including Freezer Provisioners		$94,812.28	$1,896.24
5499 Miscellaneous Food Stores		$12,073.02	$241.45
Other		$15,521.75	$310.43
	Total for MAJOR GROUP 54	$1,952,416.93	$39,048.32
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$380,696.63	$7,613.93
5531 Auto and Home Supply Stores		$681,472.79	$13,629.46
5541 Gasoline Service Station		$664,608.58	$13,292.17
Other		$167,892.01	$3,357.83
	Total for MAJOR GROUP 55	$1,894,670.01	$37,893.39
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$572.00	$11.44
5621 Women's Clothing Stores		$23,745.57	$474.92
5632 Women's Accessory and Specialty Stores		$16,675.17	$333.51
5641 Children's and Infants' Wear Stores		$2,463.46	$49.27
5651 Family Clothing Stores		$105,498.95	$2,109.97
5661 Shoe Stores		$5,807.48	$116.15
5699 Miscellaneous Apparel and Accessory Stores		$40,267.23	$805.34
	Total for MAJOR GROUP 56	$195,029.86	$3,900.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$32,285.94	$645.72
5713 Floor Coverings Stores		$29,178.66	$583.57
5719 Miscellaneous Homefurnishings Stores		$28,111.84	$562.24
5722 Household Appliance Stores		$61,630.17	$1,232.60
5731 Radio, Television, and Consumer Electronics Stores		$14,352.77	$287.06
5734 Computer and Computer Software Stores		$4,102.01	$82.04
5736 Musical Instruments Stores		$960.92	$19.22
Other		N/A	N/A
	Total for MAJOR GROUP 57	$175,056.89	$3,501.14
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,049,734.46	$20,994.70
5813 Drinking Places		$167,630.49	$3,352.60
	Total for MAJOR GROUP 58	$1,217,364.95	$24,347.30
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$81,468.13	$1,629.36
5921 Liquor Stores		$57,557.86	$1,151.16
5941 Sporting Goods Stores and Bicycle Shops		$18,662.82	$373.26
5942 Book Stores		$511.66	$10.23
5943 Stationery Stores		$29,261.04	$585.22
5945 Hobby, Toy, and Game Stores		$2,063.02	$41.26
5947 Gift, Novelty, and Souvenir Shops		$40,280.60	$805.61
5961 Catalog and Mail-Order Houses		$1,184,326.91	$23,686.76
5963 Direct Selling Establishments		$34,873.88	$697.48
5999 Miscellaneous Retail Stores, NEC		$472,655.06	$9,453.14
Other		$33,959.72	$679.20
	Total for MAJOR GROUP 59	$1,955,620.70	$39,112.68
	Total for DIVISION G	$11,518,292.82	$230,366.14
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6099	Functions Related to Depository Banking, NEC	$1,205.00	$24.10
Other		N/A	N/A
	Total for MAJOR GROUP 60	$7,433.50	$148.67
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$7,384.83	$147.70
Other		N/A	N/A
	Total for MAJOR GROUP 61	$7,881.33	$157.63
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,908.26	$38.17
	Total for MAJOR GROUP 64	$1,908.26	$38.17
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$169,608.31	$3,392.18
6541	Title Abstract Offices	$33,802.63	$676.05
Other		$3,546.74	$70.93
	Total for MAJOR GROUP 65	$206,957.68	$4,139.16
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$13,169.91	$263.39
	Total for MAJOR GROUP 67	$13,169.91	$263.39
	Total for DIVISION H	$243,028.02	$4,860.57
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$277,265.14	$5,545.30
Other		N/A	N/A
	Total for MAJOR GROUP 70	$278,357.14	$5,567.14
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$758.10	$15.16
7221	Photographic Studios, Portrait	$3,239.50	$64.79
7231	Beauty Shops	$26,169.16	$523.38
7299	Miscellaneous Personal Services, NEC	$28,122.56	$562.45
Other		$66,357.93	$1,327.16
	Total for MAJOR GROUP 72	$124,647.25	$2,492.94
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$48,866.80	$977.34
7322	Adjustment and Collection Services	$3,626.36	$72.53
7342	Disinfecting and Pest Control Services	$9,621.53	$192.43
7349	Building Cleaning and Maintenance Services, NEC	$149,924.25	$2,998.48
7359	Equipment Rental and Leasing, NEC	$107,982.37	$2,159.65
7371	Computer Programming Services	$15,013.00	$300.26
7372	Prepackaged Software	$140,300.01	$2,806.00
7373	Computer Integrated Systems Design	$1,460.26	$29.21
7374	Computer Processing and Data Preparation and Processing Services	$37,489.33	$749.81
7378	Computer Maintenance and Repair	$1,008.99	$20.18
7379	Computer Related Services, NEC	$29,840.91	$596.83
7381	Detective, Guard, and Armored Car Services	$3,739.99	$74.80
7382	Security Systems Services	$11,409.95	$228.20
7389	Miscellaneous Business Services	$47,178.02	$943.56
Other		$30,301.11	$606.04
	Total for MAJOR GROUP 73	$637,762.88	$12,755.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$316,339.20	$6,326.78

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7536 Automotive Glass Replacement Shops		$5,430.09	$108.60
7538 General Automotive Repair Shops		$283,233.32	$5,664.67
7539 Automotive Repair Shops, NEC		$78,431.84	$1,568.64
7549 Automotive Services, Except Repair and Carwashes		$25,022.61	$500.46
Other		$239,680.30	$4,793.62
	Total for MAJOR GROUP 75	$948,137.36	$18,962.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$14,552.10	$291.04
Other		$67,755.20	$1,355.10
	Total for MAJOR GROUP 76	$82,307.30	$1,646.14
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$13,496.69	$269.93
Other		$60,909.18	$1,218.18
	Total for MAJOR GROUP 79	$74,405.87	$1,488.11
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$3,636.44	$72.73
Other		$3,818.50	$76.37
	Total for MAJOR GROUP 80	$7,454.94	$149.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$284,699.37	$5,693.99
	Total for MAJOR GROUP 81	$284,699.37	$5,693.99
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$746.83	$14.94
8299 Schools and Educational Services NEC		$870.75	$17.42
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,622.58	$32.46
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$6,429.94	$128.59
Other		$544.74	$10.90
	Total for MAJOR GROUP 86	$6,974.68	$139.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$38,564.45	$771.29
8713 Surveying Services		$9,368.51	$187.37
8721 Accounting, Auditing, and Bookkeeping Services		$157,079.00	$3,141.58
8734 Testing Laboratories		$4,161.49	$83.23
8741 Management Services		$3,534.52	$70.69
8742 Management Consulting Services		$128.90	$2.58
8748 Business Consulting Services, NEC		$8,990.95	$179.82
Other		N/A	N/A
	Total for MAJOR GROUP 87	$225,958.32	$4,519.17
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$86,781.00	$1,735.62
	Total for MAJOR GROUP 89	$86,781.00	$1,735.62
	Total for DIVISION I	$2,759,409.95	$55,188.28

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$299,061.89	$5,981.24
C	Construction	$143,997.94	$2,879.94
D	Manufacturing	$648,562.96	$12,971.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,142,045.04	$22,840.95
F	Wholesale Trade	$1,177,844.61	$23,556.90
G	Retail Trade	$11,518,292.82	$230,366.14
H	Finance, Insurance, And Real Estate	$243,028.02	$4,860.57
I	Services	$2,759,409.95	$55,188.28
	Other	$1,532.50	$30.65
	Total for Belle Fourche - General	$17,933,775.73	$358,675.92

Belle Fourche - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$262,798.18	$2,627.98
Total for MAJOR GROUP 54	$262,798.18	$2,627.98

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$177,117.80	$1,771.18
Total for MAJOR GROUP 55	$177,117.80	$1,771.18

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$1,037,268.36	$10,372.69
5813 Drinking Places	$164,840.27	$1,648.41
Total for MAJOR GROUP 58	$1,202,108.63	$12,021.10

MAJOR GROUP: 59 Miscellaneous Retail

5999 Miscellaneous Retail Stores, NEC	$681.50	$6.81
Other	$68,315.48	$683.15
Total for MAJOR GROUP 59	$68,996.98	$689.96
Total for DIVISION G	$1,722,950.84	$17,229.51

DIVISION: H Finance, Insurance, And Real Estate

Belle Fourche - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$276,314.93	$2,763.15
Other			N/A	N/A
		Total for MAJOR GROUP 70	$277,406.93	$2,774.07
MAJOR GROUP:	73	Business Services		
Other			$1,426.71	$14.27
		Total for MAJOR GROUP 73	$1,426.71	$14.27
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$322,945.10	$3,229.46

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,722,950.84	$17,229.51
I	Services	$322,945.10	$3,229.46
	Other	$45,847.06	$458.47
	Total for Belle Fourche - Gross Receipts	$2,091,743.00	$20,917.44

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$5,981.24
C	Construction	$2,879.94
D	Manufacturing	$12,971.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,840.95
F	Wholesale Trade	$23,556.90
G	Retail Trade	$247,595.65
H	Finance, Insurance, And Real Estate	$4,860.57
I	Services	$58,417.74
	Other	$489.12
	Total for Belle Fourche	$379,593.36

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.

Belvidere - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$6.79	$0.13
Other		$21.83	$0.44
	Total for MAJOR GROUP 27	$28.62	$0.57
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,892.12	$37.84
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$877.00	$17.54
4813 Telephone Communications, Except Radiotelephone		$747.82	$14.96
4841 Cable and Other Pay Television Services		$1,124.50	$22.49
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,764.32	$55.29
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$7,696.61	$153.93
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$122.53	$2.45
Other		N/A	N/A
	Total for MAJOR GROUP 50	$26,906.53	$538.13
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$255.40	$5.11
	Total for MAJOR GROUP 51	$255.40	$5.11
	Total for DIVISION F	$27,161.93	$543.24
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$822.90	$16.46
	Total for MAJOR GROUP 53	$822.90	$16.46
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$384.50	$7.69
	Total for MAJOR GROUP 56	$384.50	$7.69
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$6,960.91	$139.22
5999 Miscellaneous Retail Stores, NEC		$1,591.56	$31.83
Other		$1,972.48	$39.45
	Total for MAJOR GROUP 59	$10,524.95	$210.50
	Total for DIVISION G	$26,334.19	$526.69
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,612.37	$52.25
Other		$806.91	$16.14
	Total for MAJOR GROUP 73	$3,419.28	$68.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,070.50	$41.41
	Total for MAJOR GROUP 87	$2,070.50	$41.41
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,479.55	$149.59

Belvidere - General Recap

D	Manufacturing	$1,892.12	$37.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,696.61	$153.93
F	Wholesale Trade	$27,161.93	$543.24
G	Retail Trade	$26,334.19	$526.69
I	Services	$7,479.55	$149.59
	Other	$15.00	$0.30
	Total for Belvidere - General	$70,579.40	$1,411.59

Belvidere Recap

D	Manufacturing	$37.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153.93
F	Wholesale Trade	$543.24
G	Retail Trade	$526.69
I	Services	$149.59
	Other	$0.30
	Total for Belvidere	$1,411.59

	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.

Beresford - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$56,406.59	$1,128.14
0783 Ornamental Shrub and Tree Services		$6,725.00	$134.50
Other		$150,782.76	$3,015.66
	Total for MAJOR GROUP 07	$213,914.35	$4,278.30
	Total for DIVISION A	$214,078.35	$4,281.58
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$1,584.72	$31.70
	Total for MAJOR GROUP 15	$1,584.72	$31.70
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$7,082.86	$141.66
1731 Electrical Work		$32,362.38	$647.24
1751 Carpentry Work		$2,055.59	$41.11
1799 Special Trade Contractors, NEC		$12,438.97	$248.78
Other		$22,100.58	$442.02
	Total for MAJOR GROUP 17	$76,040.38	$1,520.81
	Total for DIVISION C	$80,350.10	$1,607.01
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$205.00	$4.10
Other		$2,618.65	$52.37
	Total for MAJOR GROUP 20	$2,823.65	$56.47
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$990.27	$19.81
	Total for MAJOR GROUP 22	$990.27	$19.81
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,463.08	$29.26
	Total for MAJOR GROUP 23	$1,463.08	$29.26
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,234.62	$84.69
2721 Periodicals: Publishing, or Publishing and Printing		$1,499.72	$29.99
2731 Books: Publishing, or Publishing and Printing		$133.50	$2.67
2741 Miscellaneous Publishing		$789.24	$15.78
2752 Commercial Printing, Lithographic		$1,728.80	$34.58
2754 Commercial Printing, Gravure		$918.97	$18.38
2759 Commercial Printing, NEC		$2,666.31	$53.32
Other		N/A	N/A

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 27	$12,089.66	$241.78
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$16,709.50	$334.19
Other		$12,759.61	$255.19
	Total for MAJOR GROUP 28	$29,469.11	$589.38
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		$159,664.20	$3,193.28
	Total for MAJOR GROUP 30	$159,664.20	$3,193.28
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$13,160.11	$263.20
	Total for MAJOR GROUP 32	$13,160.11	$263.20
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$14,074.75	$281.50
	Total for MAJOR GROUP 34	$14,074.75	$281.50
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$28,810.44	$576.20
	Total for MAJOR GROUP 35	$28,810.44	$576.20
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,790.36	$115.80
	Total for MAJOR GROUP 36	$5,790.36	$115.80
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$4,369.97	$87.40
Other		N/A	N/A
	Total for MAJOR GROUP 37	$4,697.37	$93.95
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$6,983.48	$139.67
	Total for MAJOR GROUP 38	$6,983.48	$139.67
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$743.48	$14.87
	Total for MAJOR GROUP 39	$743.48	$14.87
	Total for DIVISION D	$732,132.99	$14,642.63
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$7,856.80	$157.13
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,244.33	$204.88
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		$57,491.95	$1,149.84
4813 Telephone Communications, Except Radiotelephone		$26,546.26	$530.92
4833 Television Broadcasting Stations		$38.00	$0.76
4841 Cable and Other Pay Television Services		$53,555.18	$1,071.10
4899 Communications Services, NEC		$475.68	$9.51
Other		N/A	N/A
	Total for MAJOR GROUP 48	$138,154.02	$2,763.07
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC		$3,445.50	$68.91

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$313,724.13	$6,274.48
Total for MAJOR GROUP 49	$317,169.63	$6,343.39
Total for DIVISION E	$466,105.98	$9,322.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$120,828.02	$2,416.57
5044 Office Equipment	$8,718.81	$174.38
5045 Computers and Computer Peripheral Equipment and Software	$10,067.86	$201.36
5046 Commercial Equipment, NEC	$2,131.38	$42.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,043.72	$240.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,556.63	$1,431.13
5064 Electrical Appliances, Television and Radio Sets	$298.68	$5.97
5072 Hardware	$173,389.41	$3,467.79
5074 Plumbing and Heating Equipment and Supplies	$14,171.71	$283.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,099.76	$362.00
5084 Industrial Machinery and Equipment	$26,028.68	$520.57
5085 Industrial Supplies	$7,682.51	$153.64
5087 Service Establishment Equipment and Supplies	$1,522.93	$30.46
5091 Sporting and Recreational Goods and Supplies	$2,272.39	$45.45
5092 Toys and Hobby Goods and Supplies	$8,141.45	$162.83
5099 Durable Goods, NEC	$3,281.50	$65.63
Other	$76,000.96	$1,520.01
Total for MAJOR GROUP 50	$556,236.40	$11,124.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$45.79	$0.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,693.37	$53.87
5131 Piece Goods, Notions, and Other Dry Goods	$126.95	$2.54
5136 Men's and Boys' Clothing and Furnishings	$593.00	$11.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,305.69	$26.12
5139 Footwear	$643.50	$12.87
5141 Groceries, General Line	$8,321.71	$166.43
5142 Packaged Frozen Foods	$3,658.50	$73.17
5149 Groceries and Related Products, NEC	$2,133.20	$42.66
5199 Nondurable Goods, NEC	$3,198.01	$63.96
Other	$21,013.83	$420.28
Total for MAJOR GROUP 51	$43,733.55	$874.68
Total for DIVISION F	$599,969.95	$11,999.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,771.07	$3,115.42
5251 Hardware Stores	$88,480.86	$1,769.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$268,673.54	$5,373.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$69,976.55	$1,399.53
5331 Variety Stores	$217,122.50	$4,342.45
5399 Miscellaneous General Merchandise Stores	$9,669.54	$193.39
Total for MAJOR GROUP 53	$296,768.59	$5,935.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$386,902.48	$7,738.05
5499 Miscellaneous Food Stores	$2,296.01	$45.92
Other	$1,054.16	$21.08
Total for MAJOR GROUP 54	$390,252.65	$7,805.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$88,039.26	$1,760.79
5541 Gasoline Service Station	$372,512.86	$7,450.25

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	$585,717.78	$11,714.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$634.82	$12.70
5621	Women's Clothing Stores	$5,315.53	$106.30
5632	Women's Accessory and Specialty Stores	$4,854.34	$97.09
5641	Children's and Infants' Wear Stores	$769.50	$15.40
5651	Family Clothing Stores	$14,922.08	$298.45
5661	Shoe Stores	$1,023.93	$20.48
5699	Miscellaneous Apparel and Accessory Stores	$9,428.50	$188.57
	Total for MAJOR GROUP 56	$36,948.70	$738.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$54,133.44	$1,082.67
5713	Floor Coverings Stores	$31,749.89	$635.00
5719	Miscellaneous Homefurnishings Stores	$666.50	$13.33
5722	Household Appliance Stores	$26,063.67	$521.27
5731	Radio, Television, and Consumer Electronics Stores	$6,832.37	$136.65
5734	Computer and Computer Software Stores	$1,841.06	$36.82
5736	Musical Instruments Stores	$3,094.43	$61.89
Other		N/A	N/A
	Total for MAJOR GROUP 57	$124,761.86	$2,495.24
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$211,146.74	$4,222.95
5813	Drinking Places	$177,474.32	$3,549.48
	Total for MAJOR GROUP 58	$388,621.06	$7,772.43
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$7,010.88	$140.22
5942	Book Stores	$763.96	$15.28
5943	Stationery Stores	$3,235.54	$64.71
5945	Hobby, Toy, and Game Stores	$766.91	$15.34
5961	Catalog and Mail-Order Houses	$516,865.89	$10,337.39
5963	Direct Selling Establishments	$13,088.06	$261.76
5984	Liquefied Petroleum Gas Dealers	$2,145.16	$42.90
5999	Miscellaneous Retail Stores, NEC	$293,376.67	$5,867.55
Other		$7,846.08	$156.93
	Total for MAJOR GROUP 59	$845,099.15	$16,902.08
	Total for DIVISION G	$2,936,843.33	$58,736.98
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$6,933.50	$138.67
	Total for MAJOR GROUP 60	$6,933.50	$138.67
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$37,811.81	$756.24
Other		N/A	N/A
	Total for MAJOR GROUP 61	$39,124.81	$782.50
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$3,574.60	$71.49
	Total for MAJOR GROUP 64	$3,574.60	$71.49
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$32,296.89	$645.94

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 65	$32,718.43	$654.37
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$97,736.26	$1,954.74
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$54,187.38	$1,083.75
	Total for MAJOR GROUP 70	$54,187.38	$1,083.75
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$4,446.27	$88.92
7218 Industrial Launderers		$2,158.88	$43.18
7231 Beauty Shops		$21,524.59	$430.49
7299 Miscellaneous Personal Services, NEC		$6,452.25	$129.05
Other		$26,038.77	$520.77
	Total for MAJOR GROUP 72	$60,620.76	$1,212.41
MAJOR GROUP: 73	Business Services		
7319 Advertising, NEC		$2,234.42	$44.69
7342 Disinfecting and Pest Control Services		$7,135.94	$142.72
7349 Building Cleaning and Maintenance Services, NEC		$9,059.13	$181.18
7359 Equipment Rental and Leasing, NEC		$40,296.51	$805.93
7371 Computer Programming Services		$7,671.29	$153.43
7372 Prepackaged Software		$64,945.96	$1,298.91
7374 Computer Processing and Data Preparation and Processing Services		$76,489.84	$1,529.80
7379 Computer Related Services, NEC		$13,792.56	$275.85
7381 Detective, Guard, and Armored Car Services		$2,491.88	$49.84
7382 Security Systems Services		$388.50	$7.77
7389 Miscellaneous Business Services		$53,029.24	$1,060.58
Other		$35,226.68	$704.55
	Total for MAJOR GROUP 73	$312,761.95	$6,255.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$189,619.69	$3,792.39
Other		$28,174.93	$563.50
	Total for MAJOR GROUP 75	$217,794.62	$4,355.89
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$48,654.60	$973.10
Other		$3,571.73	$71.44
	Total for MAJOR GROUP 76	$52,226.33	$1,044.54
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		
7999 Amusement and Recreation Services, NEC		$15,691.74	$313.83
Other		$43,723.55	$874.46
	Total for MAJOR GROUP 79	$59,415.29	$1,188.29
MAJOR GROUP: 80	Health Services		
Other		$11,052.30	$221.04
	Total for MAJOR GROUP 80	$11,052.30	$221.04
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$61,435.12	$1,228.70
	Total for MAJOR GROUP 81	$61,435.12	$1,228.70
MAJOR GROUP: 82	Educational Services		
Other		$252.00	$5.04
	Total for MAJOR GROUP 82	$252.00	$5.04
MAJOR GROUP: 83	Social Services		

		Taxable	Tax Due
Beresford - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$170.39	$3.41
	Total for MAJOR GROUP 86	$170.39	$3.41
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$11,994.00	$239.88
8713 Surveying Services		$11,663.33	$233.27
8721 Accounting, Auditing, and Bookkeeping Services		$17,175.73	$343.52
8734 Testing Laboratories		$1,593.20	$31.86
8741 Management Services		$14,359.50	$287.19
8748 Business Consulting Services, NEC		$2,910.00	$58.20
Other		N/A	N/A
	Total for MAJOR GROUP 87	$59,735.76	$1,194.72
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$46,651.00	$933.02
	Total for MAJOR GROUP 89	$46,651.00	$933.02
	Total for DIVISION I	$936,538.90	$18,730.78

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$214,078.35	$4,281.58
C	Construction	$80,350.10	$1,607.01
D	Manufacturing	$732,132.99	$14,642.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,105.98	$9,322.10
F	Wholesale Trade	$599,969.95	$11,999.40
G	Retail Trade	$2,936,843.33	$58,736.98
H	Finance, Insurance, And Real Estate	$97,736.26	$1,954.74
I	Services	$936,538.90	$18,730.78
	Other	$12,025.26	$240.51
	Total for Beresford - General	$6,075,781.12	$121,515.73

Beresford - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$210,517.90	$2,105.18
5813 Drinking Places		$176,474.32	$1,764.74
	Total for MAJOR GROUP 58	$386,992.22	$3,869.92
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$606,547.24	$6,065.46
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$54,187.38	$541.87

Beresford - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$54,187.38	$541.87
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$73,179.21	$731.79

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$606,547.24	$6,065.46
I	Services	$73,179.21	$731.79
	Total for Beresford - Gross Receipts	$679,726.45	$6,797.25

Beresford Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,281.58
C	Construction	$1,607.01
D	Manufacturing	$14,642.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,322.10
F	Wholesale Trade	$11,999.40
G	Retail Trade	$64,802.44
H	Finance, Insurance, And Real Estate	$1,954.74
I	Services	$19,462.57
	Other	$240.51
	Total for Beresford	$128,312.98

ITEMS OF NOTE:

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

Big Stone City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,072.00	$41.44
	Total for MAJOR GROUP 07	$2,072.00	$41.44
	Total for DIVISION A	$2,330.00	$46.60
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,916.40	$98.34
Other		$16,227.64	$324.56
	Total for MAJOR GROUP 17	$21,144.04	$422.90
	Total for DIVISION C	$21,482.94	$429.68
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$299.31	$5.99
Other		N/A	N/A
	Total for MAJOR GROUP 20	$579.79	$11.60
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$453.49	$9.07
2721 Periodicals: Publishing, or Publishing and Printing		$132.34	$2.65
2754 Commercial Printing, Gravure		$204.07	$4.07
2759 Commercial Printing, NEC		$1,000.30	$20.01
Other		$859.50	$17.19
	Total for MAJOR GROUP 27	$2,649.70	$52.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$6,184.87	$123.70
	Total for MAJOR GROUP 34	$6,184.87	$123.70
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$551,958.87	$11,039.18
	Total for MAJOR GROUP 36	$551,958.87	$11,039.18
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$604,351.55	$12,087.04
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$15,285.50	$305.71
	Total for MAJOR GROUP 42	$15,285.50	$305.71
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		$2,808.50	$56.17
4813 Telephone Communications, Except Radiotelephone		$17,153.82	$343.08
4832 Radio Broadcasting Stations		$70.90	$1.42
4841 Cable and Other Pay Television Services		$26,347.34	$526.95
4899 Communications Services, NEC		$43.99	$0.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	$46,431.55	$928.64
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$56,689.59	$1,133.80
	Total for MAJOR GROUP 49	$56,689.59	$1,133.80
	Total for DIVISION E	$118,503.64	$2,370.09
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$595.79	$11.92
5045 Computers and Computer Peripheral Equipment and Software		$7,093.53	$141.87
5047 Medical, Dental, and Hospital Equipment and Supplies		$688.98	$13.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$144,845.50	$2,896.91
Other		$24,768.13	$495.36
	Total for MAJOR GROUP 50	$177,991.93	$3,559.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$749.34	$14.99
5137 Women's, Children's, and Infants' Clothing and Accessories		$198.81	$3.98
5142 Packaged Frozen Foods		$1,928.13	$38.56
Other		$2,760.08	$55.21
	Total for MAJOR GROUP 51	$5,636.36	$112.74
	Total for DIVISION F	$183,628.29	$3,672.58
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$7,552.44	$151.05
5251 Hardware Stores		$2,655.18	$53.11
Other		N/A	N/A
	Total for MAJOR GROUP 52	$163,929.62	$3,278.60
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,530.00	$210.60
5399 Miscellaneous General Merchandise Stores		$366.47	$7.33
Other		N/A	N/A
	Total for MAJOR GROUP 53	$11,197.47	$223.95
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$960.04	$19.20

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$31,624.06	$632.48
	Total for MAJOR GROUP 54	$32,584.10	$651.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,438.00	$68.76
Other		$218,237.22	$4,364.74
	Total for MAJOR GROUP 55	$221,675.22	$4,433.50
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$1,565.00	$31.30
5651 Family Clothing Stores		$3,480.50	$69.61
5661 Shoe Stores		$874.84	$17.50
5699 Miscellaneous Apparel and Accessory Stores		$3,171.01	$63.42
Other		$402.00	$8.04
	Total for MAJOR GROUP 56	$9,493.35	$189.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$640.52	$12.81
Other		$23,398.83	$467.98
	Total for MAJOR GROUP 57	$24,039.35	$480.79
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$162,711.45	$3,254.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$202,166.30	$4,043.33
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$1,188.70	$23.78
5961 Catalog and Mail-Order Houses		$119,103.78	$2,382.07
5963 Direct Selling Establishments		$3,369.11	$67.38
5999 Miscellaneous Retail Stores, NEC		$54,943.22	$1,098.88
Other		$10,362.59	$207.25
	Total for MAJOR GROUP 59	$188,967.40	$3,779.36
	Total for DIVISION G	$854,052.81	$17,081.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$5,585.00	$111.70
	Total for MAJOR GROUP 61	$5,585.00	$111.70
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$7,602.32	$152.05
	Total for MAJOR GROUP 65	$7,602.32	$152.05
	Total for DIVISION H	$13,554.82	$271.10
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,599.73	$51.99
Other		$7,759.50	$155.19
	Total for MAJOR GROUP 72	$10,359.23	$207.18
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$2,176.48	$43.53
7359 Equipment Rental and Leasing, NEC		$84,756.00	$1,695.12
7371 Computer Programming Services		$10,667.84	$213.36

Big Stone City - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7372 Prepackaged Software			$8,961.02	$179.22
7374 Computer Processing and Data Preparation and Processing Services			$767.14	$15.34
7379 Computer Related Services, NEC			$17,883.92	$357.68
7389 Miscellaneous Business Services			$183,526.53	$3,670.52
Other			$54,857.82	$1,097.16
		Total for MAJOR GROUP 73	$363,596.75	$7,271.93
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$166,440.89	$3,328.82
		Total for MAJOR GROUP 75	$166,440.89	$3,328.82
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$2,447.82	$48.96
Other			$5,832.36	$116.65
		Total for MAJOR GROUP 87	$8,280.18	$165.61
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$577,985.17	$11,559.71

Big Stone City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,330.00	$46.60
C	Construction	$21,482.94	$429.68
D	Manufacturing	$604,351.55	$12,087.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,503.64	$2,370.09
F	Wholesale Trade	$183,628.29	$3,672.58
G	Retail Trade	$854,052.81	$17,081.08
H	Finance, Insurance, And Real Estate	$13,554.82	$271.10
I	Services	$577,985.17	$11,559.71
	Total for Big Stone City - General	$2,375,889.22	$47,517.88

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$46.60
C	Construction	$429.68
D	Manufacturing	$12,087.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,370.09
F	Wholesale Trade	$3,672.58
G	Retail Trade	$17,081.08
H	Finance, Insurance, And Real Estate	$271.10
I	Services	$11,559.71
	Total for Big Stone City	$47,517.88

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bison - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$3,139.42	$62.79
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$25,720.89	$514.42
		Total for MAJOR GROUP 17	$25,720.89	$514.42
		Total for DIVISION C	$30,389.50	$607.79
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing			$147.82	$2.96
2752 Commercial Printing, Lithographic			$828.37	$16.57
2754 Commercial Printing, Gravure			$47.67	$0.96
2759 Commercial Printing, NEC			$456.14	$9.13
Other			$464.30	$9.29
		Total for MAJOR GROUP 27	$1,944.30	$38.91
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	$3,907.59	$78.17
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A

Bison - General *continued...*

		Taxable	Tax Due
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	$11,860.03	$237.20
4813	Telephone Communications, Except Radiotelephone	$15,288.48	$305.77
4841	Cable and Other Pay Television Services	$10,409.50	$208.19
4899	Communications Services, NEC	$44.42	$0.89
	Total for MAJOR GROUP 48	$37,602.43	$752.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$59,515.68	$1,190.32
	Total for MAJOR GROUP 49	$59,515.68	$1,190.32
	Total for DIVISION E	$97,266.61	$1,945.34
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$867.00	$17.34
5045	Computers and Computer Peripheral Equipment and Software	$833.73	$16.67
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$122,336.66	$2,446.73
Other		$98,419.70	$1,968.41
	Total for MAJOR GROUP 50	$222,457.09	$4,449.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$66,152.18	$1,323.05
	Total for MAJOR GROUP 51	$66,152.18	$1,323.05
	Total for DIVISION F	$288,609.27	$5,772.20
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$2,660.67	$53.21
	Total for MAJOR GROUP 52	$2,660.67	$53.21
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$8,065.13	$161.30
Other		N/A	N/A
	Total for MAJOR GROUP 53	$8,288.63	$165.77
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,700.45	$34.01
Other		$37,143.95	$742.88
	Total for MAJOR GROUP 54	$38,844.40	$776.89
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$10,591.69	$211.84
	Total for MAJOR GROUP 55	$10,591.69	$211.84
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,833.15	$36.66
5651	Family Clothing Stores	$802.50	$16.05
Other		$369.00	$7.38
	Total for MAJOR GROUP 56	$3,004.65	$60.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$1,155.00	$23.10
Other		$1,542.18	$30.84
	Total for MAJOR GROUP 57	$2,697.18	$53.94
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$33,595.85	$671.92
5941	Sporting Goods Stores and Bicycle Shops	$785.99	$15.72
5947	Gift, Novelty, and Souvenir Shops	$103.17	$2.06
5961	Catalog and Mail-Order Houses	$103,427.92	$2,068.57
5963	Direct Selling Establishments	$9,317.88	$186.36

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$135,747.45	$2,714.95
Other		$4,818.28	$96.36
	Total for MAJOR GROUP 59	$287,796.54	$5,755.94
	Total for DIVISION G	$353,961.32	$7,079.23
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		
6411	Insurance Agents, Brokers, and Service	$3,283.00	$65.66
	Total for MAJOR GROUP 64	$3,283.00	$65.66
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$15,618.00	$312.36
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,372.50	$67.45
	Total for MAJOR GROUP 72	$3,372.50	$67.45
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$2,423.66	$48.47
7374	Computer Processing and Data Preparation and Processing Services	$283.77	$5.68
7389	Miscellaneous Business Services	$674.67	$13.50
Other		$19,214.81	$384.31
	Total for MAJOR GROUP 73	$22,596.91	$451.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$14,957.46	$299.15
	Total for MAJOR GROUP 76	$14,957.46	$299.15
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$67.52	$1.35
	Total for MAJOR GROUP 86	$67.52	$1.35
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$33,615.31	$672.31
8721	Accounting, Auditing, and Bookkeeping Services	$14,510.77	$290.22
8742	Management Consulting Services	$15,706.98	$314.14
Other		$172.00	$3.44
	Total for MAJOR GROUP 87	$64,005.06	$1,280.11
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,739.00	$74.78
	Total for MAJOR GROUP 89	$3,739.00	$74.78
	Total for DIVISION I	$147,372.26	$2,947.47

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

Returns Filed: November 2025

Bison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,139.42	$62.79
C	Construction	$30,389.50	$607.79
D	Manufacturing	$3,907.59	$78.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,266.61	$1,945.34
F	Wholesale Trade	$288,609.27	$5,772.20
G	Retail Trade	$353,961.32	$7,079.23
H	Finance, Insurance, And Real Estate	$15,618.00	$312.36
I	Services	$147,372.26	$2,947.47
	Total for Bison - General	$940,263.97	$18,805.35

Bison Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$62.79
C	Construction	$607.79
D	Manufacturing	$78.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,945.34
F	Wholesale Trade	$5,772.20
G	Retail Trade	$7,079.23
H	Finance, Insurance, And Real Estate	$312.36
I	Services	$2,947.47
	Total for Bison	$18,805.35

ITEMS OF NOTE:

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

Blunt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		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		$259.67	$2.60
2752 Commercial Printing, Lithographic		$337.00	$3.37
2754 Commercial Printing, Gravure		$33.62	$0.33
2759 Commercial Printing, NEC		$467.69	$4.68
Other		$246.46	$2.46
	Total for MAJOR GROUP 27	$1,344.44	$13.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$6,887.44	$68.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$8,268.00	$82.68
4813 Telephone Communications, Except Radiotelephone		$8,333.15	$83.33
4841 Cable and Other Pay Television Services		$4,633.00	$46.33
4899 Communications Services, NEC		$93.42	$0.93
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,338.57	$213.38
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$41,811.97	$418.12
Other		$11,675.81	$116.76
	Total for MAJOR GROUP 49	$53,487.78	$534.88
	Total for DIVISION E	$80,636.35	$806.36
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Blunt - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5045 Computers and Computer Peripheral Equipment and Software		$380.19	$3.80
Other		$256,348.03	$2,563.48
	Total for MAJOR GROUP 50	$256,728.22	$2,567.28
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,014.92	$10.15
	Total for MAJOR GROUP 51	$1,014.92	$10.15
	Total for DIVISION F	$257,743.14	$2,577.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,828.12	$118.28
Other		N/A	N/A
	Total for MAJOR GROUP 53	$12,761.21	$127.61
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$290.00	$2.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	$596.00	$5.96
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,498.19	$14.98
	Total for MAJOR GROUP 55	$1,498.19	$14.98
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,126.20	$11.26
5661 Shoe Stores		$286.69	$2.87
Other		$1,944.98	$19.44
	Total for MAJOR GROUP 56	$3,357.87	$33.57
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$7,090.92	$70.91
	Total for MAJOR GROUP 57	$7,090.92	$70.91
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$255.85	$2.56
5961 Catalog and Mail-Order Houses		$56,543.78	$565.46
5963 Direct Selling Establishments		$2,214.99	$22.15
5999 Miscellaneous Retail Stores, NEC		$7,407.73	$74.08
Other		$5,732.22	$57.32
	Total for MAJOR GROUP 59	$72,154.57	$721.57
	Total for DIVISION G	$121,880.52	$1,218.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$5,101.60	$51.02
	Total for MAJOR GROUP 72	$5,101.60	$51.02
MAJOR GROUP: 73	Business Services		

		Taxable	Tax Due
Blunt - General *continued...*			
DIVISION: I	**Services *continued...***		
7342 Disinfecting and Pest Control Services		$464.15	$4.64
7372 Prepackaged Software		$769.68	$7.70
7374 Computer Processing and Data Preparation and Processing Services		$267.31	$2.67
7379 Computer Related Services, NEC		$1,107.99	$11.08
7389 Miscellaneous Business Services		$523.50	$5.24
Other		$5,890.76	$58.91
	Total for MAJOR GROUP 73	$9,023.39	$90.24
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,515.27	$65.16
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,688.07	$66.89
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$31,732.01	$317.34
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Blunt - General Recap

D	Manufacturing	$6,887.44	$68.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,636.35	$806.36
F	Wholesale Trade	$257,743.14	$2,577.43
G	Retail Trade	$121,880.52	$1,218.82
I	Services	$31,732.01	$317.34
	Other	$1,190.63	$11.91
	Total for Blunt - General	$500,070.09	$5,000.73

Blunt - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

		Taxable	Tax Due
Blunt - Gross Receipts *continued...*			
	Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$10,888.56	$108.89
	Total for Blunt - Gross Receipts	$10,888.56	$108.89

Blunt Recap

D	Manufacturing	$68.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$806.36
F	Wholesale Trade	$2,577.43
G	Retail Trade	$1,218.82
I	Services	$317.34
	Other	$120.80
	Total for Blunt	$5,109.62

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.

Bonesteel - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$2,539.40	$50.78
	Total for MAJOR GROUP 07	$2,539.40	$50.78
	Total for DIVISION A	$2,539.40	$50.78
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$13,998.96	$279.98
	Total for MAJOR GROUP 17	$13,998.96	$279.98
	Total for DIVISION C	$13,998.96	$279.98
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$427.20	$8.54
2754 Commercial Printing, Gravure		$14.89	$0.30
2759 Commercial Printing, NEC		$477.49	$9.55
Other		$547.42	$10.95
	Total for MAJOR GROUP 27	$1,467.00	$29.34
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$64,184.35	$1,283.68
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,966.50	$79.33
4813 Telephone Communications, Except Radiotelephone		$12,771.25	$255.42
4841 Cable and Other Pay Television Services		$4,709.50	$94.19
4899 Communications Services, NEC		$83.07	$1.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,559.27	$431.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$42,536.86	$850.73
DIVISION: F	**Wholesale Trade**		

Bonesteel - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,223.75	$24.47
Other		$4,717.22	$94.34
	Total for MAJOR GROUP 50	$5,940.97	$118.81
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$384.00	$7.68
Other		$21,830.88	$436.62
	Total for MAJOR GROUP 51	$22,214.88	$444.30
	Total for DIVISION F	$28,155.85	$563.11
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,828.60	$96.57
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,853.60	$97.07
MAJOR GROUP: 54	Food Stores		
Other		$236,959.94	$4,739.20
	Total for MAJOR GROUP 54	$236,959.94	$4,739.20
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$5,568.33	$111.37
	Total for MAJOR GROUP 55	$5,568.33	$111.37
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$962.50	$19.25
Other		$464.67	$9.29
	Total for MAJOR GROUP 56	$1,427.17	$28.54
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$476.00	$9.52
	Total for MAJOR GROUP 57	$476.00	$9.52
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$30,937.93	$618.76
	Total for MAJOR GROUP 58	$30,937.93	$618.76
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$49,974.16	$999.48
5963 Direct Selling Establishments		$1,156.58	$23.13
5999 Miscellaneous Retail Stores, NEC		$5,928.09	$118.56
Other		$768.57	$15.37
	Total for MAJOR GROUP 59	$57,827.40	$1,156.54
	Total for DIVISION G	$338,201.37	$6,764.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,668.50	$33.37

Bonesteel - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7372 Prepackaged Software			$3,241.63	$64.84
7374 Computer Processing and Data Preparation and Processing Services			$108.79	$2.18
7389 Miscellaneous Business Services			$124.00	$2.48
Other			$1,429.24	$28.59
		Total for MAJOR GROUP 73	$6,572.16	$131.46
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	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		
8741 Management Services			$8,523.00	$170.46
Other			$2,201.42	$44.03
		Total for MAJOR GROUP 87	$10,724.42	$214.49
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$39,380.76	$787.64

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	$2,539.40	$50.78
C	Construction	$13,998.96	$279.98
D	Manufacturing	$64,184.35	$1,283.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,536.86	$850.73
F	Wholesale Trade	$28,155.85	$563.11
G	Retail Trade	$338,201.37	$6,764.02
I	Services	$39,380.76	$787.64
	Other	$173.19	$3.46
	Total for Bonesteel - General	$529,170.74	$10,583.40

Bonesteel Recap

A	Agriculture, Forestry, And Fishing	$50.78
C	Construction	$279.98
D	Manufacturing	$1,283.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$850.73
F	Wholesale Trade	$563.11
G	Retail Trade	$6,764.02
I	Services	$787.64
	Other	$3.46
	Total for Bonesteel	$10,583.40

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,716.76	$114.34
	Total for MAJOR GROUP 17	$5,716.76	$114.34
	Total for DIVISION C	$5,716.76	$114.34
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$697.34	$13.95
2752 Commercial Printing, Lithographic		$290.56	$5.81
2754 Commercial Printing, Gravure		$60.75	$1.22
2759 Commercial Printing, NEC		$792.14	$15.84
Other		$1,028.24	$20.57
	Total for MAJOR GROUP 27	$2,869.03	$57.39
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$653.00	$13.06
	Total for MAJOR GROUP 28	$653.00	$13.06
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$652.00	$13.04
	Total for MAJOR GROUP 36	$652.00	$13.04
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$40,494.53	$809.90
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,911.85	$98.24
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,086.85	$101.74
MAJOR GROUP: 48	Communications		

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4812	Radiotelephone Communications	($2,731.75)	($54.63)
4813	Telephone Communications, Except Radiotelephone	$8,296.45	$165.93
4841	Cable and Other Pay Television Services	$13,149.46	$262.99
4899	Communications Services, NEC	$26.88	$0.54
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,849.99	$377.01
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	$62,364.66	$1,247.31
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$1,889.87	$37.80
5045	Computers and Computer Peripheral Equipment and Software	$1,090.57	$21.81
Other		$773,997.84	$15,479.95
	Total for MAJOR GROUP 50	$776,978.28	$15,539.56
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,478.74	$29.58
5142	Packaged Frozen Foods	$787.50	$15.75
Other		$10,695.20	$213.91
	Total for MAJOR GROUP 51	$12,961.44	$259.24
	Total for DIVISION F	$789,939.72	$15,798.80
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$11,182.23	$223.64
Other		N/A	N/A
	Total for MAJOR GROUP 52	$11,233.18	$224.66
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$10,644.52	$212.89
Other		$414.39	$8.29
	Total for MAJOR GROUP 53	$11,058.91	$221.18
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$896.50	$17.93
5499	Miscellaneous Food Stores	$4,926.30	$98.52
Other		N/A	N/A
	Total for MAJOR GROUP 54	$5,849.50	$116.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$7,139.03	$142.78
Other		$217,702.39	$4,354.05
	Total for MAJOR GROUP 55	$224,841.42	$4,496.83
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$1,671.97	$33.44
Other		$1,223.29	$24.47
	Total for MAJOR GROUP 56	$2,895.26	$57.91
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$17,288.16	$345.76
	Total for MAJOR GROUP 57	$17,288.16	$345.76
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$6,548.00	$130.96
Other		N/A	N/A
	Total for MAJOR GROUP 58	$7,610.00	$152.20
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$79,017.47	$1,580.37
5963	Direct Selling Establishments	$2,462.58	$49.25
5999	Miscellaneous Retail Stores, NEC	$46,612.61	$932.26

		Taxable	Tax Due
Bowdle - General *continued...*			
DIVISION: G	**Retail Trade *continued...***		
Other		$6,666.21	$133.32
	Total for MAJOR GROUP 59	$134,758.87	$2,695.20
	Total for DIVISION G	$415,535.30	$8,310.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$629.18	$12.59
	Total for MAJOR GROUP 61	$629.18	$12.59
MAJOR GROUP: 64	Insurance 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	$702.68	$14.06
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$5,202.20	$104.04
	Total for MAJOR GROUP 72	$5,202.20	$104.04
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,442.00	$68.84
7359 Equipment Rental and Leasing, NEC		$11,316.37	$226.32
7371 Computer Programming Services		$3,278.60	$65.57
7372 Prepackaged Software		$8,090.25	$161.81
7374 Computer Processing and Data Preparation and Processing Services		$5,399.98	$107.99
7379 Computer Related Services, NEC		$1,159.50	$23.19
7389 Miscellaneous Business Services		$1,247.21	$24.95
Other		$8,733.30	$174.68
	Total for MAJOR GROUP 73	$42,667.21	$853.35
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$11,172.37	$223.45
Other		$1,556.00	$31.12
	Total for MAJOR GROUP 87	$12,728.37	$254.57
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$15,224.00	$304.48

Bowdle - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$15,224.00	$304.48
	Total for DIVISION I	$156,484.17	$3,129.70

Bowdle - General Recap

C	Construction	$5,716.76	$114.34
D	Manufacturing	$40,494.53	$809.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,364.66	$1,247.31
F	Wholesale Trade	$789,939.72	$15,798.80
G	Retail Trade	$415,535.30	$8,310.72
H	Finance, Insurance, And Real Estate	$702.68	$14.06
I	Services	$156,484.17	$3,129.70
	Other	$2,976.00	$59.52
	Total for Bowdle - General	$1,474,213.82	$29,484.35

Bowdle Recap

C	Construction	$114.34
D	Manufacturing	$809.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,247.31
F	Wholesale Trade	$15,798.80
G	Retail Trade	$8,310.72
H	Finance, Insurance, And Real Estate	$14.06
I	Services	$3,129.70
	Other	$59.52
	Total for Bowdle	$29,484.35

ITEMS OF NOTE:

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

Box Elder - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$30,703.30	$614.07
0782 Lawn and Garden Services		$150,057.96	$3,001.17
Other		$120,891.14	$2,417.82
	Total for MAJOR GROUP 07	$301,652.40	$6,033.06
	Total for DIVISION A	$302,324.40	$6,046.50
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$23,769.05	$475.38
Other		N/A	N/A
	Total for MAJOR GROUP 16	$123,513.62	$2,470.27
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$57,406.61	$1,148.13
1731 Electrical Work		$48,605.35	$972.11
1771 Concrete Work		$11,920.24	$238.40
1799 Special Trade Contractors, NEC		$187,107.82	$3,742.17
Other		$47,944.05	$958.88
	Total for MAJOR GROUP 17	$352,984.07	$7,059.69
	Total for DIVISION C	$477,038.81	$9,540.78
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$653.74	$13.07
2086 Bottled and Canned Soft Drinks and Carbonated Water		$9,506.04	$190.12
Other		$3,714.53	$74.29
	Total for MAJOR GROUP 20	$13,874.31	$277.48
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
2299 Textile Goods, NEC		$699.00	$13.98
Other		N/A	N/A
	Total for MAJOR GROUP 22	$784.00	$15.68
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$3,033.50	$60.67
Other		$11,402.99	$228.06
	Total for MAJOR GROUP 23	$14,436.49	$288.73
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$43,089.00	$861.78

Box Elder - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 24	$43,089.00	$861.78
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,594.48	$51.89
2721 Periodicals: Publishing, or Publishing and Printing		$824.07	$16.48
2731 Books: Publishing, or Publishing and Printing		$621.50	$12.43
2741 Miscellaneous Publishing		$20,359.50	$407.19
2752 Commercial Printing, Lithographic		$872.00	$17.44
2754 Commercial Printing, Gravure		$2,711.51	$54.23
2759 Commercial Printing, NEC		$4,203.84	$84.07
2771 Greeting Cards		$620.99	$12.42
Other		N/A	N/A
	Total for MAJOR GROUP 27	$33,227.39	$664.54
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$881.51	$17.63
2841 Soaps and Other Detergents, Except Specialty Cleaners		$501.50	$10.03
Other		$14,067.97	$281.36
	Total for MAJOR GROUP 28	$15,450.98	$309.02
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$4,695.95	$93.92
Other		N/A	N/A
	Total for MAJOR GROUP 30	$7,952.95	$159.06
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$141,199.57	$2,823.99
	Total for MAJOR GROUP 34	$141,199.57	$2,823.99
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC		$869.00	$17.38
Other		$546,748.26	$10,934.97
	Total for MAJOR GROUP 35	$547,617.26	$10,952.35
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$22,231.50	$444.63
	Total for MAJOR GROUP 36	$22,231.50	$444.63
MAJOR GROUP: 37	Transportation Equipment		
Other		$4,765.44	$95.31
	Total for MAJOR GROUP 37	$4,765.44	$95.31
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$843.00	$16.86
	Total for MAJOR GROUP 38	$843.00	$16.86
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties		$10,873.50	$217.47
3999 Manufacturing Industries, NEC		$548.00	$10.96
Other		$1,297.90	$25.96

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	$12,719.40	$254.39
	Total for DIVISION D	$135,004.37	$2,700.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$190,767.85	$4,084.89
4225	General Warehousing and Storage	$7,572.45	$151.45
Other		N/A	N/A
	Total for MAJOR GROUP 42	$203,823.51	$4,346.00
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$4,476.00	$89.52
	Total for MAJOR GROUP 44	$4,476.00	$89.52
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$422,712.24	$8,454.25
4813	Telephone Communications, Except Radiotelephone	$83,467.18	$1,669.34
4833	Television Broadcasting Stations	$395.00	$7.90
4841	Cable and Other Pay Television Services	$250,573.36	$5,011.46
4899	Communications Services, NEC	$9,235.99	$184.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	$767,185.16	$15,343.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$777,001.84	$15,540.04
	Total for MAJOR GROUP 49	$777,001.84	$15,540.04
	Total for DIVISION E	$1,754,374.01	$35,357.00
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$1,435.00	$28.70
5013	Motor Vehicle Supplies and New Parts	$6,539.46	$130.79
5014	Tires and Tubes	$5,406.48	$108.12
5021	Furniture	$119,510.50	$2,390.21
5043	Photographic Equipment and Supplies	$1,853.02	$37.06
5044	Office Equipment	$2,765.12	$55.31
5045	Computers and Computer Peripheral Equipment and Software	$37,062.15	$741.24
5046	Commercial Equipment, NEC	$8,672.02	$173.44
5047	Medical, Dental, and Hospital Equipment and Supplies	$15,558.37	$311.17
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$84,750.06	$1,695.00
5064	Electrical Appliances, Television and Radio Sets	$5,304.68	$106.10
5072	Hardware	$7,479.00	$149.58
5074	Plumbing and Heating Equipment and Supplies	$383,176.42	$7,663.53
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$392,304.12	$7,846.08
5082	Construction and Mining Machinery and Equipment	$8,065.50	$161.31
5084	Industrial Machinery and Equipment	$18,059.81	$361.20
5085	Industrial Supplies	$60,037.44	$1,200.76
5087	Service Establishment Equipment and Supplies	$1,714.51	$34.29
5091	Sporting and Recreational Goods and Supplies	$14,058.17	$281.17
5092	Toys and Hobby Goods and Supplies	$82,897.39	$1,657.95
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$2,328.00	$46.56
5099	Durable Goods, NEC	$18,687.98	$373.76
Other		$59,909.98	$1,198.21
	Total for MAJOR GROUP 50	$1,337,575.18	$26,751.54
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$8,729.03	$174.58
5136	Men's and Boys' Clothing and Furnishings	$5,926.45	$118.53
5137	Women's, Children's, and Infants' Clothing and Accessories	$4,420.08	$88.41

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5139	Footwear	$2,816.16	$56.32
5141	Groceries, General Line	$68,069.65	$1,361.39
5142	Packaged Frozen Foods	$4,804.50	$96.09
5145	Confectionery	$1,679.31	$33.59
5149	Groceries and Related Products, NEC	$13,699.36	$273.98
5153	Grain and Field Beans	$172.00	$3.44
5191	Farm Supplies	$16,703.45	$334.07
5192	Books, Periodicals, and Newspapers	$480.12	$9.60
5199	Nondurable Goods, NEC	$4,628.13	$92.56
Other		$12,342.63	$246.86
	Total for MAJOR GROUP 51	$144,470.87	$2,889.42
	Total for DIVISION F	$1,482,046.05	$29,640.96
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$1,332,806.83	$26,656.13
5251	Hardware Stores	$135,282.83	$2,705.65
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,549,606.74	$30,992.12
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$404,030.27	$8,080.61
5331	Variety Stores	$292,962.80	$5,859.26
5399	Miscellaneous General Merchandise Stores	$8,690.82	$173.82
	Total for MAJOR GROUP 53	$705,683.89	$14,113.69
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$699,032.57	$13,980.65
5421	Meat and Fish Markets, Including Freezer Provisioners	$2,515.15	$50.30
5499	Miscellaneous Food Stores	$6,585.74	$131.72
Other		$1,681.02	$33.62
	Total for MAJOR GROUP 54	$709,814.48	$14,196.29
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$387,787.30	$7,811.64
5541	Gasoline Service Station	$1,110,739.22	$22,214.77
5599	Automotive Dealers, NEC	$97,428.60	$1,948.57
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,596,492.96	$31,985.74
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,634.50	$32.69
5621	Women's Clothing Stores	$11,701.61	$234.03
5632	Women's Accessory and Specialty Stores	$14,589.40	$291.79
5641	Children's and Infants' Wear Stores	$4,099.76	$82.00
5651	Family Clothing Stores	$40,776.68	$815.54
5661	Shoe Stores	$8,932.34	$178.64
5699	Miscellaneous Apparel and Accessory Stores	$4,565.21	$91.31
	Total for MAJOR GROUP 56	$86,299.50	$1,726.00
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$71,414.82	$1,428.29
5713	Floor Coverings Stores	$90,056.51	$1,801.13
5714	Drapery, Curtain, and Upholstery Stores	$11,234.44	$224.69
5719	Miscellaneous Homefurnishings Stores	$6,779.40	$135.59
5722	Household Appliance Stores	$50,550.36	$1,011.01
5731	Radio, Television, and Consumer Electronics Stores	$96,025.38	$1,920.52
5734	Computer and Computer Software Stores	$13,235.73	$264.72
Other		N/A	N/A
	Total for MAJOR GROUP 57	$342,913.10	$6,858.28
MAJOR GROUP:	58 Eating And Drinking Places		
5812	Eating Places	$771,213.22	$15,424.27
5813	Drinking Places	$115,208.46	$2,304.16

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$886,421.68	$17,728.43
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$11,787.89	$235.76
5942 Book Stores		$1,793.38	$35.87
5943 Stationery Stores		$17,526.61	$350.53
5944 Jewelry Stores		$306.44	$6.13
5945 Hobby, Toy, and Game Stores		$9,577.31	$191.55
5947 Gift, Novelty, and Souvenir Shops		$2,100.60	$42.01
5961 Catalog and Mail-Order Houses		$2,670,738.98	$53,414.98
5962 Automatic Merchandise Machine Operators		$4,268.30	$85.37
5963 Direct Selling Establishments		$34,062.77	$681.26
5999 Miscellaneous Retail Stores, NEC		$296,747.23	$5,934.93
Other		$36,550.63	$731.01
	Total for MAJOR GROUP 59	$3,085,460.14	$61,709.40
	Total for DIVISION G	$8,962,692.49	$179,309.95
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$1,060.45	$21.21
Other		$3,754.50	$75.09
	Total for MAJOR GROUP 60	$4,814.95	$96.30
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$33,819.00	$676.38
Other		N/A	N/A
	Total for MAJOR GROUP 61	$38,142.00	$762.84
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6351 Surety Insurance		$1,884.25	$37.69
Other		N/A	N/A
	Total for MAJOR GROUP 63	$1,935.70	$38.72
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$9,330.00	$186.60
	Total for MAJOR GROUP 64	$9,330.00	$186.60
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$195,321.19	$3,906.43
Other		N/A	N/A
	Total for MAJOR GROUP 65	$198,497.89	$3,969.96
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$47,577.20	$951.54
	Total for MAJOR GROUP 67	$47,577.20	$951.54
	Total for DIVISION H	$300,481.74	$6,009.64
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,308,487.39	$46,169.75
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,319,366.89	$46,387.34
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$27,492.15	$549.84
7221 Photographic Studios, Portrait		$11,673.56	$233.48
7241 Barber Shops		$59,379.91	$1,187.60
7299 Miscellaneous Personal Services, NEC		$48,753.39	$975.09
Other		$5,375.71	$107.51
	Total for MAJOR GROUP 72	$152,674.72	$3,053.52
MAJOR GROUP: 73	Business Services		

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7311	Advertising Agencies	$565.00	$11.30
7322	Adjustment and Collection Services	$3,604.37	$72.09
7331	Direct Mail Advertising Services	$1,789.11	$35.78
7342	Disinfecting and Pest Control Services	$26,302.16	$526.04
7349	Building Cleaning and Maintenance Services, NEC	$98,229.56	$1,964.61
7352	Medical Equipment Rental and Leasing	$2,354.26	$47.09
7353	Heavy Construction Equipment Rental and Leasing	$343,115.44	$6,862.31
7359	Equipment Rental and Leasing, NEC	$387,522.72	$7,750.45
7363	Help Supply Services	$68,517.45	$1,370.34
7371	Computer Programming Services	$50,529.01	$1,010.58
7372	Prepackaged Software	$342,673.73	$6,853.49
7373	Computer Integrated Systems Design	$1,307.41	$26.15
7374	Computer Processing and Data Preparation and Processing Services	$72,124.49	$1,442.50
7377	Computer Rental and Leasing	$733.00	$14.66
7379	Computer Related Services, NEC	$44,607.90	$892.17
7381	Detective, Guard, and Armored Car Services	$15,429.93	$308.60
7382	Security Systems Services	$26,991.48	$539.84
7384	Photofinishing Laboratories	$3,359.59	$67.19
7389	Miscellaneous Business Services	$415,311.19	$8,306.23
Other		$34,257.41	$685.15
	Total for MAJOR GROUP 73	$1,939,325.21	$38,786.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$50,119.68	$1,002.40
7538	General Automotive Repair Shops	$113,125.95	$2,262.52
7539	Automotive Repair Shops, NEC	$60,801.25	$1,216.03
7549	Automotive Services, Except Repair and Carwashes	$64,866.49	$1,297.33
Other		$55,609.02	$1,112.18
	Total for MAJOR GROUP 75	$344,522.39	$6,890.46
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$81,877.99	$1,637.57
Other		$3,294.99	$65.91
	Total for MAJOR GROUP 76	$85,172.98	$1,703.48
MAJOR GROUP: 78	Motion Pictures		
Other		$31,567.82	$631.36
	Total for MAJOR GROUP 78	$31,567.82	$631.36
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$1,518.98	$30.37
Other		$61,615.03	$1,232.30
	Total for MAJOR GROUP 79	$63,134.01	$1,262.67
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$1,170.25	$23.41
Other		$14,701.71	$294.03
	Total for MAJOR GROUP 82	$15,871.96	$317.44
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$6,603.84	$132.08
	Total for MAJOR GROUP 86	$6,603.84	$132.08
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$180,486.00	$3,609.72

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8713	Surveying Services	$33,939.71	$678.80
8721	Accounting, Auditing, and Bookkeeping Services	$73,174.77	$1,463.50
8734	Testing Laboratories	$38,302.87	$766.06
8741	Management Services	$5,175.48	$103.51
8742	Management Consulting Services	$4,104.76	$82.10
8744	Facilities Support Management Services	$4,063.50	$81.27
8748	Business Consulting Services, NEC	$44,502.41	$890.05
Other		N/A	N/A
	Total for MAJOR GROUP 87	$383,759.50	$7,675.21
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$316,935.80	$6,338.72
	Total for MAJOR GROUP 89	$316,935.80	$6,338.72
	Total for DIVISION I	$5,660,270.57	$113,205.56

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$302,324.40	$6,046.50
C	Construction	$477,038.81	$9,540.78
D	Manufacturing	$135,004.37	$2,700.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,754,374.01	$35,357.00
F	Wholesale Trade	$1,482,046.05	$29,640.96
G	Retail Trade	$8,962,692.49	$179,309.95
H	Finance, Insurance, And Real Estate	$300,481.74	$6,009.64
I	Services	$5,660,270.57	$113,205.56
	Other	$22,529.63	$450.59
	Total for Box Elder - General	$19,096,762.07	$382,261.06

Box Elder - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$304,961.74	$3,049.62
	Total for MAJOR GROUP 55	$304,961.74	$3,049.62
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$749,514.12	$7,495.15
5813	Drinking Places	$100,128.77	$1,001.29
	Total for MAJOR GROUP 58	$849,642.89	$8,496.44
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$9,210.91	$92.11
Other		N/A	N/A
	Total for MAJOR GROUP 59	$44,318.82	$443.18
	Total for DIVISION G	$1,379,612.04	$13,796.13
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

Box Elder - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$2,160,483.87	$21,604.84
Other			N/A	N/A
		Total for MAJOR GROUP 70	$2,171,355.87	$21,713.56
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$52,884.28	$528.85
		Total for MAJOR GROUP 79	$52,884.28	$528.85
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,264,050.03	$22,640.50

Box Elder - Gross Receipts Recap

G	Retail Trade	$1,379,612.04	$13,796.13
I	Services	$2,264,050.03	$22,640.50
	Other	$1,010.00	$10.10
	Total for Box Elder - Gross Receipts	$3,644,672.07	$36,446.73

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$6,046.50
C	Construction	$9,540.78
D	Manufacturing	$2,700.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,357.00
F	Wholesale Trade	$29,640.96
G	Retail Trade	$193,106.08
H	Finance, Insurance, And Real Estate	$6,009.64
I	Services	$135,846.06
	Other	$460.69
	Total for Box Elder	$418,707.79

ITEMS OF NOTE:

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

Bradley - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$4.98	$0.10
2759 Commercial Printing, NEC		$7.89	$0.16
Other		$358.84	$7.17
	Total for MAJOR GROUP 27	$371.71	$7.43
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$816.21	$16.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$735.00	$14.70
4813 Telephone Communications, Except Radiotelephone		$2,763.15	$55.26
4841 Cable and Other Pay Television Services		$1,388.50	$27.77
4899 Communications Services, NEC		$62.99	$1.26
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,953.14	$99.06
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	$9,619.41	$192.39
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$276.51	$5.53
	Total for MAJOR GROUP 51	$276.51	$5.53
	Total for DIVISION F	$662.54	$13.25
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$2,078.81	$41.58
	Total for MAJOR GROUP 53	$2,078.81	$41.58
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,405.00	$28.10
5661 Shoe Stores		$279.50	$5.59
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,777.00	$35.54
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

		Taxable	Tax Due
Bradley - General *continued...*			
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$8,099.36	$162.00
5999 Miscellaneous Retail Stores, NEC		$857.69	$17.15
Other		$1,381.72	$27.64
	Total for MAJOR GROUP 59	$10,338.77	$206.79
	Total for DIVISION G	$34,570.70	$691.43
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$252.48	$5.05
7372 Prepackaged Software		$205.52	$4.11
7374 Computer Processing and Data Preparation and Processing Services		$163.74	$3.27
7389 Miscellaneous Business Services		$65.31	$1.31
Other		$1,147.03	$22.94
	Total for MAJOR GROUP 73	$1,834.08	$36.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,792.41	$55.84
	Total for MAJOR GROUP 87	$2,792.41	$55.84
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,562.49	$131.24

Bradley - General Recap

D	Manufacturing	$816.21	$16.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,619.41	$192.39
F	Wholesale Trade	$662.54	$13.25
G	Retail Trade	$34,570.70	$691.43
I	Services	$6,562.49	$131.24
	Total for Bradley - General	$52,231.35	$1,044.63

Bradley Recap

D	Manufacturing	$16.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192.39
F	Wholesale Trade	$13.25
G	Retail Trade	$691.43
I	Services	$131.24
	Total for Bradley	$1,044.63

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$6,628.50	$132.57
	Total for MAJOR GROUP 01	$6,628.50	$132.57
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$991.50	$19.83
	Total for MAJOR GROUP 02	$991.50	$19.83
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$8,759.83	$175.20
0781 Landscape Counseling and Planning		$10,214.64	$204.29
0782 Lawn and Garden Services		$330,073.20	$6,601.46
0783 Ornamental Shrub and Tree Services		$12,765.58	$255.31
Other		$544,370.91	$10,887.41
	Total for MAJOR GROUP 07	$906,184.16	$18,123.67
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$916,154.16	$18,323.07
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$7,043.96	$140.88
Other		N/A	N/A
	Total for MAJOR GROUP 15	$185,707.65	$4,120.66
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$23,878.29	$477.57
	Total for MAJOR GROUP 16	$23,878.29	$477.57
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$155,087.01	$3,628.46
1731 Electrical Work		$69,989.88	$1,399.81
1751 Carpentry Work		$63,076.87	$1,261.54
1752 Floor Laying and Other Floor Work, NEC		$10,314.38	$206.29
1793 Glass and Glazing Work		$892.01	$17.84
1799 Special Trade Contractors, NEC		$288,518.69	$5,770.38
Other		$52,861.27	$1,057.23
	Total for MAJOR GROUP 17	$640,740.11	$13,341.55
	Total for DIVISION C	$850,326.05	$17,939.78
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$2,221.97	$44.43
2086 Bottled and Canned Soft Drinks and Carbonated Water		$7,766.18	$155.32
Other		$1,632.93	$32.67
	Total for MAJOR GROUP 20	$11,621.08	$232.42
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$2,132.33	$42.65
	Total for MAJOR GROUP 22	$2,132.33	$42.65

	Taxable	Tax Due
Brandon - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,405.47	$128.11
Other	$1,797.11	$35.94
Total for MAJOR GROUP 23	$8,202.58	$164.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,069,735.80	$41,394.71
Total for MAJOR GROUP 24	$2,069,735.80	$41,394.71
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,441.62	$128.83
2721 Periodicals: Publishing, or Publishing and Printing	$2,334.17	$46.69
2731 Books: Publishing, or Publishing and Printing	$10,875.18	$217.50
2741 Miscellaneous Publishing	$29,045.74	$580.91
2752 Commercial Printing, Lithographic	$3,246.63	$64.93
2754 Commercial Printing, Gravure	$2,581.27	$51.62
2759 Commercial Printing, NEC	$31,168.23	$623.36
Other	$928.75	$18.58
Total for MAJOR GROUP 27	$86,621.59	$1,732.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,487.00	$29.74
2834 Pharmaceutical Preparations	$2,283.50	$45.67
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,529.50	$30.59
2869 Industrial Organic Chemicals, NEC	$2,095.47	$41.91
Other	$361,643.50	$7,232.87
Total for MAJOR GROUP 28	$369,038.97	$7,380.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$7,690.80	$153.82
Other	$1,222.00	$24.44
Total for MAJOR GROUP 30	$8,912.80	$178.26
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$443,837.88	$8,876.76
Other	$52,314.37	$1,046.29
Total for MAJOR GROUP 32	$496,152.25	$9,923.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$28,005.34	$560.11
Total for MAJOR GROUP 34	$28,005.34	$560.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$19,560.80	$391.22
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,767.15	$35.34
Other	$381,892.95	$7,637.86
Total for MAJOR GROUP 35	$403,220.90	$8,064.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$2,418.46	$48.37
Other	$10,142.50	$202.85
Total for MAJOR GROUP 36	$12,560.96	$251.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,946.71	$38.93
Total for MAJOR GROUP 37	$1,946.71	$38.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$4,009.50	$80.19
Other	$3,392.00	$67.84

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$7,401.50	$148.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,004.00	$40.08
3999 Manufacturing Industries, NEC	$598.50	$11.97
Other	$18,207.41	$364.15
Total for MAJOR GROUP 39	$20,809.91	$416.20
Total for DIVISION D	$3,567,622.05	$71,518.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$217,691.54	$4,353.84
Other	$9,641.48	$192.83
Total for MAJOR GROUP 42	$227,333.02	$4,546.67
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	$1,481.66	$29.63
Total for MAJOR GROUP 47	$1,481.66	$29.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$283,902.71	$5,678.06
4813 Telephone Communications, Except Radiotelephone	$218,057.53	$4,361.15
4832 Radio Broadcasting Stations	$885.04	$17.70
4833 Television Broadcasting Stations	$393.00	$7.86
4841 Cable and Other Pay Television Services	$135,780.56	$2,715.61
4899 Communications Services, NEC	$51,336.69	$1,026.74
Total for MAJOR GROUP 48	$690,355.53	$13,807.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$25,917.68	$518.35
Other	$2,019,352.66	$40,387.06
Total for MAJOR GROUP 49	$2,045,270.34	$40,905.41
Total for DIVISION E	$3,029,476.31	$60,589.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,886.27	$97.72
5013 Motor Vehicle Supplies and New Parts	$3,569.91	$71.40
5014 Tires and Tubes	$12,004.25	$240.09
5023 Homefurnishings	$929.00	$18.58
5032 Brick, Stone, and Related Construction Materials	$147,446.57	$2,948.95
5044 Office Equipment	$29,203.09	$584.05
5045 Computers and Computer Peripheral Equipment and Software	$149,886.75	$2,997.74
5046 Commercial Equipment, NEC	$12,390.31	$247.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,590.19	$1,031.81
5049 Professional Equipment and Supplies, NEC	$6,039.31	$120.79
5051 Metals Service Centers and Offices	$28,251.36	$565.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$373,638.44	$7,472.77
5064 Electrical Appliances, Television and Radio Sets	$1,188.45	$23.77
5072 Hardware	$11,819.04	$236.38
5074 Plumbing and Heating Equipment and Supplies	$200,689.85	$4,013.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$122,123.88	$2,442.47

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5082	Construction and Mining Machinery and Equipment	$74,276.44	$1,485.53
5084	Industrial Machinery and Equipment	$112,010.12	$2,240.20
5085	Industrial Supplies	$47,897.04	$957.95
5087	Service Establishment Equipment and Supplies	$33,652.33	$673.05
5091	Sporting and Recreational Goods and Supplies	$55,133.17	$1,102.66
5092	Toys and Hobby Goods and Supplies	$120,015.39	$2,400.31
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$878.00	$17.56
5099	Durable Goods, NEC	$62,399.11	$1,247.98
Other		$198,426.61	$3,968.53
	Total for MAJOR GROUP 50	$1,860,344.88	$37,206.92
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,952.34	$39.05
5113	Industrial and Personal Service Paper	$1,563.94	$31.28
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$12,574.04	$251.48
5136	Men's and Boys' Clothing and Furnishings	$5,643.39	$112.87
5137	Women's, Children's, and Infants' Clothing and Accessories	$9,792.36	$195.86
5139	Footwear	$3,848.70	$76.97
5141	Groceries, General Line	$15,631.51	$312.64
5142	Packaged Frozen Foods	$16,840.09	$336.81
5145	Confectionery	$3,918.67	$78.37
5149	Groceries and Related Products, NEC	$4,908.53	$98.17
5153	Grain and Field Beans	$7,806.85	$156.14
5169	Chemicals and Allied Products, NEC	$29,499.49	$589.99
5192	Books, Periodicals, and Newspapers	$326.80	$6.54
5199	Nondurable Goods, NEC	$9,180.72	$183.62
Other		$51,832.76	$1,036.66
	Total for MAJOR GROUP 51	$175,320.19	$3,506.45
	Total for DIVISION F	$2,035,665.07	$40,713.37
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$1,112,519.59	$22,250.39
5231	Paint, Glass, and Wallpaper Stores	$27,939.61	$558.79
5251	Hardware Stores	$637,450.14	$12,749.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,854,608.48	$37,092.17
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$551,548.14	$11,030.96
5331	Variety Stores	$161,999.66	$3,240.00
5399	Miscellaneous General Merchandise Stores	$35,549.78	$711.00
	Total for MAJOR GROUP 53	$749,097.58	$14,981.96
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$1,360,429.06	$27,208.58
5421	Meat and Fish Markets, Including Freezer Provisioners	$3,892.85	$77.86
5461	Retail Bakeries	$341.72	$6.83
5499	Miscellaneous Food Stores	$20,681.86	$413.65
Other		$8,983.45	$179.67
	Total for MAJOR GROUP 54	$1,394,328.94	$27,886.59
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$14,946.52	$298.93
5531	Auto and Home Supply Stores	$419,567.14	$8,391.36
5541	Gasoline Service Station	$1,175,419.22	$23,508.40
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,610,125.28	$32,202.54
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,929.97	$38.60
5621	Women's Clothing Stores	$22,056.88	$441.13
5632	Women's Accessory and Specialty Stores	$19,874.12	$397.48

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5641	Children's and Infants' Wear Stores	$4,120.45	$82.42
5651	Family Clothing Stores	$82,687.77	$1,653.75
5661	Shoe Stores	$14,419.30	$288.38
5699	Miscellaneous Apparel and Accessory Stores	$22,977.79	$459.57
	Total for MAJOR GROUP 56	$168,066.28	$3,361.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$372,328.35	$7,446.57
5713	Floor Coverings Stores	$181,038.76	$3,620.77
5714	Drapery, Curtain, and Upholstery Stores	$35,774.49	$715.50
5719	Miscellaneous Homefurnishings Stores	$12,890.00	$257.80
5722	Household Appliance Stores	$277,209.24	$5,544.19
5731	Radio, Television, and Consumer Electronics Stores	$121,606.07	$2,432.12
5734	Computer and Computer Software Stores	$61,584.32	$1,231.69
5736	Musical Instruments Stores	$2,780.47	$55.61
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,065,926.70	$21,318.55
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,577,743.54	$31,554.85
5813	Drinking Places	$224,266.77	$4,485.34
	Total for MAJOR GROUP 58	$1,802,010.31	$36,040.19
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$190,016.81	$3,800.34
5932	Used Merchandise Stores	$1,751.55	$35.03
5941	Sporting Goods Stores and Bicycle Shops	$58,823.90	$1,176.48
5942	Book Stores	$3,291.54	$65.83
5943	Stationery Stores	$10,076.46	$201.53
5945	Hobby, Toy, and Game Stores	$31,825.03	$636.50
5947	Gift, Novelty, and Souvenir Shops	$19,008.45	$380.17
5961	Catalog and Mail-Order Houses	$2,360,782.45	$47,215.77
5962	Automatic Merchandise Machine Operators	$30,841.76	$616.84
5963	Direct Selling Establishments	$75,305.56	$1,506.12
5984	Liquefied Petroleum Gas Dealers	$6,749.65	$134.99
5999	Miscellaneous Retail Stores, NEC	$878,827.38	$17,656.44
Other		$31,879.40	$637.59
	Total for MAJOR GROUP 59	$3,699,179.94	$74,063.63
	Total for DIVISION G	$12,343,343.51	$246,946.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$372.50	$7.45
Other		N/A	N/A
	Total for MAJOR GROUP 60	$9,195.50	$183.91
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$12,865.02	$257.30
Other		$5,494.52	$109.89
	Total for MAJOR GROUP 61	$18,359.54	$367.19
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		
6351	Surety Insurance	$2,982.66	$59.65
Other		$2,604.20	$52.08
	Total for MAJOR GROUP 63	$5,586.86	$111.73
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$5,268.50	$105.37
	Total for MAJOR GROUP 64	$5,268.50	$105.37
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$378,332.64	$7,566.66

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 65	$380,352.64	$7,607.06
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$19,053.15	$381.07
	Total for MAJOR GROUP 67	$19,053.15	$381.07
	Total for DIVISION H	$444,635.94	$8,892.73
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$337,099.93	$6,741.99
	Total for MAJOR GROUP 70	$337,099.93	$6,741.99
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$17,123.91	$342.47
7219 Laundry and Garment Services, NEC		$29,007.34	$580.16
7221 Photographic Studios, Portrait		$22,467.11	$449.34
7231 Beauty Shops		$72,295.63	$1,445.92
7299 Miscellaneous Personal Services, NEC		$69,400.03	$1,388.00
Other		$99,958.00	$1,999.16
	Total for MAJOR GROUP 72	$310,252.02	$6,205.05
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$34,115.63	$682.31
7319 Advertising, NEC		$568.00	$11.36
7322 Adjustment and Collection Services		$10,618.31	$212.37
7342 Disinfecting and Pest Control Services		$65,936.29	$1,318.74
7349 Building Cleaning and Maintenance Services, NEC		$69,582.91	$1,391.65
7353 Heavy Construction Equipment Rental and Leasing		$280,400.03	$5,608.00
7359 Equipment Rental and Leasing, NEC		$121,036.24	$2,420.71
7363 Help Supply Services		$98,731.76	$1,974.62
7371 Computer Programming Services		$30,028.84	$600.58
7372 Prepackaged Software		$226,136.23	$4,522.73
7373 Computer Integrated Systems Design		$4,677.35	$93.55
7374 Computer Processing and Data Preparation and Processing Services		$58,299.12	$1,165.97
7378 Computer Maintenance and Repair		$6,548.35	$130.97
7379 Computer Related Services, NEC		$109,187.08	$2,183.77
7381 Detective, Guard, and Armored Car Services		$10,516.73	$210.34
7382 Security Systems Services		$10,121.79	$202.44
7384 Photofinishing Laboratories		$8,086.76	$161.73
7389 Miscellaneous Business Services		$192,296.92	$3,845.95
Other		$1,337,273.18	$26,745.45
	Total for MAJOR GROUP 73	$2,674,161.52	$53,483.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental		$9,769.55	$195.39
7536 Automotive Glass Replacement Shops		$14,561.76	$291.23
7538 General Automotive Repair Shops		$22,191.26	$443.82
7539 Automotive Repair Shops, NEC		$8,258.21	$165.16
Other		$72,025.50	$1,440.51
	Total for MAJOR GROUP 75	$126,806.28	$2,536.11
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$17,848.39	$356.97
7629 Electrical and Electronic Repair Shops, NEC		$4,630.81	$92.62
7699 Repair Shops and Related Services, NEC		$54,101.56	$1,082.04
Other		$6,194.82	$123.90
	Total for MAJOR GROUP 76	$82,775.58	$1,655.53
MAJOR GROUP: 78	Motion Pictures		
Other		$2,120.64	$42.41
	Total for MAJOR GROUP 78	$2,120.64	$42.41
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$87,113.75	$1,742.27

		Taxable	Tax Due
Brandon - General *continued...*			
DIVISION: I	**Services *continued...***		
7993 Coin-Operated Amusement Devices		$25,630.68	$512.62
7997 Membership Sports and Recreation Clubs		$249,355.08	$4,987.10
7999 Amusement and Recreation Services, NEC		$41,659.29	$833.18
Other		$274,254.80	$5,485.10
	Total for MAJOR GROUP 79	$678,013.60	$13,560.27
MAJOR GROUP: 80	Health Services		
Other		$34,591.90	$691.84
	Total for MAJOR GROUP 80	$34,591.90	$691.84
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		$14,993.55	$299.87
Other		$914.00	$18.28
	Total for MAJOR GROUP 82	$15,907.55	$318.15
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$377.77	$7.56
Other		$6,211.76	$124.23
	Total for MAJOR GROUP 86	$6,589.53	$131.79
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$51,326.49	$1,026.54
8713 Surveying Services		$27,181.54	$543.63
8721 Accounting, Auditing, and Bookkeeping Services		$192,546.80	$3,850.93
8734 Testing Laboratories		$80,374.32	$1,607.49
8741 Management Services		$2,810.19	$56.20
8742 Management Consulting Services		$128,413.47	$2,568.27
8748 Business Consulting Services, NEC		$65,766.55	$1,315.34
Other		$11,136.98	$222.74
	Total for MAJOR GROUP 87	$559,556.34	$11,191.14
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$251,645.39	$5,032.91
	Total for MAJOR GROUP 89	$251,645.39	$5,032.91
	Total for DIVISION I	$5,085,828.92	$101,716.60

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$916,154.16	$18,323.07
C	Construction	$850,326.05	$17,939.78
D	Manufacturing	$3,567,622.05	$71,518.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,029,476.31	$60,589.55
F	Wholesale Trade	$2,035,665.07	$40,713.37
G	Retail Trade	$12,343,343.51	$246,946.96
H	Finance, Insurance, And Real Estate	$444,635.94	$8,892.73
I	Services	$5,085,828.92	$101,716.60
	Other	$54,755.42	$1,095.11
	Total for Brandon - General	$28,327,807.43	$567,735.55

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

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION A	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$272,546.89	$2,725.47
Other		N/A	N/A
	Total for MAJOR GROUP 54	$272,636.91	$2,726.37
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$352,682.22	$3,526.82
	Total for MAJOR GROUP 55	$352,682.22	$3,526.82
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,509,985.48	$15,099.86
5813 Drinking Places		$217,752.61	$2,177.53
	Total for MAJOR GROUP 58	$1,727,738.09	$17,277.39
MAJOR GROUP: 59	Miscellaneous Retail		
5963 Direct Selling Establishments		$1,611.33	$16.12
Other		$190,349.34	$1,903.50
	Total for MAJOR GROUP 59	$191,960.67	$1,919.62
	Total for DIVISION G	$2,549,601.26	$25,496.03
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$336,792.98	$3,367.93
	Total for MAJOR GROUP 70	$336,792.98	$3,367.93
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$109,997.89	$1,099.98
	Total for MAJOR GROUP 79	$109,997.89	$1,099.98
	Total for DIVISION I	$453,022.87	$4,530.23

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,549,601.26	$25,496.03
I	Services	$453,022.87	$4,530.23
	Other	$326.14	$3.26
	Total for Brandon - Gross Receipts	$3,002,950.27	$30,029.52

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

Returns Filed: November 2025

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$18,323.07
C	Construction		$17,939.78
D	Manufacturing		$71,518.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$60,589.55
F	Wholesale Trade		$40,713.37
G	Retail Trade		$272,442.99
H	Finance, Insurance, And Real Estate		$8,892.73
I	Services		$106,246.83
	Other		$1,098.37
	Total for Brandon		$597,765.07

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.

Brandt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$29.66	$0.59
2759 Commercial Printing, NEC		$319.63	$6.40
Other		$243.00	$4.86
	Total for MAJOR GROUP 27	$592.29	$11.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$6,531.25	$130.63
	Total for MAJOR GROUP 32	$6,531.25	$130.63
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$7,482.04	$149.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,313.50	$46.27
4813 Telephone Communications, Except Radiotelephone		$2,766.00	$55.32
4841 Cable and Other Pay Television Services		$2,515.50	$50.31
4899 Communications Services, NEC		$53.50	$1.07
	Total for MAJOR GROUP 48	$7,648.50	$152.97
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,530.00	$310.60
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$240.42	$4.80
5092 Toys and Hobby Goods and Supplies		$260.00	$5.20
Other		$567.18	$11.34
	Total for MAJOR GROUP 50	$1,067.60	$21.34
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,093.41	$21.86
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$9,543.67	$190.87
Other		N/A	N/A
	Total for MAJOR GROUP 52	$9,626.67	$192.53
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,398.97	$27.98

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$1,398.97	$27.98
MAJOR GROUP: 54	Food Stores		
Other		$863.00	$17.26
	Total for MAJOR GROUP 54	$863.00	$17.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$36,107.50	$722.15
	Total for MAJOR GROUP 55	$36,107.50	$722.15
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$456.50	$9.13
5651 Family Clothing Stores		$585.46	$11.71
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,236.96	$24.74
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$6,262.74	$125.26
	Total for MAJOR GROUP 57	$6,262.74	$125.26
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$48.46	$0.97
5961 Catalog and Mail-Order Houses		$24,413.86	$488.27
5963 Direct Selling Establishments		$746.74	$14.94
5999 Miscellaneous Retail Stores, NEC		$1,560.20	$31.21
Other		$965.99	$19.33
	Total for MAJOR GROUP 59	$27,735.25	$554.72
	Total for DIVISION G	$98,510.57	$1,970.23
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$3,130.78	$62.62
7374 Computer Processing and Data Preparation and Processing Services		$166.99	$3.34
7389 Miscellaneous Business Services		$246.48	$4.93
Other		$6,186.78	$123.74
	Total for MAJOR GROUP 73	$9,731.03	$194.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$346.46	$6.93
	Total for MAJOR GROUP 87	$346.46	$6.93
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Brandt - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$34,098.90	$681.99

Brandt - General Recap

D	Manufacturing	$7,482.04	$149.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,530.00	$310.60
F	Wholesale Trade	$1,093.41	$21.86
G	Retail Trade	$98,510.57	$1,970.23
I	Services	$34,098.90	$681.99
	Other	$5,675.78	$113.51
	Total for Brandt - General	$162,390.70	$3,247.84

Brandt Recap

D	Manufacturing	$149.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310.60
F	Wholesale Trade	$21.86
G	Retail Trade	$1,970.23
I	Services	$681.99
	Other	$113.51
	Total for Brandt	$3,247.84

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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.

Bridgewater - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$208,107.22	$4,162.15
	Total for MAJOR GROUP 07	$208,107.22	$4,162.15
	Total for DIVISION A	$208,107.22	$4,162.15
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,064.65	$201.29
	Total for MAJOR GROUP 17	$10,064.65	$201.29
	Total for DIVISION C	$10,064.65	$201.29
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$292.50	$5.85
	Total for MAJOR GROUP 20	$292.50	$5.85
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,144.67	$22.89
2741 Miscellaneous Publishing		$297.00	$5.94
2754 Commercial Printing, Gravure		$93.21	$1.86
2759 Commercial Printing, NEC		$359.46	$7.19
Other		$269.92	$5.40
	Total for MAJOR GROUP 27	$2,164.26	$43.28
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,496.00	$49.92
	Total for MAJOR GROUP 35	$2,496.00	$49.92
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,230.00	$24.60
	Total for MAJOR GROUP 36	$1,230.00	$24.60
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$41,808.26	$836.16
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,146.51	$42.93
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,563.93	$51.28
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		$13,289.00	$265.78
4813 Telephone Communications, Except Radiotelephone		$15,976.81	$319.54
4841 Cable and Other Pay Television Services		$6,511.00	$130.22

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4899	Communications Services, NEC	$38.50	$0.77
Other		N/A	N/A
	Total for MAJOR GROUP 48	$35,853.31	$717.07
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	$73,350.74	$1,467.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$2,487.06	$49.74
5044	Office Equipment	$1,299.39	$25.99
5047	Medical, Dental, and Hospital Equipment and Supplies	$4,934.00	$98.68
5074	Plumbing and Heating Equipment and Supplies	$4,552.44	$91.05
5087	Service Establishment Equipment and Supplies	($157.50)	($3.15)
5091	Sporting and Recreational Goods and Supplies	$281.47	$5.63
Other		$26,617.34	$532.35
	Total for MAJOR GROUP 50	$40,014.20	$800.29
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,057.55	$21.15
5142	Packaged Frozen Foods	$160.00	$3.20
Other		$11,627.67	$232.55
	Total for MAJOR GROUP 51	$12,845.22	$256.90
	Total for DIVISION F	$52,859.42	$1,057.19
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$7,673.26	$153.47
Other		N/A	N/A
	Total for MAJOR GROUP 52	$7,979.26	$159.59
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$12,081.18	$241.62
Other		N/A	N/A
	Total for MAJOR GROUP 53	$12,287.65	$245.75
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$512.96	$10.26
	Total for MAJOR GROUP 54	$512.96	$10.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$74,079.92	$1,481.60
	Total for MAJOR GROUP 55	$74,079.92	$1,481.60
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$579.50	$11.59
5651	Family Clothing Stores	$2,799.39	$55.98
5661	Shoe Stores	$221.50	$4.43
5699	Miscellaneous Apparel and Accessory Stores	$506.85	$10.14
Other		$210.00	$4.20
	Total for MAJOR GROUP 56	$4,317.24	$86.34
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722	Household Appliance Stores	$3,572.09	$71.44
5731	Radio, Television, and Consumer Electronics Stores	$170.50	$3.41
5734	Computer and Computer Software Stores	$3,090.78	$61.82
Other		$8,717.01	$174.35
	Total for MAJOR GROUP 57	$15,550.38	$311.02
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$7,062.78	$141.25
	Total for MAJOR GROUP 58	$7,062.78	$141.25
MAJOR GROUP: 59	Miscellaneous Retail		

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5942 Book Stores		$281.28	$5.63
5943 Stationery Stores		$672.78	$13.46
5961 Catalog and Mail-Order Houses		$115,775.28	$2,315.52
5963 Direct Selling Establishments		$1,607.88	$32.16
5999 Miscellaneous Retail Stores, NEC		$9,270.47	$185.41
Other		$3,401.01	$68.02
	Total for MAJOR GROUP 59	$131,008.70	$2,620.20
	Total for DIVISION G	$252,798.89	$5,056.01
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$2,045.00	$40.90
	Total for MAJOR GROUP 64	$2,045.00	$40.90
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$28,720.45	$574.41
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$7,507.96	$150.16
Other		N/A	N/A
	Total for MAJOR GROUP 72	$12,113.47	$242.27
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,847.31	$36.95
7359 Equipment Rental and Leasing, NEC		$4,163.97	$83.28
7372 Prepackaged Software		$10,630.56	$212.60
7374 Computer Processing and Data Preparation and Processing Services		$1,709.77	$34.20
7379 Computer Related Services, NEC		$2,304.81	$46.10
7389 Miscellaneous Business Services		$1,653.23	$33.07
Other		$2,476.26	$49.53
	Total for MAJOR GROUP 73	$24,785.91	$495.73
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,429.53	$28.58
	Total for MAJOR GROUP 75	$1,429.53	$28.58
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$711.20	$14.22
	Total for MAJOR GROUP 79	$711.20	$14.22
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		

		Taxable	Tax Due
Bridgewater - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		$124.55	$2.49
	Total for MAJOR GROUP 86	$124.55	$2.49
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$2,105.05	$42.11
Other		$24,042.07	$480.84
	Total for MAJOR GROUP 87	$26,147.12	$522.95
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$91,228.68	$1,824.58

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$208,107.22	$4,162.15
C	Construction	$10,064.65	$201.29
D	Manufacturing	$41,808.26	$836.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,350.74	$1,467.02
F	Wholesale Trade	$52,859.42	$1,057.19
G	Retail Trade	$252,798.89	$5,056.01
H	Finance, Insurance, And Real Estate	$28,720.45	$574.41
I	Services	$91,228.68	$1,824.58
	Total for Bridgewater - General	$758,938.31	$15,178.81

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$4,162.15
C	Construction	$201.29
D	Manufacturing	$836.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,467.02
F	Wholesale Trade	$1,057.19
G	Retail Trade	$5,056.01
H	Finance, Insurance, And Real Estate	$574.41
I	Services	$1,824.58
	Total for Bridgewater	$15,178.81

ITEMS OF NOTE:

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

Bristol - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	($585.00)	($11.70)
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$234.85	$4.70
2754 Commercial Printing, Gravure		$37.77	$0.76
2759 Commercial Printing, NEC		$164.09	$3.28
Other		$1,318.00	$26.36
	Total for MAJOR GROUP 27	$1,754.71	$35.10
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$14,181.12	$283.63
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$910.72	$18.21
Other		N/A	N/A
	Total for MAJOR GROUP 42	$922.72	$18.45
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		$3,157.00	$63.14
4813 Telephone Communications, Except Radiotelephone		$8,656.53	$173.13

	Taxable	Tax Due
Bristol - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$11,085.44	$221.71
4899 Communications Services, NEC	$61.74	$1.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,983.21	$459.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,805.01	$756.10
Total for MAJOR GROUP 49	$37,805.01	$756.10
Total for DIVISION E	$61,928.94	$1,238.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,562.80	$71.26
5092 Toys and Hobby Goods and Supplies	$1,004.00	$20.08
Other	$21,613.16	$432.27
Total for MAJOR GROUP 50	$26,179.96	$523.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,414.02	$28.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$553.00	$11.06
Other	$4,348.16	$86.96
Total for MAJOR GROUP 51	$6,315.18	$126.30
Total for DIVISION F	$32,495.14	$649.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,799.58	$435.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,831.58	$436.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,052.27	$161.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,195.66	$163.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$271.55	$5.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$402.75	$8.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$98,506.10	$1,970.12
Total for MAJOR GROUP 55	$98,506.10	$1,970.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$649.50	$12.99
5651 Family Clothing Stores	$1,400.65	$28.01
Other	$296.00	$5.92
Total for MAJOR GROUP 56	$2,346.15	$46.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,987.00	$99.74
Other	$5,836.34	$116.73
Total for MAJOR GROUP 57	$10,823.34	$216.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$4,301.57	$86.03
Total for MAJOR GROUP 58	$4,301.57	$86.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$907.81	$18.16
5945 Hobby, Toy, and Game Stores	$592.14	$11.84
5961 Catalog and Mail-Order Houses	$63,243.78	$1,264.87
5963 Direct Selling Establishments	$1,943.10	$38.86
5999 Miscellaneous Retail Stores, NEC	$3,051.54	$61.04
Other	$953.75	$19.08

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$70,692.12	$1,413.85
	Total for DIVISION G	$217,099.27	$4,341.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$32,725.00	$654.50
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,121.92	$22.44
	Total for MAJOR GROUP 72	$1,121.92	$22.44
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,189.29	$23.79
7372 Prepackaged Software		$8,460.84	$169.22
7374 Computer Processing and Data Preparation and Processing Services		$286.37	$5.73
7379 Computer Related Services, NEC		$1,542.24	$30.84
7389 Miscellaneous Business Services		$1,167.22	$23.35
Other		$1,708.25	$34.16
	Total for MAJOR GROUP 73	$14,354.21	$287.09
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		$9,299.39	$185.99
	Total for MAJOR GROUP 87	$9,299.39	$185.99
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,655.50	$73.11
	Total for MAJOR GROUP 89	$3,655.50	$73.11
	Total for DIVISION I	$29,738.72	$594.78

Bristol - General Recap

C	Construction	($585.00)	($11.70)
D	Manufacturing	$14,181.12	$283.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,928.94	$1,238.57
F	Wholesale Trade	$32,495.14	$649.91
G	Retail Trade	$217,099.27	$4,341.99
H	Finance, Insurance, And Real Estate	$32,725.00	$654.50
I	Services	$29,738.72	$594.78
	Other	$408.00	$8.16
	Total for Bristol - General	$387,991.19	$7,759.84

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

Returns Filed: November 2025

Bristol Recap

		Taxable	Tax Due
C	Construction		($11.70)
D	Manufacturing		$283.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,238.57
F	Wholesale Trade		$649.91
G	Retail Trade		$4,341.99
H	Finance, Insurance, And Real Estate		$654.50
I	Services		$594.78
	Other		$8.16
	Total for Bristol		$7,759.84

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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.

Britton - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$10,131.92	$202.64
		Total for MAJOR GROUP 07	$10,131.92	$202.64
		Total for DIVISION A	$13,834.12	$276.68
DIVISION: B	**Mining**			
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			$70,165.07	$1,403.30
1799 Special Trade Contractors, NEC			$7,199.94	$144.00
Other			$44,812.53	$896.25
		Total for MAJOR GROUP 17	$122,177.54	$2,443.55
		Total for DIVISION C	$149,487.05	$2,989.74
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$416.22	$8.32
		Total for MAJOR GROUP 20	$416.22	$8.32
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$792.38	$15.85
		Total for MAJOR GROUP 23	$792.38	$15.85
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,478.37	$29.57
2721 Periodicals: Publishing, or Publishing and Printing			$582.24	$11.65
2731 Books: Publishing, or Publishing and Printing			$456.00	$9.12
2752 Commercial Printing, Lithographic			$437.50	$8.75
2754 Commercial Printing, Gravure			$898.42	$17.97
2759 Commercial Printing, NEC			$996.72	$19.93
Other			$1,249.75	$25.00
		Total for MAJOR GROUP 27	$6,099.00	$121.99
MAJOR GROUP:	28	Chemicals And Allied Products		

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$4,569.50	$91.39
	Total for MAJOR GROUP 28	$4,569.50	$91.39
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$3,036.93	$60.74
	Total for MAJOR GROUP 30	$3,036.93	$60.74
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$10,592.27	$211.84
	Total for MAJOR GROUP 35	$10,592.27	$211.84
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,621.23	$52.42
	Total for MAJOR GROUP 36	$2,621.23	$52.42
MAJOR GROUP: 37	Transportation Equipment		
Other		$157.51	$3.15
	Total for MAJOR GROUP 37	$157.51	$3.15
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$3,093.44	$61.87
Other		N/A	N/A
	Total for MAJOR GROUP 39	$3,143.44	$62.87
	Total for DIVISION D	$69,957.77	$1,399.16
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$11,464.70	$229.29
	Total for MAJOR GROUP 42	$11,464.70	$229.29
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		$20,637.00	$412.74
4813 Telephone Communications, Except Radiotelephone		$63,627.90	$1,272.56
4841 Cable and Other Pay Television Services		$20,431.50	$408.63
4899 Communications Services, NEC		$1,777.83	$35.56
Other		N/A	N/A
	Total for MAJOR GROUP 48	$106,500.23	$2,130.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$129,799.75	$2,595.99
	Total for MAJOR GROUP 49	$129,799.75	$2,595.99
	Total for DIVISION E	$248,403.18	$4,968.06
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$346.50	$6.93
5044 Office Equipment		$6,176.03	$123.52
5045 Computers and Computer Peripheral Equipment and Software		$22,621.83	$452.44
5047 Medical, Dental, and Hospital Equipment and Supplies		$657.98	$13.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$23,802.86	$476.06
5074 Plumbing and Heating Equipment and Supplies		$48,356.27	$967.13
5083 Farm and Garden Machinery and Equipment		$4,477.48	$89.54
5085 Industrial Supplies		$3,801.84	$76.03
5087 Service Establishment Equipment and Supplies		$239.47	$4.79
5091 Sporting and Recreational Goods and Supplies		$1,555.50	$31.11

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5092	Toys and Hobby Goods and Supplies	$792.90	$15.86
Other		$37,506.41	$750.14
	Total for MAJOR GROUP 50	$150,335.07	$3,006.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,978.00	$39.56
5137	Women's, Children's, and Infants' Clothing and Accessories	$384.33	$7.69
5142	Packaged Frozen Foods	$5,008.00	$100.16
5191	Farm Supplies	$27,629.12	$552.59
5199	Nondurable Goods, NEC	$1,396.14	$27.92
Other		$3,963.81	$79.28
	Total for MAJOR GROUP 51	$40,359.40	$807.20
	Total for DIVISION F	$190,694.47	$3,813.91
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$195,370.71	$3,907.41
5251	Hardware Stores	$139,573.86	$2,791.48
Other		N/A	N/A
	Total for MAJOR GROUP 52	$335,084.32	$6,701.69
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$24,660.10	$493.20
5399	Miscellaneous General Merchandise Stores	$4,167.43	$83.35
Other		N/A	N/A
	Total for MAJOR GROUP 53	$194,115.43	$3,882.31
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$586,869.37	$11,737.38
5499	Miscellaneous Food Stores	$3,639.05	$72.78
Other		$12,243.85	$244.88
	Total for MAJOR GROUP 54	$602,752.27	$12,055.04
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$7,835.06	$156.70
5541	Gasoline Service Station	$445,511.80	$8,910.23
	Total for MAJOR GROUP 55	$453,346.86	$9,066.93
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$51,342.21	$1,026.84
5632	Women's Accessory and Specialty Stores	$441.50	$8.83
5651	Family Clothing Stores	$6,892.83	$137.86
5661	Shoe Stores	$5,678.52	$113.56
5699	Miscellaneous Apparel and Accessory Stores	$2,071.07	$41.43
Other		$1,211.00	$24.22
	Total for MAJOR GROUP 56	$67,637.13	$1,352.74
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$21,797.25	$435.94
5719	Miscellaneous Homefurnishings Stores	$850.50	$17.01
5722	Household Appliance Stores	$10,202.57	$204.05
5731	Radio, Television, and Consumer Electronics Stores	$14,016.95	$280.34
5734	Computer and Computer Software Stores	$2,953.29	$59.07
Other		N/A	N/A
	Total for MAJOR GROUP 57	$50,048.56	$1,000.97
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$78,621.83	$1,572.44
	Total for MAJOR GROUP 58	$78,621.83	$1,572.44
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,181.00	$63.62
5943	Stationery Stores	$3,389.30	$67.78
5945	Hobby, Toy, and Game Stores	$547.83	$10.96
5947	Gift, Novelty, and Souvenir Shops	$3,278.57	$65.57
5961	Catalog and Mail-Order Houses	$284,660.16	$5,693.24

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5963	Direct Selling Establishments	$7,988.64	$159.77
5999	Miscellaneous Retail Stores, NEC	$97,734.24	$2,186.40
Other		$9,735.25	$194.70
	Total for MAJOR GROUP 59	$410,514.99	$8,442.04
	Total for DIVISION G	$2,192,121.39	$44,074.16
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$892.00	$17.84
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,270.50	$25.41
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$2,025.85	$40.52
	Total for MAJOR GROUP 61	$2,025.85	$40.52
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$14,536.50	$290.73
Other		N/A	N/A
	Total for MAJOR GROUP 65	$19,511.50	$390.23
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$47,057.19	$941.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$68,328.08	$1,366.56
	Total for MAJOR GROUP 70	$68,328.08	$1,366.56
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$10,898.57	$217.98
Other		$96,512.97	$1,930.26
	Total for MAJOR GROUP 72	$107,411.54	$2,148.24
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$6,578.98	$131.58
7342	Disinfecting and Pest Control Services	$33,376.55	$667.53
7349	Building Cleaning and Maintenance Services, NEC	$1,867.16	$37.34
7359	Equipment Rental and Leasing, NEC	$83,117.20	$1,662.33
7371	Computer Programming Services	$577.43	$11.55
7372	Prepackaged Software	$28,017.92	$560.36
7374	Computer Processing and Data Preparation and Processing Services	$37,630.91	$752.61
7379	Computer Related Services, NEC	$51,957.41	$1,039.15
7389	Miscellaneous Business Services	$13,050.04	$261.00
Other		$96,078.73	$1,921.57
	Total for MAJOR GROUP 73	$352,252.33	$7,045.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$196,668.06	$3,933.37
	Total for MAJOR GROUP 75	$196,668.06	$3,933.37
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,982.63	$59.65
	Total for MAJOR GROUP 76	$2,982.63	$59.65
MAJOR GROUP: 78	Motion Pictures		
Other		$3,286.12	$65.72

Britton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$3,286.12	$65.72
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,200.05	$104.00
	Total for MAJOR GROUP 79	$5,200.05	$104.00
MAJOR GROUP: 80	Health Services		
Other		$23,969.18	$479.38
	Total for MAJOR GROUP 80	$23,969.18	$479.38
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$81,508.74	$1,630.18
	Total for MAJOR GROUP 81	$81,508.74	$1,630.18
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$19,272.73	$385.46
Other		$49,570.03	$991.40
	Total for MAJOR GROUP 87	$68,842.76	$1,376.86
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$20,961.50	$419.23
	Total for MAJOR GROUP 89	$20,961.50	$419.23
	Total for DIVISION I	$931,589.31	$18,631.78

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$13,834.12	$276.68
C	Construction	$149,487.05	$2,989.74
D	Manufacturing	$69,957.77	$1,399.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,403.18	$4,968.06
F	Wholesale Trade	$190,694.47	$3,813.91
G	Retail Trade	$2,192,121.39	$44,074.16
H	Finance, Insurance, And Real Estate	$47,057.19	$941.14
I	Services	$931,589.31	$18,631.78
	Other	$488.00	$9.76
	Total for Britton - General	$3,843,632.48	$77,104.39

Britton - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$136,595.68	$1,365.95
	Total for MAJOR GROUP 54	$136,595.68	$1,365.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$86,896.02	$868.96
	Total for MAJOR GROUP 55	$86,896.02	$868.96

Britton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$303,448.05	$3,034.49
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$64,953.95	$649.54
		Total for MAJOR GROUP 70	$64,953.95	$649.54
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$77,194.69	$771.94

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$303,448.05	$3,034.49
I	Services	$77,194.69	$771.94
	Other	$1,674.34	$16.74
	Total for Britton - Gross Receipts	$382,317.08	$3,823.17

Britton Recap

A	Agriculture, Forestry, And Fishing	$276.68
C	Construction	$2,989.74
D	Manufacturing	$1,399.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,968.06
F	Wholesale Trade	$3,813.91
G	Retail Trade	$47,108.65
H	Finance, Insurance, And Real Estate	$941.14
I	Services	$19,403.72
	Other	$26.50
	Total for Britton	$80,927.56

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	$2,440.50	$48.81
Other		N/A	N/A
	Total for MAJOR GROUP 01	$36,902.40	$738.05
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$54,977.34	$1,437.80
	Total for MAJOR GROUP 02	$54,977.34	$1,437.80
MAJOR GROUP: 07	Agricultural Services		
0741	Veterinary Services for Livestock	$446,209.93	$8,924.19
0752	Animal Specialty Services, Except Veterinary	$59,196.65	$1,183.93
0782	Lawn and Garden Services	$449,573.51	$8,991.47
0783	Ornamental Shrub and Tree Services	$51,627.01	$1,032.54
Other		$78,768.93	$1,575.37
	Total for MAJOR GROUP 07	$1,085,376.03	$21,707.50
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$1,184,426.76	$24,026.77
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$171,657.25	$3,433.15
1522	General Contractors - Residential Buildings Other Than Single-Family	$37,005.14	$773.20
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$80,667.14	$1,613.35
Other		N/A	N/A
	Total for MAJOR GROUP 15	$312,385.46	$6,280.82
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	$28,266.46	$565.33
Other		$215,860.70	$4,317.21
	Total for MAJOR GROUP 16	$244,127.16	$4,882.54
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$875,076.12	$17,540.42
1731	Electrical Work	$94,195.73	$1,883.90
1751	Carpentry Work	$29,919.77	$598.41
1752	Floor Laying and Other Floor Work, NEC	$183,967.25	$3,679.34
1771	Concrete Work	$35,771.11	$715.42
1796	Installation or Erection of Building Equipment, NEC	$25,402.00	$508.04
1799	Special Trade Contractors, NEC	$132,760.13	$2,655.21
Other		$216,072.60	$4,321.46
	Total for MAJOR GROUP 17	$1,593,164.71	$31,902.20
	Total for DIVISION C	$2,149,677.33	$43,065.56
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043	Cereal Breakfast Foods	$242.45	$4.85
2047	Dog and Cat Food	$3,391.80	$67.84
2086	Bottled and Canned Soft Drinks and Carbonated Water	$2,045.50	$40.91
Other		$216,308.20	$4,326.17

	Taxable	Tax Due
Brookings - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	$221,987.95	$4,439.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$1,070.50	$21.41
Other	$727.25	$14.55
Total for MAJOR GROUP 22	$1,797.75	$35.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$14,905.00	$298.10
Other	$6,884.28	$137.69
Total for MAJOR GROUP 23	$21,789.28	$435.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$2,997.00	$59.94
2499 Wood Products, NEC	$8,564.00	$171.28
Other	$357,905.71	$7,158.11
Total for MAJOR GROUP 24	$369,466.71	$7,389.33
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	$28,113.74	$562.27
Total for MAJOR GROUP 26	$28,113.74	$562.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,097.29	$221.96
2721 Periodicals: Publishing, or Publishing and Printing	$12,610.98	$252.22
2731 Books: Publishing, or Publishing and Printing	$7,961.48	$159.23
2741 Miscellaneous Publishing	$30,550.23	$611.01
2752 Commercial Printing, Lithographic	$10,910.61	$218.21
2754 Commercial Printing, Gravure	$14,152.01	$283.06
2759 Commercial Printing, NEC	$47,240.79	$944.82
2771 Greeting Cards	$2,179.00	$43.59
Other	$9,020.60	$180.41
Total for MAJOR GROUP 27	$145,722.99	$2,914.51
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$75,271.50	$1,505.43
2833 Medicinal Chemicals and Botanical Products	$352.50	$7.05
2834 Pharmaceutical Preparations	$6,914.50	$138.29
2841 Soaps and Other Detergents, Except Specialty Cleaners	$858.50	$17.17
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,126.50	$42.53
2869 Industrial Organic Chemicals, NEC	$39,621.22	$792.42
Other	$87,042.79	$1,740.86
Total for MAJOR GROUP 28	$212,187.51	$4,243.75
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$4,214.45	$84.29
3089 Plastics Products, NEC	$1,596,742.36	$31,934.85
Other	N/A	N/A
Total for MAJOR GROUP 30	$1,601,015.37	$32,020.31
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	$623,203.48	$12,464.07

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 32	$623,203.48	$12,464.07
MAJOR GROUP: 33	Primary Metal Industries		
Other		$2,716.00	$54.32
	Total for MAJOR GROUP 33	$2,716.00	$54.32
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3441 Fabricated Structural Metal		$54,779.52	$1,095.58
Other		$1,041,994.61	$27,646.69
	Total for MAJOR GROUP 34	$1,096,774.13	$28,742.27
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC		$5,858.74	$117.17
3569 General Industrial Machinery and Equipment, NEC		$9,510.88	$190.22
3599 Industrial and Commercial Machinery and Equipment, NEC		$66,616.25	$1,332.33
Other		$423,233.71	$8,464.68
	Total for MAJOR GROUP 35	$505,219.58	$10,104.40
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment		$20,992.45	$419.85
3679 Electronic Components, NEC		$7,116.50	$142.33
Other		$7,037.40	$140.75
	Total for MAJOR GROUP 36	$35,146.35	$702.93
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$30,723.21	$614.46
Other		$327,609.91	$6,552.21
	Total for MAJOR GROUP 37	$358,333.12	$7,166.67
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$6,893.30	$137.87
Other		$52,810.14	$1,056.20
	Total for MAJOR GROUP 38	$59,703.44	$1,194.07
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$32,929.19	$658.58
3993 Signs and Advertising Specialties		$1,335,785.86	$26,715.72
3999 Manufacturing Industries, NEC		$6,067.31	$121.35
Other		$1,695.36	$33.91
	Total for MAJOR GROUP 39	$1,376,477.72	$27,529.56
	Total for DIVISION D	$6,661,627.86	$140,039.43
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		$16,128.01	$322.56
	Total for MAJOR GROUP 41	$16,128.01	$322.56
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$175,637.98	$3,512.76
4225 General Warehousing and Storage		$3,566.68	$71.34
Other		$17,791.90	$355.83
	Total for MAJOR GROUP 42	$196,996.56	$3,939.93
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		$14,313.51	$286.27
	Total for MAJOR GROUP 45	$14,313.51	$286.27
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		
4731 Arrangement of Transportation of Freight and Cargo		$5,325.00	$106.50
Other		$1,764.05	$35.28

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$7,089.05	$141.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,092,886.02	$21,857.71
4813 Telephone Communications, Except Radiotelephone	$420,338.56	$8,406.77
4832 Radio Broadcasting Stations	$1,339.54	$26.79
4833 Television Broadcasting Stations	$546.50	$10.93
4841 Cable and Other Pay Television Services	$407,611.63	$8,152.23
4899 Communications Services, NEC	$33,263.20	$665.26
Total for MAJOR GROUP 48	$1,955,985.45	$39,119.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,320,891.24	$46,417.82
4953 Refuse Systems	$104,453.65	$2,089.07
Other	$107,355.01	$2,147.10
Total for MAJOR GROUP 49	$2,532,699.90	$50,653.99
Total for DIVISION E	$4,760,257.98	$95,205.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$18,893.67	$377.87
5013 Motor Vehicle Supplies and New Parts	$12,518.59	$250.37
5014 Tires and Tubes	$6,146.79	$122.94
5015 Motor Vehicle Parts, Used	($354.73)	($7.09)
5023 Homefurnishings	$428.24	$8.57
5031 Lumber, Plywood, Millwork, and Wood Panels	$83,160.22	$1,663.20
5032 Brick, Stone, and Related Construction Materials	$410,666.18	$8,213.33
5033 Roofing, Siding, and Insulation Materials	$82,316.22	$1,646.32
5043 Photographic Equipment and Supplies	$2,221.00	$44.42
5044 Office Equipment	$67,265.32	$1,345.30
5045 Computers and Computer Peripheral Equipment and Software	$218,550.17	$4,371.00
5046 Commercial Equipment, NEC	$98,329.32	$1,966.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$109,547.18	$2,190.95
5049 Professional Equipment and Supplies, NEC	$444,421.59	$8,888.44
5051 Metals Service Centers and Offices	$17,293.62	$345.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$773,637.18	$15,472.73
5064 Electrical Appliances, Television and Radio Sets	$9,164.26	$183.29
5065 Electronic Parts and Equipment, NEC	$208,171.00	$4,163.42
5072 Hardware	$2,626.44	$52.53
5074 Plumbing and Heating Equipment and Supplies	$305,450.36	$6,109.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$158,799.27	$3,175.98
5078 Refrigeration Equipment and Supplies	$8,066.22	$161.33
5082 Construction and Mining Machinery and Equipment	$92,453.55	$1,849.08
5083 Farm and Garden Machinery and Equipment	$99,250.46	$1,985.01
5084 Industrial Machinery and Equipment	$252,666.32	$5,053.35
5085 Industrial Supplies	$87,401.72	$1,748.03
5087 Service Establishment Equipment and Supplies	$27,859.48	$557.20
5091 Sporting and Recreational Goods and Supplies	$57,589.83	$1,151.80
5092 Toys and Hobby Goods and Supplies	$112,633.73	$2,252.68
5093 Scrap and Waste Materials	$17,817.07	$356.35
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,123.88	$62.48
5099 Durable Goods, NEC	$112,232.30	$2,244.65
Other	$87,875.29	$1,757.51
Total for MAJOR GROUP 50	$3,988,221.74	$79,764.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$11,483.97	$229.68
5113 Industrial and Personal Service Paper	$21,508.52	$430.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,678.64	$633.57
5131 Piece Goods, Notions, and Other Dry Goods	$1,736.77	$34.74
5136 Men's and Boys' Clothing and Furnishings	$11,244.60	$224.89

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5137	Women's, Children's, and Infants' Clothing and Accessories	$17,457.07	$349.16
5139	Footwear	$12,263.13	$245.26
5141	Groceries, General Line	$141,128.26	$2,822.56
5142	Packaged Frozen Foods	$16,620.83	$332.42
5145	Confectionery	$4,902.46	$98.05
5148	Fresh Fruits and Vegetables	$46,314.54	$926.29
5149	Groceries and Related Products, NEC	$13,877.85	$277.56
5153	Grain and Field Beans	$37,531.89	$750.64
5169	Chemicals and Allied Products, NEC	$37,033.66	$740.67
5191	Farm Supplies	$355,338.54	$7,106.77
5192	Books, Periodicals, and Newspapers	$2,795.98	$55.92
5193	Flowers, Nursery Stock, and Florists' Supplies	$1,548.00	$30.96
5199	Nondurable Goods, NEC	$2,161,768.16	$43,235.37
Other		$208,718.40	$4,174.37
	Total for MAJOR GROUP 51	$3,134,951.27	$62,699.06
	Total for DIVISION F	$7,123,173.01	$142,463.56
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$3,933,521.15	$78,670.42
5231	Paint, Glass, and Wallpaper Stores	$429,232.22	$8,584.64
5251	Hardware Stores	$362,519.75	$7,250.39
5261	Retail Nurseries, Lawn and Garden Supply Stores	$175,899.23	$3,517.98
	Total for MAJOR GROUP 52	$4,901,172.35	$98,023.43
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$11,474,733.34	$229,494.67
5331	Variety Stores	$174,036.16	$3,480.72
5399	Miscellaneous General Merchandise Stores	$1,675,154.85	$33,503.11
	Total for MAJOR GROUP 53	$13,323,924.35	$266,478.50
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$4,292,540.51	$85,850.81
5421	Meat and Fish Markets, Including Freezer Provisioners	$30,040.02	$600.80
5431	Fruit and Vegetable Markets	$12,672.66	$253.45
5441	Candy, Nut, and Confectionery Stores	$1,169.10	$23.38
5461	Retail Bakeries	$43,010.35	$860.21
5499	Miscellaneous Food Stores	$292,332.72	$5,846.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,675,222.47	$93,504.48
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$510,603.80	$10,212.07
5531	Auto and Home Supply Stores	$1,320,097.40	$26,401.94
5541	Gasoline Service Station	$1,723,570.82	$34,471.42
Other		$7,218.75	$144.38
	Total for MAJOR GROUP 55	$3,561,490.77	$71,229.81
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$7,773.44	$155.46
5621	Women's Clothing Stores	$230,633.28	$4,612.65
5632	Women's Accessory and Specialty Stores	$87,466.09	$1,749.32
5641	Children's and Infants' Wear Stores	$9,054.79	$181.10
5651	Family Clothing Stores	$1,001,201.41	$20,024.03
5661	Shoe Stores	$101,953.86	$2,039.08
5699	Miscellaneous Apparel and Accessory Stores	$99,833.29	$1,996.69
	Total for MAJOR GROUP 56	$1,537,916.16	$30,758.33
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$817,430.33	$16,348.61
5713	Floor Coverings Stores	$247,403.12	$4,948.06
5714	Drapery, Curtain, and Upholstery Stores	$93,671.47	$1,873.43
5719	Miscellaneous Homefurnishings Stores	$36,773.20	$735.46

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5722	Household Appliance Stores	$427,168.64	$8,543.38
5731	Radio, Television, and Consumer Electronics Stores	$313,077.93	$6,261.56
5734	Computer and Computer Software Stores	$954,872.29	$19,097.45
5736	Musical Instruments Stores	$16,911.02	$338.22
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,908,476.50	$58,169.54
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$8,136,422.30	$162,728.44
5813	Drinking Places	$1,439,676.89	$28,793.53
	Total for MAJOR GROUP 58	$9,576,099.19	$191,521.97
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$1,367.54	$27.35
5932	Used Merchandise Stores	$188,105.95	$3,762.11
5941	Sporting Goods Stores and Bicycle Shops	$245,441.32	$4,908.82
5942	Book Stores	$576,782.04	$11,535.65
5943	Stationery Stores	$90,986.04	$1,819.72
5944	Jewelry Stores	$136,158.41	$2,723.17
5945	Hobby, Toy, and Game Stores	$76,687.99	$1,533.76
5947	Gift, Novelty, and Souvenir Shops	$6,130.13	$122.60
5948	Luggage and Leather Goods Stores	$839.00	$16.78
5949	Sewing, Needlework, and Piece Goods Stores	$305.96	$6.12
5961	Catalog and Mail-Order Houses	$5,076,560.90	$101,531.48
5962	Automatic Merchandise Machine Operators	$314,723.77	$6,294.47
5963	Direct Selling Establishments	$94,269.41	$1,885.37
5983	Fuel Oil Dealers	$123,331.24	$2,466.63
5984	Liquefied Petroleum Gas Dealers	$9,441.43	$188.83
5995	Optical Goods Stores	$188.00	$3.76
5999	Miscellaneous Retail Stores, NEC	$2,878,364.68	$57,569.85
Other		$1,035,026.73	$20,700.53
	Total for MAJOR GROUP 59	$10,854,710.54	$217,097.00
	Total for DIVISION G	$51,339,012.33	$1,026,783.06
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$10,964.90	$219.30
Other		$114,423.68	$2,288.47
	Total for MAJOR GROUP 60	$125,388.58	$2,507.77
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$73,143.64	$1,462.88
Other		$2,765.34	$55.31
	Total for MAJOR GROUP 61	$75,908.98	$1,518.19
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$36,187.00	$723.74
	Total for MAJOR GROUP 63	$36,187.00	$723.74
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$3,954.90	$79.10
	Total for MAJOR GROUP 64	$3,954.90	$79.10
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$1,262,989.21	$25,259.79
Other		$35,980.22	$719.61
	Total for MAJOR GROUP 65	$1,298,969.43	$25,979.40
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$27,614.89	$552.30
Other		N/A	N/A

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 67	$275,452.29	$5,509.05
	Total for DIVISION H	$1,818,594.18	$36,371.91
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,857,825.85	$37,156.48
	Total for MAJOR GROUP 70	$1,857,825.85	$37,156.48
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$63,240.99	$1,264.83
7218 Industrial Launderers		$28,447.01	$568.94
7219 Laundry and Garment Services, NEC		$5,276.06	$105.53
7221 Photographic Studios, Portrait		$12,539.19	$250.78
7231 Beauty Shops		$626,311.79	$12,526.25
7299 Miscellaneous Personal Services, NEC		$325,448.29	$6,508.96
Other		$195,970.39	$3,919.41
	Total for MAJOR GROUP 72	$1,257,233.72	$25,144.70
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$37,637.42	$752.74
7319 Advertising, NEC		$8,368.50	$167.37
7322 Adjustment and Collection Services		$13,850.36	$277.01
7323 Credit Reporting Services		$9,033.74	$180.67
7331 Direct Mail Advertising Services		$35,825.91	$716.51
7334 Photocopying and Duplicating Services		$78,038.06	$1,560.76
7335 Commercial Photography		$5,893.15	$117.86
7336 Commercial Art and Graphic Design		$30,342.79	$606.86
7338 Secretarial and Court Reporting		$838.75	$16.78
7342 Disinfecting and Pest Control Services		$210,947.17	$4,218.94
7349 Building Cleaning and Maintenance Services, NEC		$345,862.12	$6,917.25
7352 Medical Equipment Rental and Leasing		$4,294.05	$85.88
7353 Heavy Construction Equipment Rental and Leasing		$111,487.63	$2,229.76
7359 Equipment Rental and Leasing, NEC		$325,995.95	$6,519.91
7361 Employment Agencies		$83,939.75	$1,678.80
7363 Help Supply Services		$43,440.41	$868.82
7371 Computer Programming Services		$297,162.91	$5,943.28
7372 Prepackaged Software		$558,373.23	$11,167.48
7373 Computer Integrated Systems Design		$237,624.02	$4,752.49
7374 Computer Processing and Data Preparation and Processing Services		$127,099.07	$2,542.00
7377 Computer Rental and Leasing		$141,508.16	$2,830.17
7378 Computer Maintenance and Repair		$53,924.74	$1,078.50
7379 Computer Related Services, NEC		$422,841.76	$8,456.83
7381 Detective, Guard, and Armored Car Services		$42,281.18	$845.63
7382 Security Systems Services		$44,385.52	$887.72
7389 Miscellaneous Business Services		$609,191.83	$12,183.86
Other		$20,634.31	$412.69
	Total for MAJOR GROUP 73	$3,900,822.49	$78,016.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$116,398.76	$2,327.97
7533 Automotive Exhaust System Repair Shops		$51,093.41	$1,021.87
7536 Automotive Glass Replacement Shops		$22,849.52	$456.98
7538 General Automotive Repair Shops		$490,085.61	$9,801.72
7549 Automotive Services, Except Repair and Carwashes		$166,680.19	$3,333.61
Other		$391,397.17	$7,827.93
	Total for MAJOR GROUP 75	$1,238,504.66	$24,770.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622 Radio and Television Repair Shops		$2,874.21	$57.48
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$24,681.09	$493.62
7629 Electrical and Electronic Repair Shops, NEC		$32,080.95	$641.62
7692 Welding Repair		$10,434.72	$208.69
7699 Repair Shops and Related Services, NEC		$177,277.72	$3,545.56

Brookings - General *continued...*

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

		Taxable	Tax Due
Other		$21,858.08	$437.16
	Total for MAJOR GROUP 76	$269,206.77	$5,384.13
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$3,283.89	$65.68
Other		$132,306.07	$2,646.12
	Total for MAJOR GROUP 78	$135,589.96	$2,711.80
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$106,811.59	$2,136.23
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$4,295.57	$85.92
7991 Physical Fitness Facilities		$229,648.18	$4,592.97
7999 Amusement and Recreation Services, NEC		$153,887.54	$3,077.75
Other		$137,427.94	$2,748.56
	Total for MAJOR GROUP 79	$632,070.82	$12,641.43
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$98,250.72	$1,971.55
8041 Offices and Clinics of Chiropractors		$9,138.78	$182.77
8042 Offices and Clinics of Optometrists		$6,457.37	$129.15
8049 Offices and Clinics of Health Practitioners, NEC		$20,325.33	$406.51
8082 Home Health Care Services		$6,862.66	$137.25
8099 Health and Allied Services, NEC		$2,388.23	$47.76
Other		$108,015.27	$2,160.32
	Total for MAJOR GROUP 80	$251,438.36	$5,035.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$507,276.05	$10,145.51
	Total for MAJOR GROUP 81	$507,276.05	$10,145.51
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$136,612.38	$2,732.24
Other		N/A	N/A
	Total for MAJOR GROUP 82	$137,092.38	$2,741.84
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		$102,101.33	$2,042.02
	Total for MAJOR GROUP 84	$102,101.33	$2,042.02
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$3,995.50	$79.91
8661 Religious Organizations		$1,141.30	$22.83
8699 Membership Organizations, NEC		$23,380.92	$467.62
Other		$464.30	$9.28
	Total for MAJOR GROUP 86	$28,982.02	$579.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$307,673.23	$6,153.47
8712 Architectural Services		$116,745.45	$2,334.91
8713 Surveying Services		$10,792.96	$215.86
8721 Accounting, Auditing, and Bookkeeping Services		$470,018.80	$9,400.38
8731 Commercial Physical and Biological Research		$12,768.05	$255.37
8734 Testing Laboratories		$207,794.65	$4,155.89
8741 Management Services		$167,607.15	$3,352.15
8742 Management Consulting Services		$84,604.74	$1,692.12
8744 Facilities Support Management Services		$87,944.02	$1,758.88
8748 Business Consulting Services, NEC		$58,215.04	$1,164.30
Other		$27,673.74	$553.47
	Total for MAJOR GROUP 87	$1,551,837.83	$31,036.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$497,879.21	$9,957.59
	Total for MAJOR GROUP 89	$497,879.21	$9,957.59

		Taxable	Tax Due
Brookings - General *continued...*			
	Total for DIVISION I	$12,369,175.45	$247,390.18

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,184,426.76	$24,026.77
C	Construction	$2,149,677.33	$43,065.56
D	Manufacturing	$6,661,627.86	$140,039.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,760,257.98	$95,205.13
F	Wholesale Trade	$7,123,173.01	$142,463.56
G	Retail Trade	$51,339,012.33	$1,026,783.06
H	Finance, Insurance, And Real Estate	$1,818,594.18	$36,371.91
I	Services	$12,369,175.45	$247,390.18
	Other	$38,452.88	$769.06
	Total for Brookings - General	$87,444,397.78	$1,756,114.66

Brookings - Gross Receipts

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

MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$388,363.52	$3,883.64
5461 Retail Bakeries		$34,027.97	$340.28
5499 Miscellaneous Food Stores		$36,786.02	$367.86
	Total for MAJOR GROUP 54	$459,177.51	$4,591.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$646,567.93	$6,465.68
	Total for MAJOR GROUP 55	$646,567.93	$6,465.68
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,949,905.30	$79,499.07
5813 Drinking Places		$1,410,385.55	$14,103.84
	Total for MAJOR GROUP 58	$9,360,290.85	$93,602.91
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$11,185.73	$111.86
5999 Miscellaneous Retail Stores, NEC		$207,015.36	$2,070.15
Other		N/A	N/A
	Total for MAJOR GROUP 59	$766,277.80	$7,662.78
	Total for DIVISION G	$11,442,667.78	$114,426.69

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A

Brookings - Gross Receipts *continued...*

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

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

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$1,828,992.28	$18,289.92
		Total for MAJOR GROUP 70	$1,828,992.28	$18,289.92
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$69,454.30	$694.54
Other			$161,136.54	$1,611.36
		Total for MAJOR GROUP 79	$230,590.84	$2,305.90
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$77,659.20	$776.59
		Total for MAJOR GROUP 87	$77,659.20	$776.59
		Total for DIVISION I	$2,376,317.44	$23,763.16

Brookings - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$11,442,667.78	$114,426.69
I	Services	$2,376,317.44	$23,763.16
	Other	$43,484.87	$434.85
	Total for Brookings - Gross Receipts	$13,862,470.09	$138,624.70

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

Returns Filed: November 2025

Brookings Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$24,026.77
C	Construction		$43,065.56
D	Manufacturing		$140,039.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$95,205.13
F	Wholesale Trade		$142,463.56
G	Retail Trade		$1,141,209.75
H	Finance, Insurance, And Real Estate		$36,371.91
I	Services		$271,153.34
	Other		$1,203.91
	Total for Brookings		$1,894,739.36

ITEMS OF NOTE:

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

Bruce - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$5,390.29	$107.81
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,271.42	$45.43
	Total for MAJOR GROUP 17	$2,271.42	$45.43
	Total for DIVISION C	$2,469.42	$49.39
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$172.12	$3.45
2754 Commercial Printing, Gravure		$40.24	$0.80
2759 Commercial Printing, NEC		$319.21	$6.38
Other		$147.40	$2.95
	Total for MAJOR GROUP 27	$678.97	$13.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,486.31	$189.73
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$17,572.94	$351.46
	Total for MAJOR GROUP 42	$17,572.94	$351.46
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,165.50	$63.31
4813	Telephone Communications, Except Radiotelephone	$1,204.24	$24.08
4841	Cable and Other Pay Television Services	$10,960.11	$219.20
4899	Communications Services, NEC	$99.50	$1.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$15,441.85	$308.83
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$19,301.76	$386.03
	Total for MAJOR GROUP 49	$19,301.76	$386.03
	Total for DIVISION E	$52,355.05	$1,047.09
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$741.23	$14.82
5091	Sporting and Recreational Goods and Supplies	$1,041.50	$20.83
Other		$1,950.24	$39.00
	Total for MAJOR GROUP 50	$3,732.97	$74.65
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,727.50	$34.55
Other		$3,052.64	$61.06
	Total for MAJOR GROUP 51	$4,780.14	$95.61
	Total for DIVISION F	$8,513.11	$170.26
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$7,513.50	$150.28
Other		N/A	N/A
	Total for MAJOR GROUP 52	$7,703.40	$154.08
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$9,160.03	$183.20
5399	Miscellaneous General Merchandise Stores	$207.98	$4.16
	Total for MAJOR GROUP 53	$9,368.01	$187.36
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$140.76	$2.81
	Total for MAJOR GROUP 54	$140.76	$2.81
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,660.02	$33.21
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,466.81	$49.35
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632	Women's Accessory and Specialty Stores	$635.50	$12.71
5651	Family Clothing Stores	$2,474.00	$49.48
Other		$2,290.00	$45.80
	Total for MAJOR GROUP 56	$5,399.50	$107.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$940.34	$18.81
Other		$3,234.68	$64.69
	Total for MAJOR GROUP 57	$4,175.02	$83.50
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$27,647.12	$552.94
Other		N/A	N/A
	Total for MAJOR GROUP 58	$39,390.03	$787.80
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,479.97	$29.60
5947	Gift, Novelty, and Souvenir Shops	$441.41	$8.83
5961	Catalog and Mail-Order Houses	$55,885.90	$1,117.70
5963	Direct Selling Establishments	$896.68	$17.93

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999 Miscellaneous Retail Stores, NEC		$11,288.38	$225.77
Other		$3,640.10	$72.80
	Total for MAJOR GROUP 59	$73,632.44	$1,472.63
	Total for DIVISION G	$142,275.97	$2,845.52
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$519.50	$10.39
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$8,258.05	$165.16
7299 Miscellaneous Personal Services, NEC		$824.08	$16.48
Other		N/A	N/A
	Total for MAJOR GROUP 72	$9,338.90	$186.78
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$103,864.30	$2,077.28
7374 Computer Processing and Data Preparation and Processing Services		$20,617.33	$412.34
7379 Computer Related Services, NEC		$958.50	$19.17
7389 Miscellaneous Business Services		$1,912.80	$38.26
Other		$5,718.29	$114.37
	Total for MAJOR GROUP 73	$133,071.22	$2,661.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$133,140.04	$2,662.80
	Total for MAJOR GROUP 76	$133,140.04	$2,662.80
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,402.34	$28.05
	Total for MAJOR GROUP 79	$1,402.34	$28.05
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$16,529.56	$330.59
Other		$7,789.98	$155.80
	Total for MAJOR GROUP 87	$24,319.54	$486.39
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,558.00	$151.16
	Total for MAJOR GROUP 89	$7,558.00	$151.16
	Total for DIVISION I	$321,213.14	$6,424.26

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

Returns Filed: November 2025

Bruce - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,390.29	$107.81
C	Construction	$2,469.42	$49.39
D	Manufacturing	$9,486.31	$189.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,355.05	$1,047.09
F	Wholesale Trade	$8,513.11	$170.26
G	Retail Trade	$142,275.97	$2,845.52
H	Finance, Insurance, And Real Estate	$519.50	$10.39
I	Services	$321,213.14	$6,424.26
	Total for Bruce - General	$542,222.79	$10,844.45

Bruce Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$107.81
C	Construction	$49.39
D	Manufacturing	$189.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,047.09
F	Wholesale Trade	$170.26
G	Retail Trade	$2,845.52
H	Finance, Insurance, And Real Estate	$10.39
I	Services	$6,424.26
	Total for Bruce	$10,844.45

ITEMS OF NOTE:

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

Bryant - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than 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		$85,573.24	$1,711.46
	Total for MAJOR GROUP 17	$85,573.24	$1,711.46
	Total for DIVISION C	$144,056.28	$2,881.12
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$355.21	$7.10
2721 Periodicals: Publishing, or Publishing and Printing		$1,632.70	$32.66
2752 Commercial Printing, Lithographic		$7,454.40	$149.09
2754 Commercial Printing, Gravure		$158.34	$3.17
2759 Commercial Printing, NEC		$573.24	$11.46
Other		N/A	N/A
	Total for MAJOR GROUP 27	$10,407.89	$208.16
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$579.50	$11.59
	Total for MAJOR GROUP 28	$579.50	$11.59
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
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		$4,359.75	$87.20
	Total for MAJOR GROUP 34	$4,359.75	$87.20
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$582.50	$11.65
	Total for MAJOR GROUP 36	$582.50	$11.65
MAJOR GROUP: 37	Transportation Equipment		

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$2,292.36	$45.85
	Total for MAJOR GROUP 37	$2,292.36	$45.85
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$25,355.81	$507.13
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$14,375.99	$287.52
Other		N/A	N/A
	Total for MAJOR GROUP 42	$14,673.49	$293.47
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		$13,651.00	$273.02
4813 Telephone Communications, Except Radiotelephone		$14,857.64	$297.16
4841 Cable and Other Pay Television Services		$5,273.50	$105.47
4899 Communications Services, NEC		$218.49	$4.37
Other		N/A	N/A
	Total for MAJOR GROUP 48	$34,005.63	$680.12
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$42,862.80	$857.26
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$565.00	$11.30
5045 Computers and Computer Peripheral Equipment and Software		$4,556.96	$91.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$48,380.37	$967.61
5074 Plumbing and Heating Equipment and Supplies		$44,886.19	$897.73
5091 Sporting and Recreational Goods and Supplies		$591.93	$11.84
Other		$35,559.58	$711.20
	Total for MAJOR GROUP 50	$134,540.03	$2,690.82
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings		$846.00	$16.92
5137 Women's, Children's, and Infants' Clothing and Accessories		$693.43	$13.88
Other		$90,204.73	$1,804.10
	Total for MAJOR GROUP 51	$91,744.16	$1,834.90
	Total for DIVISION F	$226,284.19	$4,525.72
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$17,970.85	$359.41
Other		N/A	N/A
	Total for MAJOR GROUP 52	$18,596.85	$371.93
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$15,523.02	$310.46
5399 Miscellaneous General Merchandise Stores		$570.05	$11.40
Other		N/A	N/A
	Total for MAJOR GROUP 53	$16,192.57	$323.85
MAJOR GROUP: 54	Food Stores		

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$31,601.32	$632.02
	Total for MAJOR GROUP 54	$31,601.32	$632.02
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$244,616.49	$4,905.11
5541 Gasoline Service Station		$180,258.69	$3,605.17
	Total for MAJOR GROUP 55	$424,875.18	$8,510.28
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,028.66	$20.56
5651 Family Clothing Stores		$2,518.86	$50.38
5699 Miscellaneous Apparel and Accessory Stores		$22,860.06	$457.20
Other		$1,536.50	$30.73
	Total for MAJOR GROUP 56	$27,944.08	$558.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$776.50	$15.53
5731 Radio, Television, and Consumer Electronics Stores		$1,595.25	$31.91
5734 Computer and Computer Software Stores		$1,538.50	$30.77
Other		$13,521.01	$270.42
	Total for MAJOR GROUP 57	$17,431.26	$348.63
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$9,626.31	$192.53
	Total for MAJOR GROUP 58	$9,626.31	$192.53
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,905.00	$38.10
5943 Stationery Stores		$2,558.90	$51.18
5961 Catalog and Mail-Order Houses		$112,362.27	$2,247.25
5963 Direct Selling Establishments		$2,336.55	$46.73
5999 Miscellaneous Retail Stores, NEC		$124,452.87	$2,489.06
Other		$1,021.77	$20.44
	Total for MAJOR GROUP 59	$244,637.36	$4,892.76
	Total for DIVISION G	$790,904.93	$15,830.87
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,249.42	$24.99
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,617.87	$32.36
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,225.00	$24.50
7359 Equipment Rental and Leasing, NEC		$61,284.57	$1,225.69
7372 Prepackaged Software		$53,287.18	$1,065.74
7374 Computer Processing and Data Preparation and Processing Services		$258.45	$5.17
7379 Computer Related Services, NEC		$27,688.22	$553.76
7389 Miscellaneous Business Services		$2,748.68	$54.98
Other		$7,087.75	$141.77
	Total for MAJOR GROUP 73	$153,579.85	$3,071.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$144,986.39	$2,899.73
	Total for MAJOR GROUP 75	$144,986.39	$2,899.73

			Taxable	Tax Due
Bryant - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$11,910.01	$238.21
Other			$20,965.51	$419.32
		Total for MAJOR GROUP 87	$32,875.52	$657.53
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$5,962.00	$119.24
		Total for MAJOR GROUP 89	$5,962.00	$119.24
		Total for DIVISION I	$343,282.33	$6,865.68

Bryant - General Recap

C	Construction	$144,056.28	$2,881.12
D	Manufacturing	$25,355.81	$507.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,862.80	$857.26
F	Wholesale Trade	$226,284.19	$4,525.72
G	Retail Trade	$790,904.93	$15,830.87
I	Services	$343,282.33	$6,865.68
	Other	$42,656.92	$853.14
	Total for Bryant - General	$1,615,403.26	$32,320.92

Bryant Recap

C	Construction	$2,881.12
D	Manufacturing	$507.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$857.26
F	Wholesale Trade	$4,525.72
G	Retail Trade	$15,830.87
I	Services	$6,865.68
	Other	$853.14
	Total for Bryant	$32,320.92

	Taxable	Tax Due

ITEMS OF NOTE:

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

Buffalo - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,549.11	$110.98
	Total for MAJOR GROUP 17	$5,549.11	$110.98
	Total for DIVISION C	$5,549.11	$110.98
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$83,431.11	$1,668.62
	Total for MAJOR GROUP 20	$83,431.11	$1,668.62
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$153.86	$3.08
2754 Commercial Printing, Gravure		$29.45	$0.59
Other		$759.29	$15.18
	Total for MAJOR GROUP 27	$942.60	$18.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$85,819.42	$1,716.38
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$23,975.41	$479.51
4813 Telephone Communications, Except Radiotelephone		$7,305.93	$146.12
4841 Cable and Other Pay Television Services		$11,881.50	$237.63
4899 Communications Services, NEC		$333.00	$6.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	$43,503.34	$870.07
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	$76,720.18	$1,534.41
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Buffalo - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5013 Motor Vehicle Supplies and New Parts		$688.50	$13.77
5044 Office Equipment		$30,991.98	$619.84
5045 Computers and Computer Peripheral Equipment and Software		$1,426.21	$28.53
5065 Electronic Parts and Equipment, NEC		$9,751.87	$195.04
5084 Industrial Machinery and Equipment		$32,123.26	$642.46
Other		$27,617.29	$552.34
	Total for MAJOR GROUP 50	$102,599.11	$2,051.98
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$10,442.46	$208.85
5136 Men's and Boys' Clothing and Furnishings		$496.63	$9.93
5142 Packaged Frozen Foods		$1,266.38	$25.33
Other		$7,988.66	$159.78
	Total for MAJOR GROUP 51	$20,194.13	$403.89
	Total for DIVISION F	$122,793.24	$2,455.87
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$18,533.24	$370.66
Other		N/A	N/A
	Total for MAJOR GROUP 52	$328,371.75	$6,567.43
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,722.50	$154.45
Other		$1,273.87	$25.48
	Total for MAJOR GROUP 53	$8,996.37	$179.93
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$89,619.76	$1,792.39
5499 Miscellaneous Food Stores		$3,892.38	$77.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	$97,232.14	$1,944.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$20,131.43	$402.63
	Total for MAJOR GROUP 55	$20,131.43	$402.63
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$740.00	$14.80
5651 Family Clothing Stores		$1,278.55	$25.57
Other		$1,095.64	$21.91
	Total for MAJOR GROUP 56	$3,114.19	$62.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$6,700.29	$134.01
5731 Radio, Television, and Consumer Electronics Stores		$1,712.00	$34.24
Other		$777.53	$15.55
	Total for MAJOR GROUP 57	$9,189.82	$183.80
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$171.99	$3.44
5961 Catalog and Mail-Order Houses		$98,154.15	$1,963.10
5963 Direct Selling Establishments		$8,131.77	$162.63
5999 Miscellaneous Retail Stores, NEC		$7,593.24	$151.87
Other		$10,134.09	$202.68
	Total for MAJOR GROUP 59	$124,185.24	$2,483.72
	Total for DIVISION G	$670,295.27	$13,405.92
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A

Buffalo - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$756.00	$15.12
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$45,411.33	$908.23
		Total for MAJOR GROUP 70	$45,411.33	$908.23
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$2,059.96	$41.20
Other			$2,011.19	$40.22
		Total for MAJOR GROUP 72	$4,071.15	$81.42
MAJOR GROUP:	73	Business Services		
7322 Adjustment and Collection Services			$46.80	$0.94
7349 Building Cleaning and Maintenance Services, NEC			$6,393.52	$127.87
7372 Prepackaged Software			$16,625.93	$332.52
7374 Computer Processing and Data Preparation and Processing Services			$1,189.53	$23.79
7379 Computer Related Services, NEC			$2,720.50	$54.41
7389 Miscellaneous Business Services			$2,230.99	$44.62
Other			$9,158.14	$183.17
		Total for MAJOR GROUP 73	$38,365.41	$767.32
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$2,237.40	$44.74
		Total for MAJOR GROUP 75	$2,237.40	$44.74
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$30,714.38	$614.30
Other			$1,810.72	$36.21
		Total for MAJOR GROUP 87	$32,525.10	$650.51
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$5,686.00	$113.72
		Total for MAJOR GROUP 89	$5,686.00	$113.72
		Total for DIVISION I	$135,428.90	$2,708.59

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

Returns Filed: November 2025

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$5,549.11	$110.98
D	Manufacturing	$85,819.42	$1,716.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,720.18	$1,534.41
F	Wholesale Trade	$122,793.24	$2,455.87
G	Retail Trade	$670,295.27	$13,405.92
H	Finance, Insurance, And Real Estate	$756.00	$15.12
I	Services	$135,428.90	$2,708.59
	Other	$190.00	$3.80
	Total for Buffalo - General	$1,097,552.12	$21,951.07

Buffalo Recap

		Tax Due
C	Construction	$110.98
D	Manufacturing	$1,716.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,534.41
F	Wholesale Trade	$2,455.87
G	Retail Trade	$13,405.92
H	Finance, Insurance, And Real Estate	$15.12
I	Services	$2,708.59
	Other	$3.80
	Total for Buffalo	$21,951.07

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.

Burke - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,419.25	$168.39
Other		N/A	N/A
	Total for MAJOR GROUP 07	$37,535.22	$750.71
	Total for DIVISION A	$37,557.22	$751.15
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$82,965.67	$1,659.32
	Total for MAJOR GROUP 17	$82,965.67	$1,659.32
	Total for DIVISION C	$82,995.67	$1,659.92
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,224.67	$84.49
2741 Miscellaneous Publishing		$4,275.26	$85.51
2752 Commercial Printing, Lithographic		$378.85	$7.58
2754 Commercial Printing, Gravure		$102.29	$2.05
2759 Commercial Printing, NEC		$1,628.61	$32.57
Other		$5,077.25	$101.55
	Total for MAJOR GROUP 27	$15,686.93	$313.75
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$162.47	$3.25
	Total for MAJOR GROUP 28	$162.47	$3.25
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$12,659.50	$253.19
	Total for MAJOR GROUP 35	$12,659.50	$253.19
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$35,493.88	$709.89
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$6,184.78	$123.70
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,075.28	$141.51
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		$9,542.96	$190.86
4813 Telephone Communications, Except Radiotelephone		$28,021.64	$560.43
4841 Cable and Other Pay Television Services		$12,164.89	$243.30
4899 Communications Services, NEC		$122.49	$2.45
Other		$46.95	$0.94
	Total for MAJOR GROUP 48	$49,898.93	$997.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$105,428.47	$2,108.57
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$336.22	$6.72
5044 Office Equipment		$8,142.84	$162.85
5045 Computers and Computer Peripheral Equipment and Software		$2,837.92	$56.76
5047 Medical, Dental, and Hospital Equipment and Supplies		$8,481.21	$169.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$3,137.80	$62.76
5074 Plumbing and Heating Equipment and Supplies		$13,526.55	$270.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$18,188.50	$363.77
5084 Industrial Machinery and Equipment		($1,260.49)	($25.21)
5087 Service Establishment Equipment and Supplies		$698.40	$13.97
5091 Sporting and Recreational Goods and Supplies		$1,150.24	$23.00
Other		$25,993.30	$519.87
	Total for MAJOR GROUP 50	$81,232.49	$1,624.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,130.26	$22.61
5137 Women's, Children's, and Infants' Clothing and Accessories		$820.00	$16.40
5141 Groceries, General Line		$3,403.73	$68.08
5142 Packaged Frozen Foods		$2,364.00	$47.28
Other		$20,424.25	$408.49
	Total for MAJOR GROUP 51	$28,142.24	$562.86
	Total for DIVISION F	$109,374.73	$2,187.50
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$43,156.21	$863.12
5251 Hardware Stores		$23,228.88	$464.58

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$66,385.09	$1,327.70
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$17,816.24	$356.32
5399 Miscellaneous General Merchandise Stores		$1,667.87	$33.36
Other		N/A	N/A
	Total for MAJOR GROUP 53	$20,112.11	$402.24
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$257,368.75	$5,147.37
5499 Miscellaneous Food Stores		$962.50	$19.25
Other		N/A	N/A
	Total for MAJOR GROUP 54	$258,615.83	$5,172.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,760.43	$55.21
5641 Children's and Infants' Wear Stores		$540.00	$10.80
5651 Family Clothing Stores		$5,640.50	$112.81
5661 Shoe Stores		$923.05	$18.46
5699 Miscellaneous Apparel and Accessory Stores		$556.00	$11.12
Other		$460.00	$9.20
	Total for MAJOR GROUP 56	$10,879.98	$217.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$3,642.58	$72.85
5722 Household Appliance Stores		$3,892.66	$77.86
Other		$3,419.53	$68.40
	Total for MAJOR GROUP 57	$10,954.77	$219.11
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$123,713.05	$2,474.27
	Total for MAJOR GROUP 58	$123,713.05	$2,474.27
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,228.00	$44.56
5942 Book Stores		$740.39	$14.81
5943 Stationery Stores		$1,664.25	$33.29
5961 Catalog and Mail-Order Houses		$142,554.59	$2,851.12
5963 Direct Selling Establishments		$5,180.52	$103.61
5999 Miscellaneous Retail Stores, NEC		$47,719.51	$954.40
Other		$30,039.12	$600.77
	Total for MAJOR GROUP 59	$230,126.38	$4,602.56
	Total for DIVISION G	$762,686.96	$15,253.79
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$14,271.00	$285.42
	Total for MAJOR GROUP 65	$14,271.00	$285.42
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$45,100.47	$902.01
DIVISION: I	**Services**		

Burke - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$4,908.20	$98.17
7299 Miscellaneous Personal Services, NEC		$21,913.99	$438.28
Other		$18,883.15	$377.67
	Total for MAJOR GROUP 72	$45,705.34	$914.12
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$4,981.11	$99.62
7371 Computer Programming Services		$3,545.25	$70.91
7372 Prepackaged Software		$27,085.88	$541.72
7374 Computer Processing and Data Preparation and Processing Services		$72,984.98	$1,459.70
7379 Computer Related Services, NEC		$39,195.91	$783.91
7382 Security Systems Services		$640.68	$12.82
7389 Miscellaneous Business Services		$20,493.66	$409.88
Other		$9,427.64	$188.55
	Total for MAJOR GROUP 73	$178,355.11	$3,567.11
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,338.80	$26.78
Other		N/A	N/A
	Total for MAJOR GROUP 76	$22,471.15	$449.43
MAJOR GROUP: 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		$7,707.36	$154.15
Other		N/A	N/A
	Total for MAJOR GROUP 79	$10,691.61	$213.84
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$21,585.43	$431.71
	Total for MAJOR GROUP 81	$21,585.43	$431.71
MAJOR GROUP: 82	Educational Services		
Other		$1,258.00	$25.16
	Total for MAJOR GROUP 82	$1,258.00	$25.16
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$180.86	$3.62
	Total for MAJOR GROUP 86	$180.86	$3.62
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$40,684.56	$813.69
Other		$11,501.50	$230.03
	Total for MAJOR GROUP 87	$52,186.06	$1,043.72
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,536.00	$150.72
	Total for MAJOR GROUP 89	$7,536.00	$150.72
	Total for DIVISION I	$386,733.47	$7,734.72

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

Returns Filed: November 2025

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,557.22	$751.15
C	Construction	$82,995.67	$1,659.92
D	Manufacturing	$35,493.88	$709.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,428.47	$2,108.57
F	Wholesale Trade	$109,374.73	$2,187.50
G	Retail Trade	$762,686.96	$15,253.79
H	Finance, Insurance, And Real Estate	$45,100.47	$902.01
I	Services	$386,733.47	$7,734.72
	Other	$436.10	$8.72
	Total for Burke - General	$1,565,806.97	$31,316.27

Burke Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$751.15
C	Construction	$1,659.92
D	Manufacturing	$709.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,108.57
F	Wholesale Trade	$2,187.50
G	Retail Trade	$15,253.79
H	Finance, Insurance, And Real Estate	$902.01
I	Services	$7,734.72
	Other	$8.72
	Total for Burke	$31,316.27

ITEMS OF NOTE:

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

Camp Crook - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$592.68	$5.92
	Total for MAJOR GROUP 27	$592.68	$5.92
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,243.03	$22.42
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,271.00	$12.71
4813 Telephone Communications, Except Radiotelephone		$1,501.00	$15.01
4841 Cable and Other Pay Television Services		$1,380.00	$13.80
Other		$34.00	$0.34
	Total for MAJOR GROUP 48	$4,186.00	$41.86
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,722.16	$97.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,332.51	$13.32
	Total for MAJOR GROUP 50	$1,332.51	$13.32
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$647.70	$6.48
	Total for MAJOR GROUP 51	$647.70	$6.48
	Total for DIVISION F	$1,980.21	$19.80
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,780.96	$17.81
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,948.96	$19.49
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Camp Crook - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$819.50	$8.20
		Total for MAJOR GROUP 56	$819.50	$8.20
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	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			$28,016.04	$280.15
5963 Direct Selling Establishments			$345.27	$3.45
Other			$504.28	$5.05
		Total for MAJOR GROUP 59	$28,865.59	$288.65
		Total for DIVISION G	$41,569.40	$415.69
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:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$185.87	$1.86
7374 Computer Processing and Data Preparation and Processing Services			$116.96	$1.17
7389 Miscellaneous Business Services			$138.87	$1.39
Other			$43.16	$0.43
		Total for MAJOR GROUP 73	$484.86	$4.85
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			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	$69,050.08	$690.50

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

Returns Filed: November 2025

Camp Crook - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,243.03	$22.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,722.16	$97.22
F	Wholesale Trade	$1,980.21	$19.80
G	Retail Trade	$41,569.40	$415.69
I	Services	$69,050.08	$690.50
	Other	$7,073.78	$70.74
	Total for Camp Crook - General	$131,638.66	$1,316.37

Camp Crook Recap

		Tax Due
D	Manufacturing	$22.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97.22
F	Wholesale Trade	$19.80
G	Retail Trade	$415.69
I	Services	$690.50
	Other	$70.74
	Total for Camp Crook	$1,316.37

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.

Canistota - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$3,731.82	$74.63
		Total for MAJOR GROUP 07	$3,731.82	$74.63
		Total for DIVISION A	$3,921.82	$78.43
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$35,293.52	$705.87
		Total for MAJOR GROUP 17	$35,293.52	$705.87
		Total for DIVISION C	$42,693.27	$853.87
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$989.16	$19.78
2721 Periodicals: Publishing, or Publishing and Printing			$138.08	$2.77
2741 Miscellaneous Publishing			$93.00	$1.86
2754 Commercial Printing, Gravure			$275.79	$5.52
2759 Commercial Printing, NEC			$300.32	$6.01
Other			$913.00	$18.26
		Total for MAJOR GROUP 27	$2,709.35	$54.20
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$5,224.50	$104.49
		Total for MAJOR GROUP 36	$5,224.50	$104.49
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		

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$223.98	$4.48
	Total for MAJOR GROUP 39	$223.98	$4.48
	Total for DIVISION D	$49,420.34	$988.43
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$10,099.00	$201.98
Other		N/A	N/A
	Total for MAJOR GROUP 42	$10,238.00	$204.76
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		$11,063.53	$221.27
4813 Telephone Communications, Except Radiotelephone		$17,851.25	$357.02
4841 Cable and Other Pay Television Services		$10,621.41	$212.43
4899 Communications Services, NEC		$122.93	$2.46
Other		N/A	N/A
	Total for MAJOR GROUP 48	$39,669.12	$793.38
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$146,468.52	$2,929.37
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$2,039.89	$40.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$99,760.51	$1,995.21
5087 Service Establishment Equipment and Supplies		$320.50	$6.41
5091 Sporting and Recreational Goods and Supplies		$17,980.49	$359.61
Other		$28,782.40	$575.66
	Total for MAJOR GROUP 50	$148,883.79	$2,977.69
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$342.92	$6.86
5137 Women's, Children's, and Infants' Clothing and Accessories		$320.48	$6.41
5141 Groceries, General Line		$1,167.47	$23.34
5142 Packaged Frozen Foods		$446.50	$8.93
Other		$7,272.65	$145.45
	Total for MAJOR GROUP 51	$9,550.02	$190.99
	Total for DIVISION F	$158,433.81	$3,168.68
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$22,358.35	$447.17
Other		N/A	N/A
	Total for MAJOR GROUP 52	$25,337.35	$506.75
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$14,026.61	$280.53
5399 Miscellaneous General Merchandise Stores		$1,553.00	$31.06
Other		N/A	N/A
	Total for MAJOR GROUP 53	$15,703.61	$314.07
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$673.36	$13.47
Other		N/A	N/A
	Total for MAJOR GROUP 54	$232,069.68	$4,641.40
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$6,683.02	$133.66

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$11,837.17	$236.75
	Total for MAJOR GROUP 55	$18,520.19	$370.41
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,239.50	$24.79
5651 Family Clothing Stores		$5,766.50	$115.33
5661 Shoe Stores		$1,065.58	$21.31
5699 Miscellaneous Apparel and Accessory Stores		$4,363.77	$87.28
Other		$1,336.50	$26.73
	Total for MAJOR GROUP 56	$13,771.85	$275.44
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$14,242.87	$284.86
5731 Radio, Television, and Consumer Electronics Stores		$1,801.65	$36.04
5734 Computer and Computer Software Stores		$8,538.14	$170.77
5736 Musical Instruments Stores		$151.97	$3.04
Other		$3,615.71	$72.31
	Total for MAJOR GROUP 57	$28,350.34	$567.02
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$67,823.42	$1,356.47
Other		N/A	N/A
	Total for MAJOR GROUP 58	$68,553.42	$1,371.07
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$652.03	$13.04
5941 Sporting Goods Stores and Bicycle Shops		$1,570.00	$31.40
5942 Book Stores		$443.05	$8.87
5945 Hobby, Toy, and Game Stores		$319.76	$6.40
5961 Catalog and Mail-Order Houses		$139,708.19	$2,794.16
5963 Direct Selling Establishments		$4,341.46	$86.84
5999 Miscellaneous Retail Stores, NEC		$25,016.75	$500.34
Other		$988.74	$19.78
	Total for MAJOR GROUP 59	$173,039.98	$3,460.83
	Total for DIVISION G	$575,346.42	$11,506.99
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$2,964.50	$59.29
	Total for MAJOR GROUP 61	$2,964.50	$59.29
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$10,549.21	$210.99
	Total for MAJOR GROUP 65	$10,549.21	$210.99
	Total for DIVISION H	$14,194.21	$283.89
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$75,115.95	$1,502.32
Other		N/A	N/A
	Total for MAJOR GROUP 70	$76,049.75	$1,521.00
MAJOR GROUP: 72	Personal Services		
Other		$4,772.77	$95.45
	Total for MAJOR GROUP 72	$4,772.77	$95.45
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,431.58	$48.64

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$10,502.84	$210.05
7372	Prepackaged Software	$10,941.77	$218.83
7374	Computer Processing and Data Preparation and Processing Services	$1,805.24	$36.11
7379	Computer Related Services, NEC	$2,500.51	$50.01
7382	Security Systems Services	$503.43	$10.07
7389	Miscellaneous Business Services	$1,828.87	$36.58
Other		$5,990.18	$119.80
	Total for MAJOR GROUP 73	$36,504.42	$730.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$10,957.74	$219.16
	Total for MAJOR GROUP 75	$10,957.74	$219.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$13,924.90	$278.50
8734	Testing Laboratories	$590.74	$11.81
8742	Management Consulting Services	$422.50	$8.45
Other		$2,360.85	$47.22
	Total for MAJOR GROUP 87	$17,298.99	$345.98
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,731.00	$254.62
	Total for MAJOR GROUP 89	$12,731.00	$254.62
	Total for DIVISION I	$211,083.03	$4,221.67

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$3,921.82	$78.43
C	Construction	$42,693.27	$853.87
D	Manufacturing	$49,420.34	$988.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,468.52	$2,929.37
F	Wholesale Trade	$158,433.81	$3,168.68
G	Retail Trade	$575,346.42	$11,506.99
H	Finance, Insurance, And Real Estate	$14,194.21	$283.89
I	Services	$211,083.03	$4,221.67
	Total for Canistota - General	$1,201,561.42	$24,031.33

Canistota - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$68,418.42	$684.19
	Total for MAJOR GROUP 58	$68,418.42	$684.19
MAJOR GROUP: 59	Miscellaneous Retail		

		Taxable	Tax Due
Canistota - Gross Receipts *continued...*			
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$115,714.57	$1,157.15
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$52,373.96	$523.74
Other		N/A	N/A
	Total for MAJOR GROUP 70	$53,307.76	$533.08
	Total for DIVISION I	$53,307.76	$533.08

Canistota - Gross Receipts Recap

G	Retail Trade	$115,714.57	$1,157.15
I	Services	$53,307.76	$533.08
	Total for Canistota - Gross Receipts	$169,022.33	$1,690.23

Canistota Recap

A	Agriculture, Forestry, And Fishing	$78.43
C	Construction	$853.87
D	Manufacturing	$988.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,929.37
F	Wholesale Trade	$3,168.68
G	Retail Trade	$12,664.14
H	Finance, Insurance, And Real Estate	$283.89
I	Services	$4,754.75
	Total for Canistota	$25,721.56

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.

Canova - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$454.77	$8.87
	Total for MAJOR GROUP 20	$454.77	$8.87
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$26.05	$0.51
2759 Commercial Printing, NEC		$131.61	$2.57
Other		$537.45	$10.48
	Total for MAJOR GROUP 27	$695.11	$13.56
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,857.43	$55.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		($2,565.64)	($50.03)
4813 Telephone Communications, Except Radiotelephone		$2,714.35	$52.93
4841 Cable and Other Pay Television Services		$2,561.53	$49.95
Other		$21.53	$0.42
	Total for MAJOR GROUP 48	$2,731.77	$53.27
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$8,670.23	$169.07
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,313.85	$25.62
	Total for MAJOR GROUP 50	$1,313.85	$25.62
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$321.03	$6.26
5137 Women's, Children's, and Infants' Clothing and Accessories		$418.97	$8.17
5142 Packaged Frozen Foods		$307.69	$6.00
Other		N/A	N/A
	Total for MAJOR GROUP 51	$1,249.74	$24.37
	Total for DIVISION F	$2,563.59	$49.99
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$31,573.73	$615.68
Other		N/A	N/A
	Total for MAJOR GROUP 52	$32,657.76	$636.82
MAJOR GROUP: 53	General Merchandise Stores		

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$2,418.17	$47.15
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,494.58	$48.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$826.56	$16.12
Other		$856.25	$16.70
	Total for MAJOR GROUP 56	$1,682.81	$32.82
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,845.13	$55.48
	Total for MAJOR GROUP 57	$2,845.13	$55.48
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$28,097.47	$547.90
5963 Direct Selling Establishments		$338.60	$6.60
5999 Miscellaneous Retail Stores, NEC		$5,412.44	$105.55
Other		$1,624.20	$31.67
	Total for MAJOR GROUP 59	$35,472.71	$691.72
	Total for DIVISION G	$85,444.73	$1,666.17
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$346.06	$6.75
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$354.95	$6.92
7372 Prepackaged Software		$881.76	$17.19
7374 Computer Processing and Data Preparation and Processing Services		$598.67	$11.67
7389 Miscellaneous Business Services		$438.84	$8.56
Other		$1,114.45	$21.73
	Total for MAJOR GROUP 73	$3,388.67	$66.07
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		

Canova - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			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	$10,839.01	$211.35

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,857.43	$55.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,670.23	$169.07
F	Wholesale Trade	$2,563.59	$49.99
G	Retail Trade	$85,444.73	$1,666.17
H	Finance, Insurance, And Real Estate	$346.06	$6.75
I	Services	$10,839.01	$211.35
	Other	$31,358.31	$611.49
	Total for Canova - General	$142,079.36	$2,770.54

Canova Recap

		Tax Due
D	Manufacturing	$55.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169.07
F	Wholesale Trade	$49.99
G	Retail Trade	$1,666.17
H	Finance, Insurance, And Real Estate	$6.75
I	Services	$211.35
	Other	$611.49
	Total for Canova	$2,770.54

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Canton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$10,075.59	$201.52
Other		$339,795.88	$6,795.92
	Total for MAJOR GROUP 07	$349,871.47	$6,997.44
	Total for DIVISION A	$352,526.77	$7,050.55
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$98,392.90	$1,967.86
1799 Special Trade Contractors, NEC		$10,836.36	$216.73
Other		$56,785.49	$1,135.71
	Total for MAJOR GROUP 17	$166,014.75	$3,320.30
	Total for DIVISION C	$166,836.45	$3,336.73
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,685.80	$33.72
Other		$562.32	$11.25
	Total for MAJOR GROUP 20	$2,248.12	$44.97
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,575.72	$31.52
	Total for MAJOR GROUP 23	$1,575.72	$31.52
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,829.44	$136.59
2721 Periodicals: Publishing, or Publishing and Printing		$1,255.47	$25.11
2731 Books: Publishing, or Publishing and Printing		$530.50	$10.61
2741 Miscellaneous Publishing		$9,381.49	$187.63

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2752	Commercial Printing, Lithographic	$2,264.28	$45.28
2754	Commercial Printing, Gravure	$1,202.06	$24.04
2759	Commercial Printing, NEC	$2,288.68	$45.77
Other		N/A	N/A
	Total for MAJOR GROUP 27	$24,292.92	$485.85
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$609.00	$12.18
2841	Soaps and Other Detergents, Except Specialty Cleaners	$3,858.77	$77.18
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$428.00	$8.56
Other		$3,754.50	$75.09
	Total for MAJOR GROUP 28	$8,650.27	$173.01
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$2,411.00	$48.22
	Total for MAJOR GROUP 30	$2,411.00	$48.22
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$11,402.67	$228.06
	Total for MAJOR GROUP 32	$11,402.67	$228.06
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$787.50	$15.75
	Total for MAJOR GROUP 34	$787.50	$15.75
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$59,616.25	$1,192.33
	Total for MAJOR GROUP 35	$59,616.25	$1,192.33
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,499.50	$89.99
	Total for MAJOR GROUP 36	$4,499.50	$89.99
MAJOR GROUP: 37	Transportation Equipment		
Other		$4,482.26	$89.65
	Total for MAJOR GROUP 37	$4,482.26	$89.65
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843	Dental Equipment and Supplies	$34,340.50	$686.81
Other		N/A	N/A
	Total for MAJOR GROUP 38	$40,049.00	$800.98
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	$380.29	$7.61
Other		$563,190.71	$11,263.81
	Total for MAJOR GROUP 39	$563,571.00	$11,271.42
	Total for DIVISION D	$724,931.39	$14,498.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$71,616.45	$1,432.33
Other		N/A	N/A
	Total for MAJOR GROUP 42	$72,710.45	$1,454.21
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

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$72,535.46	$1,450.71
4813	Telephone Communications, Except Radiotelephone	$12,387.41	$247.76
4841	Cable and Other Pay Television Services	$89,607.45	$1,792.15
4899	Communications Services, NEC	$1,917.18	$38.34
Other		$156.97	$3.14
	Total for MAJOR GROUP 48	$176,604.47	$3,532.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$287,920.88	$5,758.41
	Total for MAJOR GROUP 49	$287,920.88	$5,758.41
	Total for DIVISION E	$560,670.77	$11,213.42
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$794.58	$15.89
5013	Motor Vehicle Supplies and New Parts	$29,009.48	$580.19
5015	Motor Vehicle Parts, Used	$260.90	$5.22
5032	Brick, Stone, and Related Construction Materials	$15,134.43	$302.68
5044	Office Equipment	$8,016.14	$160.33
5045	Computers and Computer Peripheral Equipment and Software	$12,128.02	$242.56
5046	Commercial Equipment, NEC	$3,142.06	$62.84
5047	Medical, Dental, and Hospital Equipment and Supplies	$19,693.47	$393.87
5049	Professional Equipment and Supplies, NEC	$385.50	$7.71
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,441.05	$1,168.82
5064	Electrical Appliances, Television and Radio Sets	$103.97	$2.08
5074	Plumbing and Heating Equipment and Supplies	$13,075.34	$261.50
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,135.38	$322.71
5084	Industrial Machinery and Equipment	$5,794.38	$115.89
5085	Industrial Supplies	$4,366.35	$87.32
5087	Service Establishment Equipment and Supplies	$611.50	$12.23
5091	Sporting and Recreational Goods and Supplies	$5,581.24	$111.62
5092	Toys and Hobby Goods and Supplies	$10,913.00	$218.26
5099	Durable Goods, NEC	$8,314.50	$166.29
Other		$36,086.51	$721.72
	Total for MAJOR GROUP 50	$247,987.80	$4,959.73
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$629.21	$12.59
5113	Industrial and Personal Service Paper	$6,190.26	$123.81
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,906.05	$78.12
5136	Men's and Boys' Clothing and Furnishings	$910.50	$18.21
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,980.00	$39.61
5139	Footwear	$1,345.50	$26.91
5141	Groceries, General Line	$3,401.72	$68.03
5142	Packaged Frozen Foods	$5,852.63	$117.05
5145	Confectionery	$1,986.45	$39.73
5149	Groceries and Related Products, NEC	$560.49	$11.21
5199	Nondurable Goods, NEC	$684.97	$13.70
Other		$54,143.84	$1,082.88
	Total for MAJOR GROUP 51	$81,591.62	$1,631.85
	Total for DIVISION F	$329,579.42	$6,591.58
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$170,725.64	$3,414.51
5251	Hardware Stores	$29,997.10	$599.94

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$223,160.65	$4,463.21
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$87,369.92	$1,747.40
5399 Miscellaneous General Merchandise Stores		$328,119.75	$6,562.39
Other		N/A	N/A
	Total for MAJOR GROUP 53	$563,968.97	$11,279.38
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$598,303.74	$11,966.08
5441 Candy, Nut, and Confectionery Stores		$307.29	$6.15
5499 Miscellaneous Food Stores		$6,470.50	$129.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	$663,315.10	$13,266.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$44,896.75	$897.94
5541 Gasoline Service Station		$287,278.28	$5,745.57
Other		$12,080.25	$241.61
	Total for MAJOR GROUP 55	$344,255.28	$6,885.12
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$4,948.07	$98.97
5632 Women's Accessory and Specialty Stores		$4,651.35	$93.03
5641 Children's and Infants' Wear Stores		$2,518.40	$50.38
5651 Family Clothing Stores		$19,883.68	$397.67
5661 Shoe Stores		$4,423.22	$88.46
5699 Miscellaneous Apparel and Accessory Stores		$9,498.23	$189.97
Other		N/A	N/A
	Total for MAJOR GROUP 56	$46,369.45	$927.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$36,042.68	$720.85
5713 Floor Coverings Stores		$2,123.90	$42.48
5719 Miscellaneous Homefurnishings Stores		$114,969.43	$2,299.39
5722 Household Appliance Stores		$11,869.46	$237.39
5731 Radio, Television, and Consumer Electronics Stores		$19,440.98	$388.82
5734 Computer and Computer Software Stores		$9,036.47	$180.74
5736 Musical Instruments Stores		$174.67	$3.50
Other		N/A	N/A
	Total for MAJOR GROUP 57	$193,854.09	$3,877.10
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$289,285.50	$5,785.73
5813 Drinking Places		$65,780.16	$1,315.60
	Total for MAJOR GROUP 58	$355,065.66	$7,101.33
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$11,414.87	$228.30
5932 Used Merchandise Stores		$30,380.87	$607.62
5941 Sporting Goods Stores and Bicycle Shops		$24,246.00	$484.92
5942 Book Stores		$1,569.48	$31.39
5943 Stationery Stores		$6,667.28	$133.35
5945 Hobby, Toy, and Game Stores		$2,583.52	$51.67
5947 Gift, Novelty, and Souvenir Shops		$13,825.77	$276.52
5961 Catalog and Mail-Order Houses		$692,611.97	$13,852.29
5962 Automatic Merchandise Machine Operators		$19,867.31	$397.34
5963 Direct Selling Establishments		$20,916.35	$418.31
5999 Miscellaneous Retail Stores, NEC		$76,389.70	$1,527.78
Other		$17,652.17	$353.05
	Total for MAJOR GROUP 59	$918,125.29	$18,362.54
	Total for DIVISION G	$3,308,114.49	$66,162.40
DIVISION: H	**Finance, Insurance, And Real Estate**		

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 60	Depository Institutions		
Other		$5,300.51	$106.01
	Total for MAJOR GROUP 60	$5,300.51	$106.01
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$2,978.32	$59.57
Other		$3,241.00	$64.82
	Total for MAJOR GROUP 61	$6,219.32	$124.39
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$2,602.25	$52.05
	Total for MAJOR GROUP 64	$2,602.25	$52.05
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$76,337.50	$1,526.75
Other		$69,793.86	$1,395.87
	Total for MAJOR GROUP 65	$146,131.36	$2,922.62
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$161,445.20	$3,228.91
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$3,409.32	$68.19
7231 Beauty Shops		$15,497.96	$309.96
7299 Miscellaneous Personal Services, NEC		$7,324.50	$146.49
Other		$47,719.13	$954.38
	Total for MAJOR GROUP 72	$73,950.91	$1,479.02
MAJOR GROUP: 73	Business Services		
7319 Advertising, NEC		$5,045.50	$100.91
7322 Adjustment and Collection Services		$4,030.10	$80.60
7331 Direct Mail Advertising Services		$328.21	$6.56
7342 Disinfecting and Pest Control Services		$13,668.68	$273.37
7349 Building Cleaning and Maintenance Services, NEC		$17,991.57	$359.83
7353 Heavy Construction Equipment Rental and Leasing		$12,190.33	$243.81
7359 Equipment Rental and Leasing, NEC		$34,531.04	$690.61
7363 Help Supply Services		$20,350.51	$407.01
7371 Computer Programming Services		$10,595.75	$211.93
7372 Prepackaged Software		$70,695.96	$1,413.92
7373 Computer Integrated Systems Design		$12,812.96	$256.26
7374 Computer Processing and Data Preparation and Processing Services		$14,954.93	$299.09
7379 Computer Related Services, NEC		$12,285.79	$245.72
7381 Detective, Guard, and Armored Car Services		$2,169.03	$43.38
7382 Security Systems Services		$2,958.13	$59.17
7389 Miscellaneous Business Services		$86,438.33	$1,728.77
Other		$14,722.62	$294.45
	Total for MAJOR GROUP 73	$335,769.44	$6,715.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$3,110.32	$62.21
7538 General Automotive Repair Shops		$267,147.85	$5,342.95
7549 Automotive Services, Except Repair and Carwashes		$1,579.63	$31.59
Other		$31,817.37	$636.36
	Total for MAJOR GROUP 75	$303,655.17	$6,073.11

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$141,376.69	$2,827.54
Other		$5,100.79	$102.01
	Total for MAJOR GROUP 76	$146,477.48	$2,929.55
MAJOR GROUP: 78	Motion Pictures		
Other		$10,909.18	$218.18
	Total for MAJOR GROUP 78	$10,909.18	$218.18
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$11,927.65	$238.55
Other		$1,387.50	$27.75
	Total for MAJOR GROUP 79	$13,315.15	$266.30
MAJOR GROUP: 80	Health Services		
Other		$35,759.90	$715.19
	Total for MAJOR GROUP 80	$35,759.90	$715.19
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$60,754.95	$1,215.10
	Total for MAJOR GROUP 81	$60,754.95	$1,215.10
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$336.00	$6.72
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,000.50	$40.01
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		$180.47	$3.60
	Total for MAJOR GROUP 86	$180.47	$3.60
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$13,706.92	$274.14
8721 Accounting, Auditing, and Bookkeeping Services		$34,519.60	$690.39
8734 Testing Laboratories		$10,239.74	$204.80
8741 Management Services		$970.00	$19.40
8742 Management Consulting Services		$9,886.29	$197.73
Other		$40,075.08	$801.51
	Total for MAJOR GROUP 87	$109,397.63	$2,187.97
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$52,599.00	$1,051.98
	Total for MAJOR GROUP 89	$52,599.00	$1,051.98
	Total for DIVISION I	$1,180,941.04	$23,618.82
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Canton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$352,526.77	$7,050.55
C	Construction	$166,836.45	$3,336.73
D	Manufacturing	$724,931.39	$14,498.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,670.77	$11,213.42
F	Wholesale Trade	$329,579.42	$6,591.58
G	Retail Trade	$3,308,114.49	$66,162.40
H	Finance, Insurance, And Real Estate	$161,445.20	$3,228.91
I	Services	$1,180,941.04	$23,618.82
	Other	$993.50	$19.87
	Total for Canton - General	$6,786,039.03	$135,720.93

Canton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$270,072.95	$2,700.71
5813 Drinking Places			$37,039.30	$370.39
		Total for MAJOR GROUP 58	$307,112.25	$3,071.10
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$1,208.58	$12.08
		Total for MAJOR GROUP 59	$1,208.58	$12.08
		Total for DIVISION G	$490,801.39	$4,907.98

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$13,228.86	$132.30

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

Returns Filed: November 2025

Canton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$490,801.39	$4,907.98
I	Services	$13,228.86	$132.30
	Other	$61,194.09	$611.94
	Total for Canton - Gross Receipts	$565,224.34	$5,652.22

Canton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$7,050.55
C	Construction	$3,336.73
D	Manufacturing	$14,498.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,213.42
F	Wholesale Trade	$6,591.58
G	Retail Trade	$71,070.38
H	Finance, Insurance, And Real Estate	$3,228.91
I	Services	$23,751.12
	Other	$631.81
	Total for Canton	$141,373.15

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.

Carthage - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$105.97	$2.12
Other		$792.84	$15.86
	Total for MAJOR GROUP 27	$898.81	$17.98
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$91,186.16	$1,823.73
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,120.00	$42.40
4813 Telephone Communications, Except Radiotelephone		$6,144.72	$122.89
4841 Cable and Other Pay Television Services		$1,471.50	$29.43
Other		$22.45	$0.45
	Total for MAJOR GROUP 48	$9,758.67	$195.17
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$11,476.50	$229.53
	Total for MAJOR GROUP 49	$11,476.50	$229.53
	Total for DIVISION E	$24,748.67	$494.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5099 Durable Goods, NEC		$2,145.04	$42.90
Other		$303,764.86	$6,075.30
	Total for MAJOR GROUP 50	$305,909.90	$6,118.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$27,020.11	$540.40
	Total for MAJOR GROUP 51	$27,020.11	$540.40
	Total for DIVISION F	$332,930.01	$6,658.60

Carthage - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,841.50	$56.83
	Total for MAJOR GROUP 53	$2,841.50	$56.83
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$895.97	$17.92
5651 Family Clothing Stores		$546.34	$10.93
Other		$288.75	$5.78
	Total for MAJOR GROUP 56	$1,731.06	$34.63
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		($2,992.57)	($59.85)
	Total for MAJOR GROUP 57	($2,992.57)	($59.85)
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$24,567.84	$491.35
5963 Direct Selling Establishments		$621.73	$12.43
5999 Miscellaneous Retail Stores, NEC		$4,517.90	$90.34
Other		$2,055.91	$41.13
	Total for MAJOR GROUP 59	$31,763.38	$635.25
	Total for DIVISION G	$174,997.16	$3,499.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$4,312.69	$86.25
Other		N/A	N/A
	Total for MAJOR GROUP 72	$4,836.06	$96.72
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$12.50	$0.25
7372 Prepackaged Software		$1,810.30	$36.20
7374 Computer Processing and Data Preparation and Processing Services		$82.00	$1.64
7389 Miscellaneous Business Services		$99.90	$2.00
Other		$2,094.79	$41.89
	Total for MAJOR GROUP 73	$4,099.49	$81.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A

Carthage - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		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			$36,696.00	$733.92
		Total for MAJOR GROUP 87	$36,696.00	$733.92
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$51,746.26	$1,034.92

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$91,186.16	$1,823.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,748.67	$494.97
F	Wholesale Trade	$332,930.01	$6,658.60
G	Retail Trade	$174,997.16	$3,499.96
I	Services	$51,746.26	$1,034.92
	Other	$18,041.34	$360.82
	Total for Carthage - General	$693,649.60	$13,873.00

Carthage Recap

		Tax Due
D	Manufacturing	$1,823.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$494.97
F	Wholesale Trade	$6,658.60
G	Retail Trade	$3,499.96
I	Services	$1,034.92
	Other	$360.82
	Total for Carthage	$13,873.00

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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.

Castlewood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$9,168.33	$183.37
Other		N/A	N/A
	Total for MAJOR GROUP 07	$15,703.99	$314.08
	Total for DIVISION A	$15,703.99	$314.08
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$405.74	$8.11
Other		$10,826.38	$216.53
	Total for MAJOR GROUP 17	$11,232.12	$224.64
	Total for DIVISION C	$57,074.68	$1,141.49
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$17,558.19	$351.16
	Total for MAJOR GROUP 20	$17,558.19	$351.16
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,132.92	$22.66
2721 Periodicals: Publishing, or Publishing and Printing		$279.94	$5.60
2741 Miscellaneous Publishing		$275.74	$5.51
2754 Commercial Printing, Gravure		$196.63	$3.93
2759 Commercial Printing, NEC		$674.00	$13.48
Other		$667.50	$13.35
	Total for MAJOR GROUP 27	$3,226.73	$64.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$265.50	$5.31
	Total for MAJOR GROUP 28	$265.50	$5.31
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,053.50	$21.07
	Total for MAJOR GROUP 36	$1,053.50	$21.07
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$30,869.71	$617.39
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$14,578.92	$291.59
Other		N/A	N/A
	Total for MAJOR GROUP 42	$15,072.42	$301.46
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		$9,349.50	$186.99
4813 Telephone Communications, Except Radiotelephone		$28,113.58	$562.27
4841 Cable and Other Pay Television Services		$11,785.56	$235.71
4899 Communications Services, NEC		$36.00	$0.72
Other		N/A	N/A
	Total for MAJOR GROUP 48	$49,303.64	$986.07
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$58,199.21	$1,163.98
	Total for MAJOR GROUP 49	$58,199.21	$1,163.98
	Total for DIVISION E	$122,708.27	$2,454.17
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$628.00	$12.56
5044 Office Equipment		$1,579.83	$31.60
5045 Computers and Computer Peripheral Equipment and Software		$5,307.18	$106.15
5074 Plumbing and Heating Equipment and Supplies		$45,127.08	$902.54
5091 Sporting and Recreational Goods and Supplies		$740.56	$14.81
Other		$14,955.11	$299.11
	Total for MAJOR GROUP 50	$68,337.76	$1,366.77
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$728.84	$14.58
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,126.48	$22.54
5142 Packaged Frozen Foods		$1,303.50	$26.07
5199 Nondurable Goods, NEC		$394.03	$7.88
Other		$2,965.06	$59.29
	Total for MAJOR GROUP 51	$6,517.91	$130.36
	Total for DIVISION F	$74,855.67	$1,497.13
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$20,068.85	$401.37
Other		$28,224.83	$564.50

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$48,293.68	$965.87
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$19,575.71	$391.51
5399 Miscellaneous General Merchandise Stores		$956.71	$19.13
Other		N/A	N/A
	Total for MAJOR GROUP 53	$20,580.97	$411.61
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$728.06	$14.56
Other		N/A	N/A
	Total for MAJOR GROUP 54	$43,413.53	$868.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,027.61	$25.95
Other		N/A	N/A
	Total for MAJOR GROUP 55	$49,276.23	$990.92
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$582.96	$11.66
5621 Women's Clothing Stores		$1,675.00	$33.50
5632 Women's Accessory and Specialty Stores		$828.93	$16.58
5651 Family Clothing Stores		$3,451.43	$69.03
5661 Shoe Stores		$871.50	$17.43
5699 Miscellaneous Apparel and Accessory Stores		$442.92	$8.86
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,185.74	$163.72
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$8,645.43	$172.91
5719 Miscellaneous Homefurnishings Stores		$958.50	$19.17
5731 Radio, Television, and Consumer Electronics Stores		$1,817.70	$36.35
5734 Computer and Computer Software Stores		$374.22	$7.49
Other		$20,693.71	$413.87
	Total for MAJOR GROUP 57	$32,489.56	$649.79
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,671.84	$33.44
5943 Stationery Stores		$1,349.41	$26.99
5961 Catalog and Mail-Order Houses		$142,508.74	$2,850.22
5963 Direct Selling Establishments		$5,552.41	$111.05
5999 Miscellaneous Retail Stores, NEC		$68,306.95	$1,366.13
Other		($508.73)	($10.17)
	Total for MAJOR GROUP 59	$218,880.62	$4,377.66
	Total for DIVISION G	$448,432.94	$8,974.09
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance 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

Castlewood - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$3,100.55	$62.01
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$1,993.40	$39.87
Other		$1,547.31	$30.95
	Total for MAJOR GROUP 72	$3,540.71	$70.82
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$509.00	$10.18
7359	Equipment Rental and Leasing, NEC	$860.48	$17.21
7372	Prepackaged Software	$12,868.53	$257.38
7374	Computer Processing and Data Preparation and Processing Services	$3,271.61	$65.43
7379	Computer Related Services, NEC	$1,438.22	$28.76
7389	Miscellaneous Business Services	$2,060.79	$41.21
Other		$5,458.30	$109.16
	Total for MAJOR GROUP 73	$26,466.93	$529.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$107,220.09	$2,144.40
	Total for MAJOR GROUP 75	$107,220.09	$2,144.40
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		$15,235.61	$304.71
	Total for MAJOR GROUP 79	$15,235.61	$304.71
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$9,045.93	$180.92
Other		$9,489.13	$189.78
	Total for MAJOR GROUP 87	$18,535.06	$370.70
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,561.74	$251.23
	Total for MAJOR GROUP 89	$12,561.74	$251.23
	Total for DIVISION I	$185,319.02	$3,706.37

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$15,703.99	$314.08
C	Construction	$57,074.68	$1,141.49
D	Manufacturing	$30,869.71	$617.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,708.27	$2,454.17
F	Wholesale Trade	$74,855.67	$1,497.13
G	Retail Trade	$448,432.94	$8,974.09
H	Finance, Insurance, And Real Estate	$3,100.55	$62.01
I	Services	$185,319.02	$3,706.37
	Other	$3,473.50	$69.47
	Total for Castlewood - General	$941,538.33	$18,836.20

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

Returns Filed: November 2025

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$314.08
C	Construction		$1,141.49
D	Manufacturing		$617.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,454.17
F	Wholesale Trade		$1,497.13
G	Retail Trade		$8,974.09
H	Finance, Insurance, And Real Estate		$62.01
I	Services		$3,706.37
	Other		$69.47
	Total for Castlewood		$18,836.20

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.

Cavour - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$43.69	$0.88
2754 Commercial Printing, Gravure		$10.95	$0.22
Other		$252.44	$5.05
	Total for MAJOR GROUP 27	$307.08	$6.15
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,073.11	$21.47
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,238.50	$44.77
4813 Telephone Communications, Except Radiotelephone		$1,163.23	$23.26
4841 Cable and Other Pay Television Services		$4,218.00	$84.36
Other		$56.00	$1.12
	Total for MAJOR GROUP 48	$7,675.73	$153.51
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Cavour - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$20,571.95	$411.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$335.41	$6.71
Other	N/A	N/A
Total for MAJOR GROUP 50	$2,308.91	$46.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$463.52	$9.27
Total for MAJOR GROUP 51	$463.52	$9.27
Total for DIVISION F	$2,772.43	$55.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,601.32	$52.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,638.82	$52.78
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,234.50	$24.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,363.00	$27.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,896.16	$97.92
Total for MAJOR GROUP 57	$4,896.16	$97.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,114.83	$362.30
5963 Direct Selling Establishments	$3,124.25	$62.49
5999 Miscellaneous Retail Stores, NEC	$1,266.89	$25.35
Other	$324.10	$6.49
Total for MAJOR GROUP 59	$22,830.07	$456.63
Total for DIVISION G	$78,687.85	$1,573.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$919.77	$18.40
Total for MAJOR GROUP 72	$919.77	$18.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$658.56	$13.17

		Taxable	Tax Due
Cavour - General *continued...*			
DIVISION: I	**Services *continued...***		
7374	Computer Processing and Data Preparation and Processing Services	$146.03	$2.92
Other		$1,479.60	$29.60
	Total for MAJOR GROUP 73	$2,284.19	$45.69
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,057.38	$21.14
	Total for MAJOR GROUP 87	$1,057.38	$21.14
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,029.84	$180.60

Cavour - General Recap

D	Manufacturing	$1,073.11	$21.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,571.95	$411.43
F	Wholesale Trade	$2,772.43	$55.45
G	Retail Trade	$78,687.85	$1,573.79
I	Services	$9,029.84	$180.60
	Other	$19,051.92	$381.04
	Total for Cavour - General	$131,187.10	$2,623.78

Cavour Recap

D	Manufacturing	$21.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411.43
F	Wholesale Trade	$55.45
G	Retail Trade	$1,573.79
I	Services	$180.60
	Other	$381.04
	Total for Cavour	$2,623.78

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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.

Centerville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,701.64	$54.03
Other		N/A	N/A
	Total for MAJOR GROUP 07	$5,769.64	$115.39
	Total for DIVISION A	$24,750.89	$495.02
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,480.16	$29.60
Other		$3,715.15	$74.30
	Total for MAJOR GROUP 17	$5,195.31	$103.90
	Total for DIVISION C	$6,368.81	$127.37
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$191.50	$3.83
Other		$406.74	$8.13
	Total for MAJOR GROUP 20	$598.24	$11.96
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$785.60	$15.72
2721 Periodicals: Publishing, or Publishing and Printing		$297.41	$5.95
2741 Miscellaneous Publishing		$456.00	$9.12
2754 Commercial Printing, Gravure		$166.82	$3.34
2759 Commercial Printing, NEC		$2,394.43	$47.88
Other		$926.00	$18.52
	Total for MAJOR GROUP 27	$5,026.26	$100.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,124.00	$102.48
	Total for MAJOR GROUP 28	$5,124.00	$102.48
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,094.50	$41.89
	Total for MAJOR GROUP 36	$2,094.50	$41.89
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$45,916.76	$918.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$20,225.87	$404.52
Other		N/A	N/A
	Total for MAJOR GROUP 42	$21,091.00	$421.82
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		$27,174.93	$543.50
4813 Telephone Communications, Except Radiotelephone		$5,316.84	$106.34
4841 Cable and Other Pay Television Services		$23,252.19	$465.04
4899 Communications Services, NEC		$901.28	$18.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$56,681.24	$1,133.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$76,792.00	$1,535.84
	Total for MAJOR GROUP 49	$76,792.00	$1,535.84
	Total for DIVISION E	$155,008.24	$3,100.16
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$435.00	$8.70
5044 Office Equipment		$2,272.77	$45.45
5045 Computers and Computer Peripheral Equipment and Software		$824.06	$16.48
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,517.00	$110.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$4,117.50	$82.35
5074 Plumbing and Heating Equipment and Supplies		$524.26	$10.49
5084 Industrial Machinery and Equipment		$14,038.24	$280.76
5087 Service Establishment Equipment and Supplies		$367.50	$7.35
5091 Sporting and Recreational Goods and Supplies		$637.74	$12.75
5092 Toys and Hobby Goods and Supplies		$3,586.50	$71.73
Other		$8,737.95	$174.76
	Total for MAJOR GROUP 50	$41,058.52	$821.16
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,056.00	$21.12
5136 Men's and Boys' Clothing and Furnishings		$395.03	$7.90
5139 Footwear		$659.58	$13.19
5142 Packaged Frozen Foods		$2,232.50	$44.65
5199 Nondurable Goods, NEC		$344.06	$6.88
Other		$8,951.09	$179.03
	Total for MAJOR GROUP 51	$13,638.26	$272.77
	Total for DIVISION F	$54,696.78	$1,093.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$62,211.83	$1,244.24

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5251 Hardware Stores		$41,618.62	$832.38
Other		N/A	N/A
	Total for MAJOR GROUP 52	$160,963.45	$3,219.28
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$27,400.61	$548.01
Other		$1,334.50	$26.69
	Total for MAJOR GROUP 53	$28,735.11	$574.70
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$819.48	$16.39
Other		$193,338.28	$3,866.77
	Total for MAJOR GROUP 54	$194,157.76	$3,883.16
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,111.00	$22.22
	Total for MAJOR GROUP 55	$1,111.00	$22.22
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,148.75	$22.98
5632 Women's Accessory and Specialty Stores		$78,286.76	$1,565.74
5641 Children's and Infants' Wear Stores		$510.69	$10.21
5651 Family Clothing Stores		$4,603.75	$92.08
5661 Shoe Stores		$1,591.20	$31.83
5699 Miscellaneous Apparel and Accessory Stores		$552.48	$11.05
Other		N/A	N/A
	Total for MAJOR GROUP 56	$86,827.13	$1,736.56
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$22,135.72	$442.71
5722 Household Appliance Stores		$5,618.79	$112.39
5731 Radio, Television, and Consumer Electronics Stores		$2,438.00	$48.76
5734 Computer and Computer Software Stores		$16,468.00	$329.36
5736 Musical Instruments Stores		$332.03	$6.65
Other		$15,812.29	$316.24
	Total for MAJOR GROUP 57	$62,804.83	$1,256.11
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$58,913.98	$1,178.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	$61,499.93	$1,230.00
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,981.49	$39.63
5942 Book Stores		$460.00	$9.20
5943 Stationery Stores		$505.81	$10.12
5947 Gift, Novelty, and Souvenir Shops		$414.41	$8.29
5961 Catalog and Mail-Order Houses		$197,196.54	$3,943.97
5963 Direct Selling Establishments		$7,435.62	$148.72
5999 Miscellaneous Retail Stores, NEC		$21,287.26	$461.05
Other		$1,396.37	$27.93
	Total for MAJOR GROUP 59	$230,677.50	$4,648.91
	Total for DIVISION G	$826,776.71	$16,570.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Centerville - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	65	Real Estate		
Other			$4,704.06	$94.08
		Total for MAJOR GROUP 65	$4,704.06	$94.08
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$23,596.98	$471.94
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
7231 Beauty Shops			$22,176.55	$443.54
7299 Miscellaneous Personal Services, NEC			$7,391.50	$147.83
Other			$3,762.04	$75.24
		Total for MAJOR GROUP 72	$33,330.09	$666.61
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$2,123.05	$42.46
7359 Equipment Rental and Leasing, NEC			$14,180.84	$283.62
7371 Computer Programming Services			$1,374.15	$27.48
7372 Prepackaged Software			$14,087.98	$281.76
7374 Computer Processing and Data Preparation and Processing Services			$1,777.93	$35.56
7379 Computer Related Services, NEC			$3,514.05	$70.28
7382 Security Systems Services			$1,262.06	$25.24
7389 Miscellaneous Business Services			$9,203.59	$184.08
Other			$6,041.86	$120.83
		Total for MAJOR GROUP 73	$53,565.51	$1,071.31
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$83,477.66	$1,669.56
		Total for MAJOR GROUP 75	$83,477.66	$1,669.56
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,869.00	$37.38
		Total for MAJOR GROUP 79	$1,869.00	$37.38
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			$319.00	$6.38
		Total for MAJOR GROUP 82	$319.00	$6.38
MAJOR GROUP:	86	Membership Organizations		
Other			$148.70	$2.98
		Total for MAJOR GROUP 86	$148.70	$2.98
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$31,822.06	$636.45
		Total for MAJOR GROUP 87	$31,822.06	$636.45
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$13,440.50	$268.81
		Total for MAJOR GROUP 89	$13,440.50	$268.81
		Total for DIVISION I	$222,953.08	$4,459.12

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

Returns Filed: November 2025

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,750.89	$495.02
C	Construction	$6,368.81	$127.37
D	Manufacturing	$45,916.76	$918.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,008.24	$3,100.16
F	Wholesale Trade	$54,696.78	$1,093.93
G	Retail Trade	$826,776.71	$16,570.94
H	Finance, Insurance, And Real Estate	$23,596.98	$471.94
I	Services	$222,953.08	$4,459.12
	Total for Centerville - General	$1,360,068.25	$27,236.82

Centerville - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			$45,239.99	$452.39
		Total for MAJOR GROUP 54	$45,239.99	$452.39
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$39,787.06	$397.87
		Total for MAJOR GROUP 58	$39,787.06	$397.87
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$3,470.13	$34.70
		Total for MAJOR GROUP 59	$3,470.13	$34.70
		Total for DIVISION G	$88,497.18	$884.96

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$88,497.18	$884.96
	Total for Centerville - Gross Receipts	$88,497.18	$884.96

Centerville Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$495.02
C	Construction	$127.37
D	Manufacturing	$918.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,100.16
F	Wholesale Trade	$1,093.93
G	Retail Trade	$17,455.90
H	Finance, Insurance, And Real Estate	$471.94
I	Services	$4,459.12
	Total for Centerville	$28,121.78

ITEMS OF NOTE:

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

Central City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,153.10	$23.06
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$251.62	$5.03
	Total for MAJOR GROUP 27	$251.62	$5.03
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,666.64	$33.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,767.50	$35.35
4841 Cable and Other Pay Television Services		$4,346.88	$86.93
4899 Communications Services, NEC		$157.50	$3.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,327.88	$126.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$13,765.58	$275.31
	Total for MAJOR GROUP 49	$13,765.58	$275.31
	Total for DIVISION E	$20,343.46	$406.86
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$36,579.08	$731.59
	Total for MAJOR GROUP 50	$36,579.08	$731.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,076.56	$21.53
	Total for MAJOR GROUP 51	$1,076.56	$21.53
	Total for DIVISION F	$37,655.64	$753.12
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$5,975.30	$119.51
	Total for MAJOR GROUP 52	$5,975.30	$119.51
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,830.00	$36.60
	Total for MAJOR GROUP 53	$1,830.00	$36.60
MAJOR GROUP: 54	Food Stores		

Central City - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651 Family Clothing Stores			$253.86	$5.08
Other			$429.00	$8.58
		Total for MAJOR GROUP 56	$682.86	$13.66
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	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			$32,531.47	$650.64
5999 Miscellaneous Retail Stores, NEC			$336.03	$6.72
Other			$11,203.37	$224.07
		Total for MAJOR GROUP 59	$44,070.87	$881.43
		Total for DIVISION G	$231,249.41	$4,625.00
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$544.75	$10.90
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$429.58	$8.59
		Total for MAJOR GROUP 72	$429.58	$8.59
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$7,238.23	$144.76
7389 Miscellaneous Business Services			$1,079.05	$21.58
Other			$1,861.22	$37.22
		Total for MAJOR GROUP 73	$10,178.50	$203.56
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$26,774.50	$535.49
		Total for MAJOR GROUP 89	$26,774.50	$535.49
		Total for DIVISION I	$95,362.35	$1,907.24

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

Returns Filed: November 2025

Central City - General Recap

		Taxable	Tax Due
C	Construction	$1,153.10	$23.06
D	Manufacturing	$1,666.64	$33.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,343.46	$406.86
F	Wholesale Trade	$37,655.64	$753.12
G	Retail Trade	$231,249.41	$4,625.00
H	Finance, Insurance, And Real Estate	$544.75	$10.90
I	Services	$95,362.35	$1,907.24
	Other	$2,657.06	$53.14
	Total for Central City - General	$390,632.41	$7,812.65

Central City Recap

		Tax Due
C	Construction	$23.06
D	Manufacturing	$33.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406.86
F	Wholesale Trade	$753.12
G	Retail Trade	$4,625.00
H	Finance, Insurance, And Real Estate	$10.90
I	Services	$1,907.24
	Other	$53.14
	Total for Central City	$7,812.65

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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.

Chamberlain - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$5,482.62	$109.66
Other		$225,848.48	$4,516.97
	Total for MAJOR GROUP 07	$231,331.10	$4,626.63
	Total for DIVISION A	$231,391.10	$4,627.83
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	$7,588.07	$151.76
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$52,743.62	$1,054.87
1731 Electrical Work		$24,470.17	$489.40
1799 Special Trade Contractors, NEC		$8,055.14	$161.10
Other		$58,478.90	$1,169.58
	Total for MAJOR GROUP 17	$143,747.83	$2,874.95
	Total for DIVISION C	$207,985.12	$4,159.69
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,643.05	$52.86
Other		$73,083.23	$1,461.66
	Total for MAJOR GROUP 20	$75,726.28	$1,514.52
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,634.22	$32.69
2721 Periodicals: Publishing, or Publishing and Printing		$1,090.84	$21.81
2731 Books: Publishing, or Publishing and Printing		$403.00	$8.06
2741 Miscellaneous Publishing		$10,655.99	$213.12
2752 Commercial Printing, Lithographic		$3,212.12	$64.24
2754 Commercial Printing, Gravure		$1,006.81	$20.14
2759 Commercial Printing, NEC		$2,887.62	$57.74
Other		$767.45	$15.35
	Total for MAJOR GROUP 27	$21,658.05	$433.15
MAJOR GROUP: 28	Chemicals And Allied Products		

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$302.50	$6.05
Other		$2,444.50	$48.89
	Total for MAJOR GROUP 28	$2,747.00	$54.94
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$2,092.00	$41.84
	Total for MAJOR GROUP 30	$2,092.00	$41.84
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		($826.41)	($16.52)
	Total for MAJOR GROUP 35	($826.41)	($16.52)
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,322.00	$86.44
	Total for MAJOR GROUP 36	$4,322.00	$86.44
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,633.39	$72.67
	Total for MAJOR GROUP 37	$3,633.39	$72.67
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999	Manufacturing Industries, NEC	$97,510.21	$1,950.21
Other		$1,853.22	$37.07
	Total for MAJOR GROUP 39	$99,363.43	$1,987.28
	Total for DIVISION D	$243,965.27	$4,879.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$36,191.65	$723.83
Other		N/A	N/A
	Total for MAJOR GROUP 42	$37,854.15	$757.08
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	$55,563.00	$1,111.26
4813	Telephone Communications, Except Radiotelephone	$84,375.60	$1,687.52
4841	Cable and Other Pay Television Services	$32,529.97	$650.60
4899	Communications Services, NEC	$961.92	$19.24
Other		N/A	N/A
	Total for MAJOR GROUP 48	$173,462.49	$3,469.26
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$290,684.42	$5,813.68
	Total for MAJOR GROUP 49	$290,684.42	$5,813.68
	Total for DIVISION E	$524,971.56	$10,499.43

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$40,429.37	$808.59
5044	Office Equipment	$12,393.56	$247.88
5045	Computers and Computer Peripheral Equipment and Software	$4,261.03	$85.22
5046	Commercial Equipment, NEC	$2,182.21	$43.65
5047	Medical, Dental, and Hospital Equipment and Supplies	$5,968.54	$119.37
5049	Professional Equipment and Supplies, NEC	$865.63	$17.31
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,463.35	$1,189.27
5064	Electrical Appliances, Television and Radio Sets	$404.32	$8.09
5072	Hardware	$3,278.73	$65.57
5074	Plumbing and Heating Equipment and Supplies	$13,283.59	$265.68
5084	Industrial Machinery and Equipment	$23,461.28	$469.22
5085	Industrial Supplies	$6,088.95	$121.78
5087	Service Establishment Equipment and Supplies	$2,475.68	$49.51
5091	Sporting and Recreational Goods and Supplies	$7,679.74	$153.59
5092	Toys and Hobby Goods and Supplies	$9,468.00	$189.36
5099	Durable Goods, NEC	$3,069.50	$61.39
Other		$40,000.76	$800.02
	Total for MAJOR GROUP 50	$234,774.24	$4,695.50
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5113	Industrial and Personal Service Paper	$5,004.19	$100.08
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$38,861.43	$777.23
5136	Men's and Boys' Clothing and Furnishings	$593.55	$11.87
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,622.28	$52.45
5141	Groceries, General Line	$34,749.69	$694.99
5142	Packaged Frozen Foods	$1,919.00	$38.38
5149	Groceries and Related Products, NEC	$1,992.62	$39.85
5191	Farm Supplies	$136,351.41	$2,727.02
5199	Nondurable Goods, NEC	$974.07	$19.48
Other		$40,218.38	$804.37
	Total for MAJOR GROUP 51	$263,286.62	$5,265.72
	Total for DIVISION F	$498,060.86	$9,961.22
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$156,090.80	$3,121.82
5251	Hardware Stores	$213,984.05	$4,279.68
Other		$7,495.24	$149.90
	Total for MAJOR GROUP 52	$377,570.09	$7,551.40
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$46,809.03	$936.18
5331	Variety Stores	$310,009.98	$6,200.20
5399	Miscellaneous General Merchandise Stores	$479,652.13	$9,593.04
	Total for MAJOR GROUP 53	$836,471.14	$16,729.42
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$878,626.31	$17,572.53
5499	Miscellaneous Food Stores	$4,850.15	$97.00
Other		$20,149.35	$402.99
	Total for MAJOR GROUP 54	$903,625.81	$18,072.52
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$29,995.13	$599.89
5541	Gasoline Service Station	$314,356.22	$6,287.12
5599	Automotive Dealers, NEC	$866.34	$17.33
Other		$206,861.49	$4,137.23
	Total for MAJOR GROUP 55	$552,079.18	$11,041.57
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$12,985.89	$259.72
5621	Women's Clothing Stores	$4,020.73	$80.41

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5632	Women's Accessory and Specialty Stores	$1,837.75	$36.76
5641	Children's and Infants' Wear Stores	$1,923.23	$38.46
5651	Family Clothing Stores	$12,940.62	$258.81
5661	Shoe Stores	$4,003.96	$80.08
5699	Miscellaneous Apparel and Accessory Stores	$10,005.90	$200.12
	Total for MAJOR GROUP 56	$47,718.08	$954.36
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$16,603.39	$332.07
5719	Miscellaneous Homefurnishings Stores	$17,238.69	$344.77
5722	Household Appliance Stores	$7,423.02	$148.46
5731	Radio, Television, and Consumer Electronics Stores	$9,977.67	$199.55
5734	Computer and Computer Software Stores	$924.75	$18.50
Other		$4,136.00	$82.72
	Total for MAJOR GROUP 57	$56,303.52	$1,126.07
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$730,292.43	$14,605.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	$777,761.53	$15,555.23
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$20,476.41	$409.54
5942	Book Stores	$901.10	$18.02
5943	Stationery Stores	$618.37	$12.37
5945	Hobby, Toy, and Game Stores	$1,039.68	$20.79
5947	Gift, Novelty, and Souvenir Shops	$43,602.89	$872.06
5961	Catalog and Mail-Order Houses	$540,361.81	$10,807.30
5963	Direct Selling Establishments	$12,363.23	$247.26
5999	Miscellaneous Retail Stores, NEC	$233,838.63	$4,676.79
Other		$154,148.12	$3,082.96
	Total for MAJOR GROUP 59	$1,007,350.24	$20,147.09
	Total for DIVISION G	$4,558,879.59	$91,177.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$15,292.69	$305.86
Other		N/A	N/A
	Total for MAJOR GROUP 61	$15,989.69	$319.80
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: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$33,473.03	$669.46
Other		N/A	N/A
	Total for MAJOR GROUP 65	$36,873.03	$737.46
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$21,890.20	$437.80
	Total for MAJOR GROUP 67	$21,890.20	$437.80
	Total for DIVISION H	$79,603.62	$1,592.07
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$552,169.68	$11,043.40
Other		$150,222.31	$3,004.45

Chamberlain - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$702,391.99	$14,047.85
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$1,910.89	$38.22
7231 Beauty Shops		$28,510.06	$570.20
7299 Miscellaneous Personal Services, NEC		$22,317.68	$446.36
Other		$38,938.32	$778.76
	Total for MAJOR GROUP 72	$91,676.95	$1,833.54
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$815.65	$16.32
7331 Direct Mail Advertising Services		$218.91	$4.38
7342 Disinfecting and Pest Control Services		$12,381.32	$247.63
7349 Building Cleaning and Maintenance Services, NEC		$23,641.34	$472.82
7359 Equipment Rental and Leasing, NEC		$7,973.76	$159.47
7363 Help Supply Services		$9,650.98	$193.02
7371 Computer Programming Services		$5,654.00	$113.09
7372 Prepackaged Software		$50,938.73	$1,018.78
7373 Computer Integrated Systems Design		$1,250.52	$25.01
7374 Computer Processing and Data Preparation and Processing Services		$9,146.85	$182.94
7379 Computer Related Services, NEC		$5,432.04	$108.64
7381 Detective, Guard, and Armored Car Services		$2,644.44	$52.89
7382 Security Systems Services		$1,678.30	$33.57
7389 Miscellaneous Business Services		$153,691.13	$3,073.82
Other		$6,117.84	$122.35
	Total for MAJOR GROUP 73	$291,235.81	$5,824.73
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$223,994.82	$4,479.90
Other		$111,750.87	$2,235.02
	Total for MAJOR GROUP 75	$335,745.69	$6,714.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$24,386.76	$487.73
Other		$2,560.02	$51.20
	Total for MAJOR GROUP 76	$26,946.78	$538.93
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$13,539.93	$270.80
Other		$19,585.22	$391.71
	Total for MAJOR GROUP 79	$33,125.15	$662.51
MAJOR GROUP: 80	Health Services		
Other		$41,703.24	$834.06
	Total for MAJOR GROUP 80	$41,703.24	$834.06
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$43,709.69	$874.20
	Total for MAJOR GROUP 81	$43,709.69	$874.20
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$8,029.29	$160.59
Other		N/A	N/A
	Total for MAJOR GROUP 82	$8,108.29	$162.17
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		$7,504.03	$150.08
Other		N/A	N/A
	Total for MAJOR GROUP 86	$7,549.50	$150.99
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8711 Engineering Services		$6,678.18	$133.56
8721 Accounting, Auditing, and Bookkeeping Services		$57,760.79	$1,155.22
8741 Management Services		$7,889.00	$157.78
Other		$20,928.93	$418.58
	Total for MAJOR GROUP 87	$93,256.90	$1,865.14
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		$37,623.69	$752.48
	Total for MAJOR GROUP 89	$37,623.69	$752.48
	Total for DIVISION I	$1,714,164.64	$34,283.34
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$231,391.10	$4,627.83
B	Mining	$7,588.07	$151.76
C	Construction	$207,985.12	$4,159.69
D	Manufacturing	$243,965.27	$4,879.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$524,971.56	$10,499.43
F	Wholesale Trade	$498,060.86	$9,961.22
G	Retail Trade	$4,558,879.59	$91,177.66
H	Finance, Insurance, And Real Estate	$79,603.62	$1,592.07
I	Services	$1,714,164.64	$34,283.34
	Other	$249.00	$4.98
	Total for Chamberlain - General	$8,066,858.83	$161,337.30

Chamberlain - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$6,895.60	$68.96
	Total for MAJOR GROUP 53	$6,895.60	$68.96
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$127,898.34	$1,278.98
	Total for MAJOR GROUP 54	$127,898.34	$1,278.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$75,986.82	$759.87
	Total for MAJOR GROUP 55	$75,986.82	$759.87
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$683,953.01	$6,839.54
Other		N/A	N/A
	Total for MAJOR GROUP 58	$731,422.11	$7,314.24
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$86,965.80	$869.67
	Total for MAJOR GROUP 59	$86,965.80	$869.67
	Total for DIVISION G	$1,029,168.67	$10,291.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A

Chamberlain - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels			$549,383.53	$5,493.83
Other			N/A	N/A
		Total for MAJOR GROUP 70	$698,825.49	$6,988.25
MAJOR GROUP:	73 Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			$27,663.26	$276.63
		Total for MAJOR GROUP 79	$27,663.26	$276.63
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$854,794.37	$8,547.94

Chamberlain - Gross Receipts Recap

G	Retail Trade	$1,029,168.67	$10,291.72
I	Services	$854,794.37	$8,547.94
	Other	$2,900.00	$29.00
	Total for Chamberlain - Gross Receipts	$1,886,863.04	$18,868.66

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$4,627.83
B	Mining	$151.76
C	Construction	$4,159.69
D	Manufacturing	$4,879.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,499.43
F	Wholesale Trade	$9,961.22
G	Retail Trade	$101,469.38
H	Finance, Insurance, And Real Estate	$1,592.07
I	Services	$42,831.28
	Other	$33.98
	Total for Chamberlain	$180,205.96

ITEMS OF NOTE:

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

Chancellor - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	$1,948.31	$38.97
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$11,816.77	$236.33
		Total for MAJOR GROUP 17	$11,816.77	$236.33
		Total for DIVISION C	$11,936.77	$238.73
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$260.75	$5.22
		Total for MAJOR GROUP 23	$260.75	$5.22
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$483.51	$9.67
2721 Periodicals: Publishing, or Publishing and Printing			$135.31	$2.71
2731 Books: Publishing, or Publishing and Printing			$227.50	$4.55
2754 Commercial Printing, Gravure			$160.66	$3.21
2759 Commercial Printing, NEC			$230.23	$4.61
Other			$1,070.00	$21.40
		Total for MAJOR GROUP 27	$2,307.21	$46.15
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$83,819.75	$1,676.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,175.50	$163.51
Total for MAJOR GROUP 42	$8,175.50	$163.51
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	$6,380.55	$127.61
4813 Telephone Communications, Except Radiotelephone	$93.42	$1.87
4841 Cable and Other Pay Television Services	$11,515.92	$230.32
4899 Communications Services, NEC	$1,802.82	$36.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,902.71	$398.06
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	$44,963.21	$899.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,081.21	$21.62
Other	$15,158.86	$303.19
Total for MAJOR GROUP 50	$16,240.07	$324.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,332.76	$206.65
Total for MAJOR GROUP 51	$10,332.76	$206.65
Total for DIVISION F	$26,572.83	$531.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,651.91	$313.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,792.66	$315.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,775.32	$175.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,788.82	$175.78
MAJOR GROUP: 54 Food Stores		
Other	$70,186.22	$1,403.72
Total for MAJOR GROUP 54	$70,186.22	$1,403.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,483.69	$109.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,774.32	$115.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,572.47	$51.45
5661 Shoe Stores	$217.34	$4.35
Other	$848.50	$16.97
Total for MAJOR GROUP 56	$3,638.31	$72.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,257.38	$65.15
5734 Computer and Computer Software Stores	$1,254.50	$25.09
Other	$1,555.45	$31.11
Total for MAJOR GROUP 57	$6,067.33	$121.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,119.80	$782.40

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$39,119.80	$782.40
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$62,113.28	$1,242.27
5963	Direct Selling Establishments	$1,088.15	$21.76
5999	Miscellaneous Retail Stores, NEC	$7,728.90	$154.58
Other		$2,949.12	$58.98
	Total for MAJOR GROUP 59	$73,879.45	$1,477.59
	Total for DIVISION G	$223,246.91	$4,464.95
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$1,798.66	$35.98
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$4,490.17	$89.80
	Total for MAJOR GROUP 72	$4,490.17	$89.80
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$692.27	$13.85
7349	Building Cleaning and Maintenance Services, NEC	$2,893.50	$57.87
7359	Equipment Rental and Leasing, NEC	$5,477.17	$109.54
7372	Prepackaged Software	$4,430.05	$88.60
7374	Computer Processing and Data Preparation and Processing Services	$745.89	$14.92
7379	Computer Related Services, NEC	$13,756.50	$275.13
7382	Security Systems Services	$176.54	$3.53
7389	Miscellaneous Business Services	$2,773.43	$55.47
Other		$49,335.98	$986.73
	Total for MAJOR GROUP 73	$80,281.33	$1,605.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$221,820.51	$4,436.41
	Total for MAJOR GROUP 75	$221,820.51	$4,436.41
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$16,880.30	$337.61
8742	Management Consulting Services	$9,673.00	$193.46

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$10,209.09	$204.19
	Total for MAJOR GROUP 87	$36,762.39	$735.26
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,923.00	$178.46
	Total for MAJOR GROUP 89	$8,923.00	$178.46
	Total for DIVISION I	$353,083.40	$7,061.69

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$1,948.31	$38.97
C	Construction	$11,936.77	$238.73
D	Manufacturing	$83,819.75	$1,676.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,963.21	$899.27
F	Wholesale Trade	$26,572.83	$531.46
G	Retail Trade	$223,246.91	$4,464.95
H	Finance, Insurance, And Real Estate	$1,798.66	$35.98
I	Services	$353,083.40	$7,061.69
	Total for Chancellor - General	$747,369.84	$14,947.46

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		
5812 Eating Places		$39,029.80	$390.30
	Total for MAJOR GROUP 58	$39,029.80	$390.30
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$66,402.08	$664.02
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$66,402.08	$664.02
	Other	$275.45	$2.75
	Total for Chancellor - Gross Receipts	$66,677.53	$666.77

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

Returns Filed: November 2025

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$38.97
C	Construction		$238.73
D	Manufacturing		$1,676.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$899.27
F	Wholesale Trade		$531.46
G	Retail Trade		$5,128.97
H	Finance, Insurance, And Real Estate		$35.98
I	Services		$7,061.69
	Other		$2.75
	Total for Chancellor		$15,614.23

ITEMS OF NOTE:

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

Clark - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$33,916.61	$678.33
	Total for MAJOR GROUP 07	$33,916.61	$678.33
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	$39,416.61	$788.33
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$1,206.66	$24.13
	Total for MAJOR GROUP 15	$1,206.66	$24.13
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$48,188.75	$963.77
	Total for MAJOR GROUP 16	$48,188.75	$963.77
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,396.02	$47.92
Other		$52,119.34	$1,042.39
	Total for MAJOR GROUP 17	$54,515.36	$1,090.31
	Total for DIVISION C	$103,910.77	$2,078.21
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$485.20	$9.70
	Total for MAJOR GROUP 20	$485.20	$9.70
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$769.93	$15.40
	Total for MAJOR GROUP 23	$769.93	$15.40
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,243.88	$44.87
2721 Periodicals: Publishing, or Publishing and Printing		$133.52	$2.67
2754 Commercial Printing, Gravure		$575.55	$11.51
2759 Commercial Printing, NEC		$1,563.33	$31.26
Other		$1,154.76	$23.10
	Total for MAJOR GROUP 27	$5,671.04	$113.41
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,193.50	$63.87
	Total for MAJOR GROUP 28	$3,193.50	$63.87
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$15,232.00	$304.64
	Total for MAJOR GROUP 32	$15,232.00	$304.64
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		$45,794.34	$915.88
	Total for MAJOR GROUP 35	$45,794.34	$915.88
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC		$749.90	$15.00
Other		N/A	N/A
	Total for MAJOR GROUP 36	$18,499.40	$369.99
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,663.67	$33.27
	Total for MAJOR GROUP 37	$1,663.67	$33.27

	Taxable	Tax Due
Clark - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$615.50	$12.31
Total for MAJOR GROUP 38	$615.50	$12.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$222.10	$4.44
Total for MAJOR GROUP 39	$222.10	$4.44
Total for DIVISION D	$92,795.02	$1,855.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,293.87	$345.89
Other	$1,402.21	$28.04
Total for MAJOR GROUP 42	$18,696.08	$373.93
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	$15,381.25	$307.63
4813 Telephone Communications, Except Radiotelephone	$44,804.65	$896.09
4841 Cable and Other Pay Television Services	$16,247.00	$324.94
4899 Communications Services, NEC	$1,341.49	$26.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,841.39	$1,556.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,101.39	$2,862.03
Total for MAJOR GROUP 49	$143,101.39	$2,862.03
Total for DIVISION E	$240,111.86	$4,802.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$845.76	$16.92
5044 Office Equipment	$2,465.02	$49.30
5045 Computers and Computer Peripheral Equipment and Software	$1,864.50	$37.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,405.54	$208.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,024.03	$500.49
5074 Plumbing and Heating Equipment and Supplies	$13,277.09	$265.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$119,219.96	$2,384.40
5084 Industrial Machinery and Equipment	$25,585.29	$511.71
5087 Service Establishment Equipment and Supplies	$1,205.21	$24.10
5091 Sporting and Recreational Goods and Supplies	$663.26	$13.27
Other	$95,688.98	$1,913.79
Total for MAJOR GROUP 50	$296,244.64	$5,924.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,449.61	$28.99
5136 Men's and Boys' Clothing and Furnishings	$1,272.84	$25.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$447.42	$8.95
5142 Packaged Frozen Foods	$2,000.77	$40.02
5149 Groceries and Related Products, NEC	$256.88	$5.14
5199 Nondurable Goods, NEC	$2,166.45	$43.33
Other	$25,264.71	$505.29
Total for MAJOR GROUP 51	$32,858.68	$657.18
Total for DIVISION F	$329,103.32	$6,582.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,061.22	$2,121.22
5251 Hardware Stores	$91,425.27	$1,828.50
Other	N/A	N/A

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$202,881.99	$4,057.63
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$20,157.77	$403.16
5399 Miscellaneous General Merchandise Stores		$7,706.57	$154.13
Other		N/A	N/A
	Total for MAJOR GROUP 53	$159,587.24	$3,191.75
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$880.16	$17.60
Other		$174,121.02	$3,482.42
	Total for MAJOR GROUP 54	$175,001.18	$3,500.02
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$177,206.32	$3,544.13
5541 Gasoline Service Station		$271,234.55	$5,424.69
	Total for MAJOR GROUP 55	$448,440.87	$8,968.82
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,544.10	$30.88
5632 Women's Accessory and Specialty Stores		$853.00	$17.06
5641 Children's and Infants' Wear Stores		$1,126.29	$22.53
5651 Family Clothing Stores		$6,492.52	$129.85
5661 Shoe Stores		$1,819.83	$36.39
5699 Miscellaneous Apparel and Accessory Stores		$3,194.50	$63.89
Other		N/A	N/A
	Total for MAJOR GROUP 56	$15,163.74	$303.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$7,000.74	$140.02
5719 Miscellaneous Homefurnishings Stores		$1,089.51	$21.79
5731 Radio, Television, and Consumer Electronics Stores		$1,586.72	$31.74
5734 Computer and Computer Software Stores		$5,797.50	$115.95
Other		$10,406.60	$208.13
	Total for MAJOR GROUP 57	$25,881.07	$517.63
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$46,052.76	$921.06
5813 Drinking Places		$26,966.04	$539.32
	Total for MAJOR GROUP 58	$73,018.80	$1,460.38
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,992.24	$79.85
5943 Stationery Stores		$2,507.99	$50.16
5961 Catalog and Mail-Order Houses		$206,059.88	$4,121.22
5963 Direct Selling Establishments		$9,638.51	$192.77
5999 Miscellaneous Retail Stores, NEC		$31,817.06	$636.35
Other		$201,329.70	$4,026.60
	Total for MAJOR GROUP 59	$455,345.38	$9,106.95
	Total for DIVISION G	$1,555,320.27	$31,106.45
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$2,482.85	$49.66
	Total for MAJOR GROUP 61	$2,482.85	$49.66
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$11,732.85	$234.66
	Total for MAJOR GROUP 64	$11,732.85	$234.66
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$18,167.47	$363.35
Other		N/A	N/A

Clark - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
		Total for MAJOR GROUP 65	$24,820.47	$496.41
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$39,192.63	$783.86
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$27,356.33	$547.13
		Total for MAJOR GROUP 70	$27,356.33	$547.13
MAJOR GROUP:	72	Personal Services		
7231 Beauty Shops			$16,381.95	$327.64
7299 Miscellaneous Personal Services, NEC			$1,785.10	$35.71
Other			$37,318.80	$746.38
		Total for MAJOR GROUP 72	$55,485.85	$1,109.73
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$1,940.85	$38.82
7349 Building Cleaning and Maintenance Services, NEC			$5,273.89	$105.49
7359 Equipment Rental and Leasing, NEC			$11,012.08	$220.24
7371 Computer Programming Services			$647.91	$12.96
7372 Prepackaged Software			$23,346.70	$466.93
7374 Computer Processing and Data Preparation and Processing Services			$1,776.20	$35.53
7379 Computer Related Services, NEC			$3,754.02	$75.07
7381 Detective, Guard, and Armored Car Services			$937.39	$18.75
7382 Security Systems Services			$329.95	$6.60
7389 Miscellaneous Business Services			$6,081.88	$121.63
Other			$10,230.56	$204.60
		Total for MAJOR GROUP 73	$65,331.43	$1,306.62
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$16,166.38	$323.33
		Total for MAJOR GROUP 75	$16,166.38	$323.33
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$45,156.71	$903.13
		Total for MAJOR GROUP 76	$45,156.71	$903.13
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$47,303.28	$946.07
		Total for MAJOR GROUP 79	$47,303.28	$946.07
MAJOR GROUP:	80	Health Services		
Other			$4,607.64	$92.15
		Total for MAJOR GROUP 80	$4,607.64	$92.15
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Clark - General *continued...*			
DIVISION: I	**Services *continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$23,055.42	$461.11
Other		$1,987.06	$39.75
	Total for MAJOR GROUP 87	$25,042.48	$500.86
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$15,168.00	$303.36
	Total for MAJOR GROUP 89	$15,168.00	$303.36
	Total for DIVISION I	$313,639.91	$6,272.82

Clark - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,416.61	$788.33
C	Construction	$103,910.77	$2,078.21
D	Manufacturing	$92,795.02	$1,855.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,111.86	$4,802.25
F	Wholesale Trade	$329,103.32	$6,582.10
G	Retail Trade	$1,555,320.27	$31,106.45
H	Finance, Insurance, And Real Estate	$39,192.63	$783.86
I	Services	$313,639.91	$6,272.82
	Total for Clark - General	$2,713,490.39	$54,269.90

Clark Recap

A	Agriculture, Forestry, And Fishing	$788.33
C	Construction	$2,078.21
D	Manufacturing	$1,855.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,802.25
F	Wholesale Trade	$6,582.10
G	Retail Trade	$31,106.45
H	Finance, Insurance, And Real Estate	$783.86
I	Services	$6,272.82
	Total for Clark	$54,269.90

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Clear Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$33,081.80	$661.64
Other		$11,485.38	$229.71
	Total for MAJOR GROUP 07	$44,567.18	$891.35
	Total for DIVISION A	$47,739.62	$954.80
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$9,399.30	$187.99
	Total for MAJOR GROUP 15	$9,399.30	$187.99
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$87,438.74	$1,748.77
Other		$16,398.64	$327.97
	Total for MAJOR GROUP 17	$103,837.38	$2,076.74
	Total for DIVISION C	$114,545.79	$2,290.91
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,934.00	$38.68
	Total for MAJOR GROUP 20	$1,934.00	$38.68
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$270.48	$5.41
	Total for MAJOR GROUP 23	$270.48	$5.41
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,169.67	$103.39
2721 Periodicals: Publishing, or Publishing and Printing		$464.12	$9.29
2752 Commercial Printing, Lithographic		$916.66	$18.33
2754 Commercial Printing, Gravure		$482.91	$9.66
2759 Commercial Printing, NEC		$840.39	$16.81
Other		$2,101.00	$42.02
	Total for MAJOR GROUP 27	$9,974.75	$199.50
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,685.50	$93.71
	Total for MAJOR GROUP 28	$4,685.50	$93.71
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$11,503.00	$230.06
	Total for MAJOR GROUP 32	$11,503.00	$230.06
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$963.22	$19.26
	Total for MAJOR GROUP 39	$963.22	$19.26
	Total for DIVISION D	$172,990.01	$3,459.80
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$22,255.55	$445.12
Other		N/A	N/A
	Total for MAJOR GROUP 42	$22,947.05	$458.95
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		$17,219.00	$344.38
4813 Telephone Communications, Except Radiotelephone		$82,782.30	$1,655.64
4841 Cable and Other Pay Television Services		$17,649.00	$352.98
4899 Communications Services, NEC		$327.80	$6.56
Other		$68.00	$1.36
	Total for MAJOR GROUP 48	$118,046.10	$2,360.92
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$133,060.83	$2,661.22
	Total for MAJOR GROUP 49	$133,060.83	$2,661.22
	Total for DIVISION E	$275,089.98	$5,501.81
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$883.16	$17.66
5044 Office Equipment		$3,208.04	$64.16
5045 Computers and Computer Peripheral Equipment and Software		$11,218.11	$224.36
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,324.50	$66.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$104,079.45	$2,081.59
5084 Industrial Machinery and Equipment		$731.37	$14.63
5087 Service Establishment Equipment and Supplies		$586.00	$11.72
5091 Sporting and Recreational Goods and Supplies		$508.00	$10.16
5092 Toys and Hobby Goods and Supplies		$10,661.50	$213.23
Other		$31,360.93	$627.21
	Total for MAJOR GROUP 50	$166,561.06	$3,331.21
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,354.50	$27.09
5137 Women's, Children's, and Infants' Clothing and Accessories		$2,175.70	$43.52
5141 Groceries, General Line		$1,080.31	$21.61
5142 Packaged Frozen Foods		$717.50	$14.35
Other		$8,627.95	$172.56
	Total for MAJOR GROUP 51	$13,955.96	$279.13
	Total for DIVISION F	$180,517.02	$3,610.34
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$84,572.33	$1,691.43

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5251 Hardware Stores		$12,706.27	$254.13
Other		N/A	N/A
	Total for MAJOR GROUP 52	$98,545.79	$1,970.90
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$46,253.41	$925.07
5399 Miscellaneous General Merchandise Stores		$727.71	$14.56
Other		N/A	N/A
	Total for MAJOR GROUP 53	$182,877.62	$3,657.56
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$411,595.57	$8,231.91
5441 Candy, Nut, and Confectionery Stores		$5,672.95	$113.46
5461 Retail Bakeries		$20,541.01	$410.82
5499 Miscellaneous Food Stores		$3,975.56	$79.51
Other		N/A	N/A
	Total for MAJOR GROUP 54	$441,925.58	$8,838.51
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$247,156.31	$4,943.13
	Total for MAJOR GROUP 55	$247,156.31	$4,943.13
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$307.00	$6.14
5621 Women's Clothing Stores		$1,273.50	$25.47
5632 Women's Accessory and Specialty Stores		$928.00	$18.56
5651 Family Clothing Stores		$5,400.06	$108.00
5661 Shoe Stores		$770.90	$15.42
5699 Miscellaneous Apparel and Accessory Stores		$10,991.75	$219.84
Other		N/A	N/A
	Total for MAJOR GROUP 56	$19,946.21	$398.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$28,957.34	$579.14
5731 Radio, Television, and Consumer Electronics Stores		$10,561.16	$211.22
5734 Computer and Computer Software Stores		$8,146.79	$162.93
Other		$23,050.91	$461.03
	Total for MAJOR GROUP 57	$70,716.20	$1,414.32
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$32,528.63	$650.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$74,150.05	$1,482.99
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$7,532.96	$150.66
5943 Stationery Stores		$5,750.67	$115.01
5961 Catalog and Mail-Order Houses		$247,425.57	$4,948.51
5963 Direct Selling Establishments		$6,417.25	$128.34
5999 Miscellaneous Retail Stores, NEC		$192,446.37	$3,848.94
Other		$35,068.97	$701.38
	Total for MAJOR GROUP 59	$494,641.79	$9,892.84
	Total for DIVISION G	$1,629,959.55	$32,599.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,026.18	$20.52
	Total for MAJOR GROUP 61	$1,026.18	$20.52
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

		Taxable	Tax Due
Clear Lake - General *continued...*			
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$47,665.34	$953.31
Other		N/A	N/A
	Total for MAJOR GROUP 65	$50,765.34	$1,015.31
	Total for DIVISION H	$53,990.52	$1,079.81
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,215.00	$44.30
Other		$30,207.57	$604.15
	Total for MAJOR GROUP 72	$32,422.57	$648.45
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$1,178.71	$23.57
7342 Disinfecting and Pest Control Services		$1,803.97	$36.08
7359 Equipment Rental and Leasing, NEC		$4,331.05	$86.62
7371 Computer Programming Services		$4,859.67	$97.20
7372 Prepackaged Software		$15,046.22	$300.93
7374 Computer Processing and Data Preparation and Processing Services		$18,227.22	$364.55
7378 Computer Maintenance and Repair		$873.25	$17.47
7379 Computer Related Services, NEC		$4,068.48	$81.37
7382 Security Systems Services		$1,147.04	$22.94
7389 Miscellaneous Business Services		$27,034.85	$540.69
Other		$27,433.49	$548.67
	Total for MAJOR GROUP 73	$106,003.95	$2,120.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$1,083.32	$21.67
Other		$1,036.47	$20.73
	Total for MAJOR GROUP 75	$2,119.79	$42.40
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$1,244.77	$24.90
7699 Repair Shops and Related Services, NEC		$3,143.99	$62.88
Other		N/A	N/A
	Total for MAJOR GROUP 76	$18,052.76	$361.06
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$8,147.74	$162.96
Other		$6,920.43	$138.41
	Total for MAJOR GROUP 79	$15,068.17	$301.37
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$91,821.20	$1,836.42
	Total for MAJOR GROUP 81	$91,821.20	$1,836.42
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$86.40	$1.73
	Total for MAJOR GROUP 86	$86.40	$1.73
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$192,887.99	$3,857.76

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$1,455.50	$29.11
8742	Management Consulting Services	$3,340.14	$66.80
Other		$2,246.40	$44.93
	Total for MAJOR GROUP 87	$199,930.03	$3,998.60
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,361.50	$107.23
	Total for MAJOR GROUP 89	$5,361.50	$107.23
	Total for DIVISION I	$504,622.68	$10,092.48

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$47,739.62	$954.80
C	Construction	$114,545.79	$2,290.91
D	Manufacturing	$172,990.01	$3,459.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,089.98	$5,501.81
F	Wholesale Trade	$180,517.02	$3,610.34
G	Retail Trade	$1,629,959.55	$32,599.18
H	Finance, Insurance, And Real Estate	$53,990.52	$1,079.81
I	Services	$504,622.68	$10,092.48
	Total for Clear Lake - General	$2,979,455.17	$59,589.13

Clear Lake - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$80,711.59	$807.11
	Total for MAJOR GROUP 54	$80,711.59	$807.11
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$32,097.28	$320.97
Other		N/A	N/A
	Total for MAJOR GROUP 58	$72,352.78	$723.53
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$227,331.72	$2,273.32
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: November 2025

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$227,331.72	$2,273.32
	Other	$25,393.71	$253.94
	Total for Clear Lake - Gross Receipts	$252,725.43	$2,527.26

Clear Lake Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$954.80
C	Construction	$2,290.91
D	Manufacturing	$3,459.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,501.81
F	Wholesale Trade	$3,610.34
G	Retail Trade	$34,872.50
H	Finance, Insurance, And Real Estate	$1,079.81
I	Services	$10,092.48
	Other	$253.94
	Total for Clear Lake	$62,116.39

ITEMS OF NOTE:

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

Colman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,254.59	$65.09
	Total for MAJOR GROUP 07	$3,254.59	$65.09
	Total for DIVISION A	$3,254.59	$65.09
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,154.01	$63.09
1799 Special Trade Contractors, NEC		$5,560.88	$111.22
Other		$45,424.45	$908.49
	Total for MAJOR GROUP 17	$54,139.34	$1,082.80
	Total for DIVISION C	($84,750.26)	($1,694.99)
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$286.50	$5.73
	Total for MAJOR GROUP 23	$286.50	$5.73
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,445.98	$28.92
2721 Periodicals: Publishing, or Publishing and Printing		$237.58	$4.76
2741 Miscellaneous Publishing		$4,224.00	$84.48
2754 Commercial Printing, Gravure		$540.98	$10.82
2759 Commercial Printing, NEC		$1,162.99	$23.26
Other		$133.75	$2.68
	Total for MAJOR GROUP 27	$7,745.28	$154.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$9,656.48	$193.13
	Total for MAJOR GROUP 28	$9,656.48	$193.13
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$471,223.42	$9,424.47
Other		N/A	N/A
	Total for MAJOR GROUP 32	$478,799.16	$9,575.98
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		$17,832.77	$356.66
	Total for MAJOR GROUP 35	$17,832.77	$356.66
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,632.00	$52.64
	Total for MAJOR GROUP 36	$2,632.00	$52.64
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$517,058.17	$10,341.18
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$6,616.64	$132.34

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 42	$6,688.14	$133.77
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		$14,796.50	$295.93
4813 Telephone Communications, Except Radiotelephone		$3,868.77	$77.38
4841 Cable and Other Pay Television Services		$24,706.33	$494.12
4899 Communications Services, NEC		$420.75	$8.42
Other		N/A	N/A
	Total for MAJOR GROUP 48	$43,797.85	$875.96
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$80,018.79	$1,600.38
	Total for MAJOR GROUP 49	$80,018.79	$1,600.38
	Total for DIVISION E	$131,332.28	$2,626.66
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,276.21	$25.52
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,596.37	$71.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$144,070.35	$2,881.41
5074 Plumbing and Heating Equipment and Supplies		$27.98	$0.56
5087 Service Establishment Equipment and Supplies		$974.60	$19.49
5091 Sporting and Recreational Goods and Supplies		$1,848.36	$36.97
5092 Toys and Hobby Goods and Supplies		$5,015.00	$100.30
Other		$69,910.04	$1,398.20
	Total for MAJOR GROUP 50	$226,718.91	$4,534.38
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$750.50	$15.01
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,170.24	$23.40
5142 Packaged Frozen Foods		$1,066.06	$21.32
5199 Nondurable Goods, NEC		$211.45	$4.23
Other		$16,965.23	$339.31
	Total for MAJOR GROUP 51	$20,163.48	$403.27
	Total for DIVISION F	$246,882.39	$4,937.65
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$139,439.92	$2,788.80
5251 Hardware Stores		$2,514.48	$50.29
Other		N/A	N/A
	Total for MAJOR GROUP 52	$146,395.90	$2,927.92
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$21,223.95	$424.48
5399 Miscellaneous General Merchandise Stores		$829.52	$16.59
Other		N/A	N/A
	Total for MAJOR GROUP 53	$85,553.06	$1,711.06
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$903.80	$18.08
	Total for MAJOR GROUP 54	$903.80	$18.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$5,829.52	$116.59
5541 Gasoline Service Station		$80,877.68	$1,617.56
Other		N/A	N/A
	Total for MAJOR GROUP 55	$95,670.10	$1,913.41
MAJOR GROUP: 56	Apparel And Accessory Stores		

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621 Women's Clothing Stores		$1,132.41	$22.65
5632 Women's Accessory and Specialty Stores		$1,429.08	$28.58
5651 Family Clothing Stores		$5,306.20	$106.12
5661 Shoe Stores		$4,376.26	$87.53
5699 Miscellaneous Apparel and Accessory Stores		$3,415.00	$68.30
Other		$784.50	$15.69
	Total for MAJOR GROUP 56	$16,443.45	$328.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$492.50	$9.85
5722 Household Appliance Stores		$2,473.87	$49.48
5731 Radio, Television, and Consumer Electronics Stores		$321.40	$6.43
5734 Computer and Computer Software Stores		$450.90	$9.02
Other		$16,055.52	$321.11
	Total for MAJOR GROUP 57	$19,794.19	$395.89
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,922.82	$38.46
5943 Stationery Stores		$11,174.21	$223.48
5961 Catalog and Mail-Order Houses		$172,662.69	$3,453.26
5963 Direct Selling Establishments		$2,257.22	$45.16
5999 Miscellaneous Retail Stores, NEC		$87,576.03	$1,751.53
Other		$7,603.94	$152.08
	Total for MAJOR GROUP 59	$283,196.91	$5,663.97
	Total for DIVISION G	$667,397.41	$13,348.00
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			
6411 Insurance Agents, Brokers, and Service		$2,345.00	$46.90
	Total for MAJOR GROUP 64	$2,345.00	$46.90
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,734.42	$154.69
DIVISION: I	**Services**		
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,899.23	$117.98
Other		$4,090.03	$81.80
	Total for MAJOR GROUP 72	$9,989.26	$199.78
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,789.00	$35.78
7349 Building Cleaning and Maintenance Services, NEC		$2,237.87	$44.75
7353 Heavy Construction Equipment Rental and Leasing		$12,045.95	$240.92
7359 Equipment Rental and Leasing, NEC		$1,633.85	$32.68
7372 Prepackaged Software		$19,065.07	$381.30
7374 Computer Processing and Data Preparation and Processing Services		$855.72	$17.11
7379 Computer Related Services, NEC		$975.91	$19.51
7382 Security Systems Services		$3,318.37	$66.37
7389 Miscellaneous Business Services		$4,434.52	$88.69
Other		$1,051.80	$21.03
	Total for MAJOR GROUP 73	$47,408.06	$948.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$18,685.94	$373.72

Colman - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$18,685.94	$373.72
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$3,518.80	$70.38
		Total for MAJOR GROUP 76	$3,518.80	$70.38
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$27,605.70	$552.12
		Total for MAJOR GROUP 79	$27,605.70	$552.12
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services			$7,563.96	$151.28
8721 Accounting, Auditing, and Bookkeeping Services			$23,294.11	$465.88
Other			$13,847.50	$276.95
		Total for MAJOR GROUP 87	$44,705.57	$894.11
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$167,196.75	$3,343.92

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$3,254.59	$65.09
C	Construction	($84,750.26)	($1,694.99)
D	Manufacturing	$517,058.17	$10,341.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,332.28	$2,626.66
F	Wholesale Trade	$246,882.39	$4,937.65
G	Retail Trade	$667,397.41	$13,348.00
H	Finance, Insurance, And Real Estate	$7,734.42	$154.69
I	Services	$167,196.75	$3,343.92
	Other	$127.00	$2.54
	Total for Colman - General	$1,656,232.75	$33,124.74

Colman Recap

A	Agriculture, Forestry, And Fishing	$65.09
C	Construction	($1,694.99)
D	Manufacturing	$10,341.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,626.66
F	Wholesale Trade	$4,937.65
G	Retail Trade	$13,348.00
H	Finance, Insurance, And Real Estate	$154.69
I	Services	$3,343.92
	Other	$2.54
	Total for Colman	$33,124.74

	Taxable	Tax Due

ITEMS OF NOTE:

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

Colome - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$18,116.56	$362.34
	Total for MAJOR GROUP 17	$18,116.56	$362.34
	Total for DIVISION C	$18,116.56	$362.34
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$18.21	$0.36
2759 Commercial Printing, NEC		$298.87	$5.98
Other		$1,484.96	$29.70
	Total for MAJOR GROUP 27	$1,802.04	$36.04
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		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		$472.29	$9.45
	Total for MAJOR GROUP 36	$472.29	$9.45
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$57,438.50	$1,148.78
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,776.28	$155.53
	Total for MAJOR GROUP 42	$7,776.28	$155.53
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		$21,025.00	$420.50
4813 Telephone Communications, Except Radiotelephone		$10,246.00	$204.92
4841 Cable and Other Pay Television Services		$6,350.50	$127.01
4899 Communications Services, NEC		$54.00	$1.08
Other		N/A	N/A
	Total for MAJOR GROUP 48	$37,683.00	$753.66

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$69,115.28	$1,382.31
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$897.43	$17.95
5045 Computers and Computer Peripheral Equipment and Software		$759.00	$15.18
Other		$22,529.69	$450.59
	Total for MAJOR GROUP 50	$24,186.12	$483.72
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$940.65	$18.81
5142 Packaged Frozen Foods		$525.00	$10.50
Other		$14,374.55	$287.49
	Total for MAJOR GROUP 51	$15,840.20	$316.80
	Total for DIVISION F	$40,026.32	$800.52
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$21,130.68	$422.61
Other		N/A	N/A
	Total for MAJOR GROUP 52	$21,630.68	$432.61
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,698.79	$113.98
Other		N/A	N/A
	Total for MAJOR GROUP 53	$31,572.72	$631.46
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,020.00	$20.40
Other		N/A	N/A
	Total for MAJOR GROUP 54	$103,027.94	$2,060.56
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$50,253.21	$1,005.06
	Total for MAJOR GROUP 55	$50,253.21	$1,005.06
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$543.16	$10.87
5632 Women's Accessory and Specialty Stores		$425.00	$8.50
5651 Family Clothing Stores		$1,920.89	$38.42
5661 Shoe Stores		$459.95	$9.20
Other		N/A	N/A
	Total for MAJOR GROUP 56	$3,814.00	$76.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$497.00	$9.94
Other		$1,754.23	$35.09
	Total for MAJOR GROUP 57	$2,251.23	$45.03
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$59,786.69	$1,195.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$79,975.25	$1,599.51
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$56,848.69	$1,136.96
5963 Direct Selling Establishments		$5,780.86	$115.62
5999 Miscellaneous Retail Stores, NEC		$20,367.26	$407.35
Other		$47,181.06	$943.63
	Total for MAJOR GROUP 59	$130,177.87	$2,603.56
	Total for DIVISION G	$422,702.90	$8,454.08
DIVISION: H	**Finance, Insurance, And Real Estate**		

Colome - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
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	$8,764.32	$175.29
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$1,054.00	$21.08
Other			$2,637.50	$52.75
		Total for MAJOR GROUP 72	$3,691.50	$73.83
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$6,382.09	$127.64
7374 Computer Processing and Data Preparation and Processing Services			$403.37	$8.07
7389 Miscellaneous Business Services			$163.68	$3.28
Other			$19,354.29	$387.07
		Total for MAJOR GROUP 73	$26,303.43	$526.06
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$37,004.86	$740.10
		Total for MAJOR GROUP 75	$37,004.86	$740.10
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:	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:	86	Membership Organizations		
Other			$95.90	$1.92
		Total for MAJOR GROUP 86	$95.90	$1.92
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$1,122.74	$22.45
Other			$2,294.50	$45.89
		Total for MAJOR GROUP 87	$3,417.24	$68.34
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A

Colome - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$101,718.12	$2,034.35
DIVISION: J	**Public Administration**			
MAJOR GROUP:	92	Justice, Public Order, And Safety		
Other			N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
		Total for DIVISION J	N/A	N/A

Colome - General Recap

		Taxable	Tax Due
C	Construction	$18,116.56	$362.34
D	Manufacturing	$57,438.50	$1,148.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,115.28	$1,382.31
F	Wholesale Trade	$40,026.32	$800.52
G	Retail Trade	$422,702.90	$8,454.08
H	Finance, Insurance, And Real Estate	$8,764.32	$175.29
I	Services	$101,718.12	$2,034.35
	Other	$465.00	$9.30
	Total for Colome - General	$718,347.00	$14,366.97

Colome - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$78,584.21	$785.84
		Total for MAJOR GROUP 58	$78,584.21	$785.84
		Total for DIVISION G	$82,418.40	$824.18
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	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	$22,885.50	$228.86

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$82,418.40	$824.18
I	Services	$22,885.50	$228.86
	Total for Colome - Gross Receipts	$105,303.90	$1,053.04

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

Returns Filed: November 2025

Colome Recap

		Taxable	Tax Due
C	Construction		$362.34
D	Manufacturing		$1,148.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,382.31
F	Wholesale Trade		$800.52
G	Retail Trade		$9,278.26
H	Finance, Insurance, And Real Estate		$175.29
I	Services		$2,263.21
	Other		$9.30
	Total for Colome		$15,420.01

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.

Colton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$4,087.08	$81.75
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,416.65	$88.34
	Total for DIVISION A	$4,886.45	$97.74
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$381.60	$7.63
Other		($39,759.87)	($795.20)
	Total for MAJOR GROUP 17	($39,378.27)	($787.57)
	Total for DIVISION C	($39,378.27)	($787.57)
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$134.68	$2.69
2754 Commercial Printing, Gravure		$89.45	$1.79
2759 Commercial Printing, NEC		$527.56	$10.55
Other		$4,497.20	$89.94
	Total for MAJOR GROUP 27	$5,248.89	$104.97
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$94.48	$1.89
	Total for MAJOR GROUP 39	$94.48	$1.89
	Total for DIVISION D	$6,720.46	$134.40
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,547.50	$30.95
	Total for MAJOR GROUP 42	$1,547.50	$30.95
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$21,418.50	$428.37
4813 Telephone Communications, Except Radiotelephone		$4,959.82	$99.20
4841 Cable and Other Pay Television Services		$19,291.23	$385.82
4899 Communications Services, NEC		$121.93	$2.44
Other		N/A	N/A
	Total for MAJOR GROUP 48	$45,810.48	$916.21
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$70,413.42	$1,408.27
	Total for MAJOR GROUP 49	$70,413.42	$1,408.27
	Total for DIVISION E	$118,321.90	$2,366.44
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$1,136.21	$22.72
5045 Computers and Computer Peripheral Equipment and Software		$1,130.45	$22.60
5047 Medical, Dental, and Hospital Equipment and Supplies		$713.00	$14.26
5092 Toys and Hobby Goods and Supplies		$3,499.45	$69.99
Other		$28,900.71	$578.01
	Total for MAJOR GROUP 50	$35,379.82	$707.58
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$378.00	$7.56
5137 Women's, Children's, and Infants' Clothing and Accessories		$482.00	$9.64
5142 Packaged Frozen Foods		$1,154.00	$23.08
Other		$4,501.78	$90.02
	Total for MAJOR GROUP 51	$6,515.78	$130.30
	Total for DIVISION F	$41,895.60	$837.88
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$59,845.63	$1,196.91
Other		N/A	N/A
	Total for MAJOR GROUP 52	$60,636.13	$1,212.72
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$23,340.02	$466.80
5399 Miscellaneous General Merchandise Stores		$180.70	$3.61
Other		N/A	N/A
	Total for MAJOR GROUP 53	$113,200.13	$2,264.00
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,844.10	$36.88
Other		$129,744.91	$2,594.90
	Total for MAJOR GROUP 54	$131,589.01	$2,631.78
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$436.43	$9.23
	Total for MAJOR GROUP 55	$436.43	$9.23
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$235.50	$4.71
5632 Women's Accessory and Specialty Stores		$574.50	$11.49
5651 Family Clothing Stores		$5,785.94	$115.72
5661 Shoe Stores		$930.20	$18.60
5699 Miscellaneous Apparel and Accessory Stores		$742.00	$14.84
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,716.64	$174.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$8,950.26	$179.01
5722 Household Appliance Stores		$2,512.84	$50.26

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5731	Radio, Television, and Consumer Electronics Stores	$1,942.53	$38.85
5734	Computer and Computer Software Stores	$480.25	$9.61
Other		$10,135.69	$202.71
	Total for MAJOR GROUP 57	$24,021.57	$480.44
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$45,701.10	$914.02
	Total for MAJOR GROUP 58	$45,701.10	$914.02
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,199.50	$43.99
5943	Stationery Stores	$1,219.74	$24.39
5945	Hobby, Toy, and Game Stores	$1,435.29	$28.71
5961	Catalog and Mail-Order Houses	$155,737.18	$3,114.79
5963	Direct Selling Establishments	$2,681.84	$53.63
5999	Miscellaneous Retail Stores, NEC	$11,094.38	$221.89
Other		$65.41	$1.31
	Total for MAJOR GROUP 59	$174,433.34	$3,488.71
	Total for DIVISION G	$558,734.35	$11,175.23
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$641.67	$12.83
	Total for MAJOR GROUP 64	$641.67	$12.83
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,167.83	$103.36
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$1,823.40	$36.47
7299	Miscellaneous Personal Services, NEC	$1,976.07	$39.52
Other		$10,739.01	$214.78
	Total for MAJOR GROUP 72	$14,538.48	$290.77
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,931.58	$58.63
7349	Building Cleaning and Maintenance Services, NEC	$1,615.05	$32.30
7359	Equipment Rental and Leasing, NEC	$4,966.99	$99.34
7372	Prepackaged Software	$12,070.15	$241.40
7374	Computer Processing and Data Preparation and Processing Services	$486.54	$9.73
7379	Computer Related Services, NEC	$1,636.10	$32.73
7389	Miscellaneous Business Services	$6,079.40	$121.59
Other		$13,068.86	$261.38

Colton - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 73	$42,854.67	$857.10
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,319.41	$106.39
Other			$3,248.30	$64.97
		Total for MAJOR GROUP 87	$8,567.71	$171.36
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$17,713.00	$354.26
		Total for MAJOR GROUP 89	$17,713.00	$354.26
		Total for DIVISION I	$89,576.06	$1,791.53

Colton - General Recap

A	Agriculture, Forestry, And Fishing		$4,886.45	$97.74
C	Construction		($39,378.27)	($787.57)
D	Manufacturing		$6,720.46	$134.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$118,321.90	$2,366.44
F	Wholesale Trade		$41,895.60	$837.88
G	Retail Trade		$558,734.35	$11,175.23
H	Finance, Insurance, And Real Estate		$5,167.83	$103.36
I	Services		$89,576.06	$1,791.53
		Total for Colton - General	$785,924.38	$15,719.01

Colton - 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		
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	$107,882.83	$1,078.83
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Colton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade		$107,882.83	$1,078.83
	Other		$1,450.00	$14.50
		Total for Colton - Gross Receipts	$109,332.83	$1,093.33

Colton Recap

A	Agriculture, Forestry, And Fishing		$97.74
C	Construction		($787.57)
D	Manufacturing		$134.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,366.44
F	Wholesale Trade		$837.88
G	Retail Trade		$12,254.06
H	Finance, Insurance, And Real Estate		$103.36
I	Services		$1,791.53
	Other		$14.50
		Total for Colton	$16,812.34

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.

Columbia - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$38,762.81	$775.26
	Total for MAJOR GROUP 17	$38,762.81	$775.26
	Total for DIVISION C	$38,762.81	$775.26
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$269.53	$5.39
2754 Commercial Printing, Gravure		$15.21	$0.30
2759 Commercial Printing, NEC		$532.39	$10.65
Other		$398.94	$7.98
	Total for MAJOR GROUP 27	$1,216.07	$24.32
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$11,955.92	$239.12
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,612.00	$52.24
4813 Telephone Communications, Except Radiotelephone		$4,206.50	$84.13
4841 Cable and Other Pay Television Services		$3,206.50	$64.13
4899 Communications Services, NEC		$9.10	$0.18
	Total for MAJOR GROUP 48	$10,034.10	$200.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$23,674.79	$473.49
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$185.68	$3.71
Other		$9,282.61	$185.66

Columbia - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$9,468.29	$189.37
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$238.96	$4.78
Other		$6,420.43	$128.41
	Total for MAJOR GROUP 51	$6,659.39	$133.19
	Total for DIVISION F	$16,127.68	$322.56
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,768.00	$75.36
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,886.45	$77.73
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$494.56	$9.89
	Total for MAJOR GROUP 54	$494.56	$9.89
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,323.41	$26.48
	Total for MAJOR GROUP 55	$1,323.41	$26.48
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$821.00	$16.42
5661 Shoe Stores		$532.66	$10.65
5699 Miscellaneous Apparel and Accessory Stores		$203.02	$4.06
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,714.18	$34.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$8,168.47	$163.37
Other		$3,901.81	$78.04
	Total for MAJOR GROUP 57	$12,070.28	$241.41
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$35,452.81	$709.06
5963 Direct Selling Establishments		$452.50	$9.05
5999 Miscellaneous Retail Stores, NEC		$1,177.64	$23.55
Other		$2,502.60	$50.08
	Total for MAJOR GROUP 59	$39,585.55	$791.74
	Total for DIVISION G	$117,180.79	$2,343.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$193.25	$3.87
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$608.57	$12.17
	Total for MAJOR GROUP 72	$608.57	$12.17
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,735.76	$34.72

		Taxable	Tax Due
Columbia - General *continued...*			
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$2,790.99	$55.82
7372	Prepackaged Software	$736.72	$14.74
7374	Computer Processing and Data Preparation and Processing Services	$137.45	$2.75
7379	Computer Related Services, NEC	$137.24	$2.74
7389	Miscellaneous Business Services	$1,388.70	$27.77
Other		$849.85	$17.00
	Total for MAJOR GROUP 73	$7,776.71	$155.54
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$180.60	$3.61
	Total for MAJOR GROUP 87	$180.60	$3.61
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,648.38	$312.97

Columbia - General Recap

C	Construction	$38,762.81	$775.26
D	Manufacturing	$11,955.92	$239.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,674.79	$473.49
F	Wholesale Trade	$16,127.68	$322.56
G	Retail Trade	$117,180.79	$2,343.66
H	Finance, Insurance, And Real Estate	$193.25	$3.87
I	Services	$15,648.38	$312.97
	Total for Columbia - General	$223,543.62	$4,470.93

Columbia Recap

C	Construction	$775.26
D	Manufacturing	$239.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473.49
F	Wholesale Trade	$322.56
G	Retail Trade	$2,343.66
H	Finance, Insurance, And Real Estate	$3.87
I	Services	$312.97
	Total for Columbia	$4,470.93

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

Conde - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$92.38	$1.85
2754 Commercial Printing, Gravure		$57.99	$1.16
Other		$329.00	$6.58
	Total for MAJOR GROUP 27	$479.37	$9.59
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,532.30	$30.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,920.10	$78.41
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,104.60	$82.10
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		($8,407.14)	($168.14)
4813 Telephone Communications, Except Radiotelephone		$6,976.00	$139.52
4841 Cable and Other Pay Television Services		$4,542.50	$90.85
4899 Communications Services, NEC		$74.95	$1.50
	Total for MAJOR GROUP 48	$3,186.31	$63.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Conde - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$23,149.61	$463.00
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,931.88	$38.63
	Total for MAJOR GROUP 50	$1,931.88	$38.63
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$470.26	$9.41
	Total for MAJOR GROUP 51	$470.26	$9.41
	Total for DIVISION F	$2,402.14	$48.04
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,863.92	$77.28
	Total for MAJOR GROUP 52	$3,863.92	$77.28
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,503.47	$50.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,659.94	$53.20
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		$33,851.95	$681.15
	Total for MAJOR GROUP 55	$33,851.95	$681.15
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$320.98	$6.42
Other		$1,071.25	$21.43
	Total for MAJOR GROUP 56	$1,392.23	$27.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,017.50	$20.35
Other		$3,817.76	$76.36
	Total for MAJOR GROUP 57	$4,835.26	$96.71
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$23,082.73	$461.63
5999 Miscellaneous Retail Stores, NEC		$1,412.93	$28.26
Other		$635.08	$12.70
	Total for MAJOR GROUP 59	$25,130.74	$502.59
	Total for DIVISION G	$71,874.04	$1,441.58
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	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	$371.00	$7.42

Conde - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$639.94	$12.80
7374 Computer Processing and Data Preparation and Processing Services			$80.94	$1.62
7389 Miscellaneous Business Services			$675.30	$13.50
Other			$3,225.03	$64.50
		Total for MAJOR GROUP 73	$4,621.21	$92.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$10,594.71	$211.89

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,532.30	$30.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,149.61	$463.00
F	Wholesale Trade	$2,402.14	$48.04
G	Retail Trade	$71,874.04	$1,441.58
H	Finance, Insurance, And Real Estate	$371.00	$7.42
I	Services	$10,594.71	$211.89
	Other	$1,719.50	$34.39
	Total for Conde - General	$111,643.30	$2,236.97

Conde Recap

		Tax Due
D	Manufacturing	$30.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$463.00
F	Wholesale Trade	$48.04
G	Retail Trade	$1,441.58
H	Finance, Insurance, And Real Estate	$7.42
I	Services	$211.89
	Other	$34.39
	Total for Conde	$2,236.97

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

Returns Filed: November 2025

	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.

Corona - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$9.21	$0.18
2759 Commercial Printing, NEC		$41.82	$0.84
Other		$93.77	$1.88
	Total for MAJOR GROUP 27	$144.80	$2.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$79,314.12	$1,586.29
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$831.50	$16.63
4813 Telephone Communications, Except Radiotelephone		$1,425.00	$28.50
4841 Cable and Other Pay Television Services		$3,848.50	$76.97
4899 Communications Services, NEC		$45.50	$0.91
	Total for MAJOR GROUP 48	$6,150.50	$123.01
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	$27,827.10	$556.54
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$3,747.07	$74.95
Other		$3,878.50	$77.57
	Total for MAJOR GROUP 50	$7,625.57	$152.52
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,917.42	$58.35
	Total for MAJOR GROUP 51	$2,917.42	$58.35
	Total for DIVISION F	$10,542.99	$210.87
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$21,275.69	$425.51
	Total for MAJOR GROUP 52	$21,275.69	$425.51
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,854.50	$37.09
5399 Miscellaneous General Merchandise Stores		$551.33	$11.03
Other		N/A	N/A

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 53	$2,712.33	$54.25
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$679.92	$13.60
5651 Family Clothing Stores		$1,113.50	$22.27
Other		$479.50	$9.59
	Total for MAJOR GROUP 56	$2,272.92	$45.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$915.00	$18.30
	Total for MAJOR GROUP 57	$915.00	$18.30
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,462.92	$549.27
5963 Direct Selling Establishments		$1,333.46	$26.67
5999 Miscellaneous Retail Stores, NEC		$1,860.83	$37.22
Other		$1,610.60	$32.20
	Total for MAJOR GROUP 59	$32,267.81	$645.36
	Total for DIVISION G	$66,550.85	$1,331.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,457.83	$49.16
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,595.78	$51.92
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$53.13	$1.06
7389 Miscellaneous Business Services		$89.94	$1.80
Other		$1,607.09	$32.15
	Total for MAJOR GROUP 73	$1,750.16	$35.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Corona - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,267.85	$205.37

Corona - General Recap

D	Manufacturing	$79,314.12	$1,586.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,827.10	$556.54
F	Wholesale Trade	$10,542.99	$210.87
G	Retail Trade	$66,550.85	$1,331.02
I	Services	$10,267.85	$205.37
	Other	$515.07	$10.30
	Total for Corona - General	$195,017.98	$3,900.39

Corona Recap

D	Manufacturing	$1,586.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$556.54
F	Wholesale Trade	$210.87
G	Retail Trade	$1,331.02
I	Services	$205.37
	Other	$10.30
	Total for Corona	$3,900.39

ITEMS OF NOTE:

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

Corsica - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$47,483.50	$949.67
0782 Lawn and Garden Services		$15,605.67	$312.12
Other		N/A	N/A
	Total for MAJOR GROUP 07	$63,554.17	$1,271.09
	Total for DIVISION A	$65,850.43	$1,317.02
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC		$634.67	$12.68
1799 Special Trade Contractors, NEC		$2,162.00	$43.24
Other		$11,979.56	$239.58
	Total for MAJOR GROUP 17	$14,776.23	$295.50
	Total for DIVISION C	$15,158.16	$303.14
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,272.25	$65.45
	Total for MAJOR GROUP 20	$3,272.25	$65.45
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,252.56	$65.05
2721 Periodicals: Publishing, or Publishing and Printing		$71.25	$1.43
2752 Commercial Printing, Lithographic		$1,123.46	$22.47
2754 Commercial Printing, Gravure		$52.13	$1.05
2759 Commercial Printing, NEC		$426.00	$8.52
Other		$1,109.76	$22.20
	Total for MAJOR GROUP 27	$6,035.16	$120.72
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,385.64	$67.71
	Total for MAJOR GROUP 28	$3,385.64	$67.71
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,614.81	$132.30
	Total for MAJOR GROUP 35	$6,614.81	$132.30
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$20,466.09	$409.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$11,715.42	$234.31
	Total for MAJOR GROUP 42	$11,715.42	$234.31
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		$13,460.00	$269.20
4813 Telephone Communications, Except Radiotelephone		$28,254.88	$565.10
4841 Cable and Other Pay Television Services		$8,922.00	$178.44
4899 Communications Services, NEC		$260.50	$5.21
Other		N/A	N/A
	Total for MAJOR GROUP 48	$50,899.38	$1,017.99
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$83,574.94	$1,671.50
	Total for MAJOR GROUP 49	$83,574.94	$1,671.50
	Total for DIVISION E	$146,780.74	$2,935.62
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,302.92	$26.06
5044 Office Equipment		$3,301.13	$66.03
5045 Computers and Computer Peripheral Equipment and Software		$2,754.48	$55.09
5047 Medical, Dental, and Hospital Equipment and Supplies		$729.50	$14.59
5099 Durable Goods, NEC		$12,899.25	$257.99
Other		$38,562.59	$771.25
	Total for MAJOR GROUP 50	$59,549.87	$1,191.01
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,657.50	$73.15
5137 Women's, Children's, and Infants' Clothing and Accessories		$11,834.75	$236.70
5141 Groceries, General Line		$1,754.27	$35.09
5199 Nondurable Goods, NEC		$1,227.09	$24.54
Other		$13,427.39	$268.55
	Total for MAJOR GROUP 51	$31,901.00	$638.03
	Total for DIVISION F	$91,450.87	$1,829.04
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$78,168.43	$1,563.37
5251 Hardware Stores		$70,248.37	$1,404.96
Other		N/A	N/A
	Total for MAJOR GROUP 52	$150,342.75	$3,006.85
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$12,373.15	$247.46
5399 Miscellaneous General Merchandise Stores		$935.57	$18.71
Other		N/A	N/A
	Total for MAJOR GROUP 53	$124,537.42	$2,490.74
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$104,471.62	$2,089.44
5421 Meat and Fish Markets, Including Freezer Provisioners		$16,213.25	$324.26
5499 Miscellaneous Food Stores		$5,138.53	$102.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$125,873.77	$2,517.48
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$59,202.23	$1,184.05

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$59,202.23	$1,184.05
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$877.50	$17.55
5632 Women's Accessory and Specialty Stores		$473.50	$9.47
5651 Family Clothing Stores		$3,603.93	$72.08
5661 Shoe Stores		$895.26	$17.91
5699 Miscellaneous Apparel and Accessory Stores		$1,440.00	$28.80
Other		$7,770.50	$155.41
	Total for MAJOR GROUP 56	$15,060.69	$301.22
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$2,495.03	$49.90
5731 Radio, Television, and Consumer Electronics Stores		$736.50	$14.73
5734 Computer and Computer Software Stores		$2,599.17	$51.98
Other		$3,451.32	$69.02
	Total for MAJOR GROUP 57	$9,282.02	$185.63
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$257,777.76	$5,155.56
	Total for MAJOR GROUP 58	$257,777.76	$5,155.56
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$1,783.69	$35.67
5961 Catalog and Mail-Order Houses		$169,523.12	$3,390.49
5963 Direct Selling Establishments		$3,608.11	$72.17
5999 Miscellaneous Retail Stores, NEC		$76,451.24	$1,529.03
Other		$4,105.06	$82.11
	Total for MAJOR GROUP 59	$255,471.22	$5,109.47
	Total for DIVISION G	$997,547.86	$19,951.00
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,282.17	$25.64
7299 Miscellaneous Personal Services, NEC		$2,754.58	$55.09
Other		$5,048.60	$100.97
	Total for MAJOR GROUP 72	$9,085.35	$181.70
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,695.00	$33.90
7359 Equipment Rental and Leasing, NEC		$28,976.35	$579.53
7372 Prepackaged Software		$8,174.59	$163.50
7374 Computer Processing and Data Preparation and Processing Services		$1,229.67	$24.59
7379 Computer Related Services, NEC		$1,919.15	$38.39
7382 Security Systems Services		$1,164.00	$23.28
7389 Miscellaneous Business Services		$19,772.85	$395.45
Other		$4,122.14	$82.46
	Total for MAJOR GROUP 73	$67,053.75	$1,341.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$97,353.94	$1,947.08
Other		N/A	N/A
	Total for MAJOR GROUP 75	$194,746.21	$3,894.93
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$60,554.60	$1,211.09

Corsica - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$60,554.60	$1,211.09
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$9,004.75	$180.10
Other			$5,747.88	$114.96
		Total for MAJOR GROUP 87	$14,752.63	$295.06
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$8,048.00	$160.96
		Total for MAJOR GROUP 89	$8,048.00	$160.96
		Total for DIVISION I	$387,784.54	$7,755.71

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$65,850.43	$1,317.02
C	Construction	$15,158.16	$303.14
D	Manufacturing	$20,466.09	$409.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,780.74	$2,935.62
F	Wholesale Trade	$91,450.87	$1,829.04
G	Retail Trade	$997,547.86	$19,951.00
I	Services	$387,784.54	$7,755.71
	Other	$406.50	$8.13
	Total for Corsica - General	$1,725,445.19	$34,509.00

Corsica - 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		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		

			Taxable	Tax Due
Corsica - Gross Receipts *continued...*				
DIVISION: G	**Retail Trade *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$143,718.85	$1,437.19
DIVISION: I	**Services**			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$12,345.68	$123.46

Corsica - Gross Receipts Recap

G	Retail Trade	$143,718.85	$1,437.19
I	Services	$12,345.68	$123.46
	Total for Corsica - Gross Receipts	$156,064.53	$1,560.65

Corsica Recap

A	Agriculture, Forestry, And Fishing	$1,317.02
C	Construction	$303.14
D	Manufacturing	$409.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,935.62
F	Wholesale Trade	$1,829.04
G	Retail Trade	$21,388.19
I	Services	$7,879.17
	Other	$8.13
	Total for Corsica	$36,069.65

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.

Cresbard - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$792.00	$15.84
	Total for MAJOR GROUP 07	$792.00	$15.84
	Total for DIVISION A	$792.00	$15.84
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$29.68	$0.60
2759 Commercial Printing, NEC		$114.05	$2.29
Other		$45.45	$0.91
	Total for MAJOR GROUP 27	$189.18	$3.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,417.73	$48.38
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,964.00	$39.28
4813 Telephone Communications, Except Radiotelephone		$2,658.50	$53.17
4841 Cable and Other Pay Television Services		$1,882.50	$37.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,628.00	$132.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$20,994.26	$419.89
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		($985.95)	($19.72)
	Total for MAJOR GROUP 50	($985.95)	($19.72)
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$988.80	$19.78

Cresbard - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade** ***continued...***		
	Total for MAJOR GROUP 51	$988.80	$19.78
	Total for DIVISION F	$2.85	$0.06
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,734.56	$34.69
Other		$225.77	$4.52
	Total for MAJOR GROUP 53	$1,960.33	$39.21
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$283.94	$5.68
	Total for MAJOR GROUP 54	$283.94	$5.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$1,803.99	$36.08
	Total for MAJOR GROUP 56	$1,803.99	$36.08
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,296.99	$85.94
	Total for MAJOR GROUP 57	$4,296.99	$85.94
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$84,589.80	$1,691.79
	Total for MAJOR GROUP 58	$84,589.80	$1,691.79
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$24,152.59	$483.07
5999 Miscellaneous Retail Stores, NEC		$1,388.57	$27.77
Other		$2,579.90	$51.60
	Total for MAJOR GROUP 59	$28,121.06	$562.44
	Total for DIVISION G	$153,519.90	$3,070.41
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$27.79	$0.56
7389 Miscellaneous Business Services		$260.67	$5.21
Other		$1,242.91	$24.85
	Total for MAJOR GROUP 73	$1,531.37	$30.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$13,521.63	$270.43

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

Returns Filed: November 2025

Cresbard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$792.00	$15.84
D	Manufacturing	$2,417.73	$48.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,994.26	$419.89
F	Wholesale Trade	$2.85	$0.06
G	Retail Trade	$153,519.90	$3,070.41
I	Services	$13,521.63	$270.43
	Other	$520.40	$10.41
	Total for Cresbard - General	$191,768.77	$3,835.42

Cresbard Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$15.84
D	Manufacturing	$48.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419.89
F	Wholesale Trade	$0.06
G	Retail Trade	$3,070.41
I	Services	$270.43
	Other	$10.41
	Total for Cresbard	$3,835.42

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.

Crooks - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$2,188.28	$43.77
0782 Lawn and Garden Services		$10,493.80	$209.88
Other		$13,325.46	$266.51
	Total for MAJOR GROUP 07	$26,007.54	$520.16
	Total for DIVISION A	$26,197.54	$523.96
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC		$2,577.05	$51.54
Other		$27,145.08	$542.91
	Total for MAJOR GROUP 17	$29,722.13	$594.45
	Total for DIVISION C	$32,739.30	$654.79
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$277.50	$5.55
	Total for MAJOR GROUP 20	$277.50	$5.55
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$619.00	$12.38
	Total for MAJOR GROUP 23	$619.00	$12.38
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$964.64	$19.29
2721 Periodicals: Publishing, or Publishing and Printing		$311.15	$6.23
2741 Miscellaneous Publishing		$720.50	$14.41
2752 Commercial Printing, Lithographic		$176.50	$3.53
2754 Commercial Printing, Gravure		$277.33	$5.55
2759 Commercial Printing, NEC		$616.64	$12.34
Other		$760.75	$15.22
	Total for MAJOR GROUP 27	$3,827.51	$76.57
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$182.00	$3.64
Other		$126.54	$2.53

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 28	$308.54	$6.17
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$76,486.46	$1,529.73
Other		N/A	N/A
	Total for MAJOR GROUP 32	$79,526.46	$1,590.53
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$134,864.76	$2,697.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$25,630.38	$512.61
Other		N/A	N/A
	Total for MAJOR GROUP 42	$25,994.88	$519.90
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		$29,848.45	$596.97
4813 Telephone Communications, Except Radiotelephone		$22,251.90	$445.04
4841 Cable and Other Pay Television Services		$22,096.85	$441.94
4899 Communications Services, NEC		$138.16	$2.76
Other		$67.00	$1.34
	Total for MAJOR GROUP 48	$74,402.36	$1,488.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$90,130.37	$1,802.61
	Total for MAJOR GROUP 49	$90,130.37	$1,802.61
	Total for DIVISION E	$191,584.61	$3,831.70
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$2,272.12	$45.44
5013 Motor Vehicle Supplies and New Parts		$608.98	$12.18
5032 Brick, Stone, and Related Construction Materials		$12,473.75	$249.48
5044 Office Equipment		$633.71	$12.67
5045 Computers and Computer Peripheral Equipment and Software		$3,130.52	$62.61
5047 Medical, Dental, and Hospital Equipment and Supplies		$445.56	$8.91
5064 Electrical Appliances, Television and Radio Sets		$192.70	$3.86
5085 Industrial Supplies		$745.44	$14.91
5091 Sporting and Recreational Goods and Supplies		$848.94	$16.98
5092 Toys and Hobby Goods and Supplies		$14,732.50	$294.65

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$134,647.57	$2,692.94
	Total for MAJOR GROUP 50	$170,731.79	$3,414.63
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,075.23	$21.50
5136 Men's and Boys' Clothing and Furnishings		$617.96	$12.36
5137 Women's, Children's, and Infants' Clothing and Accessories		$2,177.09	$43.55
5142 Packaged Frozen Foods		$2,490.35	$49.81
5145 Confectionery		$2,748.99	$54.98
Other		$7,682.20	$153.63
	Total for MAJOR GROUP 51	$16,791.82	$335.83
	Total for DIVISION F	$187,523.61	$3,750.46
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$434,707.00	$8,694.14
Other		$18,407.50	$368.15
	Total for MAJOR GROUP 52	$453,114.50	$9,062.29
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$53,937.71	$1,078.75
5399 Miscellaneous General Merchandise Stores		$780.29	$15.60
Other		N/A	N/A
	Total for MAJOR GROUP 53	$55,000.00	$1,099.99
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$3,917.40	$78.35
5499 Miscellaneous Food Stores		$915.50	$18.31
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,956.21	$99.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$11,503.57	$230.07
Other		$196,610.16	$3,932.20
	Total for MAJOR GROUP 55	$208,113.73	$4,162.27
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,519.09	$50.38
5632 Women's Accessory and Specialty Stores		$2,160.58	$43.21
5651 Family Clothing Stores		$10,356.82	$207.14
5661 Shoe Stores		$1,279.80	$25.60
5699 Miscellaneous Apparel and Accessory Stores		$1,150.35	$23.01
Other		$531.00	$10.62
	Total for MAJOR GROUP 56	$17,997.64	$359.96
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$41,677.10	$833.54
5719 Miscellaneous Homefurnishings Stores		$1,348.77	$26.98
5731 Radio, Television, and Consumer Electronics Stores		$8,340.27	$166.81
Other		$11,553.83	$231.08
	Total for MAJOR GROUP 57	$62,919.97	$1,258.41
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$53,677.23	$1,073.54
Other		N/A	N/A
	Total for MAJOR GROUP 58	$87,089.00	$1,741.78
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$13,271.49	$265.43
5945 Hobby, Toy, and Game Stores		$17,633.34	$352.67
5961 Catalog and Mail-Order Houses		$295,999.90	$5,920.02
5963 Direct Selling Establishments		$4,713.42	$94.27
5999 Miscellaneous Retail Stores, NEC		$24,317.84	$486.35
Other		$2,678.00	$53.56
	Total for MAJOR GROUP 59	$358,613.99	$7,172.30

Crooks - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,247,805.04	$24,956.13
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$83,369.10	$1,667.39
Other		N/A	N/A
	Total for MAJOR GROUP 65	$89,324.10	$1,786.49
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$97,670.62	$1,953.42
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$989.95	$19.80
7299 Miscellaneous Personal Services, NEC		$11,177.33	$223.54
Other		$15,496.34	$309.93
	Total for MAJOR GROUP 72	$27,663.62	$553.27
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$6,351.37	$127.03
7349 Building Cleaning and Maintenance Services, NEC		$9,060.45	$224.62
7359 Equipment Rental and Leasing, NEC		$5,475.92	$109.52
7372 Prepackaged Software		$33,127.17	$662.55
7374 Computer Processing and Data Preparation and Processing Services		$3,693.65	$73.87
7379 Computer Related Services, NEC		$651.21	$13.02
7381 Detective, Guard, and Armored Car Services		$886.33	$17.72
7382 Security Systems Services		$934.48	$18.69
7389 Miscellaneous Business Services		$7,001.97	$140.05
Other		$6,015.37	$120.30
	Total for MAJOR GROUP 73	$73,197.92	$1,507.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$24,815.70	$496.32
	Total for MAJOR GROUP 75	$24,815.70	$496.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$423.90	$8.49
	Total for MAJOR GROUP 76	$423.90	$8.49
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		

Crooks - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$121.50	$2.43
		Total for MAJOR GROUP 86	$121.50	$2.43
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$14,475.48	$289.52
8713 Surveying Services			$4,741.22	$94.82
8721 Accounting, Auditing, and Bookkeeping Services			$32,824.43	$656.49
8734 Testing Laboratories			$4,174.99	$83.50
8742 Management Consulting Services			$350.37	$7.01
Other			$3,912.00	$78.24
		Total for MAJOR GROUP 87	$60,478.49	$1,209.58
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$22,900.00	$458.00
		Total for MAJOR GROUP 89	$22,900.00	$458.00
		Total for DIVISION I	$216,121.20	$4,365.86

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,197.54	$523.96
C	Construction	$32,739.30	$654.79
D	Manufacturing	$134,864.76	$2,697.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,584.61	$3,831.70
F	Wholesale Trade	$187,523.61	$3,750.46
G	Retail Trade	$1,247,805.04	$24,956.13
H	Finance, Insurance, And Real Estate	$97,670.62	$1,953.42
I	Services	$216,121.20	$4,365.86
	Other	$123.50	$2.47
	Total for Crooks - General	$2,134,630.18	$42,736.11

Crooks - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$81,016.35	$810.16
		Total for MAJOR GROUP 58	$81,016.35	$810.16
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$165,612.56	$1,656.12
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A

Crooks - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$11,378.81	$113.79

Crooks - Gross Receipts Recap

G	Retail Trade	$165,612.56	$1,656.12
I	Services	$11,378.81	$113.79
	Total for Crooks - Gross Receipts	$176,991.37	$1,769.91

Crooks Recap

A	Agriculture, Forestry, And Fishing	$523.96
C	Construction	$654.79
D	Manufacturing	$2,697.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,831.70
F	Wholesale Trade	$3,750.46
G	Retail Trade	$26,612.25
H	Finance, Insurance, And Real Estate	$1,953.42
I	Services	$4,479.65
	Other	$2.47
	Total for Crooks	$44,506.02

ITEMS OF NOTE:

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

Custer - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$21,230.68	$424.62
Other		$1,642.30	$32.84
	Total for MAJOR GROUP 07	$22,872.98	$457.46
	Total for DIVISION A	$40,258.74	$805.18
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$126,103.99	$2,522.08
1731 Electrical Work		$860.00	$17.20
1799 Special Trade Contractors, NEC		$18,692.96	$373.86
Other		$29,801.64	$596.03
	Total for MAJOR GROUP 17	$175,458.59	$3,509.17
	Total for DIVISION C	$177,861.25	$3,557.22
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$8,412.47	$168.25
Other		$2,542.55	$50.86
	Total for MAJOR GROUP 20	$10,955.02	$219.11
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
2299 Textile Goods, NEC		$411.00	$8.22
Other		N/A	N/A
	Total for MAJOR GROUP 22	$1,194.02	$23.88
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$5,600.55	$112.02
	Total for MAJOR GROUP 23	$5,600.55	$112.02
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$22,714.99	$454.30
	Total for MAJOR GROUP 24	$22,714.99	$454.30
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,130.52	$122.61
2721 Periodicals: Publishing, or Publishing and Printing		$847.18	$16.95

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2741 Miscellaneous Publishing		$1,210.24	$24.20
2752 Commercial Printing, Lithographic		$488.00	$9.76
2754 Commercial Printing, Gravure		$2,268.67	$45.37
2759 Commercial Printing, NEC		$4,254.94	$85.10
Other		$1,213.47	$24.28
	Total for MAJOR GROUP 27	$16,413.02	$328.27
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$578.50	$11.57
Other		$2,105.24	$42.10
	Total for MAJOR GROUP 28	$2,683.74	$53.67
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,574.15	$131.48
	Total for MAJOR GROUP 35	$6,574.15	$131.48
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,974.00	$99.48
	Total for MAJOR GROUP 36	$4,974.00	$99.48
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$2,947.00	$58.94
	Total for MAJOR GROUP 38	$2,947.00	$58.94
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$4,397.12	$87.94
	Total for MAJOR GROUP 39	$4,397.12	$87.94
	Total for DIVISION D	$185,366.99	$3,707.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$82,672.34	$1,653.45
Other		N/A	N/A
	Total for MAJOR GROUP 42	$83,771.34	$1,675.43
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

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,225.00	$1,064.50
4813 Telephone Communications, Except Radiotelephone	$102,680.76	$2,053.61
4832 Radio Broadcasting Stations	$714.35	$14.29
4841 Cable and Other Pay Television Services	$51,838.98	$1,036.78
4899 Communications Services, NEC	$3,482.29	$69.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$212,082.38	$4,241.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$295,879.37	$5,917.58
Total for MAJOR GROUP 49	$295,879.37	$5,917.58
Total for DIVISION E	$593,333.95	$11,866.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,577.51	$31.55
5014 Tires and Tubes	$5,065.14	$101.30
5044 Office Equipment	$8,365.91	$167.31
5045 Computers and Computer Peripheral Equipment and Software	$15,670.43	$313.41
5046 Commercial Equipment, NEC	$47,607.40	$952.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,904.12	$238.08
5049 Professional Equipment and Supplies, NEC	$43.77	$0.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,421.69	$228.44
5064 Electrical Appliances, Television and Radio Sets	$1,042.90	$20.86
5065 Electronic Parts and Equipment, NEC	$35,025.50	$700.51
5072 Hardware	$6,521.79	$130.44
5074 Plumbing and Heating Equipment and Supplies	$58,835.40	$1,176.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,205.23	$584.11
5083 Farm and Garden Machinery and Equipment	$565.49	$11.31
5084 Industrial Machinery and Equipment	$44,606.64	$892.13
5087 Service Establishment Equipment and Supplies	$5,598.50	$111.97
5091 Sporting and Recreational Goods and Supplies	$13,136.18	$262.73
5092 Toys and Hobby Goods and Supplies	$5,546.46	$110.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$527.33	$10.55
5099 Durable Goods, NEC	$2,928.99	$58.58
Other	$132,019.18	$2,640.38
Total for MAJOR GROUP 50	$437,215.56	$8,744.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,968.36	$119.37
5136 Men's and Boys' Clothing and Furnishings	$1,093.74	$21.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$962.39	$19.25
5139 Footwear	$625.08	$12.50
5141 Groceries, General Line	$41,584.42	$831.69
5142 Packaged Frozen Foods	$5,351.34	$107.03
5145 Confectionery	$2,491.68	$49.83
5149 Groceries and Related Products, NEC	$1,388.90	$27.78
5199 Nondurable Goods, NEC	$1,924.64	$38.49
Other	$210,034.13	$4,200.68
Total for MAJOR GROUP 51	$271,424.68	$5,428.49
Total for DIVISION F	$708,640.24	$14,172.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$468,982.49	$9,379.65
5251 Hardware Stores	$562,838.17	$11,256.77

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,031,909.66	$20,638.20
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$59,673.48	$1,193.47
5331 Variety Stores		$305,193.86	$6,103.87
5399 Miscellaneous General Merchandise Stores		$4,978.78	$99.58
	Total for MAJOR GROUP 53	$369,846.12	$7,396.92
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,483,205.09	$29,664.09
5421 Meat and Fish Markets, Including Freezer Provisioners		$1,340.00	$26.80
5499 Miscellaneous Food Stores		$5,508.40	$110.16
Other		$22,627.05	$452.54
	Total for MAJOR GROUP 54	$1,512,680.54	$30,253.59
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$5,402.95	$108.06
5541 Gasoline Service Station		$175,379.20	$3,507.58
Other		N/A	N/A
	Total for MAJOR GROUP 55	$184,397.65	$3,687.95
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$664.50	$13.29
5621 Women's Clothing Stores		$9,645.34	$192.91
5632 Women's Accessory and Specialty Stores		$15,115.62	$302.32
5651 Family Clothing Stores		$16,145.01	$322.90
5661 Shoe Stores		$4,366.09	$87.32
5699 Miscellaneous Apparel and Accessory Stores		$66,873.27	$1,337.47
Other		N/A	N/A
	Total for MAJOR GROUP 56	$113,133.33	$2,262.68
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$16,495.99	$329.92
5713 Floor Coverings Stores		$39,682.57	$793.66
5719 Miscellaneous Homefurnishings Stores		$4,024.50	$80.49
5722 Household Appliance Stores		$44,235.93	$884.73
5731 Radio, Television, and Consumer Electronics Stores		$8,075.58	$161.51
5734 Computer and Computer Software Stores		$7,011.91	$140.24
5736 Musical Instruments Stores		$1,371.02	$27.42
Other		N/A	N/A
	Total for MAJOR GROUP 57	$121,340.50	$2,426.83
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,312,564.89	$26,251.27
5813 Drinking Places		$197,672.59	$3,953.46
	Total for MAJOR GROUP 58	$1,510,237.48	$30,204.73
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$25,681.67	$513.63
5941 Sporting Goods Stores and Bicycle Shops		$3,428.64	$68.58
5942 Book Stores		$577.09	$11.54
5943 Stationery Stores		$4,128.90	$82.58
5945 Hobby, Toy, and Game Stores		$5,138.93	$102.78
5947 Gift, Novelty, and Souvenir Shops		$167,495.71	$3,349.90
5961 Catalog and Mail-Order Houses		$699,127.49	$13,982.62
5963 Direct Selling Establishments		$15,385.31	$307.71
5999 Miscellaneous Retail Stores, NEC		$284,640.17	$5,692.81
Other		$87,098.19	$1,741.97
	Total for MAJOR GROUP 59	$1,292,702.10	$25,854.12
	Total for DIVISION G	$6,136,247.38	$122,725.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$606.00	$12.12

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 60	$989.00	$19.78
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$1,852.38	$37.05
Other		$1,386.76	$27.74
	Total for MAJOR GROUP 61	$3,239.14	$64.79
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$4,867.50	$97.35
	Total for MAJOR GROUP 64	$4,867.50	$97.35
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$46,469.00	$929.39
Other		$38,742.98	$774.86
	Total for MAJOR GROUP 65	$85,211.98	$1,704.25
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$53,988.91	$1,079.78
	Total for MAJOR GROUP 67	$53,988.91	$1,079.78
	Total for DIVISION H	$150,671.73	$3,013.45
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$874,355.00	$17,487.10
7033 Recreational Vehicle Parks and Campsites		$50,572.70	$1,011.46
	Total for MAJOR GROUP 70	$924,927.70	$18,498.56
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$388.25	$7.77
7231 Beauty Shops		$39,520.17	$790.41
7299 Miscellaneous Personal Services, NEC		$25,415.54	$508.31
Other		$60,711.80	$1,214.23
	Total for MAJOR GROUP 72	$126,035.76	$2,520.72
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,334.57	$26.69
7342 Disinfecting and Pest Control Services		$8,128.00	$162.56
7349 Building Cleaning and Maintenance Services, NEC		$38,740.82	$774.80
7359 Equipment Rental and Leasing, NEC		$13,949.30	$278.98
7371 Computer Programming Services		$1,623.23	$32.46
7372 Prepackaged Software		$72,408.28	$1,448.17
7373 Computer Integrated Systems Design		$1,067.11	$21.34
7374 Computer Processing and Data Preparation and Processing Services		$4,226.38	$84.54
7379 Computer Related Services, NEC		$22,795.55	$455.91
7382 Security Systems Services		$5,746.24	$114.93
7389 Miscellaneous Business Services		$136,583.25	$2,731.66
Other		$25,317.63	$506.35
	Total for MAJOR GROUP 73	$331,920.36	$6,638.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental		$35,696.08	$713.91
7538 General Automotive Repair Shops		$274,706.98	$5,494.14
7539 Automotive Repair Shops, NEC		$63,958.89	$1,279.18
7549 Automotive Services, Except Repair and Carwashes		$83,863.16	$1,677.26
Other		N/A	N/A
	Total for MAJOR GROUP 75	$476,964.30	$9,539.27
MAJOR GROUP: 76	Miscellaneous Repair Services		

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7629	Electrical and Electronic Repair Shops, NEC	$929.71	$18.60
7699	Repair Shops and Related Services, NEC	$2,473.00	$49.46
Other		$90,889.90	$1,817.80
	Total for MAJOR GROUP 76	$94,292.61	$1,885.86
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$38,610.19	$772.20
Other		$10,190.04	$203.80
	Total for MAJOR GROUP 79	$48,800.23	$976.00
MAJOR GROUP: 80	Health Services		
Other		$62,337.63	$1,246.76
	Total for MAJOR GROUP 80	$62,337.63	$1,246.76
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$74,108.25	$1,482.17
	Total for MAJOR GROUP 81	$74,108.25	$1,482.17
MAJOR GROUP: 82	Educational Services		
Other		$1,789.00	$35.78
	Total for MAJOR GROUP 82	$1,789.00	$35.78
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$494.44	$9.89
	Total for MAJOR GROUP 86	$494.44	$9.89
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$71,832.55	$1,436.65
8741	Management Services	$7,101.25	$142.03
8748	Business Consulting Services, NEC	$6,860.49	$137.21
Other		$23,687.37	$473.75
	Total for MAJOR GROUP 87	$109,481.66	$2,189.64
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	$50,319.00	$1,006.38
	Total for MAJOR GROUP 89	$50,319.00	$1,006.38
	Total for DIVISION I	$2,307,801.72	$46,156.03

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$40,258.74	$805.18
C	Construction	$177,861.25	$3,557.22
D	Manufacturing	$185,366.99	$3,707.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$593,333.95	$11,866.66
F	Wholesale Trade	$708,640.24	$14,172.81
G	Retail Trade	$6,136,247.38	$122,725.02
H	Finance, Insurance, And Real Estate	$150,671.73	$3,013.45
I	Services	$2,307,801.72	$46,156.03
	Other	$806.50	$16.13
	Total for Custer - General	$10,300,988.50	$206,019.86

Custer - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$15,786.63	$157.87
	Total for MAJOR GROUP 53	$15,786.63	$157.87
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$236,876.67	$2,368.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$244,805.81	$2,448.06
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,260,618.19	$12,606.21
5813 Drinking Places		$124,906.75	$1,249.08
	Total for MAJOR GROUP 58	$1,385,524.94	$13,855.29
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$3,650.25	$36.51
Other		$3,128.59	$31.29
	Total for MAJOR GROUP 59	$6,778.84	$67.80
	Total for DIVISION G	$1,820,424.90	$18,204.31
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		
7011 Hotels and Motels		$862,619.78	$8,626.20
7033 Recreational Vehicle Parks and Campsites		$19,912.33	$199.12
	Total for MAJOR GROUP 70	$882,532.11	$8,825.32
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$938,960.98	$9,389.62

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

Returns Filed: November 2025

Custer - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,820,424.90	$18,204.31
I	Services	$938,960.98	$9,389.62
	Other	$3,683.00	$36.83
	Total for Custer - Gross Receipts	$2,763,068.88	$27,630.76

Custer Recap

A	Agriculture, Forestry, And Fishing	$805.18
C	Construction	$3,557.22
D	Manufacturing	$3,707.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,866.66
F	Wholesale Trade	$14,172.81
G	Retail Trade	$140,929.33
H	Finance, Insurance, And Real Estate	$3,013.45
I	Services	$55,545.65
	Other	$52.96
	Total for Custer	$233,650.62

ITEMS OF NOTE:

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

Dallas - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$61.12	$1.22
2759 Commercial Printing, NEC		$52.07	$1.04
Other		$135.51	$2.71
	Total for MAJOR GROUP 27	$248.70	$4.97
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,467.70	$49.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,506.50	$50.13
4813 Telephone Communications, Except Radiotelephone		$1,148.50	$22.97
4841 Cable and Other Pay Television Services		$2,601.00	$52.02
4899 Communications Services, NEC		$57.00	$1.14
	Total for MAJOR GROUP 48	$6,313.00	$126.26
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	$17,940.02	$358.80
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies		$1,557.00	$31.14
Other		$1,932.59	$38.65
	Total for MAJOR GROUP 50	$3,489.59	$69.79
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$10,371.86	$207.44
	Total for MAJOR GROUP 51	$10,371.86	$207.44
	Total for DIVISION F	$13,861.45	$277.23
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		

Dallas - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$5,242.97	$104.86
Other		$433.95	$8.68
	Total for MAJOR GROUP 53	$5,676.92	$113.54
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$363.00	$7.26
	Total for MAJOR GROUP 54	$363.00	$7.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$499.47	$9.99
Other		$1,132.50	$22.65
	Total for MAJOR GROUP 56	$1,631.97	$32.64
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,004.96	$80.10
	Total for MAJOR GROUP 57	$4,004.96	$80.10
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$522,517.95	$10,450.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$522,527.95	$10,450.56
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,024.50	$540.48
5963 Direct Selling Establishments		$2,016.33	$40.32
5999 Miscellaneous Retail Stores, NEC		$1,611.44	$32.23
Other		$701.41	$14.03
	Total for MAJOR GROUP 59	$31,353.68	$627.06
	Total for DIVISION G	$567,810.23	$11,356.20
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$2,344.79	$46.90
	Total for MAJOR GROUP 72	$2,344.79	$46.90
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$502.02	$10.04
7374 Computer Processing and Data Preparation and Processing Services		$21.00	$0.42
Other		$6,201.88	$124.04
	Total for MAJOR GROUP 73	$6,724.90	$134.50
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$22,141.01	$442.82
	Total for MAJOR GROUP 75	$22,141.01	$442.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

Dallas - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,093.19	$21.86
		Total for MAJOR GROUP 87	$1,093.19	$21.86
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$49,739.33	$994.79

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,467.70	$49.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,940.02	$358.80
F	Wholesale Trade	$13,861.45	$277.23
G	Retail Trade	$567,810.23	$11,356.20
I	Services	$49,739.33	$994.79
	Other	$680.00	$13.60
	Total for Dallas - General	$652,498.73	$13,049.97

Dallas - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	58	Eating And Drinking Places		
5813 Drinking Places			$500,307.74	$5,003.08
		Total for MAJOR GROUP 58	$500,307.74	$5,003.08
		Total for DIVISION G	$500,307.74	$5,003.08

DIVISION: I Services

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

Dallas - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$500,307.74	$5,003.08
	Other	$3,980.00	$39.80
	Total for Dallas - Gross Receipts	$504,287.74	$5,042.88

Dallas Recap

		Tax Due
D	Manufacturing	$49.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358.80
F	Wholesale Trade	$277.23
G	Retail Trade	$16,359.28
I	Services	$994.79
	Other	$53.40
	Total for Dallas	$18,092.85

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dante - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$4.47	$0.09
Other		$495.04	$9.90
	Total for MAJOR GROUP 27	$499.51	$9.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,581.32	$31.63
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,969.50	$39.39
4841 Cable and Other Pay Television Services		$1,280.00	$25.60
Other		$106.50	$2.13
	Total for MAJOR GROUP 48	$3,356.00	$67.12
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$11,433.73	$228.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$253.82	$5.08
Other		$626.83	$12.53
	Total for MAJOR GROUP 50	$880.65	$17.61
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$1,350.50	$27.01
Other		$621.44	$12.43
	Total for MAJOR GROUP 51	$1,971.94	$39.44
	Total for DIVISION F	$2,852.59	$57.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$1,431.13	$28.62
	Total for MAJOR GROUP 52	$1,431.13	$28.62
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,654.56	$53.09

Dante - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 53	$2,854.54	$57.09
MAJOR GROUP:	54	Food Stores		
Other			$535.50	$10.71
		Total for MAJOR GROUP 54	$535.50	$10.71
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5621 Women's Clothing Stores			$224.13	$4.48
5651 Family Clothing Stores			$536.50	$10.73
Other			$203.58	$4.07
		Total for MAJOR GROUP 56	$964.21	$19.28
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$4,441.23	$88.83
		Total for MAJOR GROUP 57	$4,441.23	$88.83
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$27,237.97	$544.77
5963 Direct Selling Establishments			$301.50	$6.03
5999 Miscellaneous Retail Stores, NEC			$2,260.66	$45.21
Other			$516.88	$10.34
		Total for MAJOR GROUP 59	$30,317.01	$606.35
		Total for DIVISION G	$94,320.95	$1,886.42
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services			$98.98	$1.98
7389 Miscellaneous Business Services			$152.31	$3.05
Other			$994.94	$19.90
		Total for MAJOR GROUP 73	$1,246.23	$24.93
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			$352.34	$7.05
		Total for MAJOR GROUP 87	$352.34	$7.05
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$6,267.50	$125.35
		Total for MAJOR GROUP 89	$6,267.50	$125.35
		Total for DIVISION I	$14,561.75	$291.24

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

Returns Filed: November 2025

Dante - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,581.32	$31.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,433.73	$228.67
F	Wholesale Trade	$2,852.59	$57.05
G	Retail Trade	$94,320.95	$1,886.42
I	Services	$14,561.75	$291.24
	Other	$504.50	$10.09
	Total for Dante - General	$125,254.84	$2,505.10

Dante Recap

		Tax Due
D	Manufacturing	$31.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228.67
F	Wholesale Trade	$57.05
G	Retail Trade	$1,886.42
I	Services	$291.24
	Other	$10.09
	Total for Dante	$2,505.10

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

Davis - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$167.71	$3.35
	Total for MAJOR GROUP 27	$167.71	$3.35
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$571.21	$11.42
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,045.43	$20.91
4841 Cable and Other Pay Television Services		$2,683.85	$53.68
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,850.43	$77.01
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	$10,996.26	$219.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$107.63	$2.15
Other		$10,521.00	$210.42
	Total for MAJOR GROUP 50	$10,628.63	$212.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,342.76	$46.85
	Total for MAJOR GROUP 51	$2,342.76	$46.85
	Total for DIVISION F	$12,971.39	$259.42
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,357.11	$47.14
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,429.11	$48.58
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

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$674.50	$13.49
Other		$568.50	$11.37
	Total for MAJOR GROUP 56	$1,243.00	$24.86
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,061.36	$21.23
	Total for MAJOR GROUP 57	$1,061.36	$21.23
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$17,092.42	$341.85
5999 Miscellaneous Retail Stores, NEC		$3,490.80	$69.82
Other		$1,335.03	$26.70
	Total for MAJOR GROUP 59	$21,918.25	$438.37
	Total for DIVISION G	$39,526.89	$790.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,605.50	$32.11
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$144.42	$2.89
7389 Miscellaneous Business Services		$421.95	$8.44
Other		$2,003.79	$40.08
	Total for MAJOR GROUP 73	$2,570.16	$51.41
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: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$782.77	$15.66
	Total for MAJOR GROUP 87	$782.77	$15.66
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,552.43	$111.06

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

Returns Filed: November 2025

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$571.21	$11.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,996.26	$219.92
F	Wholesale Trade	$12,971.39	$259.42
G	Retail Trade	$39,526.89	$790.54
H	Finance, Insurance, And Real Estate	$1,605.50	$32.11
I	Services	$5,552.43	$111.06
	Other	$328.00	$6.56
	Total for Davis - General	$71,551.68	$1,431.03

Davis Recap

		Tax Due
D	Manufacturing	$11.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219.92
F	Wholesale Trade	$259.42
G	Retail Trade	$790.54
H	Finance, Insurance, And Real Estate	$32.11
I	Services	$111.06
	Other	$6.56
	Total for Davis	$1,431.03

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De Smet - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$177,727.83	$3,554.56
		Total for MAJOR GROUP 07	$177,727.83	$3,554.56
		Total for DIVISION A	$178,037.83	$3,560.76
DIVISION: B	**Mining**			
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			$24,873.80	$497.48
		Total for MAJOR GROUP 15	$24,873.80	$497.48
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			$6,472.87	$129.46
1799 Special Trade Contractors, NEC			$9,496.54	$189.93
Other			$19,181.83	$383.64
		Total for MAJOR GROUP 17	$35,151.24	$703.03
		Total for DIVISION C	$65,107.21	$1,302.15
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$990.08	$19.80
		Total for MAJOR GROUP 20	$990.08	$19.80
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$225.00	$4.50
		Total for MAJOR GROUP 23	$225.00	$4.50
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$572.18	$11.45
2721 Periodicals: Publishing, or Publishing and Printing			$93.81	$1.88
2752 Commercial Printing, Lithographic			$1,541.66	$30.83
2754 Commercial Printing, Gravure			$208.98	$4.18
2759 Commercial Printing, NEC			$823.75	$16.47
Other			$1,497.07	$29.94
		Total for MAJOR GROUP 27	$4,737.45	$94.75
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$6,413.50	$128.27
		Total for MAJOR GROUP 28	$6,413.50	$128.27
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A

De Smet - General *continued...*

			Taxable	Tax Due
DIVISION: D		**Manufacturing *continued...***		
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			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			$1,042.00	$20.84
		Total for MAJOR GROUP 36	$1,042.00	$20.84
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$37,850.97	$757.02
		Total for MAJOR GROUP 38	$37,850.97	$757.02
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$200,176.12	$4,003.52
DIVISION: E		**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$83,033.53	$1,660.67
Other			N/A	N/A
		Total for MAJOR GROUP 42	$83,879.53	$1,677.59
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			$19,571.18	$391.42
4813 Telephone Communications, Except Radiotelephone			$16,962.89	$339.26
4841 Cable and Other Pay Television Services			$33,305.60	$666.11
4899 Communications Services, NEC			$2,256.11	$45.12
Other			$99.95	$2.00
		Total for MAJOR GROUP 48	$72,195.73	$1,443.91
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$126,689.54	$2,533.79
		Total for MAJOR GROUP 49	$126,689.54	$2,533.79
		Total for DIVISION E	$283,399.25	$5,667.98
DIVISION: F		**Wholesale Trade**		
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles			$1,948.75	$38.98
5044 Office Equipment			$7,710.97	$154.22

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5045	Computers and Computer Peripheral Equipment and Software	$4,981.28	$99.64
5047	Medical, Dental, and Hospital Equipment and Supplies	$576.50	$11.53
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,774.46	$275.49
5074	Plumbing and Heating Equipment and Supplies	$216,069.75	$4,321.39
5084	Industrial Machinery and Equipment	$5,501.86	$110.03
5087	Service Establishment Equipment and Supplies	$1,065.46	$21.31
5091	Sporting and Recreational Goods and Supplies	$1,773.00	$35.46
Other		$185,072.55	$3,701.45
	Total for MAJOR GROUP 50	$438,474.58	$8,769.50
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$937.00	$18.74
5136	Men's and Boys' Clothing and Furnishings	$425.73	$8.51
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,039.79	$20.80
5141	Groceries, General Line	$1,741.77	$34.83
5142	Packaged Frozen Foods	$885.00	$17.70
Other		$29,711.55	$594.24
	Total for MAJOR GROUP 51	$34,740.84	$694.82
	Total for DIVISION F	$473,215.42	$9,464.32
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$22,920.94	$458.42
Other		$37,363.25	$747.27
	Total for MAJOR GROUP 52	$60,284.19	$1,205.69
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$24,415.53	$488.31
5399	Miscellaneous General Merchandise Stores	$6,232.76	$124.65
Other		N/A	N/A
	Total for MAJOR GROUP 53	$167,131.59	$3,342.63
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$629,859.33	$12,597.19
5499	Miscellaneous Food Stores	$3,948.56	$78.97
Other		N/A	N/A
	Total for MAJOR GROUP 54	$635,065.29	$12,701.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$989.31	$19.78
Other		$2,238.42	$44.77
	Total for MAJOR GROUP 55	$3,227.73	$64.55
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,810.49	$36.21
5641	Children's and Infants' Wear Stores	$174.95	$3.50
5651	Family Clothing Stores	$6,291.79	$125.84
5661	Shoe Stores	$1,442.55	$28.85
Other		$1,664.46	$33.29
	Total for MAJOR GROUP 56	$11,384.24	$227.69
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$518.50	$10.37
5722	Household Appliance Stores	$28,181.03	$563.62
5731	Radio, Television, and Consumer Electronics Stores	$2,531.00	$50.62
5734	Computer and Computer Software Stores	$1,310.75	$26.22
Other		$29,844.58	$596.89
	Total for MAJOR GROUP 57	$62,385.86	$1,247.72
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$126,444.83	$2,528.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$143,098.21	$2,861.97
MAJOR GROUP: 59	Miscellaneous Retail		

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$2,563.50	$51.27
5942	Book Stores	$283.87	$5.68
5943	Stationery Stores	$10,030.91	$200.62
5947	Gift, Novelty, and Souvenir Shops	$4,251.34	$85.03
5961	Catalog and Mail-Order Houses	$234,334.00	$4,686.69
5963	Direct Selling Establishments	$4,516.65	$90.33
5999	Miscellaneous Retail Stores, NEC	$93,978.93	$1,879.59
Other		$11,895.23	$237.90
	Total for MAJOR GROUP 59	$361,854.43	$7,237.11
	Total for DIVISION G	$1,444,431.54	$28,888.67
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$17,938.50	$358.77
	Total for MAJOR GROUP 64	$17,938.50	$358.77
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$25,608.41	$512.17
Other		N/A	N/A
	Total for MAJOR GROUP 65	$29,733.41	$594.67
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$48,308.91	$966.18
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$90,533.25	$1,810.67
Other		N/A	N/A
	Total for MAJOR GROUP 70	$91,812.00	$1,836.25
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$17,314.32	$346.28
Other		$28,589.15	$571.78
	Total for MAJOR GROUP 72	$45,903.47	$918.06
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$4,030.47	$80.61
7349	Building Cleaning and Maintenance Services, NEC	$7,011.03	$140.22
7359	Equipment Rental and Leasing, NEC	$11,495.75	$229.92
7371	Computer Programming Services	$59,580.83	$1,191.62
7372	Prepackaged Software	$29,079.72	$581.60
7374	Computer Processing and Data Preparation and Processing Services	$8,399.10	$167.98
7379	Computer Related Services, NEC	$138,436.19	$2,768.72
7382	Security Systems Services	$484.53	$9.69
7389	Miscellaneous Business Services	$8,541.05	$170.83
Other		$23,629.09	$472.59
	Total for MAJOR GROUP 73	$290,687.76	$5,813.78
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$83,434.34	$1,668.68
	Total for MAJOR GROUP 75	$83,434.34	$1,668.68

		Taxable	Tax Due
De Smet - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,233.24	$64.66
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,482.13	$89.64
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$12,941.09	$258.83
	Total for MAJOR GROUP 79	$12,941.09	$258.83
MAJOR GROUP: 80	Health Services		
Other		$56,353.66	$1,127.08
	Total for MAJOR GROUP 80	$56,353.66	$1,127.08
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$4,239.82	$84.79
8721 Accounting, Auditing, and Bookkeeping Services		$43,938.69	$878.77
8734 Testing Laboratories		$10,632.50	$212.65
8741 Management Services		$6,221.80	$124.44
Other		$22,910.05	$458.20
	Total for MAJOR GROUP 87	$87,942.86	$1,758.85
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$25,843.11	$516.86
	Total for MAJOR GROUP 89	$25,843.11	$516.86
	Total for DIVISION I	$780,907.46	$15,618.17

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$178,037.83	$3,560.76
C	Construction	$65,107.21	$1,302.15
D	Manufacturing	$200,176.12	$4,003.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,399.25	$5,667.98
F	Wholesale Trade	$473,215.42	$9,464.32
G	Retail Trade	$1,444,431.54	$28,888.67
H	Finance, Insurance, And Real Estate	$48,308.91	$966.18
I	Services	$780,907.46	$15,618.17
	Other	$2,941.31	$58.83
	Total for De Smet - General	$3,476,525.05	$69,530.58

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

De Smet - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores			$172,057.48	$1,720.57
		Total for MAJOR GROUP 54	$172,057.48	$1,720.57
MAJOR GROUP: 58	Eating And Drinking Places			
5812 Eating Places			$112,318.43	$1,123.19
Other			N/A	N/A
		Total for MAJOR GROUP 58	$128,971.81	$1,289.72
MAJOR GROUP: 59	Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC			$964.98	$9.65
Other			N/A	N/A
		Total for MAJOR GROUP 59	$1,025.45	$10.25
		Total for DIVISION G	$308,230.35	$3,082.30
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels			$89,773.30	$897.73
Other			N/A	N/A
		Total for MAJOR GROUP 70	$91,052.05	$910.52
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$91,399.21	$913.99

De Smet - Gross Receipts Recap

G	Retail Trade		$308,230.35	$3,082.30
I	Services		$91,399.21	$913.99
		Total for De Smet - Gross Receipts	$399,629.56	$3,996.29

De Smet Recap

A	Agriculture, Forestry, And Fishing		$3,560.76
C	Construction		$1,302.15
D	Manufacturing		$4,003.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,667.98
F	Wholesale Trade		$9,464.32
G	Retail Trade		$31,970.97
H	Finance, Insurance, And Real Estate		$966.18
I	Services		$16,532.16
	Other		$58.83
		Total for De Smet	$73,526.87

	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.

Deadwood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,243.18	$164.86
Other		N/A	N/A
	Total for MAJOR GROUP 07	$10,439.34	$208.78
	Total for DIVISION A	$14,234.25	$284.68
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		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$7,403.78	$148.08
	Total for MAJOR GROUP 15	$7,403.78	$148.08
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$28,605.92	$572.12
1731 Electrical Work		$4,038.19	$80.76
1799 Special Trade Contractors, NEC		$1,163.69	$23.27
Other		$6,778.36	$135.57
	Total for MAJOR GROUP 17	$40,586.16	$811.72
	Total for DIVISION C	$89,064.82	$1,781.30
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$66,081.08	$1,321.62
	Total for MAJOR GROUP 20	$66,081.08	$1,321.62
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$5,129.22	$102.59
	Total for MAJOR GROUP 23	$5,129.22	$102.59
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,361.71	$47.23
2721 Periodicals: Publishing, or Publishing and Printing		$226.09	$4.52
2741 Miscellaneous Publishing		$305.00	$6.10
2754 Commercial Printing, Gravure		$1,904.94	$38.10
2759 Commercial Printing, NEC		$5,521.83	$110.43
Other		$683.65	$13.67
	Total for MAJOR GROUP 27	$11,003.22	$220.05
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,350.14	$27.00
	Total for MAJOR GROUP 28	$1,350.14	$27.00

Deadwood - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***			
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$4,342.77	$86.86
		Total for MAJOR GROUP 34	$4,342.77	$86.86
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$2,232.00	$44.64
		Total for MAJOR GROUP 35	$2,232.00	$44.64
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$8,171.00	$163.42
		Total for MAJOR GROUP 36	$8,171.00	$163.42
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$881.25	$17.63
		Total for MAJOR GROUP 38	$881.25	$17.63
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC			$275,853.16	$5,517.06
Other			$349.50	$6.99
		Total for MAJOR GROUP 39	$276,202.66	$5,524.05
		Total for DIVISION D	$381,480.75	$7,629.61
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs			$10,826.56	$216.53
Other			N/A	N/A
		Total for MAJOR GROUP 41	$25,748.49	$514.97
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$61,710.65	$1,234.21
Other			$1,044.55	$20.89
		Total for MAJOR GROUP 42	$62,755.20	$1,255.10
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			$20,417.89	$408.36
4813 Telephone Communications, Except Radiotelephone			$20,391.56	$407.83
4841 Cable and Other Pay Television Services			$116,860.14	$2,337.20
4899 Communications Services, NEC			$3,312.13	$66.24
Other			$762.98	$15.26
		Total for MAJOR GROUP 48	$161,744.70	$3,234.89
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$598,900.35	$11,978.02
		Total for MAJOR GROUP 49	$598,900.35	$11,978.02
		Total for DIVISION E	$852,661.59	$17,053.24

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$888.10	$17.76
5044 Office Equipment	$9,926.79	$198.54
5045 Computers and Computer Peripheral Equipment and Software	$32,372.69	$647.45
5046 Commercial Equipment, NEC	$33,244.76	$664.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,849.00	$76.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,637.93	$472.76
5074 Plumbing and Heating Equipment and Supplies	$48,992.60	$979.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$59,473.83	$1,189.48
5085 Industrial Supplies	$16,366.25	$327.33
5087 Service Establishment Equipment and Supplies	$4,582.50	$91.65
5091 Sporting and Recreational Goods and Supplies	$1,147.00	$22.94
5092 Toys and Hobby Goods and Supplies	$8,189.50	$163.79
Other	$111,262.50	$2,225.26
Total for MAJOR GROUP 50	$353,933.45	$7,078.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$627.61	$12.55
5136 Men's and Boys' Clothing and Furnishings	$43.29	$0.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,643.30	$32.87
5141 Groceries, General Line	$152,325.62	$3,046.52
5142 Packaged Frozen Foods	$3,245.90	$64.92
5149 Groceries and Related Products, NEC	$1,583.15	$31.66
5199 Nondurable Goods, NEC	$1,003.70	$20.07
Other	$3,596.13	$71.92
Total for MAJOR GROUP 51	$164,068.70	$3,281.38
Total for DIVISION F	$518,002.15	$10,360.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$386,060.79	$7,721.21
5251 Hardware Stores	$180,948.48	$3,618.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$568,468.25	$11,369.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,430.24	$928.60
5331 Variety Stores	$176,289.32	$3,525.79
5399 Miscellaneous General Merchandise Stores	$2,248.29	$44.97
Total for MAJOR GROUP 53	$224,967.85	$4,499.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$339,252.10	$6,785.04
5499 Miscellaneous Food Stores	$10,801.53	$216.03
Other	$96,266.76	$1,925.34
Total for MAJOR GROUP 54	$446,320.39	$8,926.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$14,640.85	$292.82
Other	$17,745.40	$354.91
Total for MAJOR GROUP 55	$32,386.25	$647.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$21,455.00	$429.10
5621 Women's Clothing Stores	$246,036.41	$4,920.73
5632 Women's Accessory and Specialty Stores	$69,453.36	$1,389.07
5651 Family Clothing Stores	$43,636.42	$872.74
5661 Shoe Stores	$1,755.44	$35.11
5699 Miscellaneous Apparel and Accessory Stores	$25,635.94	$512.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$408,168.07	$8,163.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5712	Furniture Stores	$15,456.22	$309.12
5713	Floor Coverings Stores	$2,970.00	$59.40
5719	Miscellaneous Homefurnishings Stores	$34,421.28	$688.43
5722	Household Appliance Stores	$17,260.30	$345.21
5731	Radio, Television, and Consumer Electronics Stores	$5,180.99	$103.62
5734	Computer and Computer Software Stores	$27,030.63	$540.61
5736	Musical Instruments Stores	$1,252.99	$25.06
Other		$1,958.40	$39.17
	Total for MAJOR GROUP 57	$105,530.81	$2,110.62
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$956,988.19	$19,139.77
5813	Drinking Places	$1,537,066.01	$30,741.32
	Total for MAJOR GROUP 58	$2,494,054.20	$49,881.09
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$8,033.26	$160.66
5921	Liquor Stores	$40,291.98	$805.83
5941	Sporting Goods Stores and Bicycle Shops	$2,236.19	$44.72
5942	Book Stores	$104.94	$2.10
5943	Stationery Stores	$3,138.49	$62.77
5945	Hobby, Toy, and Game Stores	$19,671.45	$393.43
5947	Gift, Novelty, and Souvenir Shops	$354,792.72	$7,095.86
5961	Catalog and Mail-Order Houses	$635,850.34	$12,717.07
5962	Automatic Merchandise Machine Operators	$8,425.36	$168.50
5963	Direct Selling Establishments	$7,175.56	$143.51
5999	Miscellaneous Retail Stores, NEC	$770,235.00	$15,404.70
Other		$294,128.52	$5,882.56
	Total for MAJOR GROUP 59	$2,144,083.81	$42,881.71
	Total for DIVISION G	$6,423,979.63	$128,479.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$3,552.00	$71.04
	Total for MAJOR GROUP 60	$3,552.00	$71.04
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,112.50	$22.25
	Total for MAJOR GROUP 64	$1,112.50	$22.25
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$292,259.89	$5,845.20
6541	Title Abstract Offices	$9,727.44	$194.55
	Total for MAJOR GROUP 65	$301,987.33	$6,039.75
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$165,496.19	$3,309.93
Other		N/A	N/A
	Total for MAJOR GROUP 67	$187,195.59	$3,743.92
	Total for DIVISION H	$495,756.00	$9,915.13
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$5,301,487.95	$106,207.56
Other		N/A	N/A
	Total for MAJOR GROUP 70	$5,323,657.68	$106,650.95
MAJOR GROUP: 72	Personal Services		

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7217	Carpet and Upholstery Cleaning	$3,609.71	$72.19
7221	Photographic Studios, Portrait	$102,928.79	$2,058.57
7231	Beauty Shops	$11,128.58	$222.58
7299	Miscellaneous Personal Services, NEC	$54,343.23	$1,086.86
Other		N/A	N/A
	Total for MAJOR GROUP 72	$178,461.41	$3,569.22
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$2,585.51	$51.71
7322	Adjustment and Collection Services	$1,615.41	$32.31
7342	Disinfecting and Pest Control Services	$32,498.65	$649.97
7349	Building Cleaning and Maintenance Services, NEC	$57,926.44	$1,158.53
7359	Equipment Rental and Leasing, NEC	$35,188.01	$703.75
7371	Computer Programming Services	$94,063.80	$1,881.28
7372	Prepackaged Software	$59,078.75	$1,181.56
7374	Computer Processing and Data Preparation and Processing Services	$19,301.68	$386.04
7377	Computer Rental and Leasing	$4,203.00	$84.06
7379	Computer Related Services, NEC	$68,437.66	$1,368.76
7381	Detective, Guard, and Armored Car Services	$50,453.97	$1,009.08
7382	Security Systems Services	$8,760.53	$175.22
7389	Miscellaneous Business Services	$90,771.44	$1,815.45
Other		$58,208.15	$1,164.16
	Total for MAJOR GROUP 73	$583,093.00	$11,661.88
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$69,475.38	$1,389.50
	Total for MAJOR GROUP 75	$69,475.38	$1,389.50
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$60,015.95	$1,200.32
Other		$7,745.63	$154.92
	Total for MAJOR GROUP 76	$67,761.58	$1,355.24
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	$39,786.01	$795.72
7993	Coin-Operated Amusement Devices	$860,995.71	$17,219.92
7999	Amusement and Recreation Services, NEC	$1,044,166.85	$20,883.33
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,945,002.03	$38,900.04
MAJOR GROUP: 80	Health Services		
Other		$6,509.27	$130.18
	Total for MAJOR GROUP 80	$6,509.27	$130.18
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8711	Engineering Services	$43,349.15	$866.99
8713	Surveying Services	$13,347.40	$266.95
8721	Accounting, Auditing, and Bookkeeping Services	$67,178.00	$1,343.56
8741	Management Services	$45,304.24	$906.08
8748	Business Consulting Services, NEC	$8,767.24	$175.35
Other		$79,502.99	$1,590.06
	Total for MAJOR GROUP 87	$257,449.02	$5,148.99
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$29,970.75	$599.41
	Total for MAJOR GROUP 89	$29,970.75	$599.41
	Total for DIVISION I	$8,519,876.03	$170,575.33
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$14,234.25	$284.68
C	Construction	$89,064.82	$1,781.30
D	Manufacturing	$381,480.75	$7,629.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$852,661.59	$17,053.24
F	Wholesale Trade	$518,002.15	$10,360.07
G	Retail Trade	$6,423,979.63	$128,479.66
H	Finance, Insurance, And Real Estate	$495,756.00	$9,915.13
I	Services	$8,519,876.03	$170,575.33
	Other	$29,819.93	$596.40
	Total for Deadwood - General	$17,324,875.15	$346,675.42

Deadwood - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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	$122,816.98	$1,228.17
Other		$46,160.64	$461.61
	Total for MAJOR GROUP 54	$168,977.62	$1,689.78
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$904,376.83	$9,043.77
5813	Drinking Places	$1,293,218.20	$12,932.17
	Total for MAJOR GROUP 58	$2,197,595.03	$21,975.94

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops		$37,775.03	$377.75
5961 Catalog and Mail-Order Houses		$9,219.26	$92.19
5999 Miscellaneous Retail Stores, NEC		$6,589.84	$65.90
Other		$55,474.44	$554.75
	Total for MAJOR GROUP 59	$109,058.57	$1,090.59
	Total for DIVISION G	$2,496,801.78	$24,968.02
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		
7011 Hotels and Motels		$3,747,749.32	$37,425.11
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,748,100.32	$37,428.62
MAJOR GROUP: 72	Personal Services		
Other		$429.00	$4.29
	Total for MAJOR GROUP 72	$429.00	$4.29
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$847,763.29	$8,477.64
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,100,313.74	$11,003.14
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$4,862,902.02	$48,576.63

Deadwood - Gross Receipts Recap

G	Retail Trade	$2,496,801.78	$24,968.02
I	Services	$4,862,902.02	$48,576.63
	Other	$42,834.38	$428.34
	Total for Deadwood - Gross Receipts	$7,402,538.18	$73,972.99

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$284.68
C	Construction	$1,781.30
D	Manufacturing	$7,629.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,053.24
F	Wholesale Trade	$10,360.07
G	Retail Trade	$153,447.68
H	Finance, Insurance, And Real Estate	$9,915.13
I	Services	$219,151.96
	Other	$1,024.74
	Total for Deadwood	$420,648.41

	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.

Dell Rapids - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$38,955.83	$779.11
0783 Ornamental Shrub and Tree Services		$14,535.00	$290.70
Other		$14,817.20	$296.34
	Total for MAJOR GROUP 07	$68,308.03	$1,366.15
	Total for DIVISION A	$68,703.03	$1,374.05
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$14,588.21	$291.76
1731 Electrical Work		$3,428.25	$68.57
1751 Carpentry Work		$7,321.30	$146.43
Other		$20,541.11	$410.83
	Total for MAJOR GROUP 17	$45,878.87	$917.59
	Total for DIVISION C	$157,867.64	$3,157.37
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,090.79	$61.82
Other		$3,894.28	$77.89
	Total for MAJOR GROUP 20	$6,985.07	$139.71
MAJOR GROUP: 22	Textile Mill Products		
Other		$363.18	$7.26
	Total for MAJOR GROUP 22	$363.18	$7.26
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$1,058.00	$21.16
Other		$7,599.72	$151.99
	Total for MAJOR GROUP 23	$8,657.72	$173.15
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$1,970.00	$39.40
	Total for MAJOR GROUP 24	$1,970.00	$39.40
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,758.47	$95.17
2721 Periodicals: Publishing, or Publishing and Printing		$426.42	$8.54
2741 Miscellaneous Publishing		$11,004.42	$220.08
2754 Commercial Printing, Gravure		$1,048.97	$20.98
2759 Commercial Printing, NEC		$75,079.18	$1,501.57
Other		$3,575.24	$71.51
	Total for MAJOR GROUP 27	$95,892.70	$1,917.85
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$484.24	$9.68
Other		$1,622.00	$32.44
	Total for MAJOR GROUP 28	$2,106.24	$42.12
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$163,584.07	$3,271.69
Other		$31,496.50	$629.93
	Total for MAJOR GROUP 32	$195,080.57	$3,901.62
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$8,793.11	$175.86
	Total for MAJOR GROUP 35	$8,793.11	$175.86
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$5,946.53	$118.93
	Total for MAJOR GROUP 37	$5,946.53	$118.93
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$81,433.50	$1,628.67
	Total for MAJOR GROUP 38	$81,433.50	$1,628.67
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles		$275.94	$5.52
Other		$90,375.16	$1,807.50
	Total for MAJOR GROUP 39	$90,651.10	$1,813.02
	Total for DIVISION D	$504,249.97	$10,085.00
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$23,590.92	$471.82
Other		N/A	N/A
	Total for MAJOR GROUP 42	$26,257.48	$525.15
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		$104,897.37	$2,097.95
4813 Telephone Communications, Except Radiotelephone		$104,845.34	$2,096.90
4841 Cable and Other Pay Television Services		$54,523.02	$1,090.46
4899 Communications Services, NEC		$2,138.48	$42.77
Other		$345.90	$6.92
	Total for MAJOR GROUP 48	$266,750.11	$5,335.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$389,011.92	$7,780.24
	Total for MAJOR GROUP 49	$389,011.92	$7,780.24
	Total for DIVISION E	$767,870.03	$15,357.40
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		($4,883.29)	($97.67)
5013 Motor Vehicle Supplies and New Parts		$963.52	$19.27
5032 Brick, Stone, and Related Construction Materials		$653,141.29	$13,062.82

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$13,043.50	$260.87
5045 Computers and Computer Peripheral Equipment and Software	$11,852.26	$237.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,625.00	$212.50
5051 Metals Service Centers and Offices	$9,375.61	$187.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,840.35	$2,036.80
5064 Electrical Appliances, Television and Radio Sets	$4,144.18	$82.88
5074 Plumbing and Heating Equipment and Supplies	$67,561.40	$1,351.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,674.96	$193.50
5084 Industrial Machinery and Equipment	$20,750.62	$415.00
5085 Industrial Supplies	$4,868.86	$97.37
5087 Service Establishment Equipment and Supplies	$41,362.95	$827.26
5091 Sporting and Recreational Goods and Supplies	$5,694.20	$113.88
5092 Toys and Hobby Goods and Supplies	$23,044.35	$460.89
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$363.50	$7.27
5099 Durable Goods, NEC	$4,608.00	$92.16
Other	$303,995.01	$6,079.91
Total for MAJOR GROUP 50	$1,282,026.27	$25,640.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,740.32	$54.81
5136 Men's and Boys' Clothing and Furnishings	$2,203.44	$44.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,322.02	$66.44
5139 Footwear	$1,558.45	$31.17
5141 Groceries, General Line	$4,779.01	$95.58
5142 Packaged Frozen Foods	$6,066.01	$121.32
5145 Confectionery	$5,407.91	$108.16
5199 Nondurable Goods, NEC	$1,906.00	$38.12
Other	$93,742.13	$1,874.84
Total for MAJOR GROUP 51	$121,725.29	$2,434.51
Total for DIVISION F	$1,403,751.56	$28,075.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$620,943.38	$12,418.86
5251 Hardware Stores	$203,426.61	$4,068.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$824,848.99	$16,496.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$180,887.29	$3,617.75
5331 Variety Stores	$108,008.35	$2,160.16
5399 Miscellaneous General Merchandise Stores	$2,339.52	$46.79
Total for MAJOR GROUP 53	$291,235.16	$5,824.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,061,540.99	$21,230.82
5499 Miscellaneous Food Stores	$8,711.43	$174.22
Other	$687.68	$13.75
Total for MAJOR GROUP 54	$1,070,940.10	$21,418.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$124,852.35	$2,497.05
5541 Gasoline Service Station	$356,954.15	$7,139.08
Other	$1,917.74	$38.36
Total for MAJOR GROUP 55	$483,724.24	$9,674.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,644.48	$32.89
5621 Women's Clothing Stores	$13,458.28	$269.16
5632 Women's Accessory and Specialty Stores	$5,370.79	$107.42
5641 Children's and Infants' Wear Stores	$5,222.48	$104.45
5651 Family Clothing Stores	$27,871.28	$557.43
5661 Shoe Stores	$5,897.53	$117.95

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5699	Miscellaneous Apparel and Accessory Stores	$6,197.43	$123.95
	Total for MAJOR GROUP 56	$65,662.27	$1,313.25
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$113,190.21	$2,263.80
5713	Floor Coverings Stores	$36,273.67	$725.47
5719	Miscellaneous Homefurnishings Stores	$4,637.00	$92.74
5722	Household Appliance Stores	$21,861.77	$437.24
5731	Radio, Television, and Consumer Electronics Stores	$8,018.34	$160.37
5734	Computer and Computer Software Stores	$13,382.21	$267.64
5736	Musical Instruments Stores	$2,412.60	$48.26
Other		$18,298.88	$365.98
	Total for MAJOR GROUP 57	$218,074.68	$4,361.50
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$276,464.63	$5,529.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	$360,179.37	$7,203.58
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$731.41	$14.62
5941	Sporting Goods Stores and Bicycle Shops	$53,619.34	$1,072.39
5942	Book Stores	$1,204.83	$24.10
5943	Stationery Stores	$3,107.75	$62.16
5945	Hobby, Toy, and Game Stores	$902.84	$18.06
5947	Gift, Novelty, and Souvenir Shops	$1,059.99	$21.20
5961	Catalog and Mail-Order Houses	$868,558.83	$17,371.26
5962	Automatic Merchandise Machine Operators	$3,856.37	$77.14
5963	Direct Selling Establishments	$18,795.98	$375.92
5999	Miscellaneous Retail Stores, NEC	$255,132.92	$5,102.68
Other		$93,697.27	$1,873.95
	Total for MAJOR GROUP 59	$1,300,667.53	$26,013.48
	Total for DIVISION G	$4,615,332.34	$92,306.76
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$685.00	$13.70
Other		N/A	N/A
	Total for MAJOR GROUP 60	$6,961.50	$139.23
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$4,560.50	$91.21
	Total for MAJOR GROUP 61	$4,560.50	$91.21
MAJOR GROUP: 63	Insurance Carriers		
Other		$1,269.10	$25.38
	Total for MAJOR GROUP 63	$1,269.10	$25.38
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,986.50	$39.73
	Total for MAJOR GROUP 64	$1,986.50	$39.73
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$183,175.42	$3,663.51
Other		N/A	N/A
	Total for MAJOR GROUP 65	$183,595.90	$3,671.92
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	$198,552.05	$3,971.04
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,455.89	$29.12
7231 Beauty Shops	$27,086.51	$541.73
7261 Funeral Services and Crematories	$56,661.00	$1,133.22
7299 Miscellaneous Personal Services, NEC	$201,636.73	$4,032.76
Other	$7,823.01	$156.45
Total for MAJOR GROUP 72	$294,663.14	$5,893.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,108.24	$42.17
7342 Disinfecting and Pest Control Services	$13,496.70	$269.93
7349 Building Cleaning and Maintenance Services, NEC	$13,353.28	$267.06
7353 Heavy Construction Equipment Rental and Leasing	$6,418.96	$128.38
7359 Equipment Rental and Leasing, NEC	$20,844.25	$416.89
7371 Computer Programming Services	$581.75	$11.64
7372 Prepackaged Software	$71,895.47	$1,437.91
7373 Computer Integrated Systems Design	$2,288.63	$45.78
7374 Computer Processing and Data Preparation and Processing Services	$145,445.73	$2,908.91
7379 Computer Related Services, NEC	$14,570.76	$291.41
7381 Detective, Guard, and Armored Car Services	$2,673.85	$53.48
7382 Security Systems Services	$12,095.15	$241.91
7389 Miscellaneous Business Services	$45,618.71	$912.37
Other	$34,597.13	$691.95
Total for MAJOR GROUP 73	$385,988.61	$7,719.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$195,331.35	$3,906.62
7536 Automotive Glass Replacement Shops	$2,195.15	$43.90
Other	$18,417.07	$368.34
Total for MAJOR GROUP 75	$215,943.57	$4,318.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,626.02	$52.53
Other	$6,257.45	$125.15
Total for MAJOR GROUP 76	$8,883.47	$177.68
MAJOR GROUP: 78 Motion Pictures		
Other	$9,323.97	$186.48
Total for MAJOR GROUP 78	$9,323.97	$186.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,147.93	$62.96
Other	$155,828.67	$3,116.58
Total for MAJOR GROUP 79	$158,976.60	$3,179.54
MAJOR GROUP: 80 Health Services		
Other	$11,386.37	$234.06
Total for MAJOR GROUP 80	$11,386.37	$234.06
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,048.21	$140.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,293.21	$145.86
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8711	Engineering Services	$53,352.79	$1,067.06
8721	Accounting, Auditing, and Bookkeeping Services	$217,353.87	$4,347.08
8734	Testing Laboratories	$7,839.87	$156.79
8741	Management Services	$2,276.00	$45.52
8742	Management Consulting Services	$148.44	$2.97
Other		$19,178.97	$383.58
	Total for MAJOR GROUP 87	$300,149.94	$6,003.00
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$52,206.24	$1,044.12
	Total for MAJOR GROUP 89	$52,206.24	$1,044.12
	Total for DIVISION I	$1,498,378.46	$29,973.94

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$68,703.03	$1,374.05
C	Construction	$157,867.64	$3,157.37
D	Manufacturing	$504,249.97	$10,085.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$767,870.03	$15,357.40
F	Wholesale Trade	$1,403,751.56	$28,075.02
G	Retail Trade	$4,615,332.34	$92,306.76
H	Finance, Insurance, And Real Estate	$198,552.05	$3,971.04
I	Services	$1,498,378.46	$29,973.94
	Total for Dell Rapids - General	$9,214,705.08	$184,300.58

Dell Rapids - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$136,809.59	$1,368.10
	Total for MAJOR GROUP 54	$136,809.59	$1,368.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$126,744.31	$1,267.44
	Total for MAJOR GROUP 55	$126,744.31	$1,267.44
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$261,067.19	$2,610.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$342,222.88	$3,422.23
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,777.75	$17.77
	Total for MAJOR GROUP 59	$1,777.75	$17.77
	Total for DIVISION G	$610,573.51	$6,105.73
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

Dell Rapids - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$55,230.54	$552.31
		Total for MAJOR GROUP 79	$55,230.54	$552.31
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$67,696.04	$676.96

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$610,573.51	$6,105.73
I	Services	$67,696.04	$676.96
	Other	$1,092.00	$10.92
	Total for Dell Rapids - Gross Receipts	$679,361.55	$6,793.61

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$1,374.05
C	Construction	$3,157.37
D	Manufacturing	$10,085.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,357.40
F	Wholesale Trade	$28,075.02
G	Retail Trade	$98,412.49
H	Finance, Insurance, And Real Estate	$3,971.04
I	Services	$30,650.90
	Other	$10.92
	Total for Dell Rapids	$191,094.19

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

Delmont - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$10.49	$0.21
2754 Commercial Printing, Gravure		$33.44	$0.67
2759 Commercial Printing, NEC		$270.74	$5.41
Other		$670.92	$13.42
	Total for MAJOR GROUP 27	$985.59	$19.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$245.61	$4.91
	Total for MAJOR GROUP 36	$245.61	$4.91
	Total for DIVISION D	$1,835.20	$36.70
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,466.00	$49.32
4813 Telephone Communications, Except Radiotelephone		$5,728.03	$114.56
4841 Cable and Other Pay Television Services		$2,662.00	$53.24
4899 Communications Services, NEC		$69.09	$1.38
	Total for MAJOR GROUP 48	$10,925.12	$218.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,938.29	$598.77
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,741.76	$94.83
	Total for MAJOR GROUP 50	$4,741.76	$94.83
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,923.65	$38.47
	Total for MAJOR GROUP 51	$1,923.65	$38.47

Delmont - General *continued...*

		Taxable	Tax Due
	Total for DIVISION F	$6,665.41	$133.30
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,400.37	$48.01
5399 Miscellaneous General Merchandise Stores		$216.41	$4.33
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,903.78	$58.08
MAJOR GROUP: 54	Food Stores		
Other		$49,623.21	$992.46
	Total for MAJOR GROUP 54	$49,623.21	$992.46
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$722.00	$14.44
Other		$273.99	$5.48
	Total for MAJOR GROUP 56	$995.99	$19.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,493.86	$29.88
	Total for MAJOR GROUP 57	$1,493.86	$29.88
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,636.94	$552.75
5963 Direct Selling Establishments		$459.51	$9.19
5999 Miscellaneous Retail Stores, NEC		$6,301.78	$126.03
Other		$796.32	$15.93
	Total for MAJOR GROUP 59	$35,194.55	$703.90
	Total for DIVISION G	$97,376.26	$1,947.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,336.57	$26.73
7374 Computer Processing and Data Preparation and Processing Services		$68.95	$1.38
7389 Miscellaneous Business Services		$317.22	$6.35
Other		$3,547.52	$70.95
	Total for MAJOR GROUP 73	$5,270.26	$105.41
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		

Delmont - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,126.30	$22.53
		Total for MAJOR GROUP 87	$1,126.30	$22.53
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,990.06	$199.81

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,835.20	$36.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,938.29	$598.77
F	Wholesale Trade	$6,665.41	$133.30
G	Retail Trade	$97,376.26	$1,947.53
I	Services	$9,990.06	$199.81
	Other	$7,595.42	$151.91
	Total for Delmont - General	$153,400.64	$3,068.02

Delmont Recap

		Tax Due
D	Manufacturing	$36.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598.77
F	Wholesale Trade	$133.30
G	Retail Trade	$1,947.53
I	Services	$199.81
	Other	$151.91
	Total for Delmont	$3,068.02

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

Returns Filed: November 2025

DENR - WINS - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$5,651,448.62	$113,028.98

DENR - WINS - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$5,651,448.62	$113,028.98
	Total for DENR - WINS - Gross Receipts	$5,651,448.62	$113,028.98

DENR - WINS Recap

		Tax Due
C	Construction	$113,028.98
	Total for DENR - WINS	$113,028.98

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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.

Dimock - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$18,372.10	$367.44
	Total for MAJOR GROUP 07	$18,372.10	$367.44
	Total for DIVISION A	$18,372.10	$367.44
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,294,844.96	$25,896.90
	Total for MAJOR GROUP 17	$1,294,844.96	$25,896.90
	Total for DIVISION C	$1,294,844.96	$25,896.90
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$42.89	$0.86
2759 Commercial Printing, NEC		$76.08	$1.52
Other		$1,087.57	$21.75
	Total for MAJOR GROUP 27	$1,206.54	$24.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,343.67	$46.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,818.06	$56.36
	Total for MAJOR GROUP 42	$2,818.06	$56.36
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		$3,909.00	$78.18
4813 Telephone Communications, Except Radiotelephone		$8,096.41	$161.93
4841 Cable and Other Pay Television Services		$6,468.50	$129.37
4899 Communications Services, NEC		$61.00	$1.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,552.91	$371.06
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Dimock - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$42,471.58	$849.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$8,073.14	$161.46
Other	$1,732.58	$34.65
Total for MAJOR GROUP 50	$9,805.72	$196.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$521.50	$10.43
Other	$5,365.42	$107.31
Total for MAJOR GROUP 51	$5,886.92	$117.74
Total for DIVISION F	$15,692.64	$313.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,378.18	$107.56
Other	$260.90	$5.22
Total for MAJOR GROUP 53	$5,639.08	$112.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$348.00	$6.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,394.72	$2,007.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$217.00	$4.34
5651 Family Clothing Stores	$1,722.00	$34.44
Other	$499.87	$10.00
Total for MAJOR GROUP 56	$2,438.87	$48.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$414.15	$8.28
Total for MAJOR GROUP 57	$414.15	$8.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$236.00	$4.72
5947 Gift, Novelty, and Souvenir Shops	$89.58	$1.79
5961 Catalog and Mail-Order Houses	$28,582.80	$571.68
5963 Direct Selling Establishments	$260.76	$5.22
5999 Miscellaneous Retail Stores, NEC	$2,917.53	$58.35
Other	N/A	N/A
Total for MAJOR GROUP 59	$32,175.75	$643.54
Total for DIVISION G	$143,071.88	$2,861.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,096.65	$41.93
Total for MAJOR GROUP 72	$2,096.65	$41.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,080.40	$21.61
7359 Equipment Rental and Leasing, NEC	$34,910.68	$698.21

			Taxable	Tax Due
Dimock - General *continued...*				
DIVISION: I	**Services *continued...***			
7372 Prepackaged Software			$411.99	$8.24
7374 Computer Processing and Data Preparation and Processing Services			$153.65	$3.07
7379 Computer Related Services, NEC			$320.00	$6.40
7389 Miscellaneous Business Services			$2,310.59	$46.21
Other			$2,010.39	$40.21
		Total for MAJOR GROUP 73	$41,197.70	$823.95
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,017.00	$40.34
		Total for MAJOR GROUP 87	$2,017.00	$40.34
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$68,897.92	$1,377.95

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$18,372.10	$367.44
C	Construction	$1,294,844.96	$25,896.90
D	Manufacturing	$2,343.67	$46.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,471.58	$849.43
F	Wholesale Trade	$15,692.64	$313.85
G	Retail Trade	$143,071.88	$2,861.46
I	Services	$68,897.92	$1,377.95
	Other	$30.00	$0.60
	Total for Dimock - General	$1,585,724.75	$31,714.50

Dimock Recap

A	Agriculture, Forestry, And Fishing	$367.44
C	Construction	$25,896.90
D	Manufacturing	$46.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$849.43
F	Wholesale Trade	$313.85
G	Retail Trade	$2,861.46
I	Services	$1,377.95
	Other	$0.60
	Total for Dimock	$31,714.50

	Taxable	Tax Due

ITEMS OF NOTE:

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

Doland - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**			
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$994.04	$19.88
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$136.07	$2.72
2721 Periodicals: Publishing, or Publishing and Printing			$145.18	$2.90
2754 Commercial Printing, Gravure			$11.21	$0.23
2759 Commercial Printing, NEC			$240.90	$4.82
Other			$672.50	$13.45
		Total for MAJOR GROUP 27	$1,205.86	$24.12
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,111.50	$22.23
		Total for MAJOR GROUP 28	$1,111.50	$22.23
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$17,623.88	$352.48

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,023.55	$40.47
	Total for MAJOR GROUP 42	$2,023.55	$40.47
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,988.50	$99.77
4813 Telephone Communications, Except Radiotelephone		$2,223.44	$44.47
4841 Cable and Other Pay Television Services		$8,346.88	$166.94
Other		$19.00	$0.38
	Total for MAJOR GROUP 48	$15,577.82	$311.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$42,335.18	$846.71
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$622.82	$12.46
5045 Computers and Computer Peripheral Equipment and Software		$321.40	$6.43
5091 Sporting and Recreational Goods and Supplies		$476.50	$9.53
Other		$8,577.14	$171.53
	Total for MAJOR GROUP 50	$9,997.86	$199.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,315.48	$86.31
	Total for MAJOR GROUP 51	$4,315.48	$86.31
	Total for DIVISION F	$14,313.34	$286.26
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,281.37	$65.63
	Total for MAJOR GROUP 53	$3,281.37	$65.63
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$54,033.52	$1,080.67
Other		N/A	N/A
	Total for MAJOR GROUP 55	$56,382.02	$1,127.64
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,207.80	$24.16
5699 Miscellaneous Apparel and Accessory Stores		$395.95	$7.92
Other		$1,176.00	$23.52
	Total for MAJOR GROUP 56	$2,779.75	$55.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$314.00	$6.28
Other		$1,503.38	$30.07
	Total for MAJOR GROUP 57	$1,817.38	$36.35
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$27,308.81	$546.18
Other		N/A	N/A
	Total for MAJOR GROUP 58	$38,691.05	$773.82
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$40,902.03	$818.05
5963 Direct Selling Establishments		$1,572.96	$31.46
5999 Miscellaneous Retail Stores, NEC		$4,908.38	$98.17

Doland - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
Other			$991.49	$19.84
		Total for MAJOR GROUP 59	$48,374.86	$967.52
		Total for DIVISION G	$151,622.31	$3,032.48
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61 Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$4,690.00	$93.80
DIVISION: I	**Services**			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			$5,602.49	$112.05
		Total for MAJOR GROUP 70	$5,602.49	$112.05
MAJOR GROUP:	72 Personal Services			
Other			$354.36	$7.09
		Total for MAJOR GROUP 72	$354.36	$7.09
MAJOR GROUP:	73 Business Services			
7342 Disinfecting and Pest Control Services			$594.88	$11.90
7359 Equipment Rental and Leasing, NEC			$671.93	$13.44
7372 Prepackaged Software			$3,439.03	$68.78
7374 Computer Processing and Data Preparation and Processing Services			$100.00	$2.00
7389 Miscellaneous Business Services			$1,929.43	$38.59
Other			$21,734.62	$434.70
		Total for MAJOR GROUP 73	$28,469.89	$569.41
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			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	$76,430.74	$1,528.63

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

Returns Filed: November 2025

Doland - General Recap

		Taxable	Tax Due
C	Construction	$994.04	$19.88
D	Manufacturing	$17,623.88	$352.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,335.18	$846.71
F	Wholesale Trade	$14,313.34	$286.26
G	Retail Trade	$151,622.31	$3,032.48
H	Finance, Insurance, And Real Estate	$4,690.00	$93.80
I	Services	$76,430.74	$1,528.63
	Other	$456.00	$9.12
	Total for Doland - General	$308,465.49	$6,169.36

Doland Recap

		Tax Due
C	Construction	$19.88
D	Manufacturing	$352.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$846.71
F	Wholesale Trade	$286.26
G	Retail Trade	$3,032.48
H	Finance, Insurance, And Real Estate	$93.80
I	Services	$1,528.63
	Other	$9.12
	Total for Doland	$6,169.36

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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.

DOR - Motor Vehicle Leasing - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
		Total for DIVISION E	$134,151.76	$5,634.37
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers			$262,670.09	$11,032.14
5521 Motor Vehicle Dealers			$19,380.27	$813.97
Other			N/A	N/A
		Total for MAJOR GROUP 55	$286,210.12	$12,020.82
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$288,956.22	$12,136.16
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$42,854.82	$1,799.91
		Total for MAJOR GROUP 73	$42,854.82	$1,799.91
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7514 Passenger Car Rental			$7,482,904.22	$314,281.98
Other			$20,242.51	$850.18
		Total for MAJOR GROUP 75	$7,503,146.73	$315,132.16
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$12,637.10	$530.74
		Total for MAJOR GROUP 79	$12,637.10	$530.74
		Total for DIVISION I	$7,559,560.41	$317,501.52

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,151.76	$5,634.37
G	Retail Trade	$288,956.22	$12,136.16
I	Services	$7,559,560.41	$317,501.52
	Other	$44,000.00	$1,848.00
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$8,026,668.39	$337,120.05

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

Returns Filed: November 2025

		Taxable	Tax Due
DOR - Motor Vehicle Leasing Recap			
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,634.37
G	Retail Trade		$12,136.16
I	Services		$317,501.52
	Other		$1,848.00
	Total for DOR - Motor Vehicle Leasing		$337,120.05

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.

Dupree - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$13,322.23	$133.22
	Total for MAJOR GROUP 17	$13,322.23	$133.22
	Total for DIVISION C	$13,322.23	$133.22
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$17.50	$0.18
Other		$2,124.33	$21.24
	Total for MAJOR GROUP 27	$2,141.83	$21.42
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$7,134.69	$71.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,633.00	$96.33
4813 Telephone Communications, Except Radiotelephone		$1,592.60	$15.93
4841 Cable and Other Pay Television Services		$20,061.00	$200.61
4899 Communications Services, NEC		$294.99	$2.95
Other		N/A	N/A
	Total for MAJOR GROUP 48	$31,587.24	$315.88
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	$57,768.29	$577.69
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$2,023.92	$20.24
5072 Hardware		$708.22	$7.08
Other		$187,767.93	$1,877.68
	Total for MAJOR GROUP 50	$190,500.07	$1,905.00
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$6,902.52	$69.03
	Total for MAJOR GROUP 51	$6,902.52	$69.03
	Total for DIVISION F	$197,402.59	$1,974.03
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$1,082.21	$10.82
	Total for MAJOR GROUP 52	$1,082.21	$10.82

Dupree - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,086.27	$60.86
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,266.47	$62.66
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$190.97	$1.91
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,263.97	$42.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$255,579.94	$2,560.14
	Total for MAJOR GROUP 55	$255,579.94	$2,560.14
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$493.00	$4.93
5651 Family Clothing Stores		$2,944.46	$29.45
5661 Shoe Stores		$544.00	$5.44
Other		$301.97	$3.02
	Total for MAJOR GROUP 56	$4,283.43	$42.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$8,862.08	$88.62
Other		$489.00	$4.89
	Total for MAJOR GROUP 57	$9,351.08	$93.51
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$90,417.60	$904.20
5963 Direct Selling Establishments		$1,991.94	$19.92
5999 Miscellaneous Retail Stores, NEC		$3,222.94	$32.23
Other		$9,062.69	$90.63
	Total for MAJOR GROUP 59	$104,695.17	$1,046.98
	Total for DIVISION G	$385,612.27	$3,860.49
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$583.85	$5.84
	Total for MAJOR GROUP 60	$583.85	$5.84
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$27,425.37	$274.26
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: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,651.91	$26.52
7372 Prepackaged Software		$12,842.83	$128.43
7374 Computer Processing and Data Preparation and Processing Services		$356.80	$3.58
7379 Computer Related Services, NEC		$122.11	$1.22
7389 Miscellaneous Business Services		$452.96	$4.53

Dupree - General *continued...*

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

			Taxable	Tax Due
Other			$4,423.43	$44.24
		Total for MAJOR GROUP 73	$20,850.04	$208.52
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$4,337.56	$43.38
Other			$242.00	$2.42
		Total for MAJOR GROUP 87	$4,579.56	$45.80
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$36,582.62	$365.85

Dupree - General Recap

C	Construction	$13,322.23	$133.22
D	Manufacturing	$7,134.69	$71.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,768.29	$577.69
F	Wholesale Trade	$197,402.59	$1,974.03
G	Retail Trade	$385,612.27	$3,860.49
H	Finance, Insurance, And Real Estate	$27,425.37	$274.26
I	Services	$36,582.62	$365.85
	Other	$43.05	$0.43
	Total for Dupree - General	$725,291.11	$7,257.32

Dupree Recap

C	Construction	$133.22
D	Manufacturing	$71.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$577.69
F	Wholesale Trade	$1,974.03
G	Retail Trade	$3,860.49
H	Finance, Insurance, And Real Estate	$274.26
I	Services	$365.85
	Other	$0.43
	Total for Dupree	$7,257.32

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Eagle Butte - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$55,737.91	$1,114.76
Other		$4,389.83	$87.80
	Total for MAJOR GROUP 17	$60,127.74	$1,202.56
	Total for DIVISION C	$82,577.36	$1,651.55
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,346.34	$66.92
	Total for MAJOR GROUP 20	$3,346.34	$66.92
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,391.17	$47.83
2754 Commercial Printing, Gravure		$336.54	$6.73
2759 Commercial Printing, NEC		$226.08	$4.52
Other		$1,748.58	$34.98
	Total for MAJOR GROUP 27	$4,702.37	$94.06
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,509.86	$150.20
	Total for MAJOR GROUP 36	$7,509.86	$150.20
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$69,517.51	$1,390.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$43,494.45	$869.89

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4813	Telephone Communications, Except Radiotelephone	$3,367.97	$67.36
4841	Cable and Other Pay Television Services	$56,674.45	$1,133.49
4899	Communications Services, NEC	$405.14	$8.11
Other		$177.59	$3.55
	Total for MAJOR GROUP 48	$104,119.60	$2,082.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$65,030.90	$1,300.62
	Total for MAJOR GROUP 49	$65,030.90	$1,300.62
	Total for DIVISION E	$171,582.00	$3,431.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$531.00	$10.62
5044	Office Equipment	$3,846.01	$76.92
5045	Computers and Computer Peripheral Equipment and Software	$3,630.39	$72.60
5047	Medical, Dental, and Hospital Equipment and Supplies	$36,183.69	$723.68
5072	Hardware	$2,777.84	$55.56
5074	Plumbing and Heating Equipment and Supplies	$6,763.58	$135.27
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,068.84	$21.38
5084	Industrial Machinery and Equipment	$436.71	$8.73
5085	Industrial Supplies	$10,430.44	$208.61
5087	Service Establishment Equipment and Supplies	$13,845.66	$276.91
5091	Sporting and Recreational Goods and Supplies	$535.43	$10.71
5092	Toys and Hobby Goods and Supplies	$4,427.19	$88.54
Other		$11,353.85	$227.08
	Total for MAJOR GROUP 50	$95,830.63	$1,916.61
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$455.07	$9.10
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,094.69	$61.89
5137	Women's, Children's, and Infants' Clothing and Accessories	$332.26	$6.65
5141	Groceries, General Line	$2,431.78	$48.63
5142	Packaged Frozen Foods	$450.50	$9.01
5149	Groceries and Related Products, NEC	$711.73	$14.23
Other		$5,346.73	$106.93
	Total for MAJOR GROUP 51	$12,822.76	$256.44
	Total for DIVISION F	$108,653.39	$2,173.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$9,373.10	$187.46
5251	Hardware Stores	$36,316.49	$726.33
	Total for MAJOR GROUP 52	$45,689.59	$913.79
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$27,092.45	$541.85
5399	Miscellaneous General Merchandise Stores	$1,736.26	$34.73
Other		N/A	N/A
	Total for MAJOR GROUP 53	$423,020.73	$8,460.42
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$2,451.92	$49.04
Other		$265,809.94	$5,316.20
	Total for MAJOR GROUP 54	$268,261.86	$5,365.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$83,487.92	$1,669.76
Other		N/A	N/A
	Total for MAJOR GROUP 55	$708,337.36	$14,166.75
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$2,583.05	$51.67
5632	Women's Accessory and Specialty Stores	$1,776.00	$35.52

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5651	Family Clothing Stores	$5,779.01	$115.58
5661	Shoe Stores	$5,487.52	$109.75
5699	Miscellaneous Apparel and Accessory Stores	$751.85	$15.04
Other		$464.00	$9.28
	Total for MAJOR GROUP 56	$16,841.43	$336.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$587.05	$11.74
5731	Radio, Television, and Consumer Electronics Stores	$17,531.68	$350.63
5734	Computer and Computer Software Stores	$3,309.70	$66.19
Other		$3,735.54	$74.71
	Total for MAJOR GROUP 57	$25,163.97	$503.27
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$284,774.03	$5,695.49
Other		N/A	N/A
	Total for MAJOR GROUP 58	$317,299.75	$6,346.00
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$4,623.00	$92.46
5943	Stationery Stores	$7,787.33	$155.75
5961	Catalog and Mail-Order Houses	$437,705.55	$8,754.19
5963	Direct Selling Establishments	$3,943.61	$78.86
5999	Miscellaneous Retail Stores, NEC	$32,223.19	$644.48
Other		$46,476.68	$929.53
	Total for MAJOR GROUP 59	$532,759.36	$10,655.27
	Total for DIVISION G	$2,337,374.05	$46,747.58
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$1,082.54	$21.65
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,460.54	$29.21
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,514.50	$30.29
	Total for MAJOR GROUP 64	$1,514.50	$30.29
MAJOR GROUP: 65	Real Estate		
Other		$5,751.59	$115.03
	Total for MAJOR GROUP 65	$5,751.59	$115.03
	Total for DIVISION H	$9,192.63	$183.85
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$812.10	$16.24
Other		$44,370.98	$887.42
	Total for MAJOR GROUP 72	$45,183.08	$903.66
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$6,100.22	$122.00
7359	Equipment Rental and Leasing, NEC	$15,653.66	$313.08
7372	Prepackaged Software	$69,640.44	$1,392.81
7374	Computer Processing and Data Preparation and Processing Services	$17,941.09	$358.81
7379	Computer Related Services, NEC	$11,638.51	$232.77
7382	Security Systems Services	$2,913.32	$58.27
7389	Miscellaneous Business Services	$6,998.40	$139.98
Other		$6,429.72	$128.60

Eagle Butte - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$137,315.36	$2,746.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$8,229.48	$164.59
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,894.98	$177.90
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$21,718.89	$434.37
	Total for MAJOR GROUP 80	$21,718.89	$434.37
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$36,142.53	$722.85
8742 Management Consulting Services		$9,664.57	$193.29
Other		$22,109.76	$442.20
	Total for MAJOR GROUP 87	$67,916.86	$1,358.34
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$21,807.50	$436.15
	Total for MAJOR GROUP 89	$21,807.50	$436.15
	Total for DIVISION I	$315,831.38	$6,316.64

Eagle Butte - General Recap

C	Construction	$82,577.36	$1,651.55
D	Manufacturing	$69,517.51	$1,390.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,582.00	$3,431.65
F	Wholesale Trade	$108,653.39	$2,173.05
G	Retail Trade	$2,337,374.05	$46,747.58
H	Finance, Insurance, And Real Estate	$9,192.63	$183.85
I	Services	$315,831.38	$6,316.64
	Other	$23.00	$0.46
	Total for Eagle Butte - General	$3,094,751.32	$61,895.14

Eagle Butte - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$283,946.35	$2,839.48

Eagle Butte - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
		Total for MAJOR GROUP 58	$283,946.35	$2,839.48
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$462,889.39	$4,628.91
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$462,889.39	$4,628.91
	Other	$5,120.00	$51.20
	Total for Eagle Butte - Gross Receipts	$468,009.39	$4,680.11

Eagle Butte Recap

		Tax Due
C	Construction	$1,651.55
D	Manufacturing	$1,390.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,431.65
F	Wholesale Trade	$2,173.05
G	Retail Trade	$51,376.49
H	Finance, Insurance, And Real Estate	$183.85
I	Services	$6,316.64
	Other	$51.66
	Total for Eagle Butte	$66,575.25

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.

Eden - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$141.85	$1.42
2754 Commercial Printing, Gravure		$10.69	$0.11
Other		$221.54	$2.22
	Total for MAJOR GROUP 27	$374.08	$3.75
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$5,256.16	$52.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$771.00	$7.71
4813 Telephone Communications, Except Radiotelephone		$6,806.91	$68.07
4841 Cable and Other Pay Television Services		$3,455.00	$34.55
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,084.91	$110.85
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$22,870.92	$228.71
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$284.15	$2.84
Other		$1,505.11	$15.05
	Total for MAJOR GROUP 50	$1,789.26	$17.89
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$612.87	$6.14
	Total for MAJOR GROUP 51	$612.87	$6.14
	Total for DIVISION F	$2,402.13	$24.03
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$13,030.03	$130.30
Other		N/A	N/A
	Total for MAJOR GROUP 52	$13,594.03	$135.94
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,502.23	$35.02
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,543.23	$35.43
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,760.05	$17.60
Other		N/A	N/A
	Total for MAJOR GROUP 54	$13,918.67	$139.19
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$651.20	$6.51
5651 Family Clothing Stores		$1,313.62	$13.14
Other		$339.95	$3.40
	Total for MAJOR GROUP 56	$2,304.77	$23.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,996.01	$49.96
	Total for MAJOR GROUP 57	$4,996.01	$49.96
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$694.00	$6.94
5961 Catalog and Mail-Order Houses		$22,710.03	$227.11
5999 Miscellaneous Retail Stores, NEC		$58,771.46	$587.70
Other		$555.20	$5.55
	Total for MAJOR GROUP 59	$82,730.69	$827.30
	Total for DIVISION G	$224,579.19	$2,245.79
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$13,349.50	$133.50
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$690.86	$6.91

Eden - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 72	$894.86	$8.95
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$1,396.92	$13.97
Other			$1,180.46	$11.81
		Total for MAJOR GROUP 73	$2,577.38	$25.78
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, Management, And Related Services		
Other			$281.02	$2.81
		Total for MAJOR GROUP 87	$281.02	$2.81
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$29,093.14	$290.94

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,256.16	$52.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,870.92	$228.71
F	Wholesale Trade	$2,402.13	$24.03
G	Retail Trade	$224,579.19	$2,245.79
H	Finance, Insurance, And Real Estate	$13,349.50	$133.50
I	Services	$29,093.14	$290.94
	Other	$9,146.22	$91.46
	Total for Eden - General	$306,697.26	$3,067.00

Eden Recap

		Tax Due
D	Manufacturing	$52.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228.71
F	Wholesale Trade	$24.03
G	Retail Trade	$2,245.79
H	Finance, Insurance, And Real Estate	$133.50
I	Services	$290.94
	Other	$91.46
	Total for Eden	$3,067.00

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.

Edgemont - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$5,051.04	$101.02
Other		N/A	N/A
	Total for MAJOR GROUP 07	$133,065.04	$2,661.30
	Total for DIVISION A	$133,321.04	$2,666.42
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,397.72	$107.95
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,311.88	$26.24
Other		$785.80	$15.71
	Total for MAJOR GROUP 20	$2,097.68	$41.95
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$463.95	$9.28
2721 Periodicals: Publishing, or Publishing and Printing		$313.77	$6.27
2741 Miscellaneous Publishing		$187.00	$3.74
2752 Commercial Printing, Lithographic		$33.50	$0.67
2754 Commercial Printing, Gravure		$332.49	$6.65
2759 Commercial Printing, NEC		$1,115.92	$22.32
Other		$316.13	$6.32
	Total for MAJOR GROUP 27	$2,762.76	$55.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,006.50	$40.13
	Total for MAJOR GROUP 28	$2,006.50	$40.13
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,382.00	$47.64
	Total for MAJOR GROUP 36	$2,382.00	$47.64
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,716.94	$274.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,832.00	$116.64
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,884.50	$117.69
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		$15,213.64	$304.27
4813 Telephone Communications, Except Radiotelephone		$28,903.39	$578.07
4841 Cable and Other Pay Television Services		$11,394.83	$227.90
4899 Communications Services, NEC		$545.31	$10.91
Other		$29.00	$0.58
	Total for MAJOR GROUP 48	$56,086.17	$1,121.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$63,931.91	$1,278.64
	Total for MAJOR GROUP 49	$63,931.91	$1,278.64
	Total for DIVISION E	$210,668.53	$4,213.38
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,323.72	$26.47
5044 Office Equipment		$219.51	$4.40
5074 Plumbing and Heating Equipment and Supplies		$6,989.01	$139.78
5092 Toys and Hobby Goods and Supplies		$1,938.00	$38.76
5099 Durable Goods, NEC		$748.00	$14.96
Other		$9,544.99	$190.90
	Total for MAJOR GROUP 50	$20,763.23	$415.27
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,396.92	$27.94
5137 Women's, Children's, and Infants' Clothing and Accessories		$299.19	$5.98
5139 Footwear		$367.03	$7.34
Other		$6,642.75	$132.84
	Total for MAJOR GROUP 51	$8,705.89	$174.10
	Total for DIVISION F	$29,469.12	$589.37
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$28,295.70	$565.92
Other		N/A	N/A
	Total for MAJOR GROUP 52	$28,572.70	$571.46
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$16,815.32	$336.31
5331 Variety Stores		$114,546.40	$2,290.93
5399 Miscellaneous General Merchandise Stores		$365.67	$7.31
	Total for MAJOR GROUP 53	$131,727.39	$2,634.55
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$607.09	$12.14
Other		N/A	N/A

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$19,663.21	$393.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$79,551.76	$1,591.03
Other		$222,668.70	$4,453.38
	Total for MAJOR GROUP 55	$302,220.46	$6,044.41
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,806.30	$36.13
5651 Family Clothing Stores		$2,368.96	$47.38
5661 Shoe Stores		$920.78	$18.42
Other		$1,164.94	$23.30
	Total for MAJOR GROUP 56	$6,260.98	$125.23
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$2,569.00	$51.38
Other		$9,998.93	$199.98
	Total for MAJOR GROUP 57	$12,567.93	$251.36
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$37,109.63	$742.20
	Total for MAJOR GROUP 58	$37,109.63	$742.20
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,209.50	$24.19
5943 Stationery Stores		$309.89	$6.20
5947 Gift, Novelty, and Souvenir Shops		$153.77	$3.08
5961 Catalog and Mail-Order Houses		$181,128.90	$3,622.61
5963 Direct Selling Establishments		$2,995.80	$59.92
5999 Miscellaneous Retail Stores, NEC		$108,727.64	$2,174.55
Other		$34,460.96	$689.22
	Total for MAJOR GROUP 59	$328,986.46	$6,579.77
	Total for DIVISION G	$867,108.76	$17,342.24
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$331.50	$6.63
	Total for MAJOR GROUP 60	$331.50	$6.63
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$630.00	$12.60
	Total for MAJOR GROUP 64	$630.00	$12.60
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,244.52	$64.89
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$523.14	$10.46
	Total for MAJOR GROUP 72	$523.14	$10.46
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,574.85	$31.50
7349 Building Cleaning and Maintenance Services, NEC		$2,105.58	$42.11
7359 Equipment Rental and Leasing, NEC		$4,246.18	$84.92
7372 Prepackaged Software		$15,562.02	$311.24
7374 Computer Processing and Data Preparation and Processing Services		$639.74	$12.79

Edgemont - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7379 Computer Related Services, NEC			$781.73	$15.63
7382 Security Systems Services			$141.00	$2.82
7389 Miscellaneous Business Services			$7,334.90	$146.69
Other			$46,952.64	$939.06
		Total for MAJOR GROUP 73	$79,338.64	$1,586.76
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			$1,878.54	$37.57
		Total for MAJOR GROUP 75	$1,878.54	$37.57
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			$10,821.42	$216.43
		Total for MAJOR GROUP 76	$10,821.42	$216.43
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other			$249.00	$4.98
		Total for MAJOR GROUP 82	$249.00	$4.98
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8734 Testing Laboratories			$3,167.04	$63.34
Other			$12,721.56	$254.43
		Total for MAJOR GROUP 87	$15,888.60	$317.77
MAJOR GROUP:	89 Miscellaneous Services			
8999 Services, NEC			$11,987.50	$239.75
		Total for MAJOR GROUP 89	$11,987.50	$239.75
		Total for DIVISION I	$148,102.14	$2,962.02

Edgemont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$133,321.04	$2,666.42
C	Construction	$5,397.72	$107.95
D	Manufacturing	$13,716.94	$274.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,668.53	$4,213.38
F	Wholesale Trade	$29,469.12	$589.37
G	Retail Trade	$867,108.76	$17,342.24
H	Finance, Insurance, And Real Estate	$3,244.52	$64.89
I	Services	$148,102.14	$2,962.02
	Total for Edgemont - General	$1,411,028.77	$28,220.60

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			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$36,898.66	$368.99
	Total for MAJOR GROUP 58	$36,898.66	$368.99
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$126,917.25	$1,269.18
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

Edgemont - Gross Receipts Recap

G	Retail Trade	$126,917.25	$1,269.18
	Other	$247.00	$2.47
	Total for Edgemont - Gross Receipts	$127,164.25	$1,271.65

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$2,666.42
C	Construction	$107.95
D	Manufacturing	$274.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,213.38
F	Wholesale Trade	$589.37
G	Retail Trade	$18,611.42
H	Finance, Insurance, And Real Estate	$64.89
I	Services	$2,962.02
	Other	$2.47
	Total for Edgemont	$29,492.25

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.

Egan - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$51.29	$1.03
2754 Commercial Printing, Gravure		$33.27	$0.67
2759 Commercial Printing, NEC		$218.32	$4.37
Other		$191.39	$3.83
	Total for MAJOR GROUP 27	$494.27	$9.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	($2,594.02)	($51.87)
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,482.00	$89.64
4813 Telephone Communications, Except Radiotelephone		$724.83	$14.49
4841 Cable and Other Pay Television Services		$5,352.46	$107.05
4899 Communications Services, NEC		$51.81	$1.04
	Total for MAJOR GROUP 48	$10,611.10	$212.22
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	$32,682.83	$653.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$8,842.88	$176.87
	Total for MAJOR GROUP 50	$8,842.88	$176.87
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Egan - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$1,306.92	$26.14
	Total for MAJOR GROUP 51	$1,306.92	$26.14
	Total for DIVISION F	$10,149.80	$203.01
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$31,045.33	$620.91
Other		N/A	N/A
	Total for MAJOR GROUP 52	$31,783.33	$635.67
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,108.19	$62.16
5399 Miscellaneous General Merchandise Stores		$264.00	$5.28
	Total for MAJOR GROUP 53	$3,372.19	$67.44
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,393.40	$47.87
5651 Family Clothing Stores		$761.00	$15.22
5661 Shoe Stores		$600.31	$12.01
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,091.71	$81.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,315.48	$46.31
	Total for MAJOR GROUP 57	$2,315.48	$46.31
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$750.49	$15.01
5961 Catalog and Mail-Order Houses		$45,359.67	$907.19
5999 Miscellaneous Retail Stores, NEC		$1,184.33	$23.68
Other		$764.82	$15.30
	Total for MAJOR GROUP 59	$48,059.31	$961.18
	Total for DIVISION G	$146,393.13	$2,927.86
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,626.52	$52.53
	Total for MAJOR GROUP 72	$2,626.52	$52.53
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$666.00	$13.32
7372 Prepackaged Software		$4,497.01	$89.94
7374 Computer Processing and Data Preparation and Processing Services		$54.45	$1.09
7379 Computer Related Services, NEC		$613.50	$12.27
7389 Miscellaneous Business Services		$231.87	$4.64
Other		$503.50	$10.07
	Total for MAJOR GROUP 73	$6,566.33	$131.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

			Taxable	Tax Due
Egan - General *continued...*				
DIVISION: I	**Services *continued...***			
Other			$24,892.02	$497.84
		Total for MAJOR GROUP 75	$24,892.02	$497.84
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,141.02	$82.82
		Total for MAJOR GROUP 87	$4,141.02	$82.82
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$42,537.39	$850.75

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	($2,594.02)	($51.87)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,682.83	$653.65
F	Wholesale Trade	$10,149.80	$203.01
G	Retail Trade	$146,393.13	$2,927.86
I	Services	$42,537.39	$850.75
	Other	$6,477.47	$129.56
	Total for Egan - General	$235,646.60	$4,712.96

Egan Recap

		Tax Due
D	Manufacturing	($51.87)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$653.65
F	Wholesale Trade	$203.01
G	Retail Trade	$2,927.86
I	Services	$850.75
	Other	$129.56
	Total for Egan	$4,712.96

ITEMS OF NOTE:

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

Elk Point - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$27,291.05	$545.82
Other		N/A	N/A
	Total for MAJOR GROUP 07	$29,451.55	$589.03
	Total for DIVISION A	$29,464.05	$589.28
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$31,672.67	$633.46
	Total for MAJOR GROUP 16	$31,672.67	$633.46
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$114,300.17	$2,286.00
1731 Electrical Work		$114,879.24	$2,297.58
1799 Special Trade Contractors, NEC		$5,573.72	$111.47
Other		$35,652.78	$713.05
	Total for MAJOR GROUP 17	$270,405.91	$5,408.10
	Total for DIVISION C	$303,055.78	$6,061.10
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$687.47	$13.75
Other		$590.04	$11.80
	Total for MAJOR GROUP 20	$1,277.51	$25.55
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,237.62	$24.75
	Total for MAJOR GROUP 23	$1,237.62	$24.75
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$920.18	$18.41
2721 Periodicals: Publishing, or Publishing and Printing		$675.75	$13.52
2741 Miscellaneous Publishing		$8,473.50	$169.47
2752 Commercial Printing, Lithographic		$1,071.53	$21.43
2754 Commercial Printing, Gravure		$415.64	$8.32
2759 Commercial Printing, NEC		$1,061.61	$21.24
Other		$372.00	$7.44
	Total for MAJOR GROUP 27	$12,990.21	$259.83
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$622.50	$12.45
Other		$3,206.18	$64.12
	Total for MAJOR GROUP 28	$3,828.68	$76.57
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		

		Taxable	Tax Due
Elk Point - General *continued...*			
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$71,452.22	$1,429.04
Other		N/A	N/A
	Total for MAJOR GROUP 32	$72,468.72	$1,449.37
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$5,189.80	$103.80
	Total for MAJOR GROUP 34	$5,189.80	$103.80
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$736.76	$14.74
	Total for MAJOR GROUP 35	$736.76	$14.74
MAJOR GROUP: 36	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		$31,214.41	$624.29
	Total for MAJOR GROUP 37	$31,214.41	$624.29
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$563.50	$11.27
	Total for MAJOR GROUP 39	$563.50	$11.27
	Total for DIVISION D	$327,483.54	$6,549.70
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$25,277.21	$505.55
	Total for MAJOR GROUP 42	$25,277.21	$505.55
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		$105,177.43	$2,103.55
4813 Telephone Communications, Except Radiotelephone		$491,280.56	$9,825.61
4841 Cable and Other Pay Television Services		$59,986.34	$1,199.73
4899 Communications Services, NEC		$1,464.53	$29.30
Other		$133.00	$2.66
	Total for MAJOR GROUP 48	$658,041.86	$13,160.85
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$159,685.04	$3,193.71
4953 Refuse Systems		$3,555.87	$71.12
Other		$23,679.44	$473.59
	Total for MAJOR GROUP 49	$186,920.35	$3,738.42
	Total for DIVISION E	$871,065.48	$17,421.34
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$2,901.63	$58.03
5013 Motor Vehicle Supplies and New Parts		$6,017.32	$120.35

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5044	Office Equipment	$2,711.44	$54.23
5045	Computers and Computer Peripheral Equipment and Software	$7,093.47	$141.87
5047	Medical, Dental, and Hospital Equipment and Supplies	$2,334.50	$46.69
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,841.00	$76.82
5064	Electrical Appliances, Television and Radio Sets	$177.87	$3.56
5074	Plumbing and Heating Equipment and Supplies	$120,290.35	$2,405.81
5084	Industrial Machinery and Equipment	$5,731.90	$114.64
5085	Industrial Supplies	$701.69	$14.03
5087	Service Establishment Equipment and Supplies	$906.00	$18.12
5091	Sporting and Recreational Goods and Supplies	$1,629.00	$32.58
5092	Toys and Hobby Goods and Supplies	$17,347.50	$346.95
5099	Durable Goods, NEC	$9,303.85	$186.08
Other		$166,259.85	$3,325.20
	Total for MAJOR GROUP 50	$347,247.37	$6,944.96
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,953.56	$39.07
5131	Piece Goods, Notions, and Other Dry Goods	$389.91	$7.80
5136	Men's and Boys' Clothing and Furnishings	$892.00	$17.84
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,654.20	$33.09
5139	Footwear	$1,526.50	$30.53
5141	Groceries, General Line	$9,997.34	$199.94
5142	Packaged Frozen Foods	$869.50	$17.39
5145	Confectionery	$1,648.48	$32.97
5149	Groceries and Related Products, NEC	$419.65	$8.40
5153	Grain and Field Beans	$10,277.26	$205.55
5199	Nondurable Goods, NEC	$382.75	$7.66
Other		$12,792.61	$255.85
	Total for MAJOR GROUP 51	$42,803.76	$856.09
	Total for DIVISION F	$390,051.13	$7,801.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$203,353.90	$4,067.07
5251	Hardware Stores	$57,331.26	$1,146.63
Other		N/A	N/A
	Total for MAJOR GROUP 52	$272,371.07	$5,447.42
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$73,218.32	$1,464.37
5331	Variety Stores	$105,342.00	$2,106.84
5399	Miscellaneous General Merchandise Stores	$1,866.66	$37.33
	Total for MAJOR GROUP 53	$180,426.98	$3,608.54
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$493,221.91	$9,864.43
5499	Miscellaneous Food Stores	$10,119.64	$202.39
Other		N/A	N/A
	Total for MAJOR GROUP 54	$503,568.57	$10,071.36
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$13,094.89	$261.91
Other		$119,847.95	$2,396.96
	Total for MAJOR GROUP 55	$132,942.84	$2,658.87
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$3,286.46	$65.73
5632	Women's Accessory and Specialty Stores	$1,141.00	$22.82
5651	Family Clothing Stores	$13,236.88	$264.74
5661	Shoe Stores	$7,491.19	$149.82
5699	Miscellaneous Apparel and Accessory Stores	$3,000.50	$60.01
Other		$479.50	$9.59

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$28,635.53	$572.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$45,309.78	$906.20
5719 Miscellaneous Homefurnishings Stores		$1,785.00	$35.70
5722 Household Appliance Stores		$2,819.08	$56.38
5731 Radio, Television, and Consumer Electronics Stores		$3,504.40	$70.09
5734 Computer and Computer Software Stores		$870.57	$17.41
5736 Musical Instruments Stores		$3,569.74	$71.39
Other		$13,810.14	$276.20
	Total for MAJOR GROUP 57	$71,668.71	$1,433.37
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$75,739.36	$1,514.79
Other		N/A	N/A
	Total for MAJOR GROUP 58	$107,282.86	$2,145.66
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$12,816.95	$256.34
5941 Sporting Goods Stores and Bicycle Shops		$8,950.98	$179.02
5942 Book Stores		$655.70	$13.12
5943 Stationery Stores		$442.15	$8.85
5945 Hobby, Toy, and Game Stores		$1,032.39	$20.65
5947 Gift, Novelty, and Souvenir Shops		$657.03	$13.15
5961 Catalog and Mail-Order Houses		$381,898.72	$7,638.04
5963 Direct Selling Establishments		$14,021.44	$280.42
5999 Miscellaneous Retail Stores, NEC		$350,433.70	$7,008.68
Other		$27,912.25	$558.25
	Total for MAJOR GROUP 59	$798,821.31	$15,976.52
	Total for DIVISION G	$2,095,717.87	$41,914.45
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$4,027.00	$80.54
Other		N/A	N/A
	Total for MAJOR GROUP 61	$4,878.00	$97.56
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$15,959.48	$319.19
Other		N/A	N/A
	Total for MAJOR GROUP 65	$31,823.33	$636.47
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	$42,241.94	$844.85
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$1,969.00	$39.38

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7231 Beauty Shops		$11,892.94	$237.86
7299 Miscellaneous Personal Services, NEC		$4,729.50	$94.59
Other		$52,161.12	$1,043.22
	Total for MAJOR GROUP 72	$70,752.56	$1,415.05
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$10,104.32	$202.09
7342 Disinfecting and Pest Control Services		$14,675.08	$293.50
7349 Building Cleaning and Maintenance Services, NEC		$2,055.57	$41.11
7359 Equipment Rental and Leasing, NEC		$32,026.50	$640.52
7371 Computer Programming Services		$8,486.45	$169.73
7372 Prepackaged Software		$36,044.60	$720.90
7374 Computer Processing and Data Preparation and Processing Services		$2,662.43	$53.25
7378 Computer Maintenance and Repair		$4,955.04	$99.10
7379 Computer Related Services, NEC		$9,860.39	$197.21
7381 Detective, Guard, and Armored Car Services		$1,433.21	$28.67
7382 Security Systems Services		$61,825.67	$1,236.52
7389 Miscellaneous Business Services		$36,979.48	$739.59
Other		($80,209.75)	($1,604.20)
	Total for MAJOR GROUP 73	$140,898.99	$2,817.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$2,537.74	$50.75
Other		$110,965.36	$2,219.31
	Total for MAJOR GROUP 75	$113,503.10	$2,270.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,725.40	$74.51
Other		$2,702.59	$54.05
	Total for MAJOR GROUP 76	$6,427.99	$128.56
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$51,281.45	$1,025.63
	Total for MAJOR GROUP 79	$51,281.45	$1,025.63
MAJOR GROUP: 80	Health Services		
Other		$563.22	$11.26
	Total for MAJOR GROUP 80	$563.22	$11.26
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$10,667.18	$213.35
	Total for MAJOR GROUP 81	$10,667.18	$213.35
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,503.15	$30.06
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,558.15	$31.16
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$8,047.87	$160.96
8721 Accounting, Auditing, and Bookkeeping Services		$58,224.89	$1,164.50
8742 Management Consulting Services		$1,918.00	$38.36
Other		$24,152.70	$483.05
	Total for MAJOR GROUP 87	$92,343.46	$1,846.87
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$39,054.22	$781.08
	Total for MAJOR GROUP 89	$39,054.22	$781.08
	Total for DIVISION I	$559,787.91	$11,195.76

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,464.05	$589.28
C	Construction	$303,055.78	$6,061.10
D	Manufacturing	$327,483.54	$6,549.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$871,065.48	$17,421.34
F	Wholesale Trade	$390,051.13	$7,801.05
G	Retail Trade	$2,095,717.87	$41,914.45
H	Finance, Insurance, And Real Estate	$42,241.94	$844.85
I	Services	$559,787.91	$11,195.76
	Other	$184.00	$3.68
	Total for Elk Point - General	$4,619,051.70	$92,381.21

Elk Point - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$102,947.85	$1,029.48
Other			N/A	N/A
		Total for MAJOR GROUP 54	$109,997.89	$1,099.98
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$75,150.89	$751.50
Other			N/A	N/A
		Total for MAJOR GROUP 58	$106,694.39	$1,066.94
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$274,957.20	$2,749.57

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$64,291.50	$642.92

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$274,957.20	$2,749.57
I	Services	$64,291.50	$642.92
	Total for Elk Point - Gross Receipts	$339,248.70	$3,392.49

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

Returns Filed: November 2025

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$589.28
C	Construction		$6,061.10
D	Manufacturing		$6,549.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$17,421.34
F	Wholesale Trade		$7,801.05
G	Retail Trade		$44,664.02
H	Finance, Insurance, And Real Estate		$844.85
I	Services		$11,838.68
	Other		$3.68
	Total for Elk Point		$95,773.70

ITEMS OF NOTE:

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

Elkton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$5,095.23	$101.90
Other		$73,005.80	$1,460.11
	Total for MAJOR GROUP 07	$78,101.03	$1,562.01
	Total for DIVISION A	$78,216.03	$1,564.31
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,393.30	$27.87
Other		N/A	N/A
	Total for MAJOR GROUP 17	$9,930.33	$198.61
	Total for DIVISION C	$67,751.33	$1,355.03
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$680.69	$13.62
2721 Periodicals: Publishing, or Publishing and Printing		$226.81	$4.53
2741 Miscellaneous Publishing		$436.74	$8.73
2754 Commercial Printing, Gravure		$185.21	$3.70
2759 Commercial Printing, NEC		$176.60	$3.53
Other		$371.00	$7.42
	Total for MAJOR GROUP 27	$2,077.05	$41.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$759.00	$15.18
	Total for MAJOR GROUP 28	$759.00	$15.18
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$105,474.50	$2,109.49
	Total for MAJOR GROUP 35	$105,474.50	$2,109.49
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,607.00	$32.14
	Total for MAJOR GROUP 36	$1,607.00	$32.14
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$118,357.41	$2,367.14
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$11,790.06	$235.80
Other		N/A	N/A
	Total for MAJOR GROUP 42	$12,624.35	$252.49
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		$13,755.36	$275.11
4813 Telephone Communications, Except Radiotelephone		$20,515.48	$410.31
4841 Cable and Other Pay Television Services		$14,080.26	$281.60
4899 Communications Services, NEC		$42.00	$0.84
Other		$29.00	$0.58
	Total for MAJOR GROUP 48	$48,422.10	$968.44
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$188,299.50	$3,765.99
	Total for MAJOR GROUP 49	$188,299.50	$3,765.99
	Total for DIVISION E	$249,697.95	$4,993.96
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$323.14	$6.46
5044 Office Equipment		$885.54	$17.71
5045 Computers and Computer Peripheral Equipment and Software		$6,818.59	$136.37
5047 Medical, Dental, and Hospital Equipment and Supplies		$225.50	$4.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$60,833.16	$1,216.66
5074 Plumbing and Heating Equipment and Supplies		$197,614.51	$3,952.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$18,241.25	$364.83
5085 Industrial Supplies		$5,949.95	$119.00
5087 Service Establishment Equipment and Supplies		$916.89	$18.34
Other		$258,606.77	$5,172.13
	Total for MAJOR GROUP 50	$550,415.30	$11,008.30
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$568.50	$11.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,823.37	$36.47
5142 Packaged Frozen Foods		$1,171.50	$23.43
5199 Nondurable Goods, NEC		$3,882.01	$77.64
Other		$12,184.22	$243.68
	Total for MAJOR GROUP 51	$19,629.60	$392.59
	Total for DIVISION F	$570,044.90	$11,400.89
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$33,612.99	$672.26

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$4,606.48	$92.13
	Total for MAJOR GROUP 52	$38,219.47	$764.39
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$22,231.06	$444.62
Other		N/A	N/A
	Total for MAJOR GROUP 53	$22,639.56	$452.79
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$7,351.38	$147.03
5499 Miscellaneous Food Stores		$6,100.21	$122.00
Other		N/A	N/A
	Total for MAJOR GROUP 54	$64,956.09	$1,299.12
MAJOR 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		
5611 Men's and Boys' Clothing and Accessory Stores		$550.50	$11.01
5621 Women's Clothing Stores		$1,048.55	$20.97
5651 Family Clothing Stores		$4,614.77	$92.30
5661 Shoe Stores		$572.72	$11.46
Other		$2,254.72	$45.10
	Total for MAJOR GROUP 56	$9,041.26	$180.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$593.29	$11.87
5731 Radio, Television, and Consumer Electronics Stores		$2,078.55	$41.57
Other		$5,730.18	$114.61
	Total for MAJOR GROUP 57	$8,402.02	$168.05
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$52,561.03	$1,051.22
	Total for MAJOR GROUP 58	$52,561.03	$1,051.22
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,759.75	$95.20
5943 Stationery Stores		$606.89	$12.13
5945 Hobby, Toy, and Game Stores		$334.52	$6.69
5961 Catalog and Mail-Order Houses		$154,013.04	$3,080.27
5963 Direct Selling Establishments		$3,040.62	$60.81
5999 Miscellaneous Retail Stores, NEC		$38,209.06	$764.20
Other		$9,423.93	$188.49
	Total for MAJOR GROUP 59	$210,387.81	$4,207.79
	Total for DIVISION G	$406,873.20	$8,137.52
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$2,083.16	$41.66
	Total for MAJOR GROUP 60	$2,083.16	$41.66
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
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

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$7,608.30	$152.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$600.89	$12.02
Other	$1,596.07	$31.92
Total for MAJOR GROUP 72	$2,196.96	$43.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,828.00	$36.56
7349 Building Cleaning and Maintenance Services, NEC	$1,323.24	$26.46
7359 Equipment Rental and Leasing, NEC	$13,373.32	$267.47
7372 Prepackaged Software	$25,371.73	$507.45
7374 Computer Processing and Data Preparation and Processing Services	$19,141.90	$382.84
7379 Computer Related Services, NEC	$973.74	$19.47
7382 Security Systems Services	$459.33	$9.19
7389 Miscellaneous Business Services	$7,288.33	$145.79
Other	$19,281.96	$385.64
Total for MAJOR GROUP 73	$89,041.55	$1,780.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,779.99	$335.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,784.99	$375.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,387.74	$167.75
8734 Testing Laboratories	$4,219.17	$84.38
Other	$2,329.18	$46.59
Total for MAJOR GROUP 87	$14,936.09	$298.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$145,738.11	$2,914.80

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

Returns Filed: November 2025

Elkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$78,216.03	$1,564.31
C	Construction	$67,751.33	$1,355.03
D	Manufacturing	$118,357.41	$2,367.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,697.95	$4,993.96
F	Wholesale Trade	$570,044.90	$11,400.89
G	Retail Trade	$406,873.20	$8,137.52
H	Finance, Insurance, And Real Estate	$7,608.30	$152.17
I	Services	$145,738.11	$2,914.80
	Other	$748.24	$14.96
	Total for Elkton - General	$1,645,035.47	$32,900.78

Elkton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,564.31
C	Construction	$1,355.03
D	Manufacturing	$2,367.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,993.96
F	Wholesale Trade	$11,400.89
G	Retail Trade	$8,137.52
H	Finance, Insurance, And Real Estate	$152.17
I	Services	$2,914.80
	Other	$14.96
	Total for Elkton	$32,900.78

ITEMS OF NOTE:

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

Emery - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$3,106.77	$62.14
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$6,060.28	$121.21
		Total for MAJOR GROUP 17	$6,060.28	$121.21
		Total for DIVISION C	$7,141.77	$142.84
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$378.00	$7.56
		Total for MAJOR GROUP 23	$378.00	$7.56
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$914.34	$18.28
2721 Periodicals: Publishing, or Publishing and Printing			$559.81	$11.19
2741 Miscellaneous Publishing			$393.00	$7.86
2752 Commercial Printing, Lithographic			$570.29	$11.41
2754 Commercial Printing, Gravure			$173.33	$3.46
2759 Commercial Printing, NEC			$633.78	$12.68
Other			N/A	N/A
		Total for MAJOR GROUP 27	$3,574.55	$71.48
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$18,732.90	$374.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,356.51	$127.13
Total for MAJOR GROUP 42	$6,356.51	$127.13
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	$24,627.16	$492.54
4813 Telephone Communications, Except Radiotelephone	$17,479.77	$349.59
4841 Cable and Other Pay Television Services	$9,326.33	$186.53
4899 Communications Services, NEC	$387.69	$7.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,840.95	$1,036.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$113,804.96	$2,276.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,160.44	$43.21
5045 Computers and Computer Peripheral Equipment and Software	$1,923.81	$38.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$224.00	$4.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,442.68	$308.85
5074 Plumbing and Heating Equipment and Supplies	$60,423.71	$1,208.47
5091 Sporting and Recreational Goods and Supplies	$12,752.99	$255.06
Other	$48,323.14	$966.46
Total for MAJOR GROUP 50	$141,250.77	$2,825.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,810.50	$36.21
5142 Packaged Frozen Foods	$465.50	$9.31
Other	$14,052.93	$281.06
Total for MAJOR GROUP 51	$16,328.93	$326.58
Total for DIVISION F	$157,579.70	$3,151.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,835.74	$516.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,177.56	$583.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,931.37	$358.63
5399 Miscellaneous General Merchandise Stores	$686.77	$13.74
Total for MAJOR GROUP 53	$18,618.14	$372.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$275.50	$5.51
Other	$159,164.67	$3,183.29
Total for MAJOR GROUP 54	$159,440.17	$3,188.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,978.09	$239.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,747.86	$274.96

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$561.50	$11.23
5651 Family Clothing Stores		$2,695.00	$53.90
5661 Shoe Stores		$553.50	$11.07
5699 Miscellaneous Apparel and Accessory Stores		$577.85	$11.56
Other		$812.47	$16.25
	Total for MAJOR GROUP 56	$5,200.32	$104.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$871.23	$17.42
5734 Computer and Computer Software Stores		$9,984.88	$199.70
Other		$6,718.46	$134.37
	Total for MAJOR GROUP 57	$17,574.57	$351.49
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,002.50	$60.05
5942 Book Stores		$939.25	$18.79
5947 Gift, Novelty, and Souvenir Shops		$4,357.47	$87.15
5961 Catalog and Mail-Order Houses		$109,269.30	$2,185.39
5963 Direct Selling Establishments		$4,064.34	$81.29
5999 Miscellaneous Retail Stores, NEC		$11,587.27	$231.74
Other		$1,974.05	$39.48
	Total for MAJOR GROUP 59	$135,194.18	$2,703.89
	Total for DIVISION G	$435,916.48	$8,718.35
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: 63	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	$16,890.50	$337.81
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$8,693.96	$173.88
Other		N/A	N/A
	Total for MAJOR GROUP 72	$12,388.10	$247.76
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$9,522.63	$190.45
7359 Equipment Rental and Leasing, NEC		$16,901.24	$338.02
7372 Prepackaged Software		$12,409.70	$248.19
7374 Computer Processing and Data Preparation and Processing Services		$5,080.64	$101.61
7379 Computer Related Services, NEC		$2,787.93	$55.76
7389 Miscellaneous Business Services		$3,455.59	$69.12
Other		$13,179.64	$263.61

Emery - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$63,337.37	$1,266.76
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$121.42	$2.43
		Total for MAJOR GROUP 86	$121.42	$2.43
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$22,427.79	$448.55
8721 Accounting, Auditing, and Bookkeeping Services			$3,529.69	$70.60
8734 Testing Laboratories			$31,699.58	$634.00
Other			$39.61	$0.79
		Total for MAJOR GROUP 87	$57,696.67	$1,153.94
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$498,756.72	$9,975.16

Emery - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,106.77	$62.14
C	Construction	$7,141.77	$142.84
D	Manufacturing	$18,732.90	$374.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,804.96	$2,276.10
F	Wholesale Trade	$157,579.70	$3,151.59
G	Retail Trade	$435,916.48	$8,718.35
H	Finance, Insurance, And Real Estate	$16,890.50	$337.81
I	Services	$498,756.72	$9,975.16
	Total for Emery - General	$1,251,929.80	$25,038.64

Emery Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$62.14
C	Construction	$142.84
D	Manufacturing	$374.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,276.10
F	Wholesale Trade	$3,151.59
G	Retail Trade	$8,718.35
H	Finance, Insurance, And Real Estate	$337.81
I	Services	$9,975.16
	Total for Emery	$25,038.64

	Taxable	Tax Due

ITEMS OF NOTE:

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

Erwin - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$345.34	$6.91
		Total for MAJOR GROUP 27	$345.34	$6.91
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$476.34	$9.53
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$703.00	$14.06
4813 Telephone Communications, Except Radiotelephone			$302.74	$6.05
4841 Cable and Other Pay Television Services			$1,053.50	$21.07
		Total for MAJOR GROUP 48	$2,059.24	$41.18
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$6,095.24	$121.90
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$819.05	$16.38
		Total for MAJOR GROUP 50	$819.05	$16.38
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$3,006.66	$60.14
		Total for MAJOR GROUP 51	$3,006.66	$60.14
		Total for DIVISION F	$3,825.71	$76.52
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$1,889.50	$37.79
Other			N/A	N/A
		Total for MAJOR GROUP 53	$2,144.00	$42.88
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$164.50	$3.29
		Total for MAJOR GROUP 56	$164.50	$3.29
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A

Erwin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$11,768.13	$235.36
5999 Miscellaneous Retail Stores, NEC		$942.13	$18.84
Other		N/A	N/A
	Total for MAJOR GROUP 59	$12,865.26	$257.30
	Total for DIVISION G	$17,619.98	$352.39
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$185.18	$3.70
	Total for MAJOR GROUP 73	$185.18	$3.70
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	$11,476.34	$229.52

Erwin - General Recap

		Taxable	Tax Due
D	Manufacturing	$476.34	$9.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,095.24	$121.90
F	Wholesale Trade	$3,825.71	$76.52
G	Retail Trade	$17,619.98	$352.39
I	Services	$11,476.34	$229.52
	Total for Erwin - General	$39,493.61	$789.86

Erwin Recap

		Tax Due
D	Manufacturing	$9.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121.90
F	Wholesale Trade	$76.52
G	Retail Trade	$352.39
I	Services	$229.52
	Total for Erwin	$789.86

	Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$1,236.00	$24.72
		Total for MAJOR GROUP 07	$1,236.00	$24.72
		Total for DIVISION A	$1,836.00	$36.72
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$8,807.58	$176.15
		Total for MAJOR GROUP 17	$8,807.58	$176.15
		Total for DIVISION C	$8,837.58	$176.75
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$252.66	$5.06
		Total for MAJOR GROUP 20	$252.66	$5.06
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$584.76	$11.70
2741 Miscellaneous Publishing			$2,491.00	$49.82
2754 Commercial Printing, Gravure			$311.70	$6.23
2759 Commercial Printing, NEC			$228.53	$4.57
Other			$615.57	$12.32
		Total for MAJOR GROUP 27	$4,231.56	$84.64
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	$11,521.24	$230.44

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,970.50	$119.41
	Total for MAJOR GROUP 42	$5,970.50	$119.41
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		$13,184.50	$263.69
4813 Telephone Communications, Except Radiotelephone		$23,299.92	$466.00
4841 Cable and Other Pay Television Services		$11,391.91	$227.84
4899 Communications Services, NEC		$856.68	$17.13
Other		N/A	N/A
	Total for MAJOR GROUP 48	$48,782.01	$975.64
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$45,092.17	$901.84
	Total for MAJOR GROUP 49	$45,092.17	$901.84
	Total for DIVISION E	$100,137.68	$2,002.75
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$427.00	$8.54
5044 Office Equipment		$212.54	$4.25
5045 Computers and Computer Peripheral Equipment and Software		$664.06	$13.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$925.81	$18.52
5064 Electrical Appliances, Television and Radio Sets		$410.81	$8.22
5074 Plumbing and Heating Equipment and Supplies		$1,625.46	$32.50
5084 Industrial Machinery and Equipment		$1,519.39	$30.39
5091 Sporting and Recreational Goods and Supplies		$3,137.00	$62.74
5092 Toys and Hobby Goods and Supplies		$1,526.00	$30.52
Other		$3,251.94	$65.03
	Total for MAJOR GROUP 50	$13,700.01	$273.99
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$809.31	$16.19
5137 Women's, Children's, and Infants' Clothing and Accessories		$339.74	$6.80
5145 Confectionery		$148.49	$2.97
Other		$12,426.90	$248.53
	Total for MAJOR GROUP 51	$13,724.44	$274.49
	Total for DIVISION F	$27,424.45	$548.48
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$41,387.93	$827.76
Other		$7,361.35	$147.23
	Total for MAJOR GROUP 52	$48,749.28	$974.99
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$16,361.27	$327.23
5399 Miscellaneous General Merchandise Stores		$1,728.36	$34.57
Other		N/A	N/A
	Total for MAJOR GROUP 53	$18,768.63	$375.38
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,541.99	$30.84
Other		N/A	N/A
	Total for MAJOR GROUP 54	$265,128.09	$5,302.57
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$92,012.41	$1,840.25
	Total for MAJOR GROUP 55	$92,012.41	$1,840.25
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$312.17	$6.24
5632 Women's Accessory and Specialty Stores		$782.56	$15.65
5641 Children's and Infants' Wear Stores		$324.00	$6.48
5651 Family Clothing Stores		$3,463.00	$69.26
5661 Shoe Stores		$648.15	$12.97
Other		$247.50	$4.95
	Total for MAJOR GROUP 56	$5,777.38	$115.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$2,321.56	$46.43
5731 Radio, Television, and Consumer Electronics Stores		$1,700.80	$34.02
5734 Computer and Computer Software Stores		$6,446.98	$128.94
Other		$774.85	$15.50
	Total for MAJOR GROUP 57	$11,244.19	$224.89
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$39,480.83	$789.62
	Total for MAJOR GROUP 58	$39,480.83	$789.62
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$131,698.28	$2,634.00
5963 Direct Selling Establishments		$4,171.57	$83.43
5999 Miscellaneous Retail Stores, NEC		$27,067.41	$541.34
Other		$8,283.14	$165.67
	Total for MAJOR GROUP 59	$171,220.40	$3,424.44
	Total for DIVISION G	$652,381.21	$13,047.69
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: 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		$922.00	$18.44
	Total for MAJOR GROUP 64	$922.00	$18.44
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$14,804.74	$296.09
	Total for MAJOR GROUP 65	$14,804.74	$296.09
	Total for DIVISION H	$18,015.74	$360.31
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$14,457.69	$289.16
7299 Miscellaneous Personal Services, NEC		$1,631.52	$32.63
Other		$50,866.25	$1,017.33
	Total for MAJOR GROUP 72	$66,955.46	$1,339.12
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$821.99	$16.44
7359 Equipment Rental and Leasing, NEC		$13,762.98	$275.26

Estelline - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7372 Prepackaged Software			$10,052.96	$201.06
7374 Computer Processing and Data Preparation and Processing Services			$83,361.39	$1,667.22
7379 Computer Related Services, NEC			$1,894.20	$37.88
7389 Miscellaneous Business Services			$52,845.73	$1,056.92
Other			$64,909.18	$1,298.18
		Total for MAJOR GROUP 73	$227,648.43	$4,552.96
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			$917.35	$18.34
		Total for MAJOR GROUP 75	$917.35	$18.34
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			$189.87	$3.80
		Total for MAJOR GROUP 76	$189.87	$3.80
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			$343.95	$6.87
		Total for MAJOR GROUP 79	$343.95	$6.87
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			$49.88	$1.00
		Total for MAJOR GROUP 86	$49.88	$1.00
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$45,024.00	$900.48
8734 Testing Laboratories			$4,799.82	$96.00
8741 Management Services			$3,205.00	$64.10
Other			$916.95	$18.34
		Total for MAJOR GROUP 87	$53,945.77	$1,078.92
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$364,315.93	$7,286.31

Estelline - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,836.00	$36.72
C	Construction	$8,837.58	$176.75
D	Manufacturing	$11,521.24	$230.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,137.68	$2,002.75
F	Wholesale Trade	$27,424.45	$548.48
G	Retail Trade	$652,381.21	$13,047.69
H	Finance, Insurance, And Real Estate	$18,015.74	$360.31
I	Services	$364,315.93	$7,286.31
	Total for Estelline - General	$1,184,469.83	$23,689.45

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

Returns Filed: November 2025

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$36.72
C	Construction		$176.75
D	Manufacturing		$230.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,002.75
F	Wholesale Trade		$548.48
G	Retail Trade		$13,047.69
H	Finance, Insurance, And Real Estate		$360.31
I	Services		$7,286.31
	Total for Estelline		$23,689.45

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.

Ethan - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$5,413.60	$108.27
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$3,652.53	$73.05
		Total for MAJOR GROUP 17	$3,652.53	$73.05
		Total for DIVISION C	$3,670.16	$73.40
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,258.11	$25.17
2752 Commercial Printing, Lithographic			$69.40	$1.39
2754 Commercial Printing, Gravure			$50.68	$1.01
2759 Commercial Printing, NEC			$269.24	$5.39
Other			$468.60	$9.37
		Total for MAJOR GROUP 27	$2,116.03	$42.33
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$5,216.17	$104.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
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	$9,779.00	$195.58
4813 Telephone Communications, Except Radiotelephone	$10,610.48	$212.21
4841 Cable and Other Pay Television Services	$5,795.00	$115.90
4899 Communications Services, NEC	$113.49	$2.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,323.97	$526.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,956.48	$1,059.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,517.43	$50.35
Other	$6,854.28	$137.09
Total for MAJOR GROUP 50	$9,371.71	$187.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,044.26	$40.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$600.80	$12.02
5142 Packaged Frozen Foods	$264.00	$5.28
Other	$849.00	$16.98
Total for MAJOR GROUP 51	$3,758.06	$75.17
Total for DIVISION F	$13,129.77	$262.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,261.93	$1,465.24
5251 Hardware Stores	$252.15	$5.04
Total for MAJOR GROUP 52	$73,514.08	$1,470.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,621.81	$272.44
Other	$324.00	$6.48
Total for MAJOR GROUP 53	$13,945.81	$278.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$817.50	$16.35
Total for MAJOR GROUP 54	$817.50	$16.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$564.50	$11.29
5651 Family Clothing Stores	$3,457.38	$69.15
5661 Shoe Stores	$410.50	$8.21
Other	$1,117.95	$22.36
Total for MAJOR GROUP 56	$5,550.33	$111.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$205.26	$4.11
Other	$2,416.58	$48.33
Total for MAJOR GROUP 57	$2,621.84	$52.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$462.00	$9.24
5961 Catalog and Mail-Order Houses	$62,636.71	$1,252.73
5963 Direct Selling Establishments	$1,040.19	$20.81
5999 Miscellaneous Retail Stores, NEC	$9,043.67	$180.87
Other	$988.26	$19.77

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$74,170.83	$1,483.42
	Total for DIVISION G	$185,051.58	$3,701.04
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$582.66	$11.66
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$271.00	$5.42
	Total for MAJOR GROUP 72	$271.00	$5.42
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,559.50	$31.19
7359	Equipment Rental and Leasing, NEC	$3,179.66	$63.59
7371	Computer Programming Services	$453.00	$9.06
7372	Prepackaged Software	$10,369.99	$207.40
7374	Computer Processing and Data Preparation and Processing Services	$1,294.71	$25.89
7379	Computer Related Services, NEC	$111.74	$2.23
7389	Miscellaneous Business Services	$678.74	$13.58
Other		$1,058.77	$21.17
	Total for MAJOR GROUP 73	$18,706.11	$374.11
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,021.99	$20.44
	Total for MAJOR GROUP 79	$1,021.99	$20.44
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$7,000.73	$140.01
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,035.88	$140.71
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,764.50	$155.29
	Total for MAJOR GROUP 89	$7,764.50	$155.29
	Total for DIVISION I	$35,102.46	$702.03

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

Returns Filed: November 2025

Ethan - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,413.60	$108.27
C	Construction	$3,670.16	$73.40
D	Manufacturing	$5,216.17	$104.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,956.48	$1,059.13
F	Wholesale Trade	$13,129.77	$262.61
G	Retail Trade	$185,051.58	$3,701.04
H	Finance, Insurance, And Real Estate	$582.66	$11.66
I	Services	$35,102.46	$702.03
	Total for Ethan - General	$301,122.88	$6,022.47

Ethan Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$108.27
C	Construction	$73.40
D	Manufacturing	$104.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,059.13
F	Wholesale Trade	$262.61
G	Retail Trade	$3,701.04
H	Finance, Insurance, And Real Estate	$11.66
I	Services	$702.03
	Total for Ethan	$6,022.47

ITEMS OF NOTE:

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

Eureka - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$16,470.71	$329.42
		Total for MAJOR GROUP 07	$16,470.71	$329.42
		Total for DIVISION A	$16,550.71	$331.02
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$18,004.67	$360.10
		Total for MAJOR GROUP 17	$18,004.67	$360.10
		Total for DIVISION C	$18,004.67	$360.10
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,179.16	$23.58
		Total for MAJOR GROUP 20	$1,179.16	$23.58
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$800.00	$16.00
		Total for MAJOR GROUP 23	$800.00	$16.00
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing			$282.74	$5.65
2754 Commercial Printing, Gravure			$152.59	$3.06
2759 Commercial Printing, NEC			$347.03	$6.94
Other			$4,423.38	$88.48
		Total for MAJOR GROUP 27	$5,205.74	$104.13
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$3,233.50	$64.67
		Total for MAJOR GROUP 28	$3,233.50	$64.67
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$51,976.67	$1,039.54
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$4,147.76	$82.96
		Total for MAJOR GROUP 42	$4,147.76	$82.96

Eureka - General *continued...*

		Taxable	Tax Due
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		$13,778.50	$275.57
4813 Telephone Communications, Except Radiotelephone		$12,234.04	$244.68
4841 Cable and Other Pay Television Services		$17,299.00	$345.98
4899 Communications Services, NEC		$277.44	$5.55
Other		N/A	N/A
	Total for MAJOR GROUP 48	$43,593.98	$871.88
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$50,373.81	$1,007.48
	Total for MAJOR GROUP 49	$50,373.81	$1,007.48
	Total for DIVISION E	$98,798.55	$1,975.98
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$83.50	$1.67
5044 Office Equipment		$1,026.28	$20.53
5045 Computers and Computer Peripheral Equipment and Software		$2,483.50	$49.67
5074 Plumbing and Heating Equipment and Supplies		$2,982.22	$59.64
5091 Sporting and Recreational Goods and Supplies		$2,066.50	$41.33
5092 Toys and Hobby Goods and Supplies		$2,303.44	$46.07
Other		$77,872.91	$1,557.46
	Total for MAJOR GROUP 50	$88,818.35	$1,776.37
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,214.00	$64.28
5136 Men's and Boys' Clothing and Furnishings		$633.73	$12.67
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,046.95	$20.94
5199 Nondurable Goods, NEC		$351.50	$7.03
Other		$7,462.21	$149.24
	Total for MAJOR GROUP 51	$12,708.39	$254.16
	Total for DIVISION F	$101,526.74	$2,030.53
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$128,231.98	$2,564.64
5251 Hardware Stores		$9,540.79	$190.82
	Total for MAJOR GROUP 52	$137,772.77	$2,755.46
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$16,599.74	$331.99
5399 Miscellaneous General Merchandise Stores		$828.73	$16.58
Other		N/A	N/A
	Total for MAJOR GROUP 53	$151,646.87	$3,032.94
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$330,093.25	$6,601.86
5499 Miscellaneous Food Stores		$1,616.85	$32.34
Other		N/A	N/A
	Total for MAJOR GROUP 54	$409,076.40	$8,181.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,074.60	$61.49
	Total for MAJOR GROUP 55	$3,074.60	$61.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$578.50	$11.57
5632 Women's Accessory and Specialty Stores		$486.24	$9.72

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5651	Family Clothing Stores	$4,467.33	$89.35
5661	Shoe Stores	$744.00	$14.88
5699	Miscellaneous Apparel and Accessory Stores	$355.40	$7.11
Other		N/A	N/A
	Total for MAJOR GROUP 56	$6,771.47	$135.43
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$11,965.21	$239.30
5719	Miscellaneous Homefurnishings Stores	$1,396.74	$27.93
5722	Household Appliance Stores	$16,330.91	$326.62
5731	Radio, Television, and Consumer Electronics Stores	$1,049.44	$20.99
5734	Computer and Computer Software Stores	$2,005.65	$40.11
Other		N/A	N/A
	Total for MAJOR GROUP 57	$32,837.95	$656.75
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$57,417.68	$1,148.36
	Total for MAJOR GROUP 58	$57,417.68	$1,148.36
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	$242.06	$4.84
5961	Catalog and Mail-Order Houses	$155,370.16	$3,107.42
5963	Direct Selling Establishments	$2,034.32	$40.69
5999	Miscellaneous Retail Stores, NEC	$31,481.59	$629.63
Other		$7,175.92	$143.53
	Total for MAJOR GROUP 59	$196,304.05	$3,926.11
	Total for DIVISION G	$994,901.79	$19,898.07
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$30,258.99	$605.18
	Total for MAJOR GROUP 64	$30,258.99	$605.18
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$32,429.64	$648.59
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$4,178.98	$83.58
Other		$30,422.28	$608.45
	Total for MAJOR GROUP 72	$34,601.26	$692.03
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$723.95	$14.48
7342	Disinfecting and Pest Control Services	$2,096.00	$41.92
7359	Equipment Rental and Leasing, NEC	$2,073.81	$41.48
7372	Prepackaged Software	$17,762.54	$355.25
7374	Computer Processing and Data Preparation and Processing Services	$26,415.62	$528.31
7379	Computer Related Services, NEC	$14,050.96	$281.02
7389	Miscellaneous Business Services	$28,761.09	$575.23
Other		$10,253.61	$205.06
	Total for MAJOR GROUP 73	$102,137.58	$2,042.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$58,369.82	$1,167.40

Eureka - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$58,369.82	$1,167.40
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:	80	Health Services		
Other			$63,945.16	$1,278.90
		Total for MAJOR GROUP 80	$63,945.16	$1,278.90
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$9,181.70	$183.63
		Total for MAJOR GROUP 87	$9,181.70	$183.63
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,815.00	$96.30
		Total for MAJOR GROUP 89	$4,815.00	$96.30
		Total for DIVISION I	$284,168.78	$5,683.38

Eureka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,550.71	$331.02
C	Construction	$18,004.67	$360.10
D	Manufacturing	$51,976.67	$1,039.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,798.55	$1,975.98
F	Wholesale Trade	$101,526.74	$2,030.53
G	Retail Trade	$994,901.79	$19,898.07
H	Finance, Insurance, And Real Estate	$32,429.64	$648.59
I	Services	$284,168.78	$5,683.38
	Total for Eureka - General	$1,598,357.55	$31,967.21

Eureka Recap

A	Agriculture, Forestry, And Fishing	$331.02
C	Construction	$360.10
D	Manufacturing	$1,039.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,975.98
F	Wholesale Trade	$2,030.53
G	Retail Trade	$19,898.07
H	Finance, Insurance, And Real Estate	$648.59
I	Services	$5,683.38
	Total for Eureka	$31,967.21

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

Returns Filed: November 2025

	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.

Fairfax - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 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		$299.87	$6.00
2754 Commercial Printing, Gravure		$34.94	$0.70
2759 Commercial Printing, NEC		$169.79	$3.40
Other		$177.43	$3.55
	Total for MAJOR GROUP 27	$682.03	$13.65
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,750.61	$35.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,489.00	$69.78
4813 Telephone Communications, Except Radiotelephone		$1,974.50	$39.49
4841 Cable and Other Pay Television Services		$1,861.00	$37.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,362.50	$147.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,698.90	$393.98
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$15,187.32	$303.75
	Total for MAJOR GROUP 50	$15,187.32	$303.75
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$51,139.46	$1,022.79
	Total for MAJOR GROUP 51	$51,139.46	$1,022.79
	Total for DIVISION F	$66,326.78	$1,326.54
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$31,531.39	$630.63
	Total for MAJOR GROUP 52	$31,531.39	$630.63
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,377.34	$47.55
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,181.88	$43.64
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,940.59	$38.81
Other		$652.97	$13.06
	Total for MAJOR GROUP 56	$2,593.56	$51.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,640.50	$52.81
	Total for MAJOR GROUP 57	$2,640.50	$52.81
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$22,497.76	$449.96
5963 Direct Selling Establishments		$370.37	$7.41
5999 Miscellaneous Retail Stores, NEC		$6,152.27	$123.05
Other		$149.97	$3.00
	Total for MAJOR GROUP 59	$29,170.37	$583.42
	Total for DIVISION G	$90,051.84	$1,801.05
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$8,114.68	$162.29
	Total for MAJOR GROUP 72	$8,114.68	$162.29
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$198.13	$3.96
7389 Miscellaneous Business Services		$153.00	$3.06
Other		$1,570.82	$31.42
	Total for MAJOR GROUP 73	$1,921.95	$38.44
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		$192.18	$3.84

Fairfax - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$192.18	$3.84
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,077.44	$341.54

Fairfax - General Recap

D	Manufacturing	$1,750.61	$35.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,698.90	$393.98
F	Wholesale Trade	$66,326.78	$1,326.54
G	Retail Trade	$90,051.84	$1,801.05
I	Services	$17,077.44	$341.54
	Other	$23,022.00	$460.44
	Total for Fairfax - General	$217,927.57	$4,358.57

Fairfax Recap

D	Manufacturing	$35.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$393.98
F	Wholesale Trade	$1,326.54
G	Retail Trade	$1,801.05
I	Services	$341.54
	Other	$460.44
	Total for Fairfax	$4,358.57

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.

Fairview - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$10.65	$0.22
Other		$11.65	$0.23
	Total for MAJOR GROUP 27	$22.30	$0.45
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$42.30	$0.85
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,869.50	$37.39
4841 Cable and Other Pay Television Services		$1,082.00	$21.64
Other		$175.00	$3.50
	Total for MAJOR GROUP 48	$3,126.50	$62.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$5,849.00	$116.98
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$72.50	$1.45
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$889.50	$17.79
5399 Miscellaneous General Merchandise Stores		$265.97	$5.32
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,177.97	$23.56
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$5,009.50	$106.55
	Total for MAJOR GROUP 55	$5,009.50	$106.55
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$477.00	$9.54
5651 Family Clothing Stores		$508.00	$10.16
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,045.00	$20.90
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$14,221.19	$284.44
5999 Miscellaneous Retail Stores, NEC		$783.03	$15.66
Other		$3,326.48	$66.54
	Total for MAJOR GROUP 59	$18,330.70	$366.64

Fairview - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$31,880.74	$644.00
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$386.73	$7.73
		Total for MAJOR GROUP 73	$386.73	$7.73
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$5,021.62	$100.43

Fairview - General Recap

		Taxable	Tax Due
D	Manufacturing	$42.30	$0.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,849.00	$116.98
F	Wholesale Trade	$72.50	$1.45
G	Retail Trade	$31,880.74	$644.00
I	Services	$5,021.62	$100.43
	Other	$51.50	$1.03
	Total for Fairview - General	$42,917.66	$864.74

Fairview Recap

		Tax Due
D	Manufacturing	$0.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116.98
F	Wholesale Trade	$1.45
G	Retail Trade	$644.00
I	Services	$100.43
	Other	$1.03
	Total for Fairview	$864.74

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

Returns Filed: November 2025

	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.

Faith - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$213,591.21	$4,271.82
DIVISION: B	**Mining**			
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing			$100.06	$2.01
2741 Miscellaneous Publishing			$419.00	$8.38
2752 Commercial Printing, Lithographic			$828.54	$16.57
2754 Commercial Printing, Gravure			$131.51	$2.63
2759 Commercial Printing, NEC			$213.10	$4.27
Other			$609.26	$12.19
		Total for MAJOR GROUP 27	$2,301.47	$46.05
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			($69.73)	($1.39)
		Total for MAJOR GROUP 28	($69.73)	($1.39)
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$2,404.00	$48.08
		Total for MAJOR GROUP 36	$2,404.00	$48.08
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	($285,522.34)	($5,710.43)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,566.00	$131.32
4813 Telephone Communications, Except Radiotelephone	$1,523.20	$30.46
4841 Cable and Other Pay Television Services	$8,958.90	$179.18
4899 Communications Services, NEC	$193.64	$3.87
Total for MAJOR GROUP 48	$17,241.74	$344.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,394.93	$1,687.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$331.97	$6.64
5045 Computers and Computer Peripheral Equipment and Software	$1,575.75	$31.51
Other	$70,601.61	$1,412.03
Total for MAJOR GROUP 50	$72,509.33	$1,450.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,400.08	$128.00
Other	$4,405.18	$88.10
Total for MAJOR GROUP 51	$10,805.26	$216.10
Total for DIVISION F	$83,314.59	$1,666.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$222,189.75	$4,443.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,463.25	$4,449.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,981.60	$219.63
5399 Miscellaneous General Merchandise Stores	$195.95	$3.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$163,239.55	$3,264.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,244.23	$24.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$353,663.93	$7,073.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,911.36	$1,024.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,208.83	$1,850.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$741.75	$14.84
5651 Family Clothing Stores	$5,327.34	$106.55
5661 Shoe Stores	$661.40	$13.23
5699 Miscellaneous Apparel and Accessory Stores	$56,166.79	$1,123.34
Other	$377.50	$7.55
Total for MAJOR GROUP 56	$63,274.78	$1,265.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,256.56	$145.13

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5734	Computer and Computer Software Stores	$1,025.12	$20.50
Other		$3,883.00	$77.66
	Total for MAJOR GROUP 57	$12,164.68	$243.29
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$188,194.59	$3,763.90
	Total for MAJOR GROUP 58	$188,194.59	$3,763.90
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,613.50	$32.27
5943	Stationery Stores	$1,328.50	$26.57
5961	Catalog and Mail-Order Houses	$94,096.03	$1,881.93
5963	Direct Selling Establishments	$5,279.47	$105.59
5984	Liquefied Petroleum Gas Dealers	$6,562.02	$131.25
5999	Miscellaneous Retail Stores, NEC	$24,840.30	$496.80
Other		$24,240.10	$484.80
	Total for MAJOR GROUP 59	$157,959.92	$3,159.21
	Total for DIVISION G	$1,252,169.53	$25,069.26
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$609.31	$12.19
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$4,066.41	$81.33
Other		$18,738.12	$374.76
	Total for MAJOR GROUP 72	$22,804.53	$456.09
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,148.50	$22.97
7359	Equipment Rental and Leasing, NEC	$135.30	$2.71
7372	Prepackaged Software	$12,987.82	$259.76
7374	Computer Processing and Data Preparation and Processing Services	$960.39	$19.21
7389	Miscellaneous Business Services	$693.06	$13.87
Other		$15,123.31	$302.46
	Total for MAJOR GROUP 73	$31,048.38	$620.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$86,440.39	$1,728.81
	Total for MAJOR GROUP 75	$86,440.39	$1,728.81
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Faith - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$8,139.36	$162.78
Other			$3,477.71	$69.55
		Total for MAJOR GROUP 87	$11,617.07	$232.33
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$5,427.50	$108.55
		Total for MAJOR GROUP 89	$5,427.50	$108.55
		Total for DIVISION I	$250,176.11	$5,003.53

Faith - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$213,591.21	$4,271.82
D	Manufacturing	($285,522.34)	($5,710.43)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,394.93	$1,687.89
F	Wholesale Trade	$83,314.59	$1,666.28
G	Retail Trade	$1,252,169.53	$25,069.26
H	Finance, Insurance, And Real Estate	$609.31	$12.19
I	Services	$250,176.11	$5,003.53
	Other	$10,542.75	$210.85
	Total for Faith - General	$1,609,276.09	$32,211.39

Faith - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$293,601.46	$2,936.02
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A

		Taxable	Tax Due
Faith - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$86,831.56	$868.32

Faith - Gross Receipts Recap

G	Retail Trade	$293,601.46	$2,936.02
I	Services	$86,831.56	$868.32
	Other	$846.37	$8.46
	Total for Faith - Gross Receipts	$381,279.39	$3,812.80

Faith Recap

A	Agriculture, Forestry, And Fishing	$4,271.82
D	Manufacturing	($5,710.43)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,687.89
F	Wholesale Trade	$1,666.28
G	Retail Trade	$28,005.28
H	Finance, Insurance, And Real Estate	$12.19
I	Services	$5,871.85
	Other	$219.31
	Total for Faith	$36,024.19

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

Faulkton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$295,581.58	$5,911.63
	Total for MAJOR GROUP 07	$295,581.58	$5,911.63
	Total for DIVISION A	$295,581.58	$5,911.63
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$17,422.73	$348.45
Other		$17,906.13	$358.13
	Total for MAJOR GROUP 17	$35,328.86	$706.58
	Total for DIVISION C	$49,408.56	$988.17
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$957.59	$19.15
2721 Periodicals: Publishing, or Publishing and Printing		$363.48	$7.26
2741 Miscellaneous Publishing		$4,453.74	$89.07
2754 Commercial Printing, Gravure		$168.81	$3.38
2759 Commercial Printing, NEC		$2,174.51	$43.49
Other		$148.05	$2.96
	Total for MAJOR GROUP 27	$8,266.18	$165.31
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$790.74	$15.81
	Total for MAJOR GROUP 28	$790.74	$15.81
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$50,694.13	$1,013.89
Other		N/A	N/A
	Total for MAJOR GROUP 32	$54,130.13	$1,082.61
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$5,908.82	$118.18
	Total for MAJOR GROUP 35	$5,908.82	$118.18
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,480.50	$29.61

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 36	$1,480.50	$29.61
MAJOR GROUP: 37	Transportation Equipment		
Other		$7,005.59	$140.12
	Total for MAJOR GROUP 37	$7,005.59	$140.12
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$80,317.71	$1,606.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$16,646.51	$332.93
Other		N/A	N/A
	Total for MAJOR GROUP 42	$17,492.51	$349.85
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		$73,239.50	$1,464.79
4813 Telephone Communications, Except Radiotelephone		$28,810.49	$576.21
4841 Cable and Other Pay Television Services		$9,149.16	$182.98
4899 Communications Services, NEC		$136.81	$2.74
Other		N/A	N/A
	Total for MAJOR GROUP 48	$111,347.96	$2,226.96
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$222,026.36	$4,440.53
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$1,377.99	$27.56
5045 Computers and Computer Peripheral Equipment and Software		$980.26	$19.61
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,710.62	$74.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$58,874.59	$1,177.49
5074 Plumbing and Heating Equipment and Supplies		$36,737.69	$734.77
5084 Industrial Machinery and Equipment		$11,825.23	$236.51
5085 Industrial Supplies		$5,070.49	$101.41
5091 Sporting and Recreational Goods and Supplies		$105.00	$2.10
5092 Toys and Hobby Goods and Supplies		$2,095.50	$41.91
Other		$58,411.77	$1,168.23
	Total for MAJOR GROUP 50	$179,189.14	$3,583.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$12,267.08	$245.34
5139 Footwear		$424.50	$8.49
5142 Packaged Frozen Foods		$3,118.00	$62.36
Other		$35,537.00	$710.73
	Total for MAJOR GROUP 51	$51,346.58	$1,026.92
	Total for DIVISION F	$230,535.72	$4,610.72
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$83,420.99	$1,668.42
5251 Hardware Stores		$150,387.05	$3,007.74
Other		N/A	N/A
	Total for MAJOR GROUP 52	$351,686.52	$7,033.73
MAJOR GROUP: 53	General Merchandise Stores		

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$16,196.89	$323.94
5399 Miscellaneous General Merchandise Stores		$11,767.04	$235.34
Other		N/A	N/A
	Total for MAJOR GROUP 53	$144,085.93	$2,881.72
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$4,216.60	$84.32
Other		N/A	N/A
	Total for MAJOR GROUP 54	$185,051.94	$3,701.03
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,776.99	$55.54
Other		$211,271.33	$4,225.43
	Total for MAJOR GROUP 55	$214,048.32	$4,280.97
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,482.97	$29.65
5632 Women's Accessory and Specialty Stores		$624.45	$12.49
5641 Children's and Infants' Wear Stores		$335.00	$6.70
5651 Family Clothing Stores		$11,374.15	$227.48
5661 Shoe Stores		$979.44	$19.59
Other		N/A	N/A
	Total for MAJOR GROUP 56	$15,501.01	$310.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$12,253.81	$245.08
5719 Miscellaneous Homefurnishings Stores		$52,637.50	$1,052.75
5722 Household Appliance Stores		$2,933.27	$58.67
5731 Radio, Television, and Consumer Electronics Stores		$48,341.89	$966.84
5734 Computer and Computer Software Stores		$93,569.12	$1,871.38
Other		$81.99	$1.64
	Total for MAJOR GROUP 57	$209,817.58	$4,196.36
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$116,370.56	$2,327.42
5813 Drinking Places		$23,305.70	$466.12
	Total for MAJOR GROUP 58	$139,676.26	$2,793.54
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,236.90	$64.74
5942 Book Stores		$298.22	$5.96
5943 Stationery Stores		$2,687.98	$53.76
5947 Gift, Novelty, and Souvenir Shops		$3,032.89	$60.67
5961 Catalog and Mail-Order Houses		$181,572.63	$3,631.49
5963 Direct Selling Establishments		$6,306.86	$126.14
5999 Miscellaneous Retail Stores, NEC		$50,714.86	$1,014.30
Other		$50,974.59	$1,019.48
	Total for MAJOR GROUP 59	$298,824.93	$5,976.54
	Total for DIVISION G	$1,558,692.49	$31,173.90
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$3,845.65	$76.92
	Total for MAJOR GROUP 65	$3,845.65	$76.92
	Total for DIVISION H	$29,064.15	$581.29
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$84,738.20	$1,694.76
	Total for MAJOR GROUP 70	$84,738.20	$1,694.76
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$17,063.04	$341.26
7231 Beauty Shops		$10,944.20	$218.88
7299 Miscellaneous Personal Services, NEC		$13,806.52	$276.13
Other		$3,850.50	$77.01
	Total for MAJOR GROUP 72	$45,664.26	$913.28
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,197.58	$43.95
7359 Equipment Rental and Leasing, NEC		$1,507.50	$30.15
7372 Prepackaged Software		$25,290.06	$505.80
7374 Computer Processing and Data Preparation and Processing Services		$1,947.86	$38.95
7379 Computer Related Services, NEC		$4,811.12	$96.22
7389 Miscellaneous Business Services		$2,251.01	$45.03
Other		$3,721.61	$74.43
	Total for MAJOR GROUP 73	$41,726.74	$834.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$55,146.22	$1,102.92
	Total for MAJOR GROUP 75	$55,146.22	$1,102.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$8,200.69	$164.02
	Total for MAJOR GROUP 76	$8,200.69	$164.02
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$5,670.39	$113.41
	Total for MAJOR GROUP 80	$5,670.39	$113.41
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,777.74	$75.55
Other		$42,945.55	$858.91
	Total for MAJOR GROUP 87	$46,723.29	$934.46
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$306,567.05	$6,131.33
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A

Faulkton - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$295,581.58	$5,911.63
C	Construction	$49,408.56	$988.17
D	Manufacturing	$80,317.71	$1,606.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,026.36	$4,440.53
F	Wholesale Trade	$230,535.72	$4,610.72
G	Retail Trade	$1,558,692.49	$31,173.90
H	Finance, Insurance, And Real Estate	$29,064.15	$581.29
I	Services	$306,567.05	$6,131.33
	Other	$1,200.00	$24.00
	Total for Faulkton - General	$2,773,393.62	$55,467.93

Faulkton - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$111,166.31	$1,111.66
5813 Drinking Places			$23,305.20	$233.05
		Total for MAJOR GROUP 58	$134,471.51	$1,344.71
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$9,276.87	$92.77
		Total for MAJOR GROUP 59	$9,276.87	$92.77
		Total for DIVISION G	$219,190.61	$2,191.91

DIVISION: I **Services**

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$32,635.23	$326.35
		Total for MAJOR GROUP 70	$32,635.23	$326.35
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$35,424.15	$354.24

Faulkton - Gross Receipts Recap

G	Retail Trade	$219,190.61	$2,191.91
I	Services	$35,424.15	$354.24
	Total for Faulkton - Gross Receipts	$254,614.76	$2,546.15

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

Returns Filed: November 2025

Faulkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$5,911.63
C	Construction		$988.17
D	Manufacturing		$1,606.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,440.53
F	Wholesale Trade		$4,610.72
G	Retail Trade		$33,365.81
H	Finance, Insurance, And Real Estate		$581.29
I	Services		$6,485.57
	Other		$24.00
	Total for Faulkton		$58,014.08

ITEMS OF NOTE:

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

Flandreau - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$10,136.96	$202.74
Other		$94,049.82	$1,881.00
	Total for MAJOR GROUP 07	$104,186.78	$2,083.74
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$107,522.21	$2,150.45
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$3,820.25	$76.41
	Total for MAJOR GROUP 15	$3,820.25	$76.41
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$18,616.63	$372.33
1731 Electrical Work		$12,586.50	$251.74
1799 Special Trade Contractors, NEC		$2,752.44	$55.05
Other		$10,518.08	$210.37
	Total for MAJOR GROUP 17	$44,473.65	$889.49
	Total for DIVISION C	$58,830.05	$1,176.62
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$7,035.20	$140.70
	Total for MAJOR GROUP 20	$7,035.20	$140.70
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,904.28	$78.08
2721 Periodicals: Publishing, or Publishing and Printing		$356.18	$7.13
2741 Miscellaneous Publishing		$435.75	$8.72
2752 Commercial Printing, Lithographic		$1,398.16	$27.96
2754 Commercial Printing, Gravure		$498.93	$9.97
2759 Commercial Printing, NEC		$2,271.56	$45.43
Other		$282.16	$5.64
	Total for MAJOR GROUP 27	$9,147.02	$182.93
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$868.79	$17.38
Other		$12,737.43	$254.74

Flandreau - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***			
		Total for MAJOR GROUP 28	$13,606.22	$272.12
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$2,521.50	$50.43
		Total for MAJOR GROUP 35	$2,521.50	$50.43
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$4,636.50	$92.73
		Total for MAJOR GROUP 36	$4,636.50	$92.73
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$38,072.77	$761.46
		Total for MAJOR GROUP 38	$38,072.77	$761.46
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$19,677.00	$393.54
		Total for MAJOR GROUP 39	$19,677.00	$393.54
		Total for DIVISION D	$119,967.76	$2,399.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$19,927.87	$398.56
		Total for MAJOR GROUP 42	$19,927.87	$398.56
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			$50,760.50	$1,015.21
4813 Telephone Communications, Except Radiotelephone			$7,864.11	$157.28
4841 Cable and Other Pay Television Services			$70,824.30	$1,416.49
4899 Communications Services, NEC			$877.64	$17.56
Other			$68.00	$1.36
		Total for MAJOR GROUP 48	$130,394.55	$2,607.90
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$209,432.04	$4,188.64
		Total for MAJOR GROUP 49	$209,432.04	$4,188.64
		Total for DIVISION E	$366,549.46	$7,331.00
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			$3,534.50	$70.69
5044 Office Equipment			$5,831.89	$116.63
5045 Computers and Computer Peripheral Equipment and Software			$3,332.38	$66.65
5046 Commercial Equipment, NEC			$2,420.33	$48.41
5047 Medical, Dental, and Hospital Equipment and Supplies			$10,581.18	$211.63

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,355.17	$807.11
5074	Plumbing and Heating Equipment and Supplies	$5,708.36	$114.16
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,725.02	$94.50
5085	Industrial Supplies	$6,423.82	$128.47
5087	Service Establishment Equipment and Supplies	$1,624.17	$32.49
5091	Sporting and Recreational Goods and Supplies	$2,728.24	$54.56
5092	Toys and Hobby Goods and Supplies	$9,207.48	$184.15
5099	Durable Goods, NEC	$4,242.47	$84.85
Other		$292,046.35	$5,840.93
	Total for MAJOR GROUP 50	$392,761.36	$7,855.23
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$826.00	$16.52
5136	Men's and Boys' Clothing and Furnishings	$687.93	$13.76
5137	Women's, Children's, and Infants' Clothing and Accessories	$876.41	$17.53
5139	Footwear	$201.50	$4.03
5141	Groceries, General Line	$1,252.00	$25.04
5142	Packaged Frozen Foods	$3,418.61	$68.37
5199	Nondurable Goods, NEC	$1,056.60	$21.14
Other		$30,001.25	$600.03
	Total for MAJOR GROUP 51	$38,320.30	$766.42
	Total for DIVISION F	$431,081.66	$8,621.65
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$136,073.89	$2,721.48
5251	Hardware Stores	$5,529.48	$110.59
	Total for MAJOR GROUP 52	$141,603.37	$2,832.07
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$61,844.27	$1,236.88
5331	Variety Stores	$265,663.40	$5,313.27
5399	Miscellaneous General Merchandise Stores	$3,388.76	$67.77
	Total for MAJOR GROUP 53	$330,896.43	$6,617.92
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$268,168.51	$5,363.37
5499	Miscellaneous Food Stores	$3,272.94	$65.46
Other		$13,587.44	$271.75
	Total for MAJOR GROUP 54	$285,028.89	$5,700.58
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$250,442.23	$5,008.87
5541	Gasoline Service Station	$156,052.83	$3,121.05
Other		N/A	N/A
	Total for MAJOR GROUP 55	$406,695.01	$8,133.92
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,005.49	$20.11
5621	Women's Clothing Stores	$3,658.50	$73.17
5632	Women's Accessory and Specialty Stores	$866.48	$17.33
5641	Children's and Infants' Wear Stores	$1,525.12	$30.50
5651	Family Clothing Stores	$12,108.41	$242.17
5661	Shoe Stores	$1,634.21	$32.68
5699	Miscellaneous Apparel and Accessory Stores	$4,975.02	$99.50
	Total for MAJOR GROUP 56	$25,773.23	$515.46
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$15,747.24	$314.95
5713	Floor Coverings Stores	$30,951.08	$619.02
5719	Miscellaneous Homefurnishings Stores	$20,090.76	$401.82
5722	Household Appliance Stores	$12,852.75	$257.06
5731	Radio, Television, and Consumer Electronics Stores	$2,792.29	$55.86

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5734	Computer and Computer Software Stores	$14,599.83	$292.00
5736	Musical Instruments Stores	$93.54	$1.87
Other		N/A	N/A
	Total for MAJOR GROUP 57	$98,961.99	$1,979.27
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$81,911.41	$1,638.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$98,776.61	$1,975.53
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$5,992.15	$119.84
5943	Stationery Stores	$4,376.14	$87.53
5947	Gift, Novelty, and Souvenir Shops	$1,013.12	$20.27
5961	Catalog and Mail-Order Houses	$566,911.65	$11,338.30
5963	Direct Selling Establishments	$4,972.10	$99.44
5999	Miscellaneous Retail Stores, NEC	$100,711.83	$2,014.23
Other		$76,771.46	$1,535.43
	Total for MAJOR GROUP 59	$760,748.45	$15,215.04
	Total for DIVISION G	$2,148,483.98	$42,969.79
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	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	$12,416.50	$248.33
	Total for MAJOR GROUP 64	$12,416.50	$248.33
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$16,335.43	$326.70
	Total for MAJOR GROUP 65	$16,335.43	$326.70
	Total for DIVISION H	$29,970.93	$599.41
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$14,686.12	$293.72
Other		$73,029.50	$1,460.59
	Total for MAJOR GROUP 72	$87,715.62	$1,754.31
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$472.00	$9.44
7322	Adjustment and Collection Services	$4,450.73	$89.01
7342	Disinfecting and Pest Control Services	$10,567.47	$211.36
7349	Building Cleaning and Maintenance Services, NEC	$2,859.59	$57.20
7359	Equipment Rental and Leasing, NEC	$27,683.95	$553.68
7371	Computer Programming Services	$3,119.42	$62.38
7372	Prepackaged Software	$48,081.54	$961.62
7374	Computer Processing and Data Preparation and Processing Services	$3,856.60	$77.13
7379	Computer Related Services, NEC	$18,575.33	$371.50
7382	Security Systems Services	$2,559.36	$51.19
7389	Miscellaneous Business Services	$21,045.69	$420.93
Other		$5,092.05	$101.83

Flandreau - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$148,363.73	$2,967.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$147,537.32	$2,950.75
Other		$7,319.35	$146.39
	Total for MAJOR GROUP 75	$154,856.67	$3,097.14
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$4,937.13	$98.75
Other		$3,002.60	$60.05
	Total for MAJOR GROUP 76	$7,939.73	$158.80
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,513.49	$50.27
	Total for MAJOR GROUP 79	$2,513.49	$50.27
MAJOR GROUP: 80	Health Services		
Other		$8,570.18	$171.39
	Total for MAJOR GROUP 80	$8,570.18	$171.39
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$12,491.91	$249.84
	Total for MAJOR GROUP 81	$12,491.91	$249.84
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,147.00	$22.94
Other		$930.00	$18.60
	Total for MAJOR GROUP 82	$2,077.00	$41.54
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		$526.41	$10.52
	Total for MAJOR GROUP 86	$526.41	$10.52
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$21,549.78	$431.00
8721 Accounting, Auditing, and Bookkeeping Services		$53,622.95	$1,072.46
8742 Management Consulting Services		$12,207.27	$244.14
Other		$11,121.66	$222.43
	Total for MAJOR GROUP 87	$98,501.66	$1,970.03
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$36,544.00	$730.88
	Total for MAJOR GROUP 89	$36,544.00	$730.88
	Total for DIVISION I	$561,752.52	$11,235.03

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$107,522.21	$2,150.45
C	Construction	$58,830.05	$1,176.62
D	Manufacturing	$119,967.76	$2,399.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,549.46	$7,331.00
F	Wholesale Trade	$431,081.66	$8,621.65
G	Retail Trade	$2,148,483.98	$42,969.79
H	Finance, Insurance, And Real Estate	$29,970.93	$599.41
I	Services	$561,752.52	$11,235.03
	Other	$3,286.87	$65.74
	Total for Flandreau - General	$3,827,445.44	$76,549.03

Flandreau - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$79,276.41	$792.77
Other			N/A	N/A
		Total for MAJOR GROUP 58	$94,289.41	$942.90
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$221,432.44	$2,214.34
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			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
		Total for DIVISION I	$1,317.76	$13.17

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$221,432.44	$2,214.34
I	Services	$1,317.76	$13.17
	Other	($2.21)	($0.02)
	Total for Flandreau - Gross Receipts	$222,747.99	$2,227.49

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$2,150.45
C	Construction	$1,176.62
D	Manufacturing	$2,399.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,331.00
F	Wholesale Trade	$8,621.65
G	Retail Trade	$45,184.13
H	Finance, Insurance, And Real Estate	$599.41
I	Services	$11,248.20
	Other	$65.72
	Total for Flandreau	$78,776.52

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,017.00	$60.34
Other		N/A	N/A
	Total for MAJOR GROUP 07	$3,125.29	$62.51
	Total for DIVISION A	$3,125.29	$62.51
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$9,052.23	$181.05
	Total for MAJOR GROUP 17	$9,052.23	$181.05
	Total for DIVISION C	$9,082.23	$181.65
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$687.00	$13.74
	Total for MAJOR GROUP 23	$687.00	$13.74
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$444.74	$8.89
2754 Commercial Printing, Gravure		$49.81	$1.00
2759 Commercial Printing, NEC		$530.75	$10.62
Other		$761.30	$15.23
	Total for MAJOR GROUP 27	$1,786.60	$35.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$20,512.59	$410.26
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,391.26	$27.82
	Total for MAJOR GROUP 42	$1,391.26	$27.82
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,320.50	$66.41
4813 Telephone Communications, Except Radiotelephone		$10,823.43	$216.47

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4841	Cable and Other Pay Television Services	$6,668.50	$133.37
4899	Communications Services, NEC	$182.31	$3.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,001.24	$420.03
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$53,582.01	$1,071.64
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$485.40	$9.71
Other		$5,445.80	$108.92
	Total for MAJOR GROUP 50	$5,931.20	$118.63
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,626.95	$52.54
	Total for MAJOR GROUP 51	$2,626.95	$52.54
	Total for DIVISION F	$8,558.15	$171.17
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$31,280.77	$625.62
	Total for MAJOR GROUP 52	$31,280.77	$625.62
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$12,897.40	$257.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	$13,979.90	$279.60
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$563.45	$11.27
Other		N/A	N/A
	Total for MAJOR GROUP 54	$10,510.63	$210.21
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$730.00	$14.60
5651	Family Clothing Stores	$1,666.42	$33.33
5661	Shoe Stores	$2,710.99	$54.22
5699	Miscellaneous Apparel and Accessory Stores	$524.85	$10.50
Other		$122.50	$2.45
	Total for MAJOR GROUP 56	$5,754.76	$115.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$633.06	$12.66
Other		$11,350.66	$227.01
	Total for MAJOR GROUP 57	$11,983.72	$239.67
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$51,181.00	$1,023.62
5963	Direct Selling Establishments	$1,210.31	$24.21
5999	Miscellaneous Retail Stores, NEC	$17,787.20	$355.74
Other		$5,298.37	$105.97
	Total for MAJOR GROUP 59	$75,476.88	$1,509.54
	Total for DIVISION G	$218,525.04	$4,370.51
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		

Florence - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
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	$308.06	$6.16
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$1,405.22	$28.10
Other			$3,415.27	$68.31
		Total for MAJOR GROUP 72	$4,820.49	$96.41
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$1,260.29	$25.20
7372 Prepackaged Software			$3,856.66	$77.13
7374 Computer Processing and Data Preparation and Processing Services			$519.27	$10.39
7389 Miscellaneous Business Services			$3,524.46	$70.49
Other			$870.03	$17.40
		Total for MAJOR GROUP 73	$10,030.71	$200.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,657.62	$33.15
		Total for MAJOR GROUP 79	$1,657.62	$33.15
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$938.06	$18.76
		Total for MAJOR GROUP 87	$938.06	$18.76
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$43,337.27	$866.73

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

Returns Filed: November 2025

Florence - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,125.29	$62.51
C	Construction	$9,082.23	$181.65
D	Manufacturing	$20,512.59	$410.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,582.01	$1,071.64
F	Wholesale Trade	$8,558.15	$171.17
G	Retail Trade	$218,525.04	$4,370.51
H	Finance, Insurance, And Real Estate	$308.06	$6.16
I	Services	$43,337.27	$866.73
	Other	$4,239.36	$84.79
	Total for Florence - General	$361,270.00	$7,225.42

Florence Recap

A	Agriculture, Forestry, And Fishing	$62.51
C	Construction	$181.65
D	Manufacturing	$410.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,071.64
F	Wholesale Trade	$171.17
G	Retail Trade	$4,370.51
H	Finance, Insurance, And Real Estate	$6.16
I	Services	$866.73
	Other	$84.79
	Total for Florence	$7,225.42

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.

Fort Pierre - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$248,205.72	$4,964.12
0782 Lawn and Garden Services		$15,203.39	$304.07
0783 Ornamental Shrub and Tree Services		$10,105.21	$202.10
Other		$67,621.65	$1,352.43
	Total for MAJOR GROUP 07	$341,135.97	$6,822.72
	Total for DIVISION A	$341,165.97	$6,823.32
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$234,336.20	$4,686.73
Other		N/A	N/A
	Total for MAJOR GROUP 15	$269,500.20	$5,390.01
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$3,725.36	$74.51
	Total for MAJOR GROUP 16	$3,725.36	$74.51
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,269.43	$85.38
1731 Electrical Work		$10,326.78	$206.54
Other		$1,757.20	$35.15
	Total for MAJOR GROUP 17	$16,353.41	$327.07
	Total for DIVISION C	$289,578.97	$5,791.59
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,362.50	$67.25
	Total for MAJOR GROUP 20	$3,362.50	$67.25
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$1,943.54	$38.87
Other		N/A	N/A
	Total for MAJOR GROUP 23	$2,093.54	$41.87
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,687.67	$73.75
2721 Periodicals: Publishing, or Publishing and Printing		$1,059.51	$21.19
2741 Miscellaneous Publishing		$2,064.50	$41.29
2752 Commercial Printing, Lithographic		$8,306.08	$166.12
2754 Commercial Printing, Gravure		$3,712.07	$74.24
2759 Commercial Printing, NEC		$3,152.48	$63.06
Other		$7,920.48	$158.41
	Total for MAJOR GROUP 27	$29,902.79	$598.06
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$734.00	$14.68
Other		$2,425.48	$48.51
	Total for MAJOR GROUP 28	$3,159.48	$63.19
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$263,135.56	$5,262.71
	Total for MAJOR GROUP 32	$263,135.56	$5,262.71
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		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		$3,848.50	$76.97
	Total for MAJOR GROUP 36	$3,848.50	$76.97
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,264.33	$25.29
	Total for MAJOR GROUP 37	$1,264.33	$25.29
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$266.50	$5.33
	Total for MAJOR GROUP 38	$266.50	$5.33
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$668.45	$13.37
Other		N/A	N/A
	Total for MAJOR GROUP 39	$705.45	$14.11
	Total for DIVISION D	$310,938.57	$6,218.78
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$20,663.30	$413.27
	Total for MAJOR GROUP 42	$20,663.30	$413.27
MAJOR GROUP: 44	Water Transportation		
Other		$13,982.50	$279.65
	Total for MAJOR GROUP 44	$13,982.50	$279.65
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		$58,653.00	$1,173.06
4813 Telephone Communications, Except Radiotelephone		$5,771.86	$115.43
4841 Cable and Other Pay Television Services		$94,082.68	$1,881.65
4899 Communications Services, NEC		$1,758.05	$35.16
Other		$242.93	$4.86
	Total for MAJOR GROUP 48	$160,508.52	$3,210.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$335,843.30	$6,716.88
	Total for MAJOR GROUP 49	$335,843.30	$6,716.88
	Total for DIVISION E	$531,595.62	$10,631.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$4,508.67	$90.18
5013 Motor Vehicle Supplies and New Parts		$717.50	$14.35
5044 Office Equipment		$9,760.15	$195.20
5045 Computers and Computer Peripheral Equipment and Software		$576.60	$11.54
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,510.58	$70.21
5049 Professional Equipment and Supplies, NEC		$1,871.50	$37.43

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$153,634.20	$3,072.68
5065	Electronic Parts and Equipment, NEC	$2,934.50	$58.69
5072	Hardware	$594.50	$11.89
5074	Plumbing and Heating Equipment and Supplies	$115,115.24	$2,302.30
5082	Construction and Mining Machinery and Equipment	$21,178.75	$423.58
5084	Industrial Machinery and Equipment	$39,780.08	$795.60
5085	Industrial Supplies	$11,277.29	$225.54
5087	Service Establishment Equipment and Supplies	$1,538.21	$30.77
5091	Sporting and Recreational Goods and Supplies	$2,478.66	$49.57
5092	Toys and Hobby Goods and Supplies	$6,651.50	$133.03
Other		$164,612.49	$3,292.25
	Total for MAJOR GROUP 50	$540,740.42	$10,814.81
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,720.40	$54.41
5136	Men's and Boys' Clothing and Furnishings	$2,416.81	$48.33
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,060.60	$21.22
5139	Footwear	$599.92	$12.00
5141	Groceries, General Line	$29,546.17	$590.92
5142	Packaged Frozen Foods	$3,193.75	$63.88
5149	Groceries and Related Products, NEC	$555.00	$11.10
5199	Nondurable Goods, NEC	$10,981.98	$219.65
Other		$16,187.76	$323.76
	Total for MAJOR GROUP 51	$67,262.39	$1,345.27
	Total for DIVISION F	$608,002.81	$12,160.08
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$499,388.99	$9,987.78
5251	Hardware Stores	$9,238.62	$184.78
	Total for MAJOR GROUP 52	$508,627.61	$10,172.56
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$118,637.21	$2,372.74
5331	Variety Stores	$93,074.00	$1,861.48
5399	Miscellaneous General Merchandise Stores	$2,553.82	$51.08
	Total for MAJOR GROUP 53	$214,265.03	$4,285.30
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$579,920.58	$11,598.41
5421	Meat and Fish Markets, Including Freezer Provisioners	$9,346.29	$186.93
5499	Miscellaneous Food Stores	$17,275.11	$345.50
	Total for MAJOR GROUP 54	$606,541.98	$12,130.84
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$323,233.22	$6,464.66
5531	Auto and Home Supply Stores	$484,451.53	$9,739.90
5541	Gasoline Service Station	$618,672.39	$12,373.45
Other		$66,872.95	$1,337.46
	Total for MAJOR GROUP 55	$1,493,230.09	$29,915.47
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$570.92	$11.42
5621	Women's Clothing Stores	$6,914.78	$138.29
5632	Women's Accessory and Specialty Stores	$6,476.95	$129.54
5641	Children's and Infants' Wear Stores	$1,297.67	$25.96
5651	Family Clothing Stores	$13,608.02	$272.16
5661	Shoe Stores	$4,384.65	$87.70
5699	Miscellaneous Apparel and Accessory Stores	$2,547.46	$50.96
	Total for MAJOR GROUP 56	$35,800.45	$716.03
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$39,739.35	$794.79

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5719	Miscellaneous Homefurnishings Stores	$21,346.35	$426.93
5731	Radio, Television, and Consumer Electronics Stores	$5,506.26	$110.12
Other		$91,868.19	$1,837.36
	Total for MAJOR GROUP 57	$158,460.15	$3,169.20
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$554,301.41	$11,086.03
5813	Drinking Places	$62,679.06	$1,253.57
	Total for MAJOR GROUP 58	$616,980.47	$12,339.60
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$23,737.02	$474.75
5941	Sporting Goods Stores and Bicycle Shops	$75,732.35	$1,514.65
5942	Book Stores	$285.72	$5.71
5943	Stationery Stores	$1,280.94	$25.62
5945	Hobby, Toy, and Game Stores	$1,621.40	$32.43
5947	Gift, Novelty, and Souvenir Shops	$22,293.33	$445.86
5961	Catalog and Mail-Order Houses	$485,528.24	$9,710.61
5963	Direct Selling Establishments	$5,154.88	$103.10
5983	Fuel Oil Dealers	$8,210.77	$164.21
5999	Miscellaneous Retail Stores, NEC	$590,441.77	$11,808.87
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,216,399.13	$24,328.06
	Total for DIVISION G	$4,850,304.91	$97,057.06
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$4,020.50	$80.41
	Total for MAJOR GROUP 60	$4,020.50	$80.41
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$11,550.50	$231.01
	Total for MAJOR GROUP 61	$11,550.50	$231.01
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$51,745.00	$1,034.90
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$630,787.89	$12,615.76
	Total for MAJOR GROUP 70	$630,787.89	$12,615.76
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$10,214.22	$204.28
7299	Miscellaneous Personal Services, NEC	$5,253.92	$105.08
Other		$45,142.53	$902.85
	Total for MAJOR GROUP 72	$60,610.67	$1,212.21
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$9,211.50	$184.23
7349	Building Cleaning and Maintenance Services, NEC	$20,981.28	$419.63
7359	Equipment Rental and Leasing, NEC	$36,868.49	$737.37
7371	Computer Programming Services	$9,837.50	$196.75
7372	Prepackaged Software	$68,534.06	$1,370.68
7373	Computer Integrated Systems Design	$479.17	$9.59
7374	Computer Processing and Data Preparation and Processing Services	$26,571.71	$531.44

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379 Computer Related Services, NEC		$7,635.51	$152.72
7382 Security Systems Services		$2,926.64	$58.54
7389 Miscellaneous Business Services		$42,593.29	$851.88
Other		$6,131.39	$122.63
	Total for MAJOR GROUP 73	$231,770.54	$4,635.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$170,946.98	$3,418.93
Other		$137,897.54	$2,757.95
	Total for MAJOR GROUP 75	$308,844.52	$6,176.88
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$38,837.36	$776.75
Other		$83,261.94	$1,665.24
	Total for MAJOR GROUP 76	$122,099.30	$2,441.99
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$37,728.88	$754.58
Other		$65,916.21	$1,318.32
	Total for MAJOR GROUP 79	$103,645.09	$2,072.90
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$49,995.28	$999.91
	Total for MAJOR GROUP 81	$49,995.28	$999.91
MAJOR GROUP: 82	Educational Services		
Other		$613.50	$12.27
	Total for MAJOR GROUP 82	$613.50	$12.27
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$92,226.48	$1,844.53
	Total for MAJOR GROUP 86	$92,226.48	$1,844.53
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$34,018.20	$680.36
8721 Accounting, Auditing, and Bookkeeping Services		$39,482.52	$789.65
8734 Testing Laboratories		$16,205.74	$324.11
8741 Management Services		$1,632.00	$32.64
8742 Management Consulting Services		$35,150.18	$703.00
Other		N/A	N/A
	Total for MAJOR GROUP 87	$131,700.35	$2,633.99
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$32,522.50	$650.45
	Total for MAJOR GROUP 89	$32,522.50	$650.45
	Total for DIVISION I	$1,770,296.01	$35,405.95
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$341,165.97	$6,823.32
C	Construction	$289,578.97	$5,791.59
D	Manufacturing	$310,938.57	$6,218.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,595.62	$10,631.92
F	Wholesale Trade	$608,002.81	$12,160.08
G	Retail Trade	$4,850,304.91	$97,057.06
H	Finance, Insurance, And Real Estate	$51,745.00	$1,034.90
I	Services	$1,770,296.01	$35,405.95
	Other	$1,058.50	$21.17
	Total for Fort Pierre - General	$8,754,686.36	$175,144.77

Fort Pierre - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$94,662.40	$946.63
		Total for MAJOR GROUP 54	$94,662.40	$946.63
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$279,585.75	$2,795.86
		Total for MAJOR GROUP 55	$279,585.75	$2,795.86
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$545,590.94	$5,455.91
5813 Drinking Places			$56,718.61	$567.19
		Total for MAJOR GROUP 58	$602,309.55	$6,023.10
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$979,393.32	$9,793.95
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$622,443.24	$6,224.42
		Total for MAJOR GROUP 70	$622,443.24	$6,224.42
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A

			Taxable	Tax Due
Fort Pierre - Gross Receipts *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$56,177.96	$561.77
		Total for MAJOR GROUP 79	$56,177.96	$561.77
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$736,673.19	$7,366.71

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$979,393.32	$9,793.95
I	Services	$736,673.19	$7,366.71
	Other	$2,435.00	$24.35
	Total for Fort Pierre - Gross Receipts	$1,718,501.51	$17,185.01

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$6,823.32
C	Construction	$5,791.59
D	Manufacturing	$6,218.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,631.92
F	Wholesale Trade	$12,160.08
G	Retail Trade	$106,851.01
H	Finance, Insurance, And Real Estate	$1,034.90
I	Services	$42,772.66
	Other	$45.52
	Total for Fort Pierre	$192,329.78

ITEMS OF NOTE:

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

Frankfort - General

		Taxable	Tax Due
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$930.45	$18.61
2754 Commercial Printing, Gravure		$13.24	$0.26
2759 Commercial Printing, NEC		$71.37	$1.43
Other		$274.28	$5.49
	Total for MAJOR GROUP 27	$1,289.34	$25.79
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$8,854.46	$177.09
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
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		$2,852.50	$57.05
4813 Telephone Communications, Except Radiotelephone		$415.00	$8.30
4841 Cable and Other Pay Television Services		$3,633.00	$72.66
4899 Communications Services, NEC		$82.49	$1.65
	Total for MAJOR GROUP 48	$6,982.99	$139.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,381.47	$327.63
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$503.50	$10.07
Other		$8,394.10	$167.88
	Total for MAJOR GROUP 50	$8,897.60	$177.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,907.67	$58.15
	Total for MAJOR GROUP 51	$2,907.67	$58.15

Frankfort - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,805.27	$236.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,458.27	$49.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,536.27	$50.73
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$732.00	$14.64
5661 Shoe Stores	$891.80	$17.84
Other	$904.75	$18.10
Total for MAJOR GROUP 56	$2,528.55	$50.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,466.63	$49.33
Total for MAJOR GROUP 57	$2,466.63	$49.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,575.15	$451.50
5963 Direct Selling Establishments	$851.81	$17.04
5999 Miscellaneous Retail Stores, NEC	$37,820.02	$756.40
Other	$1,107.47	$22.15
Total for MAJOR GROUP 59	$62,354.45	$1,247.09
Total for DIVISION G	$70,512.84	$1,410.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,199.67	$24.00
Total for MAJOR GROUP 72	$1,199.67	$24.00
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$54.94	$1.10
7389 Miscellaneous Business Services	$512.42	$10.24
Other	$2,391.78	$47.84
Total for MAJOR GROUP 73	$2,959.14	$59.18
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, 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

Frankfort - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,163.31	$143.27

Frankfort - General Recap

D	Manufacturing	$8,854.46	$177.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,381.47	$327.63
F	Wholesale Trade	$11,805.27	$236.10
G	Retail Trade	$70,512.84	$1,410.27
I	Services	$7,163.31	$143.27
	Other	$1,517.02	$30.34
	Total for Frankfort - General	$116,234.37	$2,324.70

Frankfort Recap

D	Manufacturing	$177.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327.63
F	Wholesale Trade	$236.10
G	Retail Trade	$1,410.27
I	Services	$143.27
	Other	$30.34
	Total for Frankfort	$2,324.70

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.

Frederick - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$344.16	$3.44
2721 Periodicals: Publishing, or Publishing and Printing		$78.00	$0.78
2752 Commercial Printing, Lithographic		$256.14	$2.56
2754 Commercial Printing, Gravure		$25.92	$0.26
Other		$358.00	$3.58
	Total for MAJOR GROUP 27	$1,062.22	$10.62
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$591.00	$5.91
	Total for MAJOR GROUP 36	$591.00	$5.91
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,422.22	$84.22
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,868.00	$68.68
4813 Telephone Communications, Except Radiotelephone		$2,819.00	$28.19
4841 Cable and Other Pay Television Services		$9,775.90	$97.76
4899 Communications Services, NEC		$656.81	$6.57
Other		$20.00	$0.20
	Total for MAJOR GROUP 48	$20,139.71	$201.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$45,760.54	$457.60
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$519.31	$5.19

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$26,368.53	$263.68
	Total for MAJOR GROUP 50	$26,887.84	$268.87
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,197.00	$11.97
	Total for MAJOR GROUP 51	$1,197.00	$11.97
	Total for DIVISION F	$28,084.84	$280.84
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$2,382.93	$23.83
Other		N/A	N/A
	Total for MAJOR GROUP 52	$2,507.18	$25.07
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,707.73	$87.08
Other		N/A	N/A
	Total for MAJOR GROUP 53	$8,823.73	$88.24
MAJOR GROUP: 54	Food Stores		
Other		$52,647.90	$526.48
	Total for MAJOR GROUP 54	$52,647.90	$526.48
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$165.00	$1.65
5651 Family Clothing Stores		$1,104.94	$11.05
5661 Shoe Stores		$113.00	$1.13
Other		$1,977.50	$19.78
	Total for MAJOR GROUP 56	$3,360.44	$33.61
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$1,424.75	$14.25
5719 Miscellaneous Homefurnishings Stores		$202.00	$2.02
Other		$5,887.92	$58.88
	Total for MAJOR GROUP 57	$7,514.67	$75.15
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops		$324.45	$3.24
5961 Catalog and Mail-Order Houses		$53,332.71	$533.33
5963 Direct Selling Establishments		$692.38	$6.92
5999 Miscellaneous Retail Stores, NEC		$5,384.22	$53.84
Other		$2,080.75	$20.81
	Total for MAJOR GROUP 59	$61,814.51	$618.14
	Total for DIVISION G	$142,080.43	$1,420.81
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$517.75	$5.18

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$885.19	$8.85
7359 Equipment Rental and Leasing, NEC		$399.28	$3.99
7372 Prepackaged Software		$5,489.13	$54.89
7374 Computer Processing and Data Preparation and Processing Services		$277.73	$2.78
7379 Computer Related Services, NEC		$658.00	$6.58
7389 Miscellaneous Business Services		$276.00	$2.76
Other		$558.63	$5.59
	Total for MAJOR GROUP 73	$8,543.96	$85.44
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$76,833.29	$768.33
	Total for MAJOR GROUP 76	$76,833.29	$768.33
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$9,371.34	$93.71
Other		$10,454.91	$104.55
	Total for MAJOR GROUP 87	$19,826.25	$198.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$112,068.50	$1,120.68

Frederick - General Recap

D	Manufacturing	$8,422.22	$84.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,760.54	$457.60
F	Wholesale Trade	$28,084.84	$280.84
G	Retail Trade	$142,080.43	$1,420.81
H	Finance, Insurance, And Real Estate	$517.75	$5.18
I	Services	$112,068.50	$1,120.68
	Other	$1,103.75	$11.04
	Total for Frederick - General	$338,038.03	$3,380.37

Frederick Recap

D	Manufacturing	$84.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457.60
F	Wholesale Trade	$280.84
G	Retail Trade	$1,420.81
H	Finance, Insurance, And Real Estate	$5.18
I	Services	$1,120.68
	Other	$11.04
	Total for Frederick	$3,380.37

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

Returns Filed: November 2025

	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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Freeman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$28,238.07	$564.76
Other		$97,381.40	$1,947.63
	Total for MAJOR GROUP 07	$125,619.47	$2,512.39
	Total for DIVISION A	$125,799.47	$2,515.99
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$19,635.13	$392.71
Other		$87,048.52	$1,740.97
	Total for MAJOR GROUP 17	$106,683.65	$2,133.68
	Total for DIVISION C	$106,686.65	$2,133.74
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,593.00	$31.86
Other		$584.50	$11.69
	Total for MAJOR GROUP 20	$2,177.50	$43.55
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$79.00	$1.58
	Total for MAJOR GROUP 23	$79.00	$1.58
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,877.61	$57.55
2721 Periodicals: Publishing, or Publishing and Printing		$474.57	$9.49
2741 Miscellaneous Publishing		$266.00	$5.32
2752 Commercial Printing, Lithographic		$2,014.94	$40.30
2754 Commercial Printing, Gravure		$1,382.31	$27.64
2759 Commercial Printing, NEC		$6,079.81	$121.60
Other		N/A	N/A
	Total for MAJOR GROUP 27	$13,742.23	$274.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$18,659.00	$373.18
	Total for MAJOR GROUP 28	$18,659.00	$373.18
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$34,362.63	$687.25
	Total for MAJOR GROUP 32	$34,362.63	$687.25
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$5,713.60	$114.27
	Total for MAJOR GROUP 34	$5,713.60	$114.27
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,548.00	$30.96
	Total for MAJOR GROUP 36	$1,548.00	$30.96
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$980.00	$19.60
	Total for MAJOR GROUP 38	$980.00	$19.60
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$132,881.43	$2,657.62
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,989.00	$99.78
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,953.00	$119.06
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		$40,244.46	$804.89
4813 Telephone Communications, Except Radiotelephone		$59,694.30	$1,193.89
4841 Cable and Other Pay Television Services		$11,881.74	$237.64
4899 Communications Services, NEC		($236.19)	($4.73)
Other		N/A	N/A
	Total for MAJOR GROUP 48	$111,597.31	$2,231.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$196,192.01	$3,923.84
	Total for MAJOR GROUP 49	$196,192.01	$3,923.84
	Total for DIVISION E	$314,375.82	$6,287.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,178.04	$43.56
5044 Office Equipment		$10,728.35	$214.56
5045 Computers and Computer Peripheral Equipment and Software		$4,433.51	$88.67
5046 Commercial Equipment, NEC		$2,329.14	$46.58
5047 Medical, Dental, and Hospital Equipment and Supplies		$6,287.50	$125.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$32,760.59	$655.21
5074 Plumbing and Heating Equipment and Supplies		$10,885.06	$217.71
5084 Industrial Machinery and Equipment		$37,105.33	$742.11
5087 Service Establishment Equipment and Supplies		$1,291.00	$25.82
5091 Sporting and Recreational Goods and Supplies		$731.00	$14.62
5092 Toys and Hobby Goods and Supplies		$2,916.50	$58.33
Other		$72,739.74	$1,454.80
	Total for MAJOR GROUP 50	$184,385.76	$3,687.72
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$333.47	$6.67
5136 Men's and Boys' Clothing and Furnishings		$71.01	$1.42
5137 Women's, Children's, and Infants' Clothing and Accessories		$877.45	$17.55
5142 Packaged Frozen Foods		$2,364.82	$47.30

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$19,595.86	$391.93
	Total for MAJOR GROUP 51	$23,242.61	$464.87
	Total for DIVISION F	$207,628.37	$4,152.59
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$170,241.10	$3,404.82
5251 Hardware Stores		$8,508.13	$170.17
Other		$8,757.00	$175.14
	Total for MAJOR GROUP 52	$187,506.23	$3,750.13
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$16,967.97	$339.36
5399 Miscellaneous General Merchandise Stores		$706.26	$14.13
Other		N/A	N/A
	Total for MAJOR GROUP 53	$164,102.63	$3,282.06
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$386,482.51	$7,729.65
5441 Candy, Nut, and Confectionery Stores		$232.45	$4.65
5499 Miscellaneous Food Stores		$13,136.77	$262.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$404,143.96	$8,082.87
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$4,786.91	$95.74
5541 Gasoline Service Station		$325,466.96	$6,509.34
Other		N/A	N/A
	Total for MAJOR GROUP 55	$330,863.39	$6,617.27
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,296.49	$25.93
5632 Women's Accessory and Specialty Stores		$501.10	$10.02
5651 Family Clothing Stores		$7,978.97	$159.58
5661 Shoe Stores		$4,256.87	$85.14
5699 Miscellaneous Apparel and Accessory Stores		$3,435.00	$68.70
Other		$643.00	$12.86
	Total for MAJOR GROUP 56	$18,111.43	$362.23
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$12,716.25	$254.33
5719 Miscellaneous Homefurnishings Stores		$1,869.50	$37.39
5722 Household Appliance Stores		$12,045.40	$240.91
5731 Radio, Television, and Consumer Electronics Stores		$1,726.50	$34.53
5734 Computer and Computer Software Stores		$9,193.03	$183.86
5736 Musical Instruments Stores		$1,990.71	$39.82
	Total for MAJOR GROUP 57	$39,541.39	$790.84
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$45,114.73	$902.30
Other		N/A	N/A
	Total for MAJOR GROUP 58	$45,274.08	$905.49
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$15,775.25	$315.51
5941 Sporting Goods Stores and Bicycle Shops		$2,913.49	$58.27
5943 Stationery Stores		$2,640.48	$52.81
5945 Hobby, Toy, and Game Stores		$469.20	$9.38
5947 Gift, Novelty, and Souvenir Shops		$13,430.97	$268.63
5961 Catalog and Mail-Order Houses		$256,489.37	$5,129.87
5963 Direct Selling Establishments		$19,557.17	$391.15
5999 Miscellaneous Retail Stores, NEC		$156,926.19	$3,138.53
Other		$1,799.14	$35.99
	Total for MAJOR GROUP 59	$470,001.26	$9,400.14

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,659,544.37	$33,191.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,175.00	$43.50
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,357.50	$47.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,567.50	$171.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,227.50	$184.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,742.05	$254.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,086.43	$181.73
7299 Miscellaneous Personal Services, NEC	$2,407.65	$48.16
Other	$60,511.70	$1,210.23
Total for MAJOR GROUP 72	$72,005.78	$1,440.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,910.70	$218.21
7359 Equipment Rental and Leasing, NEC	$10,745.44	$214.91
7371 Computer Programming Services	$192.50	$3.85
7372 Prepackaged Software	$19,823.15	$396.47
7374 Computer Processing and Data Preparation and Processing Services	$25,114.72	$502.30
7379 Computer Related Services, NEC	$5,919.27	$118.38
7381 Detective, Guard, and Armored Car Services	$817.75	$16.36
7382 Security Systems Services	$231.75	$4.64
7389 Miscellaneous Business Services	$47,770.17	$955.40
Other	$16,663.07	$333.26
Total for MAJOR GROUP 73	$138,188.52	$2,763.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$970.00	$19.40
7538 General Automotive Repair Shops	$110,662.14	$2,213.24
Other	$302,950.01	$6,059.01
Total for MAJOR GROUP 75	$414,582.15	$8,291.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,862.00	$37.24
Other	$72,134.00	$1,442.68
Total for MAJOR GROUP 76	$73,996.00	$1,479.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$41,493.17	$829.86
Other	N/A	N/A

Freeman - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$52,053.72	$1,041.07
MAJOR GROUP:	80	Health Services		
Other			$121,205.15	$2,424.10
		Total for MAJOR GROUP 80	$121,205.15	$2,424.10
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			$6,382.54	$127.65
		Total for MAJOR GROUP 82	$6,382.54	$127.65
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$220.91	$4.42
		Total for MAJOR GROUP 86	$220.91	$4.42
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services			$2,403.50	$48.07
8721 Accounting, Auditing, and Bookkeeping Services			$9,069.07	$181.39
8734 Testing Laboratories			$20,360.42	$407.21
8742 Management Consulting Services			$587.35	$11.75
Other			$6,869.15	$137.38
		Total for MAJOR GROUP 87	$39,289.49	$785.80
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			$15,029.00	$300.58
		Total for MAJOR GROUP 89	$15,029.00	$300.58
		Total for DIVISION I	$971,765.76	$19,435.34

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$125,799.47	$2,515.99
C	Construction	$106,686.65	$2,133.74
D	Manufacturing	$132,881.43	$2,657.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,375.82	$6,287.52
F	Wholesale Trade	$207,628.37	$4,152.59
G	Retail Trade	$1,659,544.37	$33,191.03
H	Finance, Insurance, And Real Estate	$12,742.05	$254.84
I	Services	$971,765.76	$19,435.34
	Other	$163.80	$3.28
	Total for Freeman - General	$3,531,587.72	$70,631.95

Freeman - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A

Freeman - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$45,199.08	$451.98
		Total for MAJOR GROUP 58	$45,199.08	$451.98
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$5,477.81	$54.77
		Total for MAJOR GROUP 59	$5,477.81	$54.77
		Total for DIVISION G	$198,693.05	$1,986.91
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$62,165.90	$621.66

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$198,693.05	$1,986.91
I	Services	$62,165.90	$621.66
	Total for Freeman - Gross Receipts	$260,858.95	$2,608.57

Freeman Recap

A	Agriculture, Forestry, And Fishing	$2,515.99
C	Construction	$2,133.74
D	Manufacturing	$2,657.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,287.52
F	Wholesale Trade	$4,152.59
G	Retail Trade	$35,177.94
H	Finance, Insurance, And Real Estate	$254.84
I	Services	$20,057.00
	Other	$3.28
	Total for Freeman	$73,240.52

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

Returns Filed: November 2025

	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.

Garretson - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$30,954.92	$619.10
Other		$2,895.00	$57.90
	Total for MAJOR GROUP 07	$33,849.92	$677.00
	Total for DIVISION A	$33,977.92	$679.56
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,791.28	$95.82
1799 Special Trade Contractors, NEC		$1,214.73	$24.30
Other		$20,290.23	$405.81
	Total for MAJOR GROUP 17	$26,296.24	$525.93
	Total for DIVISION C	$28,859.32	$577.19
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,784.16	$35.69
2721 Periodicals: Publishing, or Publishing and Printing		$387.96	$7.75
2752 Commercial Printing, Lithographic		$194.50	$3.89
2754 Commercial Printing, Gravure		$357.82	$7.16
2759 Commercial Printing, NEC		$4,355.81	$87.11
Other		$404.25	$8.09
	Total for MAJOR GROUP 27	$7,484.50	$149.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,980.29	$59.61
	Total for MAJOR GROUP 28	$2,980.29	$59.61
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$73,738.75	$1,474.78
Other		N/A	N/A
	Total for MAJOR GROUP 32	$81,463.75	$1,629.28
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A

	Taxable	Tax Due
Garretson - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$39,503.84	$790.08
Total for MAJOR GROUP 36	$39,503.84	$790.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,244.00	$24.88
Total for MAJOR GROUP 39	$1,244.00	$24.88
Total for DIVISION D	$137,071.26	$2,741.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
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	$6,423.94	$128.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,734.91	$134.70
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,460.32	$829.20
4813 Telephone Communications, Except Radiotelephone	$41,628.28	$832.57
4841 Cable and Other Pay Television Services	$22,749.89	$455.00
4899 Communications Services, NEC	$25,456.54	$509.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$131,346.03	$2,626.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,721.73	$34.43
Other	$99,733.06	$1,994.66
Total for MAJOR GROUP 49	$101,454.79	$2,029.09
Total for DIVISION E	$241,214.85	$4,824.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,584.82	$31.70
5045 Computers and Computer Peripheral Equipment and Software	$4,979.22	$99.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,861.50	$37.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,867.12	$637.34
5074 Plumbing and Heating Equipment and Supplies	$8,954.50	$179.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$771.02	$15.42
5091 Sporting and Recreational Goods and Supplies	$1,063.10	$21.26
Other	$32,892.40	$657.85
Total for MAJOR GROUP 50	$83,973.68	$1,679.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,438.19	$28.76
5136 Men's and Boys' Clothing and Furnishings	$6,338.80	$126.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$814.86	$16.29
5141 Groceries, General Line	$3,476.99	$69.54

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$23,635.31	$472.71
	Total for MAJOR GROUP 51	$35,704.15	$714.08
	Total for DIVISION F	$119,677.83	$2,393.56
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$126,446.36	$2,528.94
5251 Hardware Stores		$10,447.90	$208.96
Other		N/A	N/A
	Total for MAJOR GROUP 52	$138,043.76	$2,760.89
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$36,985.82	$739.72
5331 Variety Stores		$123,465.60	$2,469.31
5399 Miscellaneous General Merchandise Stores		$5,759.45	$115.19
	Total for MAJOR GROUP 53	$166,210.87	$3,324.22
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,095.01	$21.91
Other		$188,515.25	$3,770.31
	Total for MAJOR GROUP 54	$189,610.26	$3,792.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,070.10	$41.40
Other		N/A	N/A
	Total for MAJOR GROUP 55	$143,328.15	$2,866.56
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,036.62	$40.73
5632 Women’s Accessory and Specialty Stores		$1,396.00	$27.92
5651 Family Clothing Stores		$11,883.93	$237.68
5661 Shoe Stores		$2,359.68	$47.19
5699 Miscellaneous Apparel and Accessory Stores		$3,392.45	$67.85
Other		N/A	N/A
	Total for MAJOR GROUP 56	$22,014.18	$440.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$23,744.65	$474.89
5719 Miscellaneous Homefurnishings Stores		$4,110.00	$82.20
5722 Household Appliance Stores		$4,062.61	$81.26
5731 Radio, Television, and Consumer Electronics Stores		$1,756.71	$35.14
5734 Computer and Computer Software Stores		$11,683.13	$233.66
Other		$7,681.15	$153.63
	Total for MAJOR GROUP 57	$53,038.25	$1,060.78
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$146,441.60	$2,928.83
	Total for MAJOR GROUP 58	$146,441.60	$2,928.83
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,836.30	$76.73
5942 Book Stores		$600.33	$12.01
5943 Stationery Stores		$367.35	$7.35
5947 Gift, Novelty, and Souvenir Shops		$359.79	$7.20
5961 Catalog and Mail-Order Houses		$290,614.11	$5,812.34
5963 Direct Selling Establishments		$4,481.92	$89.64
5999 Miscellaneous Retail Stores, NEC		$95,535.17	$1,910.72
Other		$4,151.28	$83.03
	Total for MAJOR GROUP 59	$399,946.25	$7,999.02
	Total for DIVISION G	$1,258,633.32	$25,172.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,930.00	$38.60
	Total for MAJOR GROUP 60	$1,930.00	$38.60

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$2,961.50	$59.23
	Total for MAJOR GROUP 61	$2,961.50	$59.23
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$104,581.25	$2,091.63
	Total for MAJOR GROUP 65	$104,581.25	$2,091.63
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$113,358.82	$2,267.18
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$7,233.74	$144.68
7231 Beauty Shops		$10,603.77	$212.07
7299 Miscellaneous Personal Services, NEC		$3,305.70	$66.12
Other		$21,773.40	$477.44
	Total for MAJOR GROUP 72	$42,916.61	$900.31
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$2,239.80	$44.79
7342 Disinfecting and Pest Control Services		$4,590.00	$91.80
7349 Building Cleaning and Maintenance Services, NEC		$12,507.31	$315.59
7359 Equipment Rental and Leasing, NEC		$6,683.00	$133.66
7372 Prepackaged Software		$25,999.72	$520.00
7374 Computer Processing and Data Preparation and Processing Services		$2,702.48	$54.05
7379 Computer Related Services, NEC		$4,041.97	$80.84
7382 Security Systems Services		$1,629.82	$32.60
7389 Miscellaneous Business Services		$10,505.11	$210.11
Other		$45,489.75	$909.79
	Total for MAJOR GROUP 73	$116,388.96	$2,393.23
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$1,073.55	$21.47
Other		$144,867.11	$2,897.35
	Total for MAJOR GROUP 75	$145,940.66	$2,918.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$889.35	$17.79
Other		$2,291.10	$45.83
	Total for MAJOR GROUP 76	$3,180.45	$63.62
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,167.81	$123.35
	Total for MAJOR GROUP 79	$6,167.81	$123.35
MAJOR GROUP: 80	Health Services		

Garretson - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$60,514.03	$1,210.28
8721 Accounting, Auditing, and Bookkeeping Services			$33,416.39	$668.34
8742 Management Consulting Services			$2,566.55	$51.33
Other			$5,770.81	$115.41
		Total for MAJOR GROUP 87	$102,267.78	$2,045.36
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$34,502.50	$690.05
		Total for MAJOR GROUP 89	$34,502.50	$690.05
		Total for DIVISION I	$455,231.85	$9,212.08

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,977.92	$679.56
C	Construction	$28,859.32	$577.19
D	Manufacturing	$137,071.26	$2,741.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,214.85	$4,824.29
F	Wholesale Trade	$119,677.83	$2,393.56
G	Retail Trade	$1,258,633.32	$25,172.80
H	Finance, Insurance, And Real Estate	$113,358.82	$2,267.18
I	Services	$455,231.85	$9,212.08
	Total for Garretson - General	$2,388,025.17	$47,868.10

Garretson - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$199,846.43	$1,998.46
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

		Taxable	Tax Due
Garretson - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$199,846.43	$1,998.46
	Other	$1,345.80	$13.46
	Total for Garretson - Gross Receipts	$201,192.23	$2,011.92

Garretson Recap

A	Agriculture, Forestry, And Fishing	$679.56
C	Construction	$577.19
D	Manufacturing	$2,741.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,824.29
F	Wholesale Trade	$2,393.56
G	Retail Trade	$27,171.26
H	Finance, Insurance, And Real Estate	$2,267.18
I	Services	$9,212.08
	Other	$13.46
	Total for Garretson	$49,880.02

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.

Gary - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$14,972.40	$299.45
	Total for MAJOR GROUP 17	$14,972.40	$299.45
	Total for DIVISION C	$14,972.40	$299.45
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$513.00	$10.26
2754 Commercial Printing, Gravure		$70.45	$1.41
2759 Commercial Printing, NEC		$291.43	$5.83
Other		$543.63	$10.87
	Total for MAJOR GROUP 27	$1,418.51	$28.37
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$479.00	$9.58
	Total for MAJOR GROUP 36	$479.00	$9.58
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,260.62	$225.21
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$6,149.07	$122.98
Other		N/A	N/A
	Total for MAJOR GROUP 42	$6,198.07	$123.96
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		$4,729.00	$94.58
4813 Telephone Communications, Except Radiotelephone		$18,022.44	$360.45
4841 Cable and Other Pay Television Services		$5,633.50	$112.67
4899 Communications Services, NEC		$18.71	$0.37
Other		$66.40	$1.33
	Total for MAJOR GROUP 48	$28,470.05	$569.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$58,839.62	$1,176.79
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$652.08	$13.05
5074 Plumbing and Heating Equipment and Supplies		$12,998.50	$259.98
5091 Sporting and Recreational Goods and Supplies		$440.50	$8.81
Other		$31,393.02	$627.87
	Total for MAJOR GROUP 50	$45,484.10	$909.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$697.50	$13.95
Other		$643.96	$12.88
	Total for MAJOR GROUP 51	$1,341.46	$26.83
	Total for DIVISION F	$46,825.56	$936.54
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$2,123.47	$42.47
Other		N/A	N/A
	Total for MAJOR GROUP 52	$3,033.32	$60.67
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,105.82	$102.12
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,445.76	$108.92
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$575.50	$11.51
Other		$60,152.30	$1,203.04
	Total for MAJOR GROUP 54	$60,727.80	$1,214.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$2,248.00	$44.96
5699 Miscellaneous Apparel and Accessory Stores		$720.50	$14.41
Other		$1,046.26	$20.93
	Total for MAJOR GROUP 56	$4,014.76	$80.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,248.41	$24.97
Other		$15,081.70	$301.63
	Total for MAJOR GROUP 57	$16,330.11	$326.60
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$10,856.88	$217.14
	Total for MAJOR GROUP 58	$10,856.88	$217.14
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$60,791.55	$1,215.84
5963 Direct Selling Establishments		$10,410.25	$208.21
5999 Miscellaneous Retail Stores, NEC		$3,763.89	$75.28
Other		$45,553.84	$911.08
	Total for MAJOR GROUP 59	$120,519.53	$2,410.41
	Total for DIVISION G	$223,076.70	$4,461.56
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		

Gary - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$14,521.00	$290.42
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$67,867.84	$1,357.36
		Total for MAJOR GROUP 70	$67,867.84	$1,357.36
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$372.19	$7.44
Other			$4,643.91	$92.88
		Total for MAJOR GROUP 72	$5,016.10	$100.32
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$8,872.00	$177.44
7371 Computer Programming Services			$22,297.75	$445.96
7372 Prepackaged Software			$6,635.38	$132.70
7374 Computer Processing and Data Preparation and Processing Services			$619.00	$12.38
7379 Computer Related Services, NEC			$3,742.25	$74.85
7389 Miscellaneous Business Services			$7,616.58	$152.34
Other			$2,173.38	$43.47
		Total for MAJOR GROUP 73	$51,956.34	$1,039.14
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$18,868.05	$377.36
		Total for MAJOR GROUP 75	$18,868.05	$377.36
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		
8721 Accounting, Auditing, and Bookkeeping Services			$3,276.52	$65.53
Other			$274.00	$5.48
		Total for MAJOR GROUP 87	$3,550.52	$71.01
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,526.49	$90.53
		Total for MAJOR GROUP 89	$4,526.49	$90.53
		Total for DIVISION I	$187,809.34	$3,756.20

Gary - General Recap

		Taxable	Tax Due
C	Construction	$14,972.40	$299.45
D	Manufacturing	$11,260.62	$225.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,839.62	$1,176.79
F	Wholesale Trade	$46,825.56	$936.54
G	Retail Trade	$223,076.70	$4,461.56
H	Finance, Insurance, And Real Estate	$14,521.00	$290.42
I	Services	$187,809.34	$3,756.20
	Other	$670.98	$13.42
	Total for Gary - General	$557,976.22	$11,159.59

Gary - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$55,097.40	$550.97

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$67,854.43	$678.54
Total for MAJOR GROUP 70	$67,854.43	$678.54
Total for DIVISION I	$67,854.43	$678.54

Gary - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$55,097.40	$550.97
I	Services	$67,854.43	$678.54
	Total for Gary - Gross Receipts	$122,951.83	$1,229.51

Gary Recap

		Tax Due
C	Construction	$299.45
D	Manufacturing	$225.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,176.79
F	Wholesale Trade	$936.54
G	Retail Trade	$5,012.53
H	Finance, Insurance, And Real Estate	$290.42
I	Services	$4,434.74
	Other	$13.42
	Total for Gary	$12,389.10

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

Returns Filed: November 2025

	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.

Gayville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than 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		$411.00	$8.22
	Total for MAJOR GROUP 17	$411.00	$8.22
	Total for DIVISION C	$13,399.85	$268.00
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$339.96	$6.81
2752 Commercial Printing, Lithographic		$59.94	$1.20
2754 Commercial Printing, Gravure		$41.27	$0.83
2759 Commercial Printing, NEC		$265.82	$5.32
Other		$4,229.84	$84.60
	Total for MAJOR GROUP 27	$4,936.83	$98.76
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$44,516.16	$890.35
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,330.87	$186.62
4813 Telephone Communications, Except Radiotelephone		$346.87	$6.94
4841 Cable and Other Pay Television Services		$13,511.56	$270.23
4899 Communications Services, NEC		$42.00	$0.84

Gayville - General *continued...*

			Taxable	Tax Due
DIVISION: E		**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 48	$23,242.30	$464.85
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$29,147.50	$582.95
		Total for MAJOR GROUP 49	$29,147.50	$582.95
		Total for DIVISION E	$52,729.80	$1,054.60
DIVISION: F		**Wholesale Trade**		
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$23,242.91	$464.85
		Total for MAJOR GROUP 50	$23,242.91	$464.85
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$18,282.36	$365.65
		Total for MAJOR GROUP 51	$18,282.36	$365.65
		Total for DIVISION F	$41,525.27	$830.50
DIVISION: G		**Retail Trade**		
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers			$3,242.42	$64.85
Other			N/A	N/A
		Total for MAJOR GROUP 52	$3,272.42	$65.45
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$7,674.50	$153.49
Other			$225.00	$4.50
		Total for MAJOR GROUP 53	$7,899.50	$157.99
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores			$642.83	$12.86
Other			N/A	N/A
		Total for MAJOR GROUP 55	$1,523.49	$30.47
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651 Family Clothing Stores			$2,414.81	$48.30
Other			$612.50	$12.25
		Total for MAJOR GROUP 56	$3,027.31	$60.55
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$4,121.73	$82.44
		Total for MAJOR GROUP 57	$4,121.73	$82.44
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops			$1,767.00	$35.34
5943 Stationery Stores			$545.91	$10.92
5947 Gift, Novelty, and Souvenir Shops			$431.19	$8.63
5961 Catalog and Mail-Order Houses			$57,051.64	$1,141.01
5963 Direct Selling Establishments			$1,269.54	$25.39
5999 Miscellaneous Retail Stores, NEC			$4,356.58	$92.52
Other			$314.00	$6.28
		Total for MAJOR GROUP 59	$65,735.86	$1,320.09
		Total for DIVISION G	$92,571.44	$1,856.81
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

Gayville - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,636.00	$32.72
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,338.92	$66.78
Other		$3,533.36	$70.67
	Total for MAJOR GROUP 72	$6,872.28	$137.45
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,006.19	$60.12
7372 Prepackaged Software		$318.20	$6.36
7374 Computer Processing and Data Preparation and Processing Services		$391.60	$7.83
7379 Computer Related Services, NEC		$208.50	$4.17
7389 Miscellaneous Business Services		$1,040.26	$20.81
Other		$1,558.42	$31.17
	Total for MAJOR GROUP 73	$6,523.17	$130.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$23,431.87	$468.64
Other		N/A	N/A
	Total for MAJOR GROUP 76	$23,937.37	$478.75
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,049.39	$60.99
	Total for MAJOR GROUP 79	$3,049.39	$60.99
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$37,856.39	$757.13
	Total for MAJOR GROUP 87	$37,856.39	$757.13
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$87,135.74	$1,742.72

Gayville - General Recap

C	Construction	$13,399.85	$268.00
D	Manufacturing	$44,516.16	$890.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,729.80	$1,054.60
F	Wholesale Trade	$41,525.27	$830.50
G	Retail Trade	$92,571.44	$1,856.81
H	Finance, Insurance, And Real Estate	$1,636.00	$32.72
I	Services	$87,135.74	$1,742.72
	Other	$219.19	$4.38
	Total for Gayville - General	$333,733.45	$6,680.08

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

Returns Filed: November 2025

Gayville Recap

		Taxable	Tax Due
C	Construction		$268.00
D	Manufacturing		$890.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,054.60
F	Wholesale Trade		$830.50
G	Retail Trade		$1,856.81
H	Finance, Insurance, And Real Estate		$32.72
I	Services		$1,742.72
	Other		$4.38
	Total for Gayville		$6,680.08

ITEMS OF NOTE:

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

Geddes - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$81,963.77	$1,639.28
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		$19.37	$0.39
2759 Commercial Printing, NEC		$284.43	$5.68
Other		$729.75	$14.59
	Total for MAJOR GROUP 27	$1,033.55	$20.66
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$2,085.55	$41.70
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,533.50	$90.67
4813 Telephone Communications, Except Radiotelephone		$7,828.88	$156.57
4841 Cable and Other Pay Television Services		$6,493.50	$129.87
4899 Communications Services, NEC		$46.00	$0.92
	Total for MAJOR GROUP 48	$18,901.88	$378.03
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Geddes - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$46,360.17	$927.20
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$420.55	$8.41
Other		$2,169.65	$43.39
	Total for MAJOR GROUP 50	$2,590.20	$51.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$10,274.21	$205.49
	Total for MAJOR GROUP 51	$10,274.21	$205.49
	Total for DIVISION F	$12,864.41	$257.29
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$23,429.97	$468.60
	Total for MAJOR GROUP 52	$23,429.97	$468.60
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,607.65	$132.15
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,751.15	$135.02
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,768.06	$35.36
Other		N/A	N/A
	Total for MAJOR GROUP 54	$5,379.66	$107.59
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,230.59	$24.61
Other		$1,515.89	$30.32
	Total for MAJOR GROUP 56	$2,746.48	$54.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$375.00	$7.50
Other		$642.85	$12.86
	Total for MAJOR GROUP 57	$1,017.85	$20.36
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		$326.00	$6.52
5961 Catalog and Mail-Order Houses		$50,255.93	$1,005.12
5963 Direct Selling Establishments		$540.28	$10.80
5999 Miscellaneous Retail Stores, NEC		$19,742.34	$394.85
Other		$5,433.49	$108.67
	Total for MAJOR GROUP 59	$76,298.04	$1,525.96
	Total for DIVISION G	$158,436.21	$3,168.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$63.50	$1.27

Geddes - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$1,621.14	$32.42
		Total for MAJOR GROUP 72	$1,621.14	$32.42
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$825.90	$16.51
7372 Prepackaged Software			$6,612.76	$132.25
7374 Computer Processing and Data Preparation and Processing Services			$199.84	$4.00
7379 Computer Related Services, NEC			$184.74	$3.69
7389 Miscellaneous Business Services			$693.82	$13.88
Other			$1,846.27	$36.92
		Total for MAJOR GROUP 73	$10,363.33	$207.25
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$2,242.21	$44.85
Other			$572.22	$11.44
		Total for MAJOR GROUP 87	$2,814.43	$56.29
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$283,839.38	$5,676.77

Geddes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$81,963.77	$1,639.28
D	Manufacturing	$2,085.55	$41.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,360.17	$927.20
F	Wholesale Trade	$12,864.41	$257.29
G	Retail Trade	$158,436.21	$3,168.72
H	Finance, Insurance, And Real Estate	$63.50	$1.27
I	Services	$283,839.38	$5,676.77
	Other	$968.68	$19.37
	Total for Geddes - General	$586,581.67	$11,731.60

Geddes Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,639.28
D	Manufacturing	$41.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$927.20
F	Wholesale Trade	$257.29
G	Retail Trade	$3,168.72
H	Finance, Insurance, And Real Estate	$1.27
I	Services	$5,676.77
	Other	$19.37
	Total for Geddes	$11,731.60

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

Returns Filed: November 2025

	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.

Gettysburg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$4,876.98	$97.54
	Total for MAJOR GROUP 07	$4,876.98	$97.54
	Total for DIVISION A	$5,592.78	$111.86
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$9,310.83	$186.22
Other		$6,957.58	$139.15
	Total for MAJOR GROUP 17	$16,268.41	$325.37
	Total for DIVISION C	$20,855.48	$417.11
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$861.50	$17.23
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,180.30	$63.61
Other		N/A	N/A
	Total for MAJOR GROUP 20	$4,391.80	$87.84
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$773.50	$15.47
Other		N/A	N/A
	Total for MAJOR GROUP 23	$2,242.50	$44.85
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$913.49	$18.28
2721 Periodicals: Publishing, or Publishing and Printing		$480.22	$9.61
2741 Miscellaneous Publishing		$201.50	$4.03
2754 Commercial Printing, Gravure		$832.81	$16.66
2759 Commercial Printing, NEC		$2,001.51	$40.03
Other		$1,181.50	$23.63
	Total for MAJOR GROUP 27	$5,611.03	$112.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,827.24	$36.54
	Total for MAJOR GROUP 28	$1,827.24	$36.54
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		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		$1,944.50	$38.89
	Total for MAJOR GROUP 36	$1,944.50	$38.89

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$4,122.23	$82.44
	Total for MAJOR GROUP 39	$4,122.23	$82.44
	Total for DIVISION D	$45,740.50	$914.82
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,979.16	$119.58
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,206.16	$144.12
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		$13,416.88	$268.34
4813 Telephone Communications, Except Radiotelephone		$36,274.22	$725.49
4841 Cable and Other Pay Television Services		$15,709.50	$314.19
4899 Communications Services, NEC		$1,767.62	$35.35
Other		$38.99	$0.78
	Total for MAJOR GROUP 48	$67,207.21	$1,344.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$124,984.32	$2,499.69
	Total for MAJOR GROUP 49	$124,984.32	$2,499.69
	Total for DIVISION E	$203,054.74	$4,061.10
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$445.97	$8.92
5013 Motor Vehicle Supplies and New Parts		$737.00	$14.74
5044 Office Equipment		$2,651.61	$53.03
5045 Computers and Computer Peripheral Equipment and Software		$3,668.96	$73.38
5047 Medical, Dental, and Hospital Equipment and Supplies		$543.50	$10.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$58,204.64	$1,164.10
5072 Hardware		$3,023.70	$60.47
5074 Plumbing and Heating Equipment and Supplies		$109,408.90	$2,188.18
5085 Industrial Supplies		$1,472.80	$29.46
5087 Service Establishment Equipment and Supplies		$763.75	$15.28
5091 Sporting and Recreational Goods and Supplies		$2,962.49	$59.26
5092 Toys and Hobby Goods and Supplies		$1,733.40	$34.67
Other		$230,339.74	$4,606.79
	Total for MAJOR GROUP 50	$415,956.46	$8,319.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,614.27	$32.29
5136 Men's and Boys' Clothing and Furnishings		$770.50	$15.41
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,202.55	$24.06
5142 Packaged Frozen Foods		$3,994.00	$79.88
5191 Farm Supplies		$40,326.19	$806.52
5192 Books, Periodicals, and Newspapers		$363.16	$7.26

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5199	Nondurable Goods, NEC	$1,405.34	$28.11
Other		$12,211.95	$244.24
	Total for MAJOR GROUP 51	$61,887.96	$1,237.77
	Total for DIVISION F	$477,844.42	$9,556.92
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$20,468.84	$409.38
5251	Hardware Stores	$116,141.13	$2,322.83
Other		N/A	N/A
	Total for MAJOR GROUP 52	$136,716.72	$2,734.35
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$32,783.55	$655.67
5399	Miscellaneous General Merchandise Stores	$9,867.74	$197.35
Other		N/A	N/A
	Total for MAJOR GROUP 53	$211,186.79	$4,223.73
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$422,000.55	$8,440.01
5441	Candy, Nut, and Confectionery Stores	$2,949.51	$58.99
5499	Miscellaneous Food Stores	$3,351.24	$67.02
Other		N/A	N/A
	Total for MAJOR GROUP 54	$428,671.30	$8,573.42
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$10,443.76	$223.76
Other		$13,710.75	$274.21
	Total for MAJOR GROUP 55	$24,154.51	$497.97
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$3,278.84	$65.58
5632	Women's Accessory and Specialty Stores	$2,116.46	$42.33
5641	Children's and Infants' Wear Stores	$477.50	$9.55
5651	Family Clothing Stores	$7,090.45	$141.81
5661	Shoe Stores	$2,829.00	$56.58
5699	Miscellaneous Apparel and Accessory Stores	$2,440.16	$48.80
Other		N/A	N/A
	Total for MAJOR GROUP 56	$18,660.91	$373.22
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$26,056.80	$521.14
5719	Miscellaneous Homefurnishings Stores	$5,405.27	$108.11
5731	Radio, Television, and Consumer Electronics Stores	$1,748.00	$34.96
Other		$24,844.10	$496.88
	Total for MAJOR GROUP 57	$58,054.17	$1,161.09
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$24,127.87	$482.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$31,954.81	$639.10
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$7,052.40	$141.04
5941	Sporting Goods Stores and Bicycle Shops	$6,424.42	$128.49
5942	Book Stores	$408.17	$8.16
5943	Stationery Stores	$2,159.82	$43.20
5945	Hobby, Toy, and Game Stores	$1,255.85	$25.12
5947	Gift, Novelty, and Souvenir Shops	$360.24	$7.21
5961	Catalog and Mail-Order Houses	$276,208.23	$5,524.22
5963	Direct Selling Establishments	$5,191.09	$103.82
5999	Miscellaneous Retail Stores, NEC	$106,410.59	$2,128.23
Other		$44,424.12	$888.49
	Total for MAJOR GROUP 59	$449,894.93	$8,997.98

Gettysburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,359,294.14	$27,200.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,162.00	$63.24
Total for MAJOR GROUP 64	$3,162.00	$63.24
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,184.13	$523.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$131,857.09	$2,637.14
Total for MAJOR GROUP 70	$131,857.09	$2,637.14
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,454.84	$149.09
7299 Miscellaneous Personal Services, NEC	$484.77	$9.70
Other	$19,666.40	$393.33
Total for MAJOR GROUP 72	$27,606.01	$552.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,545.78	$130.92
7349 Building Cleaning and Maintenance Services, NEC	$4,339.91	$86.80
7359 Equipment Rental and Leasing, NEC	$38,029.04	$760.59
7371 Computer Programming Services	$4,855.00	$97.10
7372 Prepackaged Software	$24,954.99	$499.10
7374 Computer Processing and Data Preparation and Processing Services	$1,076.81	$21.54
7379 Computer Related Services, NEC	$6,874.45	$137.49
7381 Detective, Guard, and Armored Car Services	$2,232.99	$44.66
7389 Miscellaneous Business Services	$6,075.80	$121.50
Other	$2,106.10	$42.12
Total for MAJOR GROUP 73	$97,090.87	$1,941.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,466.15	$449.32
Other	$90,276.10	$1,805.52
Total for MAJOR GROUP 75	$112,742.25	$2,254.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$27,687.77	$553.75
Total for MAJOR GROUP 76	$27,687.77	$553.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,348.89	$266.98
Total for MAJOR GROUP 79	$13,348.89	$266.98
MAJOR GROUP: 80 Health Services		
Other	$32,634.31	$652.69
Total for MAJOR GROUP 80	$32,634.31	$652.69
MAJOR GROUP: 81 Legal Services		

		Taxable	Tax Due
Gettysburg - General *continued...*			
DIVISION: I	**Services *continued...***		
8111 Legal Services		$10,042.06	$200.85
	Total for MAJOR GROUP 81	$10,042.06	$200.85
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,897.19	$157.94
8734 Testing Laboratories		$3,328.89	$66.58
Other		$9,641.85	$192.84
	Total for MAJOR GROUP 87	$20,867.93	$417.36
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$21,210.50	$424.21
	Total for MAJOR GROUP 89	$21,210.50	$424.21
	Total for DIVISION I	$495,245.68	$9,904.92
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,592.78	$111.86
C	Construction	$20,855.48	$417.11
D	Manufacturing	$45,740.50	$914.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,054.74	$4,061.10
F	Wholesale Trade	$477,844.42	$9,556.92
G	Retail Trade	$1,359,294.14	$27,200.86
H	Finance, Insurance, And Real Estate	$26,184.13	$523.68
I	Services	$495,245.68	$9,904.92
	Other	$321.25	$6.43
	Total for Gettysburg - General	$2,634,133.12	$52,697.70

Gettysburg - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$31,201.09	$312.01
	Total for MAJOR GROUP 58	$31,201.09	$312.01
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$32,920.41	$329.20
	Total for MAJOR GROUP 59	$32,920.41	$329.20
	Total for DIVISION G	$237,291.16	$2,372.90
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

Gettysburg - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$24,563.22	$245.64

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$237,291.16	$2,372.90
I	Services	$24,563.22	$245.64
	Total for Gettysburg - Gross Receipts	$261,854.38	$2,618.54

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$111.86
C	Construction	$417.11
D	Manufacturing	$914.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,061.10
F	Wholesale Trade	$9,556.92
G	Retail Trade	$29,573.76
H	Finance, Insurance, And Real Estate	$523.68
I	Services	$10,150.56
	Other	$6.43
	Total for Gettysburg	$55,316.24

ITEMS OF NOTE:

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Glenham - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$28.39	$0.57
2759 Commercial Printing, NEC		$262.37	$5.24
Other		$112.44	$2.25
	Total for MAJOR GROUP 27	$403.20	$8.06
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,108.59	$42.17
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,000.50	$40.01
4813 Telephone Communications, Except Radiotelephone		$1,206.43	$24.13
4841 Cable and Other Pay Television Services		$4,031.50	$80.63
4899 Communications Services, NEC		$36.00	$0.72
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,281.43	$145.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,546.53	$350.93
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,157.65	$23.15
	Total for MAJOR GROUP 50	$1,157.65	$23.15
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$590.00	$11.80
	Total for MAJOR GROUP 51	$590.00	$11.80

Glenham - General *continued...*

			Taxable	Tax Due
		Total for DIVISION F	$1,747.65	$34.95
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$4,913.77	$98.28
Other			N/A	N/A
		Total for MAJOR GROUP 53	$5,041.77	$100.84
MAJOR GROUP:	54	Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners			$5,227.00	$104.54
5499 Miscellaneous Food Stores			$384.91	$7.70
		Total for MAJOR GROUP 54	$5,611.91	$112.24
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651 Family Clothing Stores			$1,028.00	$20.56
Other			$651.37	$13.03
		Total for MAJOR GROUP 56	$1,679.37	$33.59
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$17,915.08	$358.30
		Total for MAJOR GROUP 57	$17,915.08	$358.30
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$38,445.82	$768.94
5999 Miscellaneous Retail Stores, NEC			$2,595.39	$51.91
Other			$1,724.15	$34.48
		Total for MAJOR GROUP 59	$42,765.36	$855.33
		Total for DIVISION G	$106,434.90	$2,128.73
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$116.68	$2.33
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$156.31	$3.13
7374 Computer Processing and Data Preparation and Processing Services			$146.10	$2.92
7379 Computer Related Services, NEC			$611.50	$12.23
Other			$3,588.53	$71.77
		Total for MAJOR GROUP 73	$4,502.44	$90.05
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A

Glenham - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,159.00	$23.18
	Total for MAJOR GROUP 87	$1,159.00	$23.18
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,105.00	$82.10
	Total for MAJOR GROUP 89	$4,105.00	$82.10
	Total for DIVISION I	$9,839.62	$196.80

Glenham - General Recap

D	Manufacturing	$2,108.59	$42.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,546.53	$350.93
F	Wholesale Trade	$1,747.65	$34.95
G	Retail Trade	$106,434.90	$2,128.73
H	Finance, Insurance, And Real Estate	$116.68	$2.33
I	Services	$9,839.62	$196.80
	Other	$48,197.41	$963.95
	Total for Glenham - General	$185,991.38	$3,719.86

Glenham Recap

D	Manufacturing	$42.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350.93
F	Wholesale Trade	$34.95
G	Retail Trade	$2,128.73
H	Finance, Insurance, And Real Estate	$2.33
I	Services	$196.80
	Other	$963.95
	Total for Glenham	$3,719.86

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.

Gregory - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$16,398.70	$327.97
Other		$166,157.10	$3,323.14
	Total for MAJOR GROUP 07	$182,555.80	$3,651.11
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$260,497.07	$5,209.94
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$1,021.14	$20.42
Other		$10,656.61	$213.13
	Total for MAJOR GROUP 17	$11,677.75	$233.55
	Total for DIVISION C	$11,677.75	$233.55
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,160.75	$63.22
Other		$856.50	$17.13
	Total for MAJOR GROUP 20	$4,017.25	$80.35
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,432.00	$28.64
	Total for MAJOR GROUP 23	$1,432.00	$28.64
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,997.23	$139.94
2752 Commercial Printing, Lithographic		$496.45	$9.93
2754 Commercial Printing, Gravure		$689.50	$13.79
2759 Commercial Printing, NEC		$2,129.25	$42.58
Other		$5,326.15	$106.52
	Total for MAJOR GROUP 27	$15,638.58	$312.76
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$245.50	$4.91
Other		$1,360.00	$27.20
	Total for MAJOR GROUP 28	$1,605.50	$32.11
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$235.81	$4.72
	Total for MAJOR GROUP 30	$235.81	$4.72
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		

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$12,542.81	$250.86
	Total for MAJOR GROUP 35	$12,542.81	$250.86
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,264.71	$105.29
	Total for MAJOR GROUP 36	$5,264.71	$105.29
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$920.00	$18.40
	Total for MAJOR GROUP 38	$920.00	$18.40
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$95.02	$1.90
	Total for MAJOR GROUP 39	$95.02	$1.90
	Total for DIVISION D	$46,382.68	$927.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$18,304.15	$366.08
	Total for MAJOR GROUP 42	$18,304.15	$366.08
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		$7,974.83	$159.50
4813 Telephone Communications, Except Radiotelephone		$52,764.68	$1,055.29
4841 Cable and Other Pay Television Services		$16,957.80	$339.16
Other		$130.50	$2.61
	Total for MAJOR GROUP 48	$77,827.81	$1,556.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$114,811.47	$2,296.23
	Total for MAJOR GROUP 49	$114,811.47	$2,296.23
	Total for DIVISION E	$211,958.93	$4,239.18
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$575.17	$11.50
5044 Office Equipment		$4,324.25	$86.49
5045 Computers and Computer Peripheral Equipment and Software		$2,342.13	$46.84
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,240.25	$24.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$30,388.74	$607.77
5065 Electronic Parts and Equipment, NEC		$18,353.00	$367.06
5084 Industrial Machinery and Equipment		$20,434.15	$408.68
5085 Industrial Supplies		$6,742.74	$134.86
5087 Service Establishment Equipment and Supplies		$195.50	$3.91
5091 Sporting and Recreational Goods and Supplies		$821.00	$16.42
5092 Toys and Hobby Goods and Supplies		$3,753.79	$75.08
Other		$4,603.92	$92.08
	Total for MAJOR GROUP 50	$93,774.64	$1,875.50
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,100.00	$22.00
5136 Men's and Boys' Clothing and Furnishings		$668.19	$13.36
5137 Women's, Children's, and Infants' Clothing and Accessories		$929.48	$18.59
5141 Groceries, General Line		$3,737.68	$74.75

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5142 Packaged Frozen Foods		$2,406.00	$48.12
5145 Confectionery		$2,012.13	$40.24
Other		$196,488.63	$3,929.77
	Total for MAJOR GROUP 51	$207,342.11	$4,146.83
	Total for DIVISION F	$301,116.75	$6,022.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$201,679.21	$4,033.58
5251 Hardware Stores		$27,204.99	$544.10
Other		N/A	N/A
	Total for MAJOR GROUP 52	$229,029.20	$4,580.58
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$35,492.69	$709.85
5331 Variety Stores		$288,508.86	$5,770.18
5399 Miscellaneous General Merchandise Stores		$382,535.71	$7,650.72
	Total for MAJOR GROUP 53	$706,537.26	$14,130.75
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$531,229.94	$10,624.61
5499 Miscellaneous Food Stores		$6,321.07	$126.43
Other		$10,520.17	$210.41
	Total for MAJOR GROUP 54	$548,071.18	$10,961.45
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$13,386.69	$267.74
Other		$195,116.18	$3,902.32
	Total for MAJOR GROUP 55	$208,502.87	$4,170.06
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,182.10	$43.64
5632 Women's Accessory and Specialty Stores		$8,501.57	$170.03
5651 Family Clothing Stores		$7,452.39	$149.04
5661 Shoe Stores		$992.09	$19.84
5699 Miscellaneous Apparel and Accessory Stores		$613.00	$12.26
Other		$408.50	$8.17
	Total for MAJOR GROUP 56	$20,149.65	$402.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$3,788.63	$75.77
5719 Miscellaneous Homefurnishings Stores		$3,821.63	$76.43
5731 Radio, Television, and Consumer Electronics Stores		$597.82	$11.96
Other		$53,830.18	$1,076.60
	Total for MAJOR GROUP 57	$62,038.26	$1,240.76
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$137,949.78	$2,759.00
5813 Drinking Places		$53,752.75	$1,075.06
	Total for MAJOR GROUP 58	$191,702.53	$3,834.06
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$22,109.95	$442.20
5941 Sporting Goods Stores and Bicycle Shops		$5,787.97	$115.76
5943 Stationery Stores		$1,133.00	$22.66
5945 Hobby, Toy, and Game Stores		$809.49	$16.19
5961 Catalog and Mail-Order Houses		$258,088.34	$5,161.84
5963 Direct Selling Establishments		$5,704.47	$114.09
5999 Miscellaneous Retail Stores, NEC		$25,294.56	$505.90
Other		$6,057.15	$121.14
	Total for MAJOR GROUP 59	$324,984.93	$6,499.78
	Total for DIVISION G	$2,291,015.88	$45,820.42
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		$1,472.88	$29.46
	Total for MAJOR GROUP 60	$1,472.88	$29.46
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$31,596.75	$631.94
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps		$108,639.14	$2,172.78
Other		$40,952.30	$819.05
	Total for MAJOR GROUP 70	$149,591.44	$2,991.83
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$12,919.11	$258.38
7299 Miscellaneous Personal Services, NEC		$4,287.73	$85.76
Other		$35,677.23	$713.55
	Total for MAJOR GROUP 72	$52,884.07	$1,057.69
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,903.14	$38.06
7359 Equipment Rental and Leasing, NEC		$3,366.12	$67.32
7371 Computer Programming Services		$8,788.00	$175.76
7372 Prepackaged Software		$51,913.71	$1,038.28
7374 Computer Processing and Data Preparation and Processing Services		$880.02	$17.60
7379 Computer Related Services, NEC		$3,669.85	$73.40
7382 Security Systems Services		$3,121.38	$62.44
7389 Miscellaneous Business Services		$4,491.48	$89.83
Other		$17,921.85	$358.44
	Total for MAJOR GROUP 73	$96,055.55	$1,921.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops		$122,843.21	$2,456.86
7538 General Automotive Repair Shops		$104,529.24	$2,090.59
Other		N/A	N/A
	Total for MAJOR GROUP 75	$258,835.19	$5,176.70
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,535.49	$70.71
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,659.04	$73.18
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$30,281.89	$605.63
	Total for MAJOR GROUP 80	$30,281.89	$605.63
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

Gregory - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$43,575.06	$871.50
Other			$6,458.34	$129.17
		Total for MAJOR GROUP 87	$50,033.40	$1,000.67
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$15,589.00	$311.78
		Total for MAJOR GROUP 89	$15,589.00	$311.78
		Total for DIVISION I	$762,015.15	$15,240.32

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$260,497.07	$5,209.94
C	Construction	$11,677.75	$233.55
D	Manufacturing	$46,382.68	$927.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,958.93	$4,239.18
F	Wholesale Trade	$301,116.75	$6,022.33
G	Retail Trade	$2,291,015.88	$45,820.42
H	Finance, Insurance, And Real Estate	$31,596.75	$631.94
I	Services	$762,015.15	$15,240.32
	Other	$4,121.97	$82.44
	Total for Gregory - General	$3,920,382.93	$78,407.77

Gregory - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
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	$80,158.27	$801.58
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: 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			$139,206.22	$1,392.06
		Total for MAJOR GROUP 54	$139,206.22	$1,392.06
MAJOR 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		

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5812	Eating Places	$137,779.78	$1,377.79
5813	Drinking Places	$53,752.75	$537.53
	Total for MAJOR GROUP 58	$191,532.53	$1,915.32
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$383,482.83	$3,834.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032	Sporting and Recreational Camps	$108,639.14	$1,086.39
Other		$40,952.30	$409.52
	Total for MAJOR GROUP 70	$149,591.44	$1,495.91
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$453,813.57	$4,538.13

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$80,158.27	$801.58
G	Retail Trade	$383,482.83	$3,834.82
I	Services	$453,813.57	$4,538.13
	Other	$263.76	$2.64
	Total for Gregory - Gross Receipts	$917,718.43	$9,177.17

Gregory Recap

A	Agriculture, Forestry, And Fishing	$6,011.52
C	Construction	$233.55
D	Manufacturing	$927.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,239.18
F	Wholesale Trade	$6,022.33
G	Retail Trade	$49,655.24
H	Finance, Insurance, And Real Estate	$631.94
I	Services	$19,778.45
	Other	$85.08
	Total for Gregory	$87,584.94

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 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		$250.20	$5.00
2754 Commercial Printing, Gravure		$12.97	$0.26
2759 Commercial Printing, NEC		$132.93	$2.66
Other		$195.81	$3.92
	Total for MAJOR GROUP 27	$591.91	$11.84
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,545.99	$30.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$791.50	$15.83
4813 Telephone Communications, Except Radiotelephone		$1,748.80	$34.98
4841 Cable and Other Pay Television Services		$2,176.50	$43.53
Other		$50.00	$1.00
	Total for MAJOR GROUP 48	$4,766.80	$95.34
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,581.06	$211.63
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$212.53	$4.25
Other		$10,755.55	$215.11
	Total for MAJOR GROUP 50	$10,968.08	$219.36
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,421.63	$28.44
	Total for MAJOR GROUP 51	$1,421.63	$28.44

Grenville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$12,389.71	$247.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,331.65	$1,186.63
Total for MAJOR GROUP 52	$59,331.65	$1,186.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,523.89	$30.48
Total for MAJOR GROUP 53	$1,523.89	$30.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$667.00	$13.34
Total for MAJOR GROUP 56	$667.00	$13.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,222.42	$84.45
Total for MAJOR GROUP 57	$4,222.42	$84.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,179.47	$123.60
5999 Miscellaneous Retail Stores, NEC	$1,647.84	$32.95
Other	$372.46	$7.45
Total for MAJOR GROUP 59	$8,199.77	$164.00
Total for DIVISION G	$87,314.85	$1,746.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,264.03	$25.28
Total for MAJOR GROUP 64	$1,264.03	$25.28
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,298.53	$25.97
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$739.18	$14.78
7374 Computer Processing and Data Preparation and Processing Services	$84.79	$1.70
7379 Computer Related Services, NEC	$87.68	$1.75
7389 Miscellaneous Business Services	$33.07	$0.66
Other	$1,051.45	$21.03
Total for MAJOR GROUP 73	$1,996.17	$39.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$748.53	$14.97
Total for MAJOR GROUP 87	$748.53	$14.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,180.70	$103.61

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

Returns Filed: November 2025

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,545.99	$30.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,581.06	$211.63
F	Wholesale Trade	$12,389.71	$247.80
G	Retail Trade	$87,314.85	$1,746.30
H	Finance, Insurance, And Real Estate	$1,298.53	$25.97
I	Services	$5,180.70	$103.61
	Other	$9,463.00	$189.26
	Total for Grenville - General	$127,773.84	$2,555.49

Grenville Recap

		Tax Due
D	Manufacturing	$30.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211.63
F	Wholesale Trade	$247.80
G	Retail Trade	$1,746.30
H	Finance, Insurance, And Real Estate	$25.97
I	Services	$103.61
	Other	$189.26
	Total for Grenville	$2,555.49

ITEMS OF NOTE:

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

Groton - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$129,782.70	$2,595.66
		Total for MAJOR GROUP 07	$129,782.70	$2,595.66
		Total for DIVISION A	$131,653.30	$2,633.07
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$6,634.03	$132.68
		Total for MAJOR GROUP 17	$6,634.03	$132.68
		Total for DIVISION C	$6,634.03	$132.68
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$429.73	$8.59
		Total for MAJOR GROUP 20	$429.73	$8.59
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$2,138.74	$42.77
		Total for MAJOR GROUP 23	$2,138.74	$42.77
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$794.54	$15.90
2721 Periodicals: Publishing, or Publishing and Printing			$461.97	$9.24
2741 Miscellaneous Publishing			$5,435.49	$108.71
2754 Commercial Printing, Gravure			$245.01	$4.90
2759 Commercial Printing, NEC			$1,408.59	$28.17
Other			N/A	N/A
		Total for MAJOR GROUP 27	$8,409.60	$168.20
MAJOR GROUP:	28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products			$623.50	$12.47
Other			$2,947.00	$58.94
		Total for MAJOR GROUP 28	$3,570.50	$71.41
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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			$2,340.03	$46.80
		Total for MAJOR GROUP 37	$2,340.03	$46.80

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$304.98	$6.10
	Total for MAJOR GROUP 39	$304.98	$6.10
	Total for DIVISION D	$31,993.38	$639.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,902.60	$78.05
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,450.60	$89.01
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		$30,241.46	$604.83
4813 Telephone Communications, Except Radiotelephone		$109,292.26	$2,185.84
4841 Cable and Other Pay Television Services		$22,233.65	$444.67
4899 Communications Services, NEC		$302.73	$6.06
Other		$84.95	$1.70
	Total for MAJOR GROUP 48	$162,155.05	$3,243.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$160,530.65	$3,210.61
	Total for MAJOR GROUP 49	$160,530.65	$3,210.61
	Total for DIVISION E	$328,032.64	$6,560.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$189.24	$3.78
5044 Office Equipment		$2,400.46	$48.01
5045 Computers and Computer Peripheral Equipment and Software		$4,290.68	$85.81
5047 Medical, Dental, and Hospital Equipment and Supplies		$549.50	$10.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$132,262.16	$2,645.24
5064 Electrical Appliances, Television and Radio Sets		$207.02	$4.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$16,675.18	$333.50
5084 Industrial Machinery and Equipment		$16,992.71	$339.85
5085 Industrial Supplies		$365.79	$7.32
5087 Service Establishment Equipment and Supplies		$364.00	$7.28
5091 Sporting and Recreational Goods and Supplies		$1,361.96	$27.24
5092 Toys and Hobby Goods and Supplies		$6,114.00	$122.28
5099 Durable Goods, NEC		$338.38	$6.77
Other		$70,433.04	$1,408.67
	Total for MAJOR GROUP 50	$252,544.12	$5,050.88
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$7,291.00	$145.82
5136 Men's and Boys' Clothing and Furnishings		$878.12	$17.56
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,297.35	$25.96
5139 Footwear		$659.00	$13.18
5142 Packaged Frozen Foods		$1,824.50	$36.49
5199 Nondurable Goods, NEC		$344.76	$6.90
Other		$6,213.18	$124.26
	Total for MAJOR GROUP 51	$18,507.91	$370.17

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$271,052.03	$5,421.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$267,350.58	$5,347.01
Other	$3,395.92	$67.92
Total for MAJOR GROUP 52	$270,746.50	$5,414.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$55,112.03	$1,102.24
5331 Variety Stores	$86,484.24	$1,729.69
5399 Miscellaneous General Merchandise Stores	$4,374.52	$87.49
Total for MAJOR GROUP 53	$145,970.79	$2,919.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$489,762.74	$9,795.26
5499 Miscellaneous Food Stores	$3,205.63	$64.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$493,243.34	$9,864.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$91,835.70	$1,836.72
5531 Auto and Home Supply Stores	$779.73	$15.60
Other	$5,912.80	$118.26
Total for MAJOR GROUP 55	$98,528.23	$1,970.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,657.37	$53.14
5632 Women’s Accessory and Specialty Stores	$8,299.80	$166.00
5641 Children's and Infants’ Wear Stores	$442.49	$8.85
5651 Family Clothing Stores	$13,632.90	$272.66
5661 Shoe Stores	$5,677.66	$113.56
5699 Miscellaneous Apparel and Accessory Stores	$3,149.04	$62.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,888.76	$677.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,694.49	$453.89
5719 Miscellaneous Homefurnishings Stores	$2,425.75	$48.52
5731 Radio, Television, and Consumer Electronics Stores	$2,143.44	$42.87
5734 Computer and Computer Software Stores	$19,691.87	$393.84
Other	$17,497.19	$349.94
Total for MAJOR GROUP 57	$64,452.74	$1,289.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,233.18	$2,524.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$182,368.68	$3,647.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,857.91	$237.16
5942 Book Stores	$291.93	$5.84
5943 Stationery Stores	$446.00	$8.92
5945 Hobby, Toy, and Game Stores	$1,374.91	$27.50
5961 Catalog and Mail-Order Houses	$302,778.47	$6,055.59
5963 Direct Selling Establishments	$12,691.06	$253.82
5999 Miscellaneous Retail Stores, NEC	$26,076.36	$521.53
Other	$17,472.51	$349.46
Total for MAJOR GROUP 59	$372,989.15	$7,459.82
Total for DIVISION G	$1,662,188.19	$33,243.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6159	Miscellaneous Business Credit Institutions	$1,345.20	$26.90
	Total for MAJOR GROUP 61	$1,345.20	$26.90
MAJOR GROUP: 63	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		$16,132.88	$322.66
	Total for MAJOR GROUP 65	$16,132.88	$322.66
	Total for DIVISION H	$29,001.58	$580.03
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$14,941.78	$298.84
7299	Miscellaneous Personal Services, NEC	$2,440.34	$48.81
Other		$57,251.60	$1,145.03
	Total for MAJOR GROUP 72	$74,633.72	$1,492.68
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$3,190.09	$63.81
7349	Building Cleaning and Maintenance Services, NEC	$3,966.25	$79.33
7359	Equipment Rental and Leasing, NEC	$15,552.78	$311.06
7371	Computer Programming Services	$5,325.24	$106.51
7372	Prepackaged Software	$28,144.76	$562.89
7374	Computer Processing and Data Preparation and Processing Services	$9,780.88	$195.61
7378	Computer Maintenance and Repair	$1,062.44	$21.25
7379	Computer Related Services, NEC	$3,392.33	$67.84
7381	Detective, Guard, and Armored Car Services	$412.83	$8.26
7382	Security Systems Services	$319.50	$6.39
7389	Miscellaneous Business Services	$13,951.44	$279.03
Other		$16,888.40	$337.77
	Total for MAJOR GROUP 73	$101,986.94	$2,039.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$45,042.71	$900.85
Other		N/A	N/A
	Total for MAJOR GROUP 75	$45,099.21	$901.98
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		$9,177.67	$183.55
	Total for MAJOR GROUP 79	$9,177.67	$183.55
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$555.00	$11.10
	Total for MAJOR GROUP 82	$555.00	$11.10
MAJOR GROUP: 86	Membership Organizations		
Other		$167.77	$3.36

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 86	$167.77	$3.36
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$29,695.99	$593.91
8721 Accounting, Auditing, and Bookkeeping Services		$6,811.58	$136.24
8734 Testing Laboratories		$21,544.06	$430.88
8742 Management Consulting Services		$4,898.06	$97.96
Other		$2,649.10	$52.98
	Total for MAJOR GROUP 87	$65,598.79	$1,311.97
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$20,340.00	$406.80
	Total for MAJOR GROUP 89	$20,340.00	$406.80
	Total for DIVISION I	$356,936.93	$7,138.75

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$131,653.30	$2,633.07
C	Construction	$6,634.03	$132.68
D	Manufacturing	$31,993.38	$639.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,032.64	$6,560.65
F	Wholesale Trade	$271,052.03	$5,421.05
G	Retail Trade	$1,662,188.19	$33,243.84
H	Finance, Insurance, And Real Estate	$29,001.58	$580.03
I	Services	$356,936.93	$7,138.75
	Total for Groton - General	$2,817,492.08	$56,349.94

Groton - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$176,383.93	$1,763.84
	Total for MAJOR GROUP 58	$176,383.93	$1,763.84
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$245,145.91	$2,451.46
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A

Groton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$5,487.93	$54.87

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$245,145.91	$2,451.46
I	Services	$5,487.93	$54.87
	Other	$78.00	$0.78
	Total for Groton - Gross Receipts	$250,711.84	$2,507.11

Groton Recap

A	Agriculture, Forestry, And Fishing	$2,633.07
C	Construction	$132.68
D	Manufacturing	$639.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,560.65
F	Wholesale Trade	$5,421.05
G	Retail Trade	$35,695.30
H	Finance, Insurance, And Real Estate	$580.03
I	Services	$7,193.62
	Other	$0.78
	Total for Groton	$58,857.05

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.

Harrisburg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products		$2,472.00	$49.44
Other		N/A	N/A
	Total for MAJOR GROUP 01	$593,681.48	$11,873.63
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$891.00	$17.82
	Total for MAJOR GROUP 02	$891.00	$17.82
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$182,073.76	$3,641.48
0781 Landscape Counseling and Planning		$5,129.00	$102.58
0782 Lawn and Garden Services		$171,871.38	$3,437.47
Other		$2,962.50	$59.25
	Total for MAJOR GROUP 07	$362,036.64	$7,240.78
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$956,909.12	$19,138.23
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$11,703.60	$234.07
Other		N/A	N/A
	Total for MAJOR GROUP 15	$29,355.83	$587.12
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$64,216.35	$1,284.33
	Total for MAJOR GROUP 16	$64,216.35	$1,284.33
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$78,026.61	$1,560.54
1731 Electrical Work		$70,438.51	$1,408.77
1752 Floor Laying and Other Floor Work, NEC		$15,129.35	$302.59
1771 Concrete Work		$11,058.46	$221.17
1793 Glass and Glazing Work		$543.92	$10.88
1796 Installation or Erection of Building Equipment, NEC		$5,589.69	$111.79
1799 Special Trade Contractors, NEC		$30,697.07	$613.94
Other		$27,716.30	$554.32
	Total for MAJOR GROUP 17	$239,199.91	$4,784.00
	Total for DIVISION C	$332,772.09	$6,655.45
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$1,925.71	$38.51
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,898.05	$77.96
Other		$1,453.14	$29.06
	Total for MAJOR GROUP 20	$7,276.90	$145.53
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$193.76	$3.88

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2389 Apparel and Accessories, NEC		$5,908.87	$118.18
Other		$2,044.75	$40.90
	Total for MAJOR GROUP 23	$8,147.38	$162.96
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets		$282,609.77	$5,652.20
2439 Structural Wood Members, NEC		$71,441.55	$1,428.84
2499 Wood Products, NEC		$631.50	$12.63
Other		N/A	N/A
	Total for MAJOR GROUP 24	$354,882.82	$7,097.67
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,741.46	$54.83
2721 Periodicals: Publishing, or Publishing and Printing		$3,668.49	$73.37
2731 Books: Publishing, or Publishing and Printing		$2,873.73	$57.48
2741 Miscellaneous Publishing		$3,551.99	$71.04
2752 Commercial Printing, Lithographic		$4,558.52	$91.17
2754 Commercial Printing, Gravure		$1,519.80	$30.39
2759 Commercial Printing, NEC		$4,271.61	$85.43
Other		$482.75	$9.66
	Total for MAJOR GROUP 27	$23,668.35	$473.37
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$982.00	$19.64
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$898.15	$17.96
Other		$10,823.24	$216.46
	Total for MAJOR GROUP 28	$12,703.39	$254.06
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$465.25	$9.31
Other		N/A	N/A
	Total for MAJOR GROUP 30	$13,473.75	$269.48
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$481,196.06	$9,623.93
Other		$63,222.65	$1,264.45
	Total for MAJOR GROUP 32	$544,418.71	$10,888.38
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$17,360.53	$347.21
	Total for MAJOR GROUP 34	$17,360.53	$347.21
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$167,765.20	$3,355.30
	Total for MAJOR GROUP 35	$167,765.20	$3,355.30
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$11,165.83	$223.32
	Total for MAJOR GROUP 36	$11,165.83	$223.32
MAJOR GROUP: 37	Transportation Equipment		
Other		$216,895.64	$4,337.91
	Total for MAJOR GROUP 37	$216,895.64	$4,337.91
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$5,824.16	$116.48
	Total for MAJOR GROUP 38	$5,824.16	$116.48
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$3,132.50	$62.65
3999 Manufacturing Industries, NEC		$867.00	$17.34
Other		$57,716.96	$1,154.34
	Total for MAJOR GROUP 39	$61,716.46	$1,234.33
	Total for DIVISION D	$1,447,857.22	$28,957.16

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$136,216.40	$2,724.32
Other		$8,424.35	$168.48
	Total for MAJOR GROUP 42	$144,640.75	$2,892.80
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$6,392.00	$127.84
	Total for MAJOR GROUP 44	$6,392.00	$127.84
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		$229,876.17	$4,597.53
4813 Telephone Communications, Except Radiotelephone		$16,658.74	$333.17
4832 Radio Broadcasting Stations		$528.68	$10.58
4833 Television Broadcasting Stations		$214.00	$4.28
4841 Cable and Other Pay Television Services		$172,031.17	$3,440.62
4899 Communications Services, NEC		$8,520.95	$170.42
	Total for MAJOR GROUP 48	$427,829.71	$8,556.60
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$12,513.35	$250.27
Other		$586,511.89	$11,730.23
	Total for MAJOR GROUP 49	$599,025.24	$11,980.50
	Total for DIVISION E	$1,178,359.70	$23,567.18
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$3,206.91	$64.14
5013 Motor Vehicle Supplies and New Parts		$6,874.64	$137.50
5023 Homefurnishings		$373.50	$7.47
5031 Lumber, Plywood, Millwork, and Wood Panels		$26,908.38	$538.17
5032 Brick, Stone, and Related Construction Materials		$43,626.75	$872.54
5044 Office Equipment		$16,066.86	$321.34
5045 Computers and Computer Peripheral Equipment and Software		$15,103.82	$302.08
5046 Commercial Equipment, NEC		$6,353.96	$127.08
5047 Medical, Dental, and Hospital Equipment and Supplies		$170,610.05	$3,412.21
5049 Professional Equipment and Supplies, NEC		$26,745.05	$534.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$123,218.76	$2,464.37
5064 Electrical Appliances, Television and Radio Sets		$1,313.74	$26.28
5074 Plumbing and Heating Equipment and Supplies		$174,591.77	$3,491.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$134,813.05	$2,696.26
5082 Construction and Mining Machinery and Equipment		$85,832.17	$1,716.65
5084 Industrial Machinery and Equipment		$27,666.38	$553.33
5085 Industrial Supplies		$34,144.32	$682.89
5087 Service Establishment Equipment and Supplies		$5,600.58	$112.01
5091 Sporting and Recreational Goods and Supplies		$23,606.73	$472.14
5092 Toys and Hobby Goods and Supplies		$40,308.40	$806.17
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$683.50	$13.67
5099 Durable Goods, NEC		$28,472.50	$569.45
Other		$73,708.01	$1,474.15
	Total for MAJOR GROUP 50	$1,069,829.83	$21,396.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$614.50	$12.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$8,180.45	$163.61
5131 Piece Goods, Notions, and Other Dry Goods		$2,013.27	$40.27
5136 Men's and Boys' Clothing and Furnishings		$4,273.79	$85.48
5137 Women's, Children's, and Infants' Clothing and Accessories		$11,967.05	$239.33
5139 Footwear		$4,137.48	$82.75
5141 Groceries, General Line		$591,985.76	$11,839.72

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5142	Packaged Frozen Foods	$12,630.53	$252.62
5145	Confectionery	$2,165.88	$43.32
5149	Groceries and Related Products, NEC	$1,152.95	$23.06
5192	Books, Periodicals, and Newspapers	$291.50	$5.83
5199	Nondurable Goods, NEC	$7,700.18	$154.01
Other		$61,249.96	$1,225.00
	Total for MAJOR GROUP 51	$708,363.30	$14,167.29
	Total for DIVISION F	$1,778,193.13	$35,563.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$1,367,861.89	$27,357.24
5231	Paint, Glass, and Wallpaper Stores	$116,059.20	$2,321.18
5251	Hardware Stores	$240,775.96	$4,815.51
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,726,015.32	$34,520.30
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$328,120.84	$6,562.42
5331	Variety Stores	$100,382.54	$2,007.65
5399	Miscellaneous General Merchandise Stores	$21,593.64	$431.87
	Total for MAJOR GROUP 53	$450,097.02	$9,001.94
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$813,154.46	$16,263.10
5441	Candy, Nut, and Confectionery Stores	$332.33	$6.65
5499	Miscellaneous Food Stores	$17,530.47	$350.62
Other		$307.97	$6.16
	Total for MAJOR GROUP 54	$831,325.23	$16,626.53
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$10,281.03	$205.61
5541	Gasoline Service Station	$829,709.88	$16,594.20
5599	Automotive Dealers, NEC	$73,808.15	$1,476.16
Other		$958.25	$19.16
	Total for MAJOR GROUP 55	$914,757.31	$18,295.13
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$3,906.58	$78.13
5621	Women's Clothing Stores	$15,727.52	$314.56
5632	Women's Accessory and Specialty Stores	$19,678.21	$393.56
5641	Children's and Infants' Wear Stores	$6,855.28	$137.11
5651	Family Clothing Stores	$81,888.99	$1,637.78
5661	Shoe Stores	$11,914.99	$238.30
5699	Miscellaneous Apparel and Accessory Stores	$8,607.46	$172.16
	Total for MAJOR GROUP 56	$148,579.03	$2,971.60
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$178,076.27	$3,561.53
5713	Floor Coverings Stores	$134,457.29	$2,689.15
5714	Drapery, Curtain, and Upholstery Stores	$12,275.24	$245.51
5719	Miscellaneous Homefurnishings Stores	$7,827.08	$156.54
5722	Household Appliance Stores	$62,380.63	$1,247.61
5731	Radio, Television, and Consumer Electronics Stores	$54,861.23	$1,097.22
5734	Computer and Computer Software Stores	$10,764.28	$215.29
5736	Musical Instruments Stores	$13,374.16	$267.48
Other		N/A	N/A
	Total for MAJOR GROUP 57	$474,612.68	$9,492.26
MAJOR GROUP:	58 Eating And Drinking Places		
5812	Eating Places	$448,228.54	$8,964.58
5813	Drinking Places	$250,615.68	$5,012.30
	Total for MAJOR GROUP 58	$698,844.22	$13,976.88
MAJOR GROUP:	59 Miscellaneous Retail		

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5912	Drug Stores and Proprietary Stores	$1,235.00	$24.70
5941	Sporting Goods Stores and Bicycle Shops	$37,868.69	$757.38
5942	Book Stores	$1,472.11	$29.43
5943	Stationery Stores	$107,497.23	$2,149.94
5945	Hobby, Toy, and Game Stores	$3,621.27	$72.43
5947	Gift, Novelty, and Souvenir Shops	$4,915.34	$98.31
5961	Catalog and Mail-Order Houses	$1,928,987.09	$38,579.89
5962	Automatic Merchandise Machine Operators	$1,721.88	$34.43
5963	Direct Selling Establishments	$33,332.02	$666.65
5984	Liquefied Petroleum Gas Dealers	$4,606.85	$92.13
5999	Miscellaneous Retail Stores, NEC	$238,802.84	$4,776.09
Other		$54,452.43	$1,089.05
	Total for MAJOR GROUP 59	$2,418,512.75	$48,370.43
	Total for DIVISION G	$7,662,743.56	$153,255.07
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,030.50	$20.61
	Total for MAJOR GROUP 60	$1,030.50	$20.61
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$12,160.52	$243.21
	Total for MAJOR GROUP 61	$12,160.52	$243.21
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$361,405.28	$7,228.13
Other		N/A	N/A
	Total for MAJOR GROUP 65	$361,930.28	$7,238.63
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	$390,452.18	$7,809.07
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$7,152.98	$143.06
7221	Photographic Studios, Portrait	$35,405.71	$708.12
7231	Beauty Shops	$24,334.67	$486.69
7299	Miscellaneous Personal Services, NEC	$45,625.88	$912.52
Other		$14,340.36	$286.81
	Total for MAJOR GROUP 72	$126,859.60	$2,537.20
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$4,113.34	$82.27
7322	Adjustment and Collection Services	$4,969.19	$99.38
7342	Disinfecting and Pest Control Services	$42,226.97	$844.54
7349	Building Cleaning and Maintenance Services, NEC	$22,219.57	$444.40
7359	Equipment Rental and Leasing, NEC	$54,257.83	$1,085.15
7363	Help Supply Services	$19,696.39	$393.93

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7371	Computer Programming Services	$7,649.57	$153.00
7372	Prepackaged Software	$187,025.28	$3,740.51
7373	Computer Integrated Systems Design	$4,322.95	$86.46
7374	Computer Processing and Data Preparation and Processing Services	$27,586.61	$551.74
7379	Computer Related Services, NEC	$41,652.83	$833.06
7381	Detective, Guard, and Armored Car Services	$2,303.74	$46.07
7382	Security Systems Services	$12,360.48	$247.21
7384	Photofinishing Laboratories	$5,678.18	$113.57
7389	Miscellaneous Business Services	$46,529.83	$930.60
Other		$58,356.89	$1,167.13
	Total for MAJOR GROUP 73	$540,949.65	$10,819.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$8,577.47	$171.55
7538	General Automotive Repair Shops	$291,390.73	$5,827.82
7539	Automotive Repair Shops, NEC	$26,355.33	$527.11
Other		$47,160.53	$943.21
	Total for MAJOR GROUP 75	$373,484.06	$7,469.69
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$2,906.54	$58.14
7699	Repair Shops and Related Services, NEC	$16,028.90	$320.59
Other		$159.81	$3.20
	Total for MAJOR GROUP 76	$19,095.25	$381.93
MAJOR GROUP: 78	Motion Pictures		
Other		$19,271.68	$385.43
	Total for MAJOR GROUP 78	$19,271.68	$385.43
MAJOR GROUP: 79	Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	$2,744.04	$54.88
7999	Amusement and Recreation Services, NEC	$465,870.98	$9,317.41
Other		$58,553.61	$1,171.07
	Total for MAJOR GROUP 79	$527,168.63	$10,543.36
MAJOR GROUP: 80	Health Services		
Other		$33,306.02	$666.12
	Total for MAJOR GROUP 80	$33,306.02	$666.12
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$16,972.94	$339.46
	Total for MAJOR GROUP 81	$16,972.94	$339.46
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$2,873.69	$57.47
Other		$4,431.59	$88.63
	Total for MAJOR GROUP 82	$7,305.28	$146.10
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		$533.00	$10.66
	Total for MAJOR GROUP 86	$533.00	$10.66
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$222,403.96	$4,448.09
8713	Surveying Services	$21,067.88	$421.36
8721	Accounting, Auditing, and Bookkeeping Services	$218,647.84	$4,372.95
8734	Testing Laboratories	$1,322.45	$26.45
8741	Management Services	$28,220.50	$564.41
8742	Management Consulting Services	$22,809.10	$456.19
8748	Business Consulting Services, NEC	$1,246.06	$24.92
Other		N/A	N/A
	Total for MAJOR GROUP 87	$515,736.79	$10,314.75
MAJOR GROUP: 88	Private Households		

		Taxable	Tax Due
Harrisburg - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$104,148.10	$2,082.96
	Total for MAJOR GROUP 89	$104,148.10	$2,082.96
	Total for DIVISION I	$2,302,302.97	$46,046.12

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$956,909.12	$19,138.23
C	Construction	$332,772.09	$6,655.45
D	Manufacturing	$1,447,857.22	$28,957.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,178,359.70	$23,567.18
F	Wholesale Trade	$1,778,193.13	$35,563.93
G	Retail Trade	$7,662,743.56	$153,255.07
H	Finance, Insurance, And Real Estate	$390,452.18	$7,809.07
I	Services	$2,302,302.97	$46,046.12
	Other	$269.00	$5.38
	Total for Harrisburg - General	$16,049,858.97	$320,997.59

Harrisburg - 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
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$116,004.33	$1,160.05
	Total for MAJOR GROUP 54	$116,004.33	$1,160.05
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$294,746.31	$2,947.46
	Total for MAJOR GROUP 55	$294,746.31	$2,947.46
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$437,787.92	$4,377.89
5813 Drinking Places		$144,317.40	$1,443.18
	Total for MAJOR GROUP 58	$582,105.32	$5,821.07

Harrisburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses		$4,507.58	$45.07
Other			N/A	N/A
		Total for MAJOR GROUP 59	$53,430.87	$534.30
		Total for DIVISION G	$1,047,912.28	$10,479.13
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
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
		Total for DIVISION I	$422,611.42	$4,226.11

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,047,912.28	$10,479.13
I	Services	$422,611.42	$4,226.11
	Other	$116,567.44	$1,165.68
	Total for Harrisburg - Gross Receipts	$1,587,091.14	$15,870.92

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$19,138.23
C	Construction	$6,655.45
D	Manufacturing	$28,957.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,567.18
F	Wholesale Trade	$35,563.93
G	Retail Trade	$163,734.20
H	Finance, Insurance, And Real Estate	$7,809.07
I	Services	$50,272.23
	Other	$1,171.06
	Total for Harrisburg	$336,868.51

	Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$320.30	$6.40
2752	Commercial Printing, Lithographic	$77.50	$1.55
2754	Commercial Printing, Gravure	$5.48	$0.11
2759	Commercial Printing, NEC	$66.39	$1.33
Other		$56.48	$1.13
	Total for MAJOR GROUP 27	$526.15	$10.52
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$13,554.52	$271.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,096.50	$61.93
4813	Telephone Communications, Except Radiotelephone	$4,887.50	$97.75
4841	Cable and Other Pay Television Services	$3,451.50	$69.03
4899	Communications Services, NEC	$141.49	$2.83
	Total for MAJOR GROUP 48	$11,576.99	$231.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$35,655.15	$713.10

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	$35,655.15	$713.10
	Total for DIVISION E	$56,006.64	$1,120.13
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$880.06	$17.60
Other		$8,703.91	$174.08
	Total for MAJOR GROUP 50	$9,583.97	$191.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,779.18	$75.59
	Total for MAJOR GROUP 51	$3,779.18	$75.59
	Total for DIVISION F	$13,363.15	$267.27
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,950.63	$159.01
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,990.53	$159.81
MAJOR GROUP: 54	Food Stores		
Other		$406.46	$8.13
	Total for MAJOR GROUP 54	$406.46	$8.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$10,270.49	$205.40
Other		N/A	N/A
	Total for MAJOR GROUP 55	$43,105.88	$862.11
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$855.97	$17.12
Other		$812.00	$16.24
	Total for MAJOR GROUP 56	$1,667.97	$33.36
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$929.02	$18.58
	Total for MAJOR GROUP 57	$929.02	$18.58
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$731.90	$14.64
5961 Catalog and Mail-Order Houses		$35,498.62	$709.99
5963 Direct Selling Establishments		$460.29	$9.21
5999 Miscellaneous Retail Stores, NEC		$4,609.83	$92.19
Other		$305.80	$6.12
	Total for MAJOR GROUP 59	$41,606.44	$832.15
	Total for DIVISION G	$97,440.14	$1,948.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$113.50	$2.27
	Total for MAJOR GROUP 72	$113.50	$2.27
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$10,226.02	$204.51
7359 Equipment Rental and Leasing, NEC		$25,115.00	$502.30
7372 Prepackaged Software		$1,963.06	$39.26
7374 Computer Processing and Data Preparation and Processing Services		$126.56	$2.53
7389 Miscellaneous Business Services		$353.92	$7.08
Other		$823.82	$16.47
	Total for MAJOR GROUP 73	$38,608.38	$772.15
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: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$41,446.38	$828.93
	Total for MAJOR GROUP 87	$41,446.38	$828.93
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,116.45	$182.33
	Total for MAJOR GROUP 89	$9,116.45	$182.33
	Total for DIVISION I	$94,826.42	$1,896.52
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Harrold - General Recap

D	Manufacturing	$13,554.52	$271.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,006.64	$1,120.13
F	Wholesale Trade	$13,363.15	$267.27
G	Retail Trade	$97,440.14	$1,948.82
I	Services	$94,826.42	$1,896.52
	Other	$8,018.19	$160.36
	Total for Harrold - General	$283,209.06	$5,664.18

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

Returns Filed: November 2025

Harrold Recap

		Taxable	Tax Due
D	Manufacturing		$271.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,120.13
F	Wholesale Trade		$267.27
G	Retail Trade		$1,948.82
I	Services		$1,896.52
	Other		$160.36
	Total for Harrold		$5,664.18

ITEMS OF NOTE:

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Hartford - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$6,125.74	$122.51
	Total for MAJOR GROUP 02	$6,125.74	$122.51
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$4,742.17	$94.84
0782 Lawn and Garden Services		$16,561.55	$331.23
Other		$8,629.74	$172.60
	Total for MAJOR GROUP 07	$29,933.46	$598.67
	Total for DIVISION A	$43,028.70	$860.57
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$59,125.98	$1,182.52
	Total for MAJOR GROUP 16	$59,125.98	$1,182.52
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$7,266.99	$145.35
1751 Carpentry Work		$6,669.74	$133.39
1799 Special Trade Contractors, NEC		$15,382.82	$307.66
Other		$15,337.56	$306.75
	Total for MAJOR GROUP 17	$44,657.11	$893.15
	Total for DIVISION C	$113,639.77	$2,272.80
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$15,490.71	$309.82
	Total for MAJOR GROUP 20	$15,490.71	$309.82
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,860.00	$37.20
	Total for MAJOR GROUP 23	$1,860.00	$37.20
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$310,555.45	$6,211.11
	Total for MAJOR GROUP 24	$310,555.45	$6,211.11
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,531.11	$70.63
2721 Periodicals: Publishing, or Publishing and Printing		$845.73	$16.91
2731 Books: Publishing, or Publishing and Printing		$1,509.00	$30.18
2741 Miscellaneous Publishing		$7,931.97	$158.64
2752 Commercial Printing, Lithographic		$892.93	$17.86
2754 Commercial Printing, Gravure		$1,178.49	$23.57
2759 Commercial Printing, NEC		$2,246.66	$44.93
Other		$637.38	$12.75
	Total for MAJOR GROUP 27	$18,773.27	$375.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,402.12	$108.04
	Total for MAJOR GROUP 28	$5,402.12	$108.04

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$238.47	$4.77
	Total for MAJOR GROUP 30	$238.47	$4.77
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$190,282.03	$3,805.65
Other		N/A	N/A
	Total for MAJOR GROUP 32	$226,835.43	$4,536.72
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$27,646.12	$552.92
	Total for MAJOR GROUP 34	$27,646.12	$552.92
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$87,014.14	$1,740.28
	Total for MAJOR GROUP 35	$87,014.14	$1,740.28
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,870.15	$97.40
	Total for MAJOR GROUP 36	$4,870.15	$97.40
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$973.50	$19.47
	Total for MAJOR GROUP 38	$973.50	$19.47
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$2,012.00	$40.24
Other		$1,740.48	$34.81
	Total for MAJOR GROUP 39	$3,752.48	$75.05
	Total for DIVISION D	$704,047.25	$14,080.96
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$88,152.31	$1,763.05
Other		$1,810.50	$36.21
	Total for MAJOR GROUP 42	$89,962.81	$1,799.26
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		$81,192.92	$1,623.86
4813 Telephone Communications, Except Radiotelephone		$62,715.04	$1,254.31
4833 Television Broadcasting Stations		$318.00	$6.36
4841 Cable and Other Pay Television Services		$73,057.85	$1,461.16
4899 Communications Services, NEC		$2,653.91	$53.08
Other		N/A	N/A
	Total for MAJOR GROUP 48	$220,156.71	$4,403.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$299,688.88	$5,993.77
	Total for MAJOR GROUP 49	$299,688.88	$5,993.77
	Total for DIVISION E	$611,275.90	$12,225.53
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5012	Automobiles and Other Motor Vehicles	$405.00	$8.10
5013	Motor Vehicle Supplies and New Parts	$1,195.12	$23.90
5032	Brick, Stone, and Related Construction Materials	$57,276.86	$1,145.53
5044	Office Equipment	$4,957.40	$99.15
5045	Computers and Computer Peripheral Equipment and Software	$13,432.79	$268.66
5046	Commercial Equipment, NEC	$1,140.34	$22.81
5047	Medical, Dental, and Hospital Equipment and Supplies	$183,416.26	$3,668.33
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,723.09	$654.46
5065	Electronic Parts and Equipment, NEC	$67,829.00	$1,356.58
5074	Plumbing and Heating Equipment and Supplies	$17,349.29	$346.99
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,302.48	$46.05
5084	Industrial Machinery and Equipment	$253,539.67	$5,070.79
5085	Industrial Supplies	$4,581.72	$91.64
5087	Service Establishment Equipment and Supplies	$2,172.50	$43.45
5091	Sporting and Recreational Goods and Supplies	$18,409.21	$368.18
5092	Toys and Hobby Goods and Supplies	$24,234.50	$484.69
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$324.50	$6.49
5099	Durable Goods, NEC	$9,415.48	$188.31
Other		($140,137.29)	($2,802.74)
	Total for MAJOR GROUP 50	$554,567.92	$11,091.37
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$169.66	$3.40
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$8,410.65	$168.21
5136	Men's and Boys' Clothing and Furnishings	$2,075.52	$41.51
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,376.21	$47.52
5139	Footwear	$1,543.61	$30.87
5141	Groceries, General Line	$5,107.56	$102.15
5142	Packaged Frozen Foods	$3,409.50	$68.19
5149	Groceries and Related Products, NEC	$1,523.50	$30.47
5199	Nondurable Goods, NEC	$21,492.95	$429.86
Other		$1,841.53	$36.83
	Total for MAJOR GROUP 51	$47,950.69	$959.01
	Total for DIVISION F	$602,518.61	$12,050.38
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$525,683.39	$10,513.67
5251	Hardware Stores	$132,403.14	$2,648.06
Other		$44,810.77	$896.21
	Total for MAJOR GROUP 52	$702,897.30	$14,057.94
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$147,748.10	$2,954.96
5331	Variety Stores	$125,651.09	$2,513.02
5399	Miscellaneous General Merchandise Stores	$12,784.18	$255.69
	Total for MAJOR GROUP 53	$286,183.37	$5,723.67
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$557,582.64	$11,151.65
5421	Meat and Fish Markets, Including Freezer Provisioners	$24,199.62	$483.99
5499	Miscellaneous Food Stores	$13,164.50	$263.29
Other		N/A	N/A
	Total for MAJOR GROUP 54	$595,043.41	$11,900.86
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$157,542.08	$3,150.85
5541	Gasoline Service Station	$338,714.02	$6,774.28
Other		N/A	N/A
	Total for MAJOR GROUP 55	$515,989.03	$10,319.79
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$704.93	$14.10

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621	Women's Clothing Stores	$5,220.47	$104.41
5632	Women's Accessory and Specialty Stores	$6,758.87	$135.18
5641	Children's and Infants' Wear Stores	$2,216.08	$44.32
5651	Family Clothing Stores	$28,643.19	$572.87
5661	Shoe Stores	$5,080.89	$101.62
5699	Miscellaneous Apparel and Accessory Stores	$15,903.01	$318.06
	Total for MAJOR GROUP 56	$64,527.44	$1,290.56
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$55,456.44	$1,109.13
5713	Floor Coverings Stores	$30,691.76	$613.83
5719	Miscellaneous Homefurnishings Stores	$9,455.08	$189.10
5722	Household Appliance Stores	$19,142.19	$382.84
5731	Radio, Television, and Consumer Electronics Stores	$6,433.01	$128.66
5734	Computer and Computer Software Stores	$15,675.98	$313.52
5736	Musical Instruments Stores	$354.22	$7.08
Other		N/A	N/A
	Total for MAJOR GROUP 57	$138,547.56	$2,770.94
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$251,164.58	$5,023.29
5813	Drinking Places	$114,334.04	$2,286.68
	Total for MAJOR GROUP 58	$365,498.62	$7,309.97
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$28,392.04	$567.85
5942	Book Stores	$613.36	$12.27
5943	Stationery Stores	$4,289.62	$85.80
5945	Hobby, Toy, and Game Stores	$2,193.11	$43.86
5947	Gift, Novelty, and Souvenir Shops	$795.18	$15.90
5961	Catalog and Mail-Order Houses	$791,584.08	$15,831.80
5962	Automatic Merchandise Machine Operators	$4,632.97	$92.66
5963	Direct Selling Establishments	$22,874.26	$457.49
5999	Miscellaneous Retail Stores, NEC	$116,370.92	$2,327.44
Other		$9,261.25	$185.23
	Total for MAJOR GROUP 59	$981,006.79	$19,620.30
	Total for DIVISION G	$3,649,693.52	$72,994.03
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	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	$159,203.77	$3,184.09
	Total for MAJOR GROUP 65	$159,203.77	$3,184.09
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	$170,256.26	$3,405.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Hartford - General *continued...*

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

		Taxable	Tax Due
7011 Hotels and Motels		$83,723.86	$1,674.48
	Total for MAJOR GROUP 70	$83,723.86	$1,674.48
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$2,530.80	$50.62
7221 Photographic Studios, Portrait		$1,115.40	$22.31
7299 Miscellaneous Personal Services, NEC		$6,135.82	$122.72
Other		$32,064.53	$641.29
	Total for MAJOR GROUP 72	$41,846.55	$836.94
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$20,412.19	$408.24
7349 Building Cleaning and Maintenance Services, NEC		$15,264.20	$305.28
7353 Heavy Construction Equipment Rental and Leasing		$10,284.80	$205.70
7359 Equipment Rental and Leasing, NEC		$63,539.93	$1,270.80
7363 Help Supply Services		$9,743.70	$194.87
7371 Computer Programming Services		$5,079.10	$101.59
7372 Prepackaged Software		$69,644.76	$1,392.91
7373 Computer Integrated Systems Design		$3,596.94	$71.94
7374 Computer Processing and Data Preparation and Processing Services		$13,382.27	$267.65
7378 Computer Maintenance and Repair		$429.50	$8.60
7379 Computer Related Services, NEC		$26,186.77	$523.72
7381 Detective, Guard, and Armored Car Services		$1,333.43	$26.67
7382 Security Systems Services		$3,511.33	$70.23
7389 Miscellaneous Business Services		$32,864.07	$657.30
Other		$27,822.22	$556.45
	Total for MAJOR GROUP 73	$303,095.21	$6,061.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$9,917.56	$198.34
7538 General Automotive Repair Shops		$163,863.51	$3,277.27
7539 Automotive Repair Shops, NEC		$9,784.63	$195.69
Other		$130,104.00	$2,602.07
	Total for MAJOR GROUP 75	$313,669.70	$6,273.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$28,417.18	$568.34
7699 Repair Shops and Related Services, NEC		$3,634.54	$72.69
Other		$6,439.03	$128.79
	Total for MAJOR GROUP 76	$38,490.75	$769.82
MAJOR GROUP: 78 Motion Pictures			
Other		$470.30	$9.41
	Total for MAJOR GROUP 78	$470.30	$9.41
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$124,921.69	$2,498.43
	Total for MAJOR GROUP 79	$124,921.69	$2,498.43
MAJOR GROUP: 80 Health Services			
Other		$545.50	$10.91
	Total for MAJOR GROUP 80	$545.50	$10.91
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		$1,462.00	$29.24
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,592.00	$31.84
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		$201.27	$4.02

		Taxable	Tax Due
Hartford - General *continued...*			
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 86	$201.27	$4.02
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$31,038.66	$620.77
8713 Surveying Services		$14,256.55	$285.13
8721 Accounting, Auditing, and Bookkeeping Services		$148,767.81	$2,975.37
8734 Testing Laboratories		$93,737.77	$1,874.76
8741 Management Services		$3,243.40	$64.87
8742 Management Consulting Services		$3,634.69	$72.69
8748 Business Consulting Services, NEC		$3,128.59	$62.58
Other		$4,724.00	$94.48
	Total for MAJOR GROUP 87	$302,531.47	$6,050.65
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		$53,676.84	$1,073.54
	Total for MAJOR GROUP 89	$53,676.84	$1,073.54
	Total for DIVISION I	$1,316,905.36	$26,338.17

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$43,028.70	$860.57
C	Construction	$113,639.77	$2,272.80
D	Manufacturing	$704,047.25	$14,080.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,275.90	$12,225.53
F	Wholesale Trade	$602,518.61	$12,050.38
G	Retail Trade	$3,649,693.52	$72,994.03
H	Finance, Insurance, And Real Estate	$170,256.26	$3,405.14
I	Services	$1,316,905.36	$26,338.17
	Total for Hartford - General	$7,211,365.37	$144,227.58

Hartford - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$118,238.01	$1,182.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	$235,864.12	$2,358.63
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$249,619.73	$2,496.21
Other		N/A	N/A

Hartford - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$361,304.61	$3,613.06
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,108.30	$11.08
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,295.30	$22.95
	Total for DIVISION G	$738,542.88	$7,385.43

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$83,140.02	$831.40
	Total for MAJOR GROUP 70	$83,140.02	$831.40
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$154,514.29	$1,545.14

Hartford - Gross Receipts Recap

G	Retail Trade	$738,542.88	$7,385.43
I	Services	$154,514.29	$1,545.14
	Other	$11,475.70	$114.76
	Total for Hartford - Gross Receipts	$904,532.87	$9,045.33

Hartford Recap

A	Agriculture, Forestry, And Fishing	$860.57
C	Construction	$2,272.80
D	Manufacturing	$14,080.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,225.53
F	Wholesale Trade	$12,050.38
G	Retail Trade	$80,379.46
H	Finance, Insurance, And Real Estate	$3,405.14
I	Services	$27,883.31
	Other	$114.76
	Total for Hartford	$153,272.91

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

Returns Filed: November 2025

	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.

Hayti - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			$2,445.00	$48.90
		Total for MAJOR GROUP 07	$2,445.00	$48.90
		Total for DIVISION A	$2,445.00	$48.90
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$3,024.00	$60.48
		Total for MAJOR GROUP 17	$3,024.00	$60.48
		Total for DIVISION C	$5,559.00	$111.18
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$226.00	$4.52
		Total for MAJOR GROUP 23	$226.00	$4.52
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$523.62	$10.47
2754 Commercial Printing, Gravure			$41.42	$0.83
2759 Commercial Printing, NEC			$210.23	$4.20
Other			$875.92	$17.52
		Total for MAJOR GROUP 27	$1,651.19	$33.02
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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			$402.50	$8.05
		Total for MAJOR GROUP 36	$402.50	$8.05
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$124,065.70	$2,481.31
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			

Hayti - 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	$16,233.00	$324.66
Other	$30,500.73	$610.01
Total for MAJOR GROUP 42	$46,733.73	$934.67
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	$5,011.00	$100.22
4813 Telephone Communications, Except Radiotelephone	$21,506.29	$430.13
4841 Cable and Other Pay Television Services	$7,307.87	$146.16
4899 Communications Services, NEC	$104.07	$2.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,937.23	$678.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,726.55	$834.53
Total for MAJOR GROUP 49	$41,726.55	$834.53
Total for DIVISION E	$122,617.51	$2,452.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$482.17	$9.64
5044 Office Equipment	$815.11	$16.30
5045 Computers and Computer Peripheral Equipment and Software	$1,463.55	$29.27
5074 Plumbing and Heating Equipment and Supplies	$9,062.64	$181.26
5084 Industrial Machinery and Equipment	$517.03	$10.34
5091 Sporting and Recreational Goods and Supplies	$327.44	$6.55
5092 Toys and Hobby Goods and Supplies	$1,077.00	$21.54
Other	$37,645.72	$752.91
Total for MAJOR GROUP 50	$51,390.66	$1,027.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$400.49	$8.01
Other	$1,118.02	$22.36
Total for MAJOR GROUP 51	$1,518.51	$30.37
Total for DIVISION F	$52,909.17	$1,058.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$299,090.01	$5,981.81
Other	$3,700.47	$74.01
Total for MAJOR GROUP 52	$302,790.48	$6,055.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,043.27	$400.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,168.27	$403.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$187.98	$3.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$265.98	$5.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,786.69	$171.90
5541 Gasoline Service Station	$55,154.03	$1,103.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,967.29	$1,275.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$877.50	$17.55
5632 Women's Accessory and Specialty Stores	$862.50	$17.25
5651 Family Clothing Stores	$4,220.97	$84.42

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5661 Shoe Stores		$291.16	$5.82
5699 Miscellaneous Apparel and Accessory Stores		$430.50	$8.61
Other		$675.00	$13.50
	Total for MAJOR GROUP 56	$7,357.63	$147.15
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$16,495.02	$329.90
5731 Radio, Television, and Consumer Electronics Stores		$1,393.14	$27.86
Other		$8,823.25	$176.47
	Total for MAJOR GROUP 57	$26,711.41	$534.23
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$13,747.39	$274.95
	Total for MAJOR GROUP 58	$13,747.39	$274.95
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,631.50	$32.63
5942 Book Stores		$157.39	$3.15
5943 Stationery Stores		$1,851.07	$37.02
5961 Catalog and Mail-Order Houses		$77,664.24	$1,553.32
5963 Direct Selling Establishments		$2,829.24	$56.59
5999 Miscellaneous Retail Stores, NEC		$103,818.86	$2,076.38
Other		$665.78	$13.32
	Total for MAJOR GROUP 59	$188,618.08	$3,772.41
	Total for DIVISION G	$622,626.53	$12,468.76
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		
6411 Insurance Agents, Brokers, and Service		$2,092.62	$41.85
	Total for MAJOR GROUP 64	$2,092.62	$41.85
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$17,968.82	$359.37
Other		N/A	N/A
	Total for MAJOR GROUP 65	$27,208.82	$544.17
	Total for DIVISION H	$29,409.94	$588.19
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,474.42	$29.49
Other		$5,610.50	$112.21
	Total for MAJOR GROUP 72	$7,084.92	$141.70
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$753.00	$15.06
7372 Prepackaged Software		$11,792.31	$235.85
7374 Computer Processing and Data Preparation and Processing Services		$277.35	$5.55
7379 Computer Related Services, NEC		$391.44	$7.83
7382 Security Systems Services		$1,370.90	$27.42
7389 Miscellaneous Business Services		$5,553.71	$111.07
Other		$77,621.13	$1,552.42
	Total for MAJOR GROUP 73	$97,759.84	$1,955.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$10,430.27	$208.60
	Total for MAJOR GROUP 75	$10,430.27	$208.60
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		

Hayti - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,260.97	$25.22
		Total for MAJOR GROUP 79	$1,260.97	$25.22
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,630.79	$92.62
		Total for MAJOR GROUP 87	$4,630.79	$92.62
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$8,463.00	$169.26
		Total for MAJOR GROUP 89	$8,463.00	$169.26
		Total for DIVISION I	$130,169.21	$2,603.39

Hayti - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,445.00	$48.90
C	Construction	$5,559.00	$111.18
D	Manufacturing	$124,065.70	$2,481.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,617.51	$2,452.35
F	Wholesale Trade	$52,909.17	$1,058.18
G	Retail Trade	$622,626.53	$12,468.76
H	Finance, Insurance, And Real Estate	$29,409.94	$588.19
I	Services	$130,169.21	$2,603.39
	Total for Hayti - General	$1,089,802.06	$21,812.26

Hayti Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$48.90
C	Construction	$111.18
D	Manufacturing	$2,481.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,452.35
F	Wholesale Trade	$1,058.18
G	Retail Trade	$12,468.76
H	Finance, Insurance, And Real Estate	$588.19
I	Services	$2,603.39
	Total for Hayti	$21,812.26

	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.

Hazel - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$26,630.26	$266.30
	Total for MAJOR GROUP 17	$26,630.26	$266.30
	Total for DIVISION C	$26,630.26	$266.30
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$101.79	$1.02
2754 Commercial Printing, Gravure		$20.92	$0.21
Other		$441.49	$4.41
	Total for MAJOR GROUP 27	$564.20	$5.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$7,591.70	$75.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,426.54	$54.27
	Total for MAJOR GROUP 42	$5,426.54	$54.27
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		$2,500.00	$25.00
4813 Telephone Communications, Except Radiotelephone		$2,681.68	$26.82
4841 Cable and Other Pay Television Services		$3,022.00	$30.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,230.68	$82.31
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$40,147.94	$401.49
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies		($476.39)	($4.76)

Hazel - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$1,189.57	$11.90
	Total for MAJOR GROUP 50	$713.18	$7.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,261.85	$12.62
	Total for MAJOR GROUP 51	$1,261.85	$12.62
	Total for DIVISION F	$1,975.03	$19.76
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$20,895.17	$208.95
	Total for MAJOR GROUP 52	$20,895.17	$208.95
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,387.00	$43.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,473.00	$44.73
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$5,967.59	$59.67
Other		N/A	N/A
	Total for MAJOR GROUP 55	$35,349.59	$353.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5661 Shoe Stores		$327.92	$3.28
Other		$1,217.00	$12.17
	Total for MAJOR GROUP 56	$1,544.92	$15.45
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,761.97	$37.62
	Total for MAJOR GROUP 57	$3,761.97	$37.62
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,295.04	$272.94
5963 Direct Selling Establishments		$1,862.25	$18.62
5999 Miscellaneous Retail Stores, NEC		$3,385.84	$33.86
Other		$1,034.20	$10.35
	Total for MAJOR GROUP 59	$33,577.33	$335.77
	Total for DIVISION G	$112,759.21	$1,127.58
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$391.96	$3.92
	Total for MAJOR GROUP 72	$391.96	$3.92
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$4,379.00	$43.79
7374 Computer Processing and Data Preparation and Processing Services		$680.77	$6.81
7379 Computer Related Services, NEC		$188.00	$1.88
7389 Miscellaneous Business Services		$436.03	$4.36
Other		$2,988.13	$29.89
	Total for MAJOR GROUP 73	$8,671.93	$86.73

Hazel - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	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			$30,908.55	$309.09
		Total for MAJOR GROUP 87	$30,908.55	$309.09
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$105,999.24	$1,060.01

Hazel - General Recap

		Taxable	Tax Due
C	Construction	$26,630.26	$266.30
D	Manufacturing	$7,591.70	$75.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,147.94	$401.49
F	Wholesale Trade	$1,975.03	$19.76
G	Retail Trade	$112,759.21	$1,127.58
I	Services	$105,999.24	$1,060.01
	Other	$17,928.90	$179.29
	Total for Hazel - General	$313,032.28	$3,130.35

Hazel Recap

		Tax Due
C	Construction	$266.30
D	Manufacturing	$75.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401.49
F	Wholesale Trade	$19.76
G	Retail Trade	$1,127.58
I	Services	$1,060.01
	Other	$179.29
	Total for Hazel	$3,130.35

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

Hecla - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,849.31	$76.99
	Total for MAJOR GROUP 17	$3,849.31	$76.99
	Total for DIVISION C	$3,924.31	$78.49
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$66.74	$1.33
Other		$1,003.48	$20.07
	Total for MAJOR GROUP 27	$1,070.22	$21.40
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$57,784.50	$1,155.69
	Total for MAJOR GROUP 28	$57,784.50	$1,155.69
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$60,477.22	$1,209.54
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,826.00	$36.52
4813 Telephone Communications, Except Radiotelephone		$14,815.27	$296.30
4841 Cable and Other Pay Television Services		$3,021.00	$60.42
Other		$40.50	$0.81
	Total for MAJOR GROUP 48	$19,702.77	$394.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$46,005.57	$920.11
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$498.85	$9.98
Other		$28,493.79	$569.88
	Total for MAJOR GROUP 50	$28,992.64	$579.86
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,554.00	$31.08
Other		$3,566.86	$71.34
	Total for MAJOR GROUP 51	$5,120.86	$102.42
	Total for DIVISION F	$34,113.50	$682.28
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hecla - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5211 Lumber and Other Building Materials Dealers		$33,840.03	$676.80
	Total for MAJOR GROUP 52	$33,840.03	$676.80
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,781.76	$95.64
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,977.76	$99.56
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$744.49	$14.89
Other		N/A	N/A
	Total for MAJOR GROUP 54	$30,585.94	$611.72
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$138,820.92	$2,776.42
Other		N/A	N/A
	Total for MAJOR GROUP 55	$139,266.47	$2,785.33
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,725.45	$34.51
Other		$369.08	$7.38
	Total for MAJOR GROUP 56	$2,094.53	$41.89
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$556.09	$11.12
	Total for MAJOR GROUP 57	$556.09	$11.12
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$46,757.08	$935.14
5963 Direct Selling Establishments		$921.34	$18.43
5999 Miscellaneous Retail Stores, NEC		$10,516.06	$210.32
Other		$6,464.35	$129.29
	Total for MAJOR GROUP 59	$64,658.83	$1,293.18
	Total for DIVISION G	$331,786.11	$6,635.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, 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		$366.26	$7.33
	Total for MAJOR GROUP 72	$366.26	$7.33
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$507.68	$10.15
7372 Prepackaged Software		$1,093.81	$21.87
7374 Computer Processing and Data Preparation and Processing Services		$2,054.31	$41.09
7389 Miscellaneous Business Services		$423.71	$8.47
Other		$3,856.69	$77.13
	Total for MAJOR GROUP 73	$7,936.20	$158.71
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

Hecla - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,633.00	$32.66
Other		$1,167.08	$23.34
	Total for MAJOR GROUP 87	$2,800.08	$56.00
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,335.23	$406.69

Hecla - General Recap

C	Construction	$3,924.31	$78.49
D	Manufacturing	$60,477.22	$1,209.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,005.57	$920.11
F	Wholesale Trade	$34,113.50	$682.28
G	Retail Trade	$331,786.11	$6,635.73
I	Services	$20,335.23	$406.69
	Other	$39.00	$0.78
	Total for Hecla - General	$496,680.94	$9,933.62

Hecla Recap

C	Construction	$78.49
D	Manufacturing	$1,209.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$920.11
F	Wholesale Trade	$682.28
G	Retail Trade	$6,635.73
I	Services	$406.69
	Other	$0.78
	Total for Hecla	$9,933.62

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

Henry - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,062.21	$21.24
	Total for MAJOR GROUP 17	$1,062.21	$21.24
	Total for DIVISION C	$1,992.28	$39.84
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$235.21	$4.70
2754 Commercial Printing, Gravure		$41.89	$0.84
2759 Commercial Printing, NEC		$201.24	$4.02
Other		$67.79	$1.36
	Total for MAJOR GROUP 27	$546.13	$10.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$416.31	$8.33
	Total for MAJOR GROUP 36	$416.31	$8.33
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$5,636.18	$112.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,521.00	$50.42
4813 Telephone Communications, Except Radiotelephone		$8,963.88	$179.28
4841 Cable and Other Pay Television Services		$4,559.31	$91.19
4899 Communications Services, NEC		$265.72	$5.31
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,313.91	$326.28
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$40,110.61	$802.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$164.55	$3.28
Other		$19,141.25	$382.83
	Total for MAJOR GROUP 50	$19,305.80	$386.11
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$286.00	$5.72
5142 Packaged Frozen Foods		$307.00	$6.14
Other		$3,191.66	$63.84
	Total for MAJOR GROUP 51	$3,784.66	$75.70
	Total for DIVISION F	$23,090.46	$461.81
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$5,919.77	$118.40
	Total for MAJOR GROUP 52	$5,919.77	$118.40
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,015.50	$140.31
5399 Miscellaneous General Merchandise Stores		$8,005.00	$160.10
Other		N/A	N/A
	Total for MAJOR GROUP 53	$15,091.00	$301.82
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$152.75	$3.06
Other		N/A	N/A
	Total for MAJOR GROUP 54	$57,396.46	$1,147.93
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$4,469.95	$89.39
Other		$978.49	$19.57
	Total for MAJOR GROUP 55	$5,448.44	$108.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$702.00	$14.04
Other		$670.48	$13.41
	Total for MAJOR GROUP 56	$1,372.48	$27.45
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$6,464.17	$129.28
	Total for MAJOR GROUP 57	$6,464.17	$129.28
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$6,252.75	$125.06
	Total for MAJOR GROUP 58	$6,252.75	$125.06
MAJOR GROUP: 59	Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops		$176.52	$3.53
5961 Catalog and Mail-Order Houses		$34,035.42	$680.71
5963 Direct Selling Establishments		$437.02	$8.75
5999 Miscellaneous Retail Stores, NEC		$8,435.19	$168.71
Other		$991.75	$19.84
	Total for MAJOR GROUP 59	$44,075.90	$881.54
	Total for DIVISION G	$142,020.97	$2,840.44
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Henry - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$549.00	$10.98
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$1,223.90	$24.48
		Total for MAJOR GROUP 72	$1,223.90	$24.48
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$237.90	$4.76
7359 Equipment Rental and Leasing, NEC			$971.79	$19.44
7372 Prepackaged Software			$6,562.25	$131.25
7374 Computer Processing and Data Preparation and Processing Services			$722.45	$14.45
7379 Computer Related Services, NEC			$449.45	$8.99
7389 Miscellaneous Business Services			$683.67	$13.68
Other			$809.73	$16.21
		Total for MAJOR GROUP 73	$10,437.24	$208.78
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$920.36	$18.41
		Total for MAJOR GROUP 79	$920.36	$18.41
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,518.13	$90.36
		Total for MAJOR GROUP 87	$4,518.13	$90.36
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$9,269.40	$185.39
		Total for MAJOR GROUP 89	$9,269.40	$185.39
		Total for DIVISION I	$31,845.06	$636.94
DIVISION: J	**Public Administration**			
MAJOR GROUP:	96	Administration Of Economic Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	N/A	N/A

Henry - General Recap

		Taxable	Tax Due
C	Construction	$1,992.28	$39.84
D	Manufacturing	$5,636.18	$112.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,110.61	$802.22
F	Wholesale Trade	$23,090.46	$461.81
G	Retail Trade	$142,020.97	$2,840.44
H	Finance, Insurance, And Real Estate	$549.00	$10.98
I	Services	$31,845.06	$636.94
	Other	$2,242.62	$44.85
	Total for Henry - General	$247,487.18	$4,949.80

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

Returns Filed: November 2025

Henry Recap

		Taxable	Tax Due
C	Construction		$39.84
D	Manufacturing		$112.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$802.22
F	Wholesale Trade		$461.81
G	Retail Trade		$2,840.44
H	Finance, Insurance, And Real Estate		$10.98
I	Services		$636.94
	Other		$44.85
	Total for Henry		$4,949.80

ITEMS OF NOTE:

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

Hermosa - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$3,801.62	$76.03
Other		$648.98	$12.98
	Total for MAJOR GROUP 07	$4,450.60	$89.01
	Total for DIVISION A	$4,450.60	$89.01
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$14,470.43	$289.41
	Total for MAJOR GROUP 17	$14,470.43	$289.41
	Total for DIVISION C	$17,759.56	$355.19
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$821.09	$16.42
	Total for MAJOR GROUP 20	$821.09	$16.42
MAJOR GROUP: 22	Textile Mill Products		
Other		$278.21	$5.56
	Total for MAJOR GROUP 22	$278.21	$5.56
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,627.95	$32.56
2721 Periodicals: Publishing, or Publishing and Printing		$213.41	$4.27
2741 Miscellaneous Publishing		$551.00	$11.02
2754 Commercial Printing, Gravure		$132.47	$2.65
2759 Commercial Printing, NEC		$937.06	$18.74
Other		$411.00	$8.22
	Total for MAJOR GROUP 27	$3,872.89	$77.46
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$793.50	$15.87
	Total for MAJOR GROUP 28	$793.50	$15.87
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,820.00	$56.40
	Total for MAJOR GROUP 36	$2,820.00	$56.40

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$264.00	$5.28
	Total for MAJOR GROUP 39	$264.00	$5.28
	Total for DIVISION D	$18,677.46	$373.55
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$16,450.91	$329.02
Other		N/A	N/A
	Total for MAJOR GROUP 42	$17,670.44	$353.41
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,621.23	$232.42
4813 Telephone Communications, Except Radiotelephone		$3,885.09	$77.71
4841 Cable and Other Pay Television Services		$24,681.68	$493.63
4899 Communications Services, NEC		$1,250.44	$25.01
Other		N/A	N/A
	Total for MAJOR GROUP 48	$41,520.94	$830.42
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$108,393.02	$2,167.86
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$381.50	$7.63
5045 Computers and Computer Peripheral Equipment and Software		$3,403.75	$68.08
5085 Industrial Supplies		$324.55	$6.49
5087 Service Establishment Equipment and Supplies		$257.94	$5.16
5091 Sporting and Recreational Goods and Supplies		$896.47	$17.93
5099 Durable Goods, NEC		$806.30	$16.13
Other		$26,402.58	$528.06
	Total for MAJOR GROUP 50	$32,473.09	$649.48
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,119.81	$42.40
5137 Women's, Children's, and Infants' Clothing and Accessories		$206.49	$4.13
5141 Groceries, General Line		$2,269.35	$45.39
5142 Packaged Frozen Foods		$598.50	$11.97
Other		$6,143.99	$122.88
	Total for MAJOR GROUP 51	$11,338.14	$226.77
	Total for DIVISION F	$43,811.23	$876.25
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$61,039.13	$1,220.79
Other		$1,655.77	$33.12
	Total for MAJOR GROUP 52	$62,694.90	$1,253.91
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$32,060.50	$641.21
5399 Miscellaneous General Merchandise Stores		$8.02	$0.16
Other		N/A	N/A
	Total for MAJOR GROUP 53	$132,536.98	$2,650.74
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,829.16	$36.58
Other		$66,755.64	$1,335.12
	Total for MAJOR GROUP 54	$68,584.80	$1,371.70

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,108.98	$24.81
5541 Gasoline Service Station		$280,227.97	$5,604.56
	Total for MAJOR GROUP 55	$281,336.95	$5,629.37
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,370.11	$27.40
5632 Women's Accessory and Specialty Stores		$538.00	$10.76
5651 Family Clothing Stores		$6,557.20	$131.14
5661 Shoe Stores		$1,073.47	$21.47
5699 Miscellaneous Apparel and Accessory Stores		$195.00	$3.90
Other		N/A	N/A
	Total for MAJOR GROUP 56	$9,717.28	$194.34
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$9,331.00	$186.63
5731 Radio, Television, and Consumer Electronics Stores		$516.26	$10.33
5734 Computer and Computer Software Stores		$222.44	$4.45
Other		$5,028.01	$100.56
	Total for MAJOR GROUP 57	$15,097.71	$301.97
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$48,775.70	$975.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$81,030.68	$1,620.61
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$517.48	$10.35
5942 Book Stores		$610.99	$12.22
5943 Stationery Stores		$459.26	$9.19
5945 Hobby, Toy, and Game Stores		$297.47	$5.95
5961 Catalog and Mail-Order Houses		$154,743.29	$3,094.91
5963 Direct Selling Establishments		$3,755.49	$75.11
5999 Miscellaneous Retail Stores, NEC		$27,767.41	$555.34
Other		$4,484.74	$89.70
	Total for MAJOR GROUP 59	$192,636.13	$3,852.77
	Total for DIVISION G	$843,635.43	$16,875.41
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,911.50	$138.23
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$22,975.75	$459.52
	Total for MAJOR GROUP 70	$22,975.75	$459.52
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$1,946.95	$38.94
7299 Miscellaneous Personal Services, NEC		$5,220.86	$104.42
Other		$4,226.64	$84.53

Hermosa - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$11,394.45	$227.89
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$997.39	$19.95
7349 Building Cleaning and Maintenance Services, NEC		$2,112.53	$42.25
7359 Equipment Rental and Leasing, NEC		$124,432.89	$2,488.66
7372 Prepackaged Software		$15,469.07	$309.38
7374 Computer Processing and Data Preparation and Processing Services		$1,516.60	$30.33
7379 Computer Related Services, NEC		$2,676.27	$53.52
7389 Miscellaneous Business Services		$5,978.13	$119.57
Other		$3,305.14	$66.10
	Total for MAJOR GROUP 73	$156,488.02	$3,129.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$433.00	$8.66
Other		N/A	N/A
	Total for MAJOR GROUP 76	$510.90	$10.22
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,787.09	$35.74
	Total for MAJOR GROUP 79	$1,787.09	$35.74
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$13,856.24	$277.13
Other		$12,784.56	$255.69
	Total for MAJOR GROUP 87	$26,640.80	$532.82
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$23,348.50	$466.97
	Total for MAJOR GROUP 89	$23,348.50	$466.97
	Total for DIVISION I	$243,626.28	$4,872.53

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$4,450.60	$89.01
C	Construction	$17,759.56	$355.19
D	Manufacturing	$18,677.46	$373.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,393.02	$2,167.86
F	Wholesale Trade	$43,811.23	$876.25
G	Retail Trade	$843,635.43	$16,875.41
H	Finance, Insurance, And Real Estate	$6,911.50	$138.23
I	Services	$243,626.28	$4,872.53
	Other	$1,130.50	$22.61
	Total for Hermosa - General	$1,288,395.58	$25,770.64

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

Returns Filed: November 2025

Hermosa - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$48,222.40	$482.22
Other			N/A	N/A
		Total for MAJOR GROUP 58	$77,365.96	$773.66
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$175,575.66	$1,755.76
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$22,305.98	$223.06
		Total for MAJOR GROUP 70	$22,305.98	$223.06
		Total for DIVISION I	$22,305.98	$223.06

Hermosa - Gross Receipts Recap

G	Retail Trade	$175,575.66	$1,755.76
I	Services	$22,305.98	$223.06
	Total for Hermosa - Gross Receipts	$197,881.64	$1,978.82

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$89.01
C	Construction	$355.19
D	Manufacturing	$373.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,167.86
F	Wholesale Trade	$876.25
G	Retail Trade	$18,631.17
H	Finance, Insurance, And Real Estate	$138.23
I	Services	$5,095.59
	Other	$22.61
	Total for Hermosa	$27,749.46

ITEMS OF NOTE:

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

Herreid - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$671.95	$13.44
	Total for MAJOR GROUP 23	$671.95	$13.44
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$119.96	$2.40
2754 Commercial Printing, Gravure		$116.89	$2.34
2759 Commercial Printing, NEC		$2,414.00	$48.28
Other		$1,300.74	$26.01
	Total for MAJOR GROUP 27	$3,951.59	$79.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$16,026.50	$320.53
	Total for MAJOR GROUP 28	$16,026.50	$320.53
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$30,868.07	$617.37
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
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	$4,657.23	$93.14
4813 Telephone Communications, Except Radiotelephone	$16,111.59	$322.23
4841 Cable and Other Pay Television Services	$9,132.50	$182.65
4899 Communications Services, NEC	$243.20	$4.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,151.52	$603.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,545.32	$1,210.91
Total for MAJOR GROUP 49	$60,545.32	$1,210.91
Total for DIVISION E	$91,242.34	$1,824.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$786.40	$15.73
5045 Computers and Computer Peripheral Equipment and Software	$892.84	$17.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,866.63	$377.33
5074 Plumbing and Heating Equipment and Supplies	$13,144.91	$262.90
5085 Industrial Supplies	$440.89	$8.82
5099 Durable Goods, NEC	$2,873.00	$57.46
Other	$3,312.95	$66.26
Total for MAJOR GROUP 50	$40,317.62	$806.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,559.74	$31.19
Other	$15,602.47	$312.05
Total for MAJOR GROUP 51	$17,162.21	$343.24
Total for DIVISION F	$57,479.83	$1,149.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,297.33	$1,505.95
5251 Hardware Stores	$1,791.45	$35.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,955.78	$1,559.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,564.18	$251.28
Other	$377.50	$7.55
Total for MAJOR GROUP 53	$12,941.68	$258.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,184.47	$23.69
Other	$1,690.78	$33.81
Total for MAJOR GROUP 54	$2,875.25	$57.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,992.82	$39.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$132,421.85	$2,648.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5641 Children's and Infants' Wear Stores	$427.50	$8.55
5651 Family Clothing Stores	$2,226.96	$44.54
5661 Shoe Stores	$318.18	$6.36
5699 Miscellaneous Apparel and Accessory Stores	$465.40	$9.31
Other	$886.48	$17.73
Total for MAJOR GROUP 56	$4,324.52	$86.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5719	Miscellaneous Homefurnishings Stores	$525.00	$10.50
5731	Radio, Television, and Consumer Electronics Stores	$3,526.53	$70.53
5734	Computer and Computer Software Stores	$18,911.01	$378.22
Other		$10,036.40	$200.73
	Total for MAJOR GROUP 57	$32,998.94	$659.98
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$13,524.58	$270.50
Other		N/A	N/A
	Total for MAJOR GROUP 58	$27,825.28	$556.51
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$25,390.00	$507.80
5942	Book Stores	$821.36	$16.43
5943	Stationery Stores	$1,815.90	$36.32
5961	Catalog and Mail-Order Houses	$120,670.11	$2,413.38
5963	Direct Selling Establishments	$2,019.29	$40.38
5999	Miscellaneous Retail Stores, NEC	$419,469.11	$8,389.38
Other		$9,416.12	$188.32
	Total for MAJOR GROUP 59	$579,601.89	$11,592.01
	Total for DIVISION G	$870,945.19	$17,418.87
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$597.66	$11.95
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$819.56	$16.39
Other		$16,907.72	$338.15
	Total for MAJOR GROUP 72	$17,727.28	$354.54
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$513.55	$10.27
7342	Disinfecting and Pest Control Services	$3,802.15	$76.04
7359	Equipment Rental and Leasing, NEC	$3,160.02	$63.20
7371	Computer Programming Services	$29,220.33	$584.41
7372	Prepackaged Software	$73,921.56	$1,478.43
7374	Computer Processing and Data Preparation and Processing Services	$998.94	$19.98
7379	Computer Related Services, NEC	$1,465.76	$29.32
7389	Miscellaneous Business Services	$669.41	$13.39
Other		$2,853.77	$57.08
	Total for MAJOR GROUP 73	$116,605.49	$2,332.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$44,394.99	$887.91
	Total for MAJOR GROUP 75	$44,394.99	$887.91
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$8,105.35	$162.11
	Total for MAJOR GROUP 76	$8,105.35	$162.11

Herreid - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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		
8661 Religious Organizations			$160.92	$3.22
		Total for MAJOR GROUP 86	$160.92	$3.22
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$2,536.79	$50.74
8742 Management Consulting Services			$13,050.50	$261.01
Other			N/A	N/A
		Total for MAJOR GROUP 87	$35,079.65	$701.60
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,770.00	$95.40
		Total for MAJOR GROUP 89	$4,770.00	$95.40
		Total for DIVISION I	$233,697.87	$4,673.99
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Herreid - General Recap

D	Manufacturing	$30,868.07	$617.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,242.34	$1,824.85
F	Wholesale Trade	$57,479.83	$1,149.60
G	Retail Trade	$870,945.19	$17,418.87
H	Finance, Insurance, And Real Estate	$597.66	$11.95
I	Services	$233,697.87	$4,673.99
	Other	$32,755.13	$655.10
	Total for Herreid - General	$1,317,586.09	$26,351.73

Herreid Recap

D	Manufacturing	$617.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,824.85
F	Wholesale Trade	$1,149.60
G	Retail Trade	$17,418.87
H	Finance, Insurance, And Real Estate	$11.95
I	Services	$4,673.99
	Other	$655.10
	Total for Herreid	$26,351.73

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

Returns Filed: November 2025

	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.

Highmore - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$115,358.04	$2,307.17
		Total for MAJOR GROUP 07	$115,358.04	$2,307.17
		Total for DIVISION A	$115,440.04	$2,308.81
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$28,626.94	$572.54
		Total for MAJOR GROUP 17	$28,626.94	$572.54
		Total for DIVISION C	$36,958.25	$739.17
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,583.52	$31.67
		Total for MAJOR GROUP 20	$1,583.52	$31.67
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$343.50	$6.87
		Total for MAJOR GROUP 23	$343.50	$6.87
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			$3,940.53	$78.83
2741 Miscellaneous Publishing			$2,160.50	$43.21
2752 Commercial Printing, Lithographic			$1,433.90	$28.68
2754 Commercial Printing, Gravure			$36.44	$0.73
2759 Commercial Printing, NEC			$277.97	$5.56
Other			$1,055.61	$21.12
		Total for MAJOR GROUP 27	$8,904.95	$178.13
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$3,481.24	$69.62
		Total for MAJOR GROUP 28	$3,481.24	$69.62
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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			$908.70	$18.17
		Total for MAJOR GROUP 37	$908.70	$18.17
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$70,777.55	$1,415.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		($54,254.21)	($1,085.09)
	Total for MAJOR GROUP 42	($54,254.21)	($1,085.09)
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		$20,424.80	$408.50
4813 Telephone Communications, Except Radiotelephone		$114,224.29	$2,284.48
4841 Cable and Other Pay Television Services		$9,711.50	$194.23
4899 Communications Services, NEC		$197.99	$3.96
Other		N/A	N/A
	Total for MAJOR GROUP 48	$144,591.58	$2,891.83
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$196,191.10	$3,923.81
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$284.00	$5.68
5044 Office Equipment		$8,556.94	$171.14
5045 Computers and Computer Peripheral Equipment and Software		$5,976.21	$119.53
5047 Medical, Dental, and Hospital Equipment and Supplies		$7,140.27	$142.80
5074 Plumbing and Heating Equipment and Supplies		$18,571.41	$371.44
5084 Industrial Machinery and Equipment		$12,563.26	$251.26
5087 Service Establishment Equipment and Supplies		$2,002.60	$40.05
Other		$37,667.17	$753.35
	Total for MAJOR GROUP 50	$92,761.86	$1,855.25
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,368.00	$27.36
5137 Women's, Children's, and Infants' Clothing and Accessories		$433.77	$8.68
5141 Groceries, General Line		$2,008.98	$40.18
5142 Packaged Frozen Foods		$1,292.50	$25.85
5191 Farm Supplies		$37,689.50	$753.79
5199 Nondurable Goods, NEC		$2,117.34	$42.35
Other		$3,022.31	$60.44
	Total for MAJOR GROUP 51	$47,932.40	$958.65
	Total for DIVISION F	$140,694.26	$2,813.90
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$69,833.44	$1,396.67
5251 Hardware Stores		$4,098.82	$81.98
	Total for MAJOR GROUP 52	$73,932.26	$1,478.65
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$13,503.81	$270.08
5399 Miscellaneous General Merchandise Stores		$807.45	$16.15
Other		N/A	N/A
	Total for MAJOR GROUP 53	$116,601.76	$2,332.04
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,044.48	$20.89
Other		N/A	N/A
	Total for MAJOR GROUP 54	$138,097.47	$2,761.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$8,784.72	$175.70
Other		N/A	N/A
	Total for MAJOR GROUP 55	$223,920.12	$4,478.41
MAJOR GROUP: 56	Apparel And Accessory Stores		

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621 Women's Clothing Stores		$3,192.55	$63.85
5632 Women's Accessory and Specialty Stores		$679.35	$13.59
5651 Family Clothing Stores		$4,671.71	$93.44
5661 Shoe Stores		$1,558.58	$31.17
5699 Miscellaneous Apparel and Accessory Stores		$996.00	$19.93
Other		N/A	N/A
	Total for MAJOR GROUP 56	$11,280.19	$225.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$974.50	$19.49
5731 Radio, Television, and Consumer Electronics Stores		$1,726.66	$34.53
Other		$11,955.90	$239.12
	Total for MAJOR GROUP 57	$14,657.06	$293.14
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$11,353.50	$227.07
	Total for MAJOR GROUP 58	$11,353.50	$227.07
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$628.62	$12.57
5943 Stationery Stores		$1,658.87	$33.18
5945 Hobby, Toy, and Game Stores		$265.42	$5.31
5947 Gift, Novelty, and Souvenir Shops		$9,959.03	$199.19
5961 Catalog and Mail-Order Houses		$132,283.57	$2,645.69
5963 Direct Selling Establishments		$6,334.04	$126.67
5999 Miscellaneous Retail Stores, NEC		$316,633.85	$6,332.69
Other		$12,733.91	$254.68
	Total for MAJOR GROUP 59	$480,497.31	$9,609.98
	Total for DIVISION G	$1,070,339.67	$21,406.86
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,336.50	$26.73
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,820.15	$36.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,356.14	$27.12
	Total for MAJOR GROUP 64	$1,356.14	$27.12
MAJOR GROUP: 65 Real Estate			
Other		$7,414.00	$148.28
	Total for MAJOR GROUP 65	$7,414.00	$148.28
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,872.18	$217.44
DIVISION: I	**Services**		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$20,048.05	$400.96
	Total for MAJOR GROUP 70	$20,048.05	$400.96
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$10,163.23	$203.26
Other		$43,984.62	$879.69
	Total for MAJOR GROUP 72	$54,147.85	$1,082.95
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$777.06	$15.53
7342 Disinfecting and Pest Control Services		$1,775.50	$35.51

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$28,142.50	$562.85
7371	Computer Programming Services	$3,382.00	$67.64
7372	Prepackaged Software	$22,715.34	$454.31
7374	Computer Processing and Data Preparation and Processing Services	$5,570.61	$111.41
7379	Computer Related Services, NEC	$12,075.87	$241.52
7389	Miscellaneous Business Services	$8,644.53	$172.89
Other		$11,292.40	$225.85
	Total for MAJOR GROUP 73	$94,375.81	$1,887.51
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$162,177.68	$3,243.56
	Total for MAJOR GROUP 75	$162,177.68	$3,243.56
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$16,920.09	$338.40
	Total for MAJOR GROUP 76	$16,920.09	$338.40
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,416.53	$108.33
8734	Testing Laboratories	$2,568.41	$51.37
8741	Management Services	$4,192.57	$83.85
8742	Management Consulting Services	$6,849.97	$137.00
Other		$83,905.58	$1,678.11
	Total for MAJOR GROUP 87	$102,933.06	$2,058.66
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,991.39	$239.83
	Total for MAJOR GROUP 89	$11,991.39	$239.83
	Total for DIVISION I	$484,012.28	$9,680.24
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$115,440.04	$2,308.81
C	Construction	$36,958.25	$739.17
D	Manufacturing	$70,777.55	$1,415.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,191.10	$3,923.81
F	Wholesale Trade	$140,694.26	$2,813.90
G	Retail Trade	$1,070,339.67	$21,406.86
H	Finance, Insurance, And Real Estate	$10,872.18	$217.44
I	Services	$484,012.28	$9,680.24
	Other	$788.43	$15.77
	Total for Highmore - General	$2,126,073.76	$42,521.57

Highmore - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,923.18	$29.24
		Total for MAJOR GROUP 59	$2,923.18	$29.24
		Total for DIVISION G	$99,504.66	$995.06

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$19,462.62	$194.62
		Total for MAJOR GROUP 70	$19,462.62	$194.62
		Total for DIVISION I	$19,462.62	$194.62

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$99,504.66	$995.06
I	Services	$19,462.62	$194.62
	Total for Highmore - Gross Receipts	$118,967.28	$1,189.68

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

Returns Filed: November 2025

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,308.81
C	Construction		$739.17
D	Manufacturing		$1,415.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,923.81
F	Wholesale Trade		$2,813.90
G	Retail Trade		$22,401.92
H	Finance, Insurance, And Real Estate		$217.44
I	Services		$9,874.86
	Other		$15.77
	Total for Highmore		$43,711.25

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.

Hill City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,401.45	$28.03
Other		N/A	N/A
	Total for MAJOR GROUP 07	$1,827.45	$36.55
	Total for DIVISION A	$2,152.93	$43.06
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$54,038.65	$1,080.78
1731 Electrical Work		$582.19	$11.64
1799 Special Trade Contractors, NEC		$521.26	$10.43
Other		$1,547.08	$30.94
	Total for MAJOR GROUP 17	$56,689.18	$1,133.79
	Total for DIVISION C	$56,689.18	$1,133.79
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,141.79	$62.83
Other		$238.95	$4.78
	Total for MAJOR GROUP 20	$3,380.74	$67.61
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,112.98	$42.26
2721 Periodicals: Publishing, or Publishing and Printing		$411.35	$8.23
2731 Books: Publishing, or Publishing and Printing		$216.50	$4.33
2741 Miscellaneous Publishing		$476.50	$9.53
2752 Commercial Printing, Lithographic		$97.00	$1.94
2754 Commercial Printing, Gravure		$287.60	$5.75
2759 Commercial Printing, NEC		$1,560.02	$31.20
Other		$1,571.02	$31.43
	Total for MAJOR GROUP 27	$6,732.97	$134.67
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,250.00	$25.00
	Total for MAJOR GROUP 28	$1,250.00	$25.00
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$890.00	$17.80
	Total for MAJOR GROUP 35	$890.00	$17.80
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,785.50	$35.71
	Total for MAJOR GROUP 36	$1,785.50	$35.71
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$592.98	$11.86
	Total for MAJOR GROUP 39	$592.98	$11.86
	Total for DIVISION D	$33,654.17	$673.09
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$28,775.01	$575.50
Other		$1,140.11	$22.80
	Total for MAJOR GROUP 42	$29,915.12	$598.30
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		($2,741.01)	($54.82)
4813 Telephone Communications, Except Radiotelephone		$39,389.31	$787.79
4841 Cable and Other Pay Television Services		$23,690.18	$473.80
4899 Communications Services, NEC		$4,440.96	$88.81
Other		$55.00	$1.10
	Total for MAJOR GROUP 48	$64,834.44	$1,296.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$134,171.08	$2,683.42
	Total for MAJOR GROUP 49	$134,171.08	$2,683.42
	Total for DIVISION E	$229,295.64	$4,585.90
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,413.00	$28.26
5044 Office Equipment		$2,007.89	$40.16
5045 Computers and Computer Peripheral Equipment and Software		$5,196.18	$103.92
5046 Commercial Equipment, NEC		$27,422.05	$548.44
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,806.50	$116.13
5085 Industrial Supplies		$4,114.14	$82.29
5091 Sporting and Recreational Goods and Supplies		$13,127.69	$262.55
5099 Durable Goods, NEC		$4,824.50	$96.49
Other		$74,015.84	$1,480.33
	Total for MAJOR GROUP 50	$137,927.79	$2,758.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,802.68	$36.05
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,566.90	$31.34
5141 Groceries, General Line		$25,334.45	$506.69
5142 Packaged Frozen Foods		$792.50	$15.85
5199 Nondurable Goods, NEC		$613.00	$12.26

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$48,517.03	$970.33
	Total for MAJOR GROUP 51	$78,626.56	$1,572.52
	Total for DIVISION F	$216,554.35	$4,331.09
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$272,433.45	$5,448.66
5251 Hardware Stores		$105,628.07	$2,112.55
	Total for MAJOR GROUP 52	$378,061.52	$7,561.21
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$36,866.89	$737.34
5399 Miscellaneous General Merchandise Stores		$2,762.42	$55.25
Other		N/A	N/A
	Total for MAJOR GROUP 53	$163,455.11	$3,269.11
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$739,026.44	$14,780.53
5499 Miscellaneous Food Stores		$41,317.03	$826.34
Other		N/A	N/A
	Total for MAJOR GROUP 54	$824,719.05	$16,494.38
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$31,146.68	$622.93
	Total for MAJOR GROUP 55	$31,146.68	$622.93
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,523.12	$30.47
5632 Women's Accessory and Specialty Stores		$115,433.97	$2,308.68
5651 Family Clothing Stores		$9,051.39	$181.03
5661 Shoe Stores		$14,052.33	$281.04
5699 Miscellaneous Apparel and Accessory Stores		$98,350.96	$1,967.02
Other		N/A	N/A
	Total for MAJOR GROUP 56	$238,975.77	$4,779.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$26,210.75	$524.22
5722 Household Appliance Stores		$19,852.08	$397.04
5731 Radio, Television, and Consumer Electronics Stores		$5,584.46	$111.69
5734 Computer and Computer Software Stores		$17,406.50	$348.13
5736 Musical Instruments Stores		$2,300.25	$46.01
Other		$7,897.58	$157.95
	Total for MAJOR GROUP 57	$79,251.62	$1,585.04
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$832,834.07	$16,656.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$891,617.60	$17,832.36
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$77,115.03	$1,542.31
5942 Book Stores		$281.40	$5.63
5943 Stationery Stores		$687.74	$13.75
5947 Gift, Novelty, and Souvenir Shops		$111,769.12	$2,235.38
5961 Catalog and Mail-Order Houses		$297,439.92	$5,948.82
5963 Direct Selling Establishments		$9,984.87	$199.70
5984 Liquefied Petroleum Gas Dealers		$9,009.04	$180.18
5995 Optical Goods Stores		$232.00	$4.64
5999 Miscellaneous Retail Stores, NEC		$91,953.58	$1,839.09
Other		$124,956.29	$2,499.12
	Total for MAJOR GROUP 59	$723,428.99	$14,468.62
	Total for DIVISION G	$3,330,656.34	$66,613.17
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$106,717.81	$2,134.35
Other		N/A	N/A
	Total for MAJOR GROUP 65	$108,502.73	$2,170.05
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	$146,285.76	$2,925.71
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$578,723.88	$11,574.47
Other		N/A	N/A
	Total for MAJOR GROUP 70	$591,753.81	$11,835.07
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$937.88	$18.76
7231 Beauty Shops		$23,220.00	$464.40
7299 Miscellaneous Personal Services, NEC		$13,088.41	$261.77
Other		$12,181.05	$243.63
	Total for MAJOR GROUP 72	$49,427.34	$988.56
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,433.70	$68.68
7349 Building Cleaning and Maintenance Services, NEC		$16,776.49	$335.52
7359 Equipment Rental and Leasing, NEC		$15,676.68	$313.54
7371 Computer Programming Services		$1,553.50	$31.07
7372 Prepackaged Software		$37,388.94	$747.78
7374 Computer Processing and Data Preparation and Processing Services		$7,387.90	$147.76
7379 Computer Related Services, NEC		$8,172.05	$163.44
7381 Detective, Guard, and Armored Car Services		$6,399.96	$128.00
7382 Security Systems Services		$5,069.50	$101.39
7389 Miscellaneous Business Services		$26,790.31	$535.81
Other		$10,070.87	$201.41
	Total for MAJOR GROUP 73	$138,719.90	$2,774.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$65,749.07	$1,314.98
	Total for MAJOR GROUP 75	$65,749.07	$1,314.98
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$757.19	$15.14
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,925.59	$58.51
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

		Taxable	Tax Due
Hill City - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$150,127.31	$3,002.55
Other		$5,334.10	$106.68
	Total for MAJOR GROUP 79	$155,461.41	$3,109.23
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$302.40	$6.06
	Total for MAJOR GROUP 86	$302.40	$6.06
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$48,275.28	$965.51
Other		$22,522.60	$450.45
	Total for MAJOR GROUP 87	$70,797.88	$1,415.96
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$28,928.00	$578.56
	Total for MAJOR GROUP 89	$28,928.00	$578.56
	Total for DIVISION I	$1,107,249.06	$22,145.00

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$2,152.93	$43.06
C	Construction	$56,689.18	$1,133.79
D	Manufacturing	$33,654.17	$673.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,295.64	$4,585.90
F	Wholesale Trade	$216,554.35	$4,331.09
G	Retail Trade	$3,330,656.34	$66,613.17
H	Finance, Insurance, And Real Estate	$146,285.76	$2,925.71
I	Services	$1,107,249.06	$22,145.00
	Total for Hill City - General	$5,122,537.43	$102,450.81

Hill City - Gross Receipts

DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	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		$142,974.05	$1,429.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$181,714.90	$1,817.14
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$681,641.45	$6,816.40
Other		N/A	N/A

Hill City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 58	$739,731.68	$7,397.30
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$8,593.31	$85.93
		Total for MAJOR GROUP 59	$8,593.31	$85.93
		Total for DIVISION G	$934,627.04	$9,346.24
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$564,169.99	$5,641.70
Other			N/A	N/A
		Total for MAJOR GROUP 70	$577,199.92	$5,772.00
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$682,570.05	$6,825.70

Hill City - Gross Receipts Recap

G	Retail Trade	$934,627.04	$9,346.24
I	Services	$682,570.05	$6,825.70
	Other	$42,694.47	$426.94
	Total for Hill City - Gross Receipts	$1,659,891.56	$16,598.88

Hill City Recap

A	Agriculture, Forestry, And Fishing	$43.06
C	Construction	$1,133.79
D	Manufacturing	$673.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,585.90
F	Wholesale Trade	$4,331.09
G	Retail Trade	$75,959.41
H	Finance, Insurance, And Real Estate	$2,925.71
I	Services	$28,970.70
	Other	$426.94
	Total for Hill City	$119,049.69

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

Returns Filed: November 2025

	Taxable	Tax Due

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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Hitchcock - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,391.36	$123.91
	Total for MAJOR GROUP 17	$12,391.36	$123.91
	Total for DIVISION C	$12,441.36	$124.41
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$84.00	$0.84
2754 Commercial Printing, Gravure		$77.62	$0.78
2759 Commercial Printing, NEC		$205.35	$2.05
Other		$355.35	$3.55
	Total for MAJOR GROUP 27	$722.32	$7.22
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,614.46	$36.14
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		$2,902.00	$29.02
4813 Telephone Communications, Except Radiotelephone		$3,630.00	$36.30
4841 Cable and Other Pay Television Services		$4,926.00	$49.26
4899 Communications Services, NEC		$263.80	$2.64
	Total for MAJOR GROUP 48	$11,721.80	$117.22
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$11,036.04	$110.36
	Total for MAJOR GROUP 49	$11,036.04	$110.36
	Total for DIVISION E	$25,515.84	$255.16
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		

Hitchcock - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5045 Computers and Computer Peripheral Equipment and Software		$853.08	$8.53
Other		$36,232.05	$362.33
	Total for MAJOR GROUP 50	$37,085.13	$370.86
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings		$444.86	$4.45
5142 Packaged Frozen Foods		$289.00	$2.89
5191 Farm Supplies		$7,011.31	$70.11
Other		$212.00	$2.12
	Total for MAJOR GROUP 51	$7,957.17	$79.57
	Total for DIVISION F	$45,042.30	$450.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$16,369.02	$163.69
Other		N/A	N/A
	Total for MAJOR GROUP 52	$17,490.81	$174.91
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,977.00	$49.77
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,250.00	$52.50
MAJOR GROUP: 54	Food Stores		
Other		$289.70	$2.90
	Total for MAJOR GROUP 54	$289.70	$2.90
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$68.00	$0.68
5651 Family Clothing Stores		$1,827.00	$18.27
5661 Shoe Stores		$727.77	$7.28
Other		$677.00	$6.77
	Total for MAJOR GROUP 56	$3,299.77	$33.00
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,307.99	$13.08
	Total for MAJOR GROUP 57	$1,307.99	$13.08
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$22,933.99	$229.36
5963 Direct Selling Establishments		$1,129.15	$11.29
5999 Miscellaneous Retail Stores, NEC		$13,072.50	$130.72
Other		$671.11	$6.71
	Total for MAJOR GROUP 59	$37,806.75	$378.08
	Total for DIVISION G	$78,558.28	$785.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$2,098.00	$20.98
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

Hitchcock - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,490.77	$24.91
7372 Prepackaged Software		$7,989.26	$79.89
7374 Computer Processing and Data Preparation and Processing Services		$674.15	$6.74
7379 Computer Related Services, NEC		$429.31	$4.29
7389 Miscellaneous Business Services		$934.32	$9.35
Other		$14,331.22	$143.31
	Total for MAJOR GROUP 73	$26,849.03	$268.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$17,295.08	$172.96
	Total for MAJOR GROUP 87	$17,295.08	$172.96
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$51,491.53	$514.92

Hitchcock - General Recap

C	Construction	$12,441.36	$124.41
D	Manufacturing	$3,614.46	$36.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,515.84	$255.16
F	Wholesale Trade	$45,042.30	$450.43
G	Retail Trade	$78,558.28	$785.60
H	Finance, Insurance, And Real Estate	$2,098.00	$20.98
I	Services	$51,491.53	$514.92
	Other	$4,936.00	$49.36
	Total for Hitchcock - General	$223,697.77	$2,237.00

Hitchcock Recap

C	Construction	$124.41
D	Manufacturing	$36.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255.16
F	Wholesale Trade	$450.43
G	Retail Trade	$785.60
H	Finance, Insurance, And Real Estate	$20.98
I	Services	$514.92
	Other	$49.36
	Total for Hitchcock	$2,237.00

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hosmer - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$39.91	$0.80
2759 Commercial Printing, NEC		$136.07	$2.72
Other		$767.25	$15.35
	Total for MAJOR GROUP 27	$943.23	$18.87
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,883.00	$37.66
	Total for MAJOR GROUP 28	$1,883.00	$37.66
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,001.42	$160.03
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,230.00	$44.60
4841 Cable and Other Pay Television Services		$4,700.50	$94.01
4899 Communications Services, NEC		$123.49	$2.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,434.49	$188.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,500.43	$510.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,847.57	$116.95
	Total for MAJOR GROUP 50	$5,847.57	$116.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$17,022.93	$340.47

Hosmer - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade** ***continued...***		
	Total for MAJOR GROUP 51	$17,022.93	$340.47
	Total for DIVISION F	$22,870.50	$457.42
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$16,997.25	$339.95
	Total for MAJOR GROUP 52	$16,997.25	$339.95
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,590.47	$71.81
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,745.97	$74.92
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$948.89	$18.98
	Total for MAJOR GROUP 54	$948.89	$18.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,436.05	$28.72
	Total for MAJOR GROUP 55	$1,436.05	$28.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
5661 Shoe Stores		$672.50	$13.45
Other		$632.00	$12.64
	Total for MAJOR GROUP 56	$1,304.50	$26.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$2,776.48	$55.53
Other		$6,678.13	$133.56
	Total for MAJOR GROUP 57	$9,454.61	$189.09
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$31,319.38	$626.39
5999 Miscellaneous Retail Stores, NEC		$4,320.34	$86.41
Other		$35,725.46	$714.51
	Total for MAJOR GROUP 59	$71,365.18	$1,427.31
	Total for DIVISION G	$108,917.20	$2,178.36
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		
7299 Miscellaneous Personal Services, NEC		$96.67	$1.94
Other		N/A	N/A
	Total for MAJOR GROUP 72	$300.67	$6.02
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$38,704.49	$774.09
7372 Prepackaged Software		$5,286.82	$105.74
7374 Computer Processing and Data Preparation and Processing Services		$103.11	$2.06
7389 Miscellaneous Business Services		$96.81	$1.94
Other		$2,229.35	$44.59
	Total for MAJOR GROUP 73	$46,420.58	$928.42
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Hosmer - General *continued...*			
DIVISION: I	**Services *continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$3,894.22	$77.89
Other		$882.97	$17.66
	Total for MAJOR GROUP 87	$4,777.19	$95.55
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$53,909.97	$1,078.23

Hosmer - General Recap

D	Manufacturing	$8,001.42	$160.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,500.43	$510.02
F	Wholesale Trade	$22,870.50	$457.42
G	Retail Trade	$108,917.20	$2,178.36
I	Services	$53,909.97	$1,078.23
	Other	$161,256.98	$3,225.14
	Total for Hosmer - General	$380,456.50	$7,609.20

Hosmer Recap

D	Manufacturing	$160.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$510.02
F	Wholesale Trade	$457.42
G	Retail Trade	$2,178.36
I	Services	$1,078.23
	Other	$3,225.14
	Total for Hosmer	$7,609.20

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Hot Springs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$10,135.00	$202.70
0782 Lawn and Garden Services		$21,338.18	$426.77
Other		N/A	N/A
	Total for MAJOR GROUP 07	$145,881.80	$2,917.64
	Total for DIVISION A	$148,632.80	$2,972.66
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$8,685.68	$173.71
	Total for MAJOR GROUP 15	$8,685.68	$173.71
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$18,589.24	$371.79
1731 Electrical Work		$5,157.27	$103.15
1799 Special Trade Contractors, NEC		$53,388.62	$1,067.78
Other		$61,536.93	$1,230.74
	Total for MAJOR GROUP 17	$138,672.06	$2,773.46
	Total for DIVISION C	$165,364.17	$3,307.30
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,962.47	$79.24
Other		$1,306.22	$26.13
	Total for MAJOR GROUP 20	$5,268.69	$105.37
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,266.02	$25.32
	Total for MAJOR GROUP 23	$1,266.02	$25.32
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,917.92	$78.36
2721 Periodicals: Publishing, or Publishing and Printing		$3,917.87	$78.36
2731 Books: Publishing, or Publishing and Printing		$336.24	$6.72
2741 Miscellaneous Publishing		$1,177.22	$23.54
2752 Commercial Printing, Lithographic		$10,355.77	$207.12

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2754	Commercial Printing, Gravure	$1,731.65	$34.63
2759	Commercial Printing, NEC	$4,634.52	$92.69
2771	Greeting Cards	$117.25	$2.35
Other		N/A	N/A
	Total for MAJOR GROUP 27	$26,969.44	$539.39
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$1,737.50	$34.75
2834	Pharmaceutical Preparations	$5,848.50	$116.97
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$124.00	$2.48
Other		$2,805.49	$56.11
	Total for MAJOR GROUP 28	$10,515.49	$210.31
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,885.61	$37.71
	Total for MAJOR GROUP 35	$1,885.61	$37.71
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$13,517.46	$270.35
	Total for MAJOR GROUP 36	$13,517.46	$270.35
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,099.80	$62.00
	Total for MAJOR GROUP 37	$3,099.80	$62.00
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$6,713.03	$134.26
	Total for MAJOR GROUP 38	$6,713.03	$134.26
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999	Manufacturing Industries, NEC	$162.04	$3.24
Other		$928.00	$18.56
	Total for MAJOR GROUP 39	$1,090.04	$21.80
	Total for DIVISION D	$159,076.74	$3,181.54
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$59,850.29	$1,197.01
Other		$2,948.52	$58.97
	Total for MAJOR GROUP 42	$62,798.81	$1,255.98
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		

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$3,881.58	$77.63
	Total for MAJOR GROUP 47	$3,881.58	$77.63
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$93,720.59	$1,874.42
4813	Telephone Communications, Except Radiotelephone	$145,595.00	$2,911.90
4833	Television Broadcasting Stations	$363.00	$7.26
4841	Cable and Other Pay Television Services	$56,614.98	$1,132.30
4899	Communications Services, NEC	$2,351.80	$47.03
Other		N/A	N/A
	Total for MAJOR GROUP 48	$299,117.27	$5,982.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$300,235.74	$6,004.72
	Total for MAJOR GROUP 49	$300,235.74	$6,004.72
	Total for DIVISION E	$765,028.56	$15,300.58
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$129.08	$2.58
5013	Motor Vehicle Supplies and New Parts	$1,660.62	$33.21
5044	Office Equipment	$4,097.95	$81.96
5045	Computers and Computer Peripheral Equipment and Software	$21,289.56	$425.78
5046	Commercial Equipment, NEC	$8,228.62	$164.56
5047	Medical, Dental, and Hospital Equipment and Supplies	$12,124.08	$242.48
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,424.84	$168.50
5064	Electrical Appliances, Television and Radio Sets	$1,324.50	$26.49
5065	Electronic Parts and Equipment, NEC	$18,717.50	$374.35
5072	Hardware	$9,076.45	$181.53
5074	Plumbing and Heating Equipment and Supplies	$20,105.41	$402.11
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,600.60	$612.02
5084	Industrial Machinery and Equipment	$32,877.02	$657.54
5085	Industrial Supplies	$9,035.85	$180.71
5087	Service Establishment Equipment and Supplies	$2,538.47	$50.77
5091	Sporting and Recreational Goods and Supplies	$3,179.16	$63.58
5092	Toys and Hobby Goods and Supplies	$26,776.85	$535.54
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$738.40	$14.77
5099	Durable Goods, NEC	$1,973.00	$39.46
Other		$45,422.58	$908.46
	Total for MAJOR GROUP 50	$258,320.54	$5,166.40
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$209.50	$4.19
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$11,132.06	$222.64
5136	Men's and Boys' Clothing and Furnishings	$2,070.91	$41.42
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,682.52	$33.66
5139	Footwear	$1,370.72	$27.41
5141	Groceries, General Line	$11,536.25	$230.73
5142	Packaged Frozen Foods	$1,330.50	$26.61
5145	Confectionery	$3,481.52	$69.63
5149	Groceries and Related Products, NEC	$2,125.92	$42.52
5192	Books, Periodicals, and Newspapers	$134.50	$2.69
5199	Nondurable Goods, NEC	$42,361.09	$847.22
Other		$25,775.13	$515.51
	Total for MAJOR GROUP 51	$103,210.62	$2,064.23
	Total for DIVISION F	$361,531.16	$7,230.63
DIVISION: G	**Retail Trade**		

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$515,433.09	$10,308.65
5251 Hardware Stores		$302,743.03	$6,054.87
5261 Retail Nurseries, Lawn and Garden Supply Stores		$36,866.57	$737.33
Other		N/A	N/A
	Total for MAJOR GROUP 52	$856,776.85	$17,135.53
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$66,263.52	$1,325.27
5331 Variety Stores		$459,404.11	$9,188.08
5399 Miscellaneous General Merchandise Stores		$537,488.63	$10,749.77
	Total for MAJOR GROUP 53	$1,063,156.26	$21,263.12
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,772,670.15	$35,453.40
5421 Meat and Fish Markets, Including Freezer Provisioners		$11,678.05	$233.56
5499 Miscellaneous Food Stores		$9,957.97	$199.15
Other		$449.55	$8.99
	Total for MAJOR GROUP 54	$1,794,755.72	$35,895.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$124,665.40	$2,504.25
5541 Gasoline Service Station		$254,489.57	$5,089.79
Other		N/A	N/A
	Total for MAJOR GROUP 55	$389,245.47	$7,795.85
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$569.00	$11.38
5621 Women's Clothing Stores		$3,555.05	$71.10
5632 Women's Accessory and Specialty Stores		$1,033.45	$20.67
5641 Children's and Infants' Wear Stores		$1,129.94	$22.60
5651 Family Clothing Stores		$43,881.08	$877.63
5661 Shoe Stores		$2,532.65	$50.65
5699 Miscellaneous Apparel and Accessory Stores		$1,853.44	$37.07
	Total for MAJOR GROUP 56	$54,554.61	$1,091.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$56,949.45	$1,138.99
5719 Miscellaneous Homefurnishings Stores		$4,781.58	$95.63
5722 Household Appliance Stores		$26,990.51	$539.81
5731 Radio, Television, and Consumer Electronics Stores		$12,834.76	$256.70
5734 Computer and Computer Software Stores		$5,790.10	$115.81
Other		$25,645.51	$512.91
	Total for MAJOR GROUP 57	$132,991.91	$2,659.85
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$716,802.40	$14,336.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	$779,083.33	$15,581.66
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$633.16	$12.66
5941 Sporting Goods Stores and Bicycle Shops		$8,136.66	$162.73
5942 Book Stores		$1,058.35	$21.17
5943 Stationery Stores		$3,428.83	$68.58
5945 Hobby, Toy, and Game Stores		$1,527.42	$30.55
5947 Gift, Novelty, and Souvenir Shops		$7,661.58	$153.22
5961 Catalog and Mail-Order Houses		$869,080.72	$17,381.75
5962 Automatic Merchandise Machine Operators		$1,844.45	$36.90
5963 Direct Selling Establishments		$31,737.58	$634.74
5984 Liquefied Petroleum Gas Dealers		$4,446.50	$88.93
5999 Miscellaneous Retail Stores, NEC		$190,064.74	$3,801.29
Other		$26,664.24	$533.28
	Total for MAJOR GROUP 59	$1,146,284.23	$22,925.80

Hot Springs - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$6,216,848.38	$124,348.01
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$2,764.00	$55.28
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,314.00	$66.28
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,106.00	$22.12
	Total for MAJOR GROUP 61	$1,106.00	$22.12
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$2,497.50	$49.95
	Total for MAJOR GROUP 64	$2,497.50	$49.95
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$108,943.98	$2,178.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	$133,737.58	$2,674.75
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$148,045.15	$2,960.90
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$365,315.78	$7,306.31
	Total for MAJOR GROUP 70	$365,315.78	$7,306.31
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$4,789.59	$95.79
7231 Beauty Shops		$161,354.17	$3,227.09
7299 Miscellaneous Personal Services, NEC		$8,039.49	$160.79
Other		$45,517.50	$910.34
	Total for MAJOR GROUP 72	$219,700.75	$4,394.01
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$923.75	$18.48
7342 Disinfecting and Pest Control Services		$6,332.64	$126.65
7349 Building Cleaning and Maintenance Services, NEC		($275,901.62)	($5,518.03)
7353 Heavy Construction Equipment Rental and Leasing		$25,515.15	$510.30
7359 Equipment Rental and Leasing, NEC		$26,913.20	$538.26
7371 Computer Programming Services		$4,274.34	$85.49
7372 Prepackaged Software		$66,321.06	$1,326.43
7373 Computer Integrated Systems Design		$2,137.00	$42.74
7374 Computer Processing and Data Preparation and Processing Services		$9,197.98	$183.97
7379 Computer Related Services, NEC		$8,460.87	$169.21
7382 Security Systems Services		$4,012.59	$80.26
7384 Photofinishing Laboratories		$1,348.14	$26.97
7389 Miscellaneous Business Services		$33,689.37	$673.78
Other		$13,720.04	$274.39
	Total for MAJOR GROUP 73	($73,055.49)	($1,461.10)
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes		$1,042.40	$20.85
Other		$171,796.32	$3,435.93
	Total for MAJOR GROUP 75	$172,838.72	$3,456.78
MAJOR GROUP: 76	Miscellaneous Repair Services		

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7699	Repair Shops and Related Services, NEC	$3,407.13	$68.14
Other		$3,658.98	$73.18
	Total for MAJOR GROUP 76	$7,066.11	$141.32
MAJOR GROUP: 78	Motion Pictures		
Other		$5,706.77	$114.13
	Total for MAJOR GROUP 78	$5,706.77	$114.13
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$164,384.36	$3,287.69
Other		$190,915.54	$3,818.31
	Total for MAJOR GROUP 79	$355,299.90	$7,106.00
MAJOR GROUP: 80	Health Services		
Other		$271,350.61	$5,427.02
	Total for MAJOR GROUP 80	$271,350.61	$5,427.02
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$93,103.91	$1,862.08
	Total for MAJOR GROUP 81	$93,103.91	$1,862.08
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$789.60	$15.79
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,885.10	$37.70
MAJOR GROUP: 83	Social Services		
Other		$914.50	$18.29
	Total for MAJOR GROUP 83	$914.50	$18.29
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$703.25	$14.07
Other		$2,403.18	$48.07
	Total for MAJOR GROUP 86	$3,106.43	$62.14
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$8,794.75	$175.90
8721	Accounting, Auditing, and Bookkeeping Services	$42,193.30	$843.88
8734	Testing Laboratories	$16,360.46	$327.21
8742	Management Consulting Services	$4,176.01	$83.52
8748	Business Consulting Services, NEC	$4,369.40	$87.39
Other		$12,260.26	$245.21
	Total for MAJOR GROUP 87	$88,154.18	$1,763.11
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$72,822.38	$1,456.45
	Total for MAJOR GROUP 89	$72,822.38	$1,456.45
	Total for DIVISION I	$1,585,940.65	$31,718.86

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$148,632.80	$2,972.66
C	Construction	$165,364.17	$3,307.30
D	Manufacturing	$159,076.74	$3,181.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$765,028.56	$15,300.58
F	Wholesale Trade	$361,531.16	$7,230.63
G	Retail Trade	$6,216,848.38	$124,348.01
H	Finance, Insurance, And Real Estate	$148,045.15	$2,960.90
I	Services	$1,585,940.65	$31,718.86
	Total for Hot Springs - General	$9,550,467.61	$191,020.48

Hot Springs - Gross Receipts

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
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		$223,377.79	$2,233.78
	Total for MAJOR GROUP 54	$223,377.79	$2,233.78
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$667,874.34	$6,678.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	$730,155.27	$7,301.57
MAJOR GROUP: 59	Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC		$546.50	$5.47
Other		N/A	N/A
	Total for MAJOR GROUP 59	$989.11	$9.90
	Total for DIVISION G	$1,062,459.70	$10,624.63
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$362,934.42	$3,629.33
	Total for MAJOR GROUP 70	$362,934.42	$3,629.33
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$127,187.87	$1,271.88
Other		N/A	N/A
	Total for MAJOR GROUP 79	$263,363.44	$2,633.64
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Hot Springs - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$642,118.41	$6,421.18

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,062,459.70	$10,624.63
I	Services	$642,118.41	$6,421.18
	Other	$26,009.25	$260.09
	Total for Hot Springs - Gross Receipts	$1,730,587.36	$17,305.90

Hot Springs Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,972.66
C	Construction	$3,307.30
D	Manufacturing	$3,181.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,300.58
F	Wholesale Trade	$7,230.63
G	Retail Trade	$134,972.64
H	Finance, Insurance, And Real Estate	$2,960.90
I	Services	$38,140.04
	Other	$260.09
	Total for Hot Springs	$208,326.38

ITEMS OF NOTE:

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

Hoven - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$1,446.12	$28.92
Other		N/A	N/A
	Total for MAJOR GROUP 23	$1,534.12	$30.68
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$67.03	$1.34
2759 Commercial Printing, NEC		$489.47	$9.79
Other		$2,934.31	$58.69
	Total for MAJOR GROUP 27	$3,490.81	$69.82
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,042.98	$200.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$6,248.60	$124.97
	Total for MAJOR GROUP 42	$6,248.60	$124.97
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		$11,420.50	$228.41
4813 Telephone Communications, Except Radiotelephone		$14,547.95	$290.96
4841 Cable and Other Pay Television Services		$4,410.50	$88.21
Other		$140.45	$2.81
	Total for MAJOR GROUP 48	$30,519.40	$610.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$73,242.99	$1,464.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,329.73	$26.59
Other	$19,054.63	$381.08
Total for MAJOR GROUP 50	$20,384.36	$407.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,487.50	$29.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$696.50	$13.93
5142 Packaged Frozen Foods	$3,614.00	$72.28
Other	$13,567.89	$271.37
Total for MAJOR GROUP 51	$19,365.89	$387.33
Total for DIVISION F	$39,750.25	$795.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,837.68	$296.75
5251 Hardware Stores	$7,442.50	$148.85
Total for MAJOR GROUP 52	$22,280.18	$445.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,062.87	$241.26
Other	$964.45	$19.29
Total for MAJOR GROUP 53	$13,027.32	$260.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,231.61	$3,464.64
5499 Miscellaneous Food Stores	$1,033.06	$20.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$180,194.74	$3,603.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$148,939.21	$2,978.79
Total for MAJOR GROUP 55	$148,939.21	$2,978.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$837.15	$16.74
5632 Women's Accessory and Specialty Stores	$333.00	$6.66
5651 Family Clothing Stores	$2,849.87	$57.00
Other	$1,773.48	$35.47
Total for MAJOR GROUP 56	$5,793.50	$115.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,922.40	$178.45
5731 Radio, Television, and Consumer Electronics Stores	$1,066.94	$21.34
Other	$14,135.90	$282.72
Total for MAJOR GROUP 57	$24,125.24	$482.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$954.78	$19.10
5961 Catalog and Mail-Order Houses	$114,076.99	$2,281.54
5963 Direct Selling Establishments	$908.75	$18.18
5999 Miscellaneous Retail Stores, NEC	$13,672.01	$273.44
Other	$55,644.13	$1,112.89
Total for MAJOR GROUP 59	$185,256.66	$3,705.15
Total for DIVISION G	$623,827.04	$12,476.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Hoven - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$1,358.89	$27.18
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$1,133.17	$22.66
Other			$6,651.81	$133.04
		Total for MAJOR GROUP 72	$7,784.98	$155.70
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$3,744.99	$74.90
7359 Equipment Rental and Leasing, NEC			$1,955.99	$39.12
7372 Prepackaged Software			$6,927.85	$138.55
7374 Computer Processing and Data Preparation and Processing Services			$164,594.21	$3,291.88
7379 Computer Related Services, NEC			$1,437.20	$28.74
7389 Miscellaneous Business Services			$855.05	$17.10
Other			$2,588.01	$51.76
		Total for MAJOR GROUP 73	$182,103.30	$3,642.05
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$82,144.27	$1,642.89
		Total for MAJOR GROUP 75	$82,144.27	$1,642.89
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,470.39	$29.40
		Total for MAJOR GROUP 76	$1,470.39	$29.40
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$17,642.50	$352.85
		Total for MAJOR GROUP 79	$17,642.50	$352.85
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,437.86	$148.76
		Total for MAJOR GROUP 87	$7,437.86	$148.76
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$319,847.30	$6,396.93

Hoven - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,042.98	$200.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,242.99	$1,464.86
F	Wholesale Trade	$39,750.25	$795.00
G	Retail Trade	$623,827.04	$12,476.57
H	Finance, Insurance, And Real Estate	$1,358.89	$27.18
I	Services	$319,847.30	$6,396.93
	Other	$946.51	$18.93
	Total for Hoven - General	$1,069,015.96	$21,380.34

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

Returns Filed: November 2025

Hoven Recap

		Taxable	Tax Due
D	Manufacturing		$200.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,464.86
F	Wholesale Trade		$795.00
G	Retail Trade		$12,476.57
H	Finance, Insurance, And Real Estate		$27.18
I	Services		$6,396.93
	Other		$18.93
	Total for Hoven		$21,380.34

ITEMS OF NOTE:

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

Howard - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$7,769.68	$155.40
Other		$62,133.18	$1,242.66
	Total for MAJOR GROUP 07	$69,902.86	$1,398.06
	Total for DIVISION A	$69,960.61	$1,399.22
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$2,188.64	$43.77
Other		$4,728.11	$94.56
	Total for MAJOR GROUP 17	$6,916.75	$138.33
	Total for DIVISION C	$6,996.75	$139.93
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$10,165.05	$203.30
	Total for MAJOR GROUP 20	$10,165.05	$203.30
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,821.57	$76.43
2721 Periodicals: Publishing, or Publishing and Printing		$94.78	$1.90
2741 Miscellaneous Publishing		$1,087.50	$21.75
2752 Commercial Printing, Lithographic		$230.90	$4.62
2754 Commercial Printing, Gravure		$146.49	$2.93
2759 Commercial Printing, NEC		$474.91	$9.50
Other		$836.00	$16.72
	Total for MAJOR GROUP 27	$6,692.15	$133.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$60,552.75	$1,211.06
	Total for MAJOR GROUP 32	$60,552.75	$1,211.06
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$4,242.63	$84.85
	Total for MAJOR GROUP 35	$4,242.63	$84.85
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,272.50	$25.45
	Total for MAJOR GROUP 36	$1,272.50	$25.45
MAJOR GROUP: 37	Transportation Equipment		
Other		$260.01	$5.20
	Total for MAJOR GROUP 37	$260.01	$5.20
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$84,209.34	$1,684.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,307.79	$106.16
	Total for MAJOR GROUP 42	$5,307.79	$106.16
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$15,726.82	$314.54
4813 Telephone Communications, Except Radiotelephone		$36,702.05	$734.04
4841 Cable and Other Pay Television Services		$10,395.49	$207.91
4899 Communications Services, NEC		$975.88	$19.52
Other		$19.00	$0.38
	Total for MAJOR GROUP 48	$63,819.24	$1,276.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$9,786.17	$195.73
	Total for MAJOR GROUP 49	$9,786.17	$195.73
	Total for DIVISION E	$78,975.20	$1,579.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,564.00	$51.28
5044 Office Equipment		$5,771.21	$115.43
5045 Computers and Computer Peripheral Equipment and Software		$1,005.15	$20.10
5046 Commercial Equipment, NEC		$16,508.47	$330.17
5047 Medical, Dental, and Hospital Equipment and Supplies		$308.00	$6.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$3,879.47	$77.58
5065 Electronic Parts and Equipment, NEC		$15,268.00	$305.36
5084 Industrial Machinery and Equipment		$2,011.03	$40.22
5087 Service Establishment Equipment and Supplies		$981.67	$19.63
5092 Toys and Hobby Goods and Supplies		$4,350.00	$87.00
Other		$18,353.06	$367.06
	Total for MAJOR GROUP 50	$71,000.06	$1,419.99
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,399.34	$27.99
5137 Women's, Children's, and Infants' Clothing and Accessories		$208.50	$4.17
5141 Groceries, General Line		$9,044.76	$180.90
5142 Packaged Frozen Foods		$686.00	$13.72
Other		$5,359.02	$107.19
	Total for MAJOR GROUP 51	$16,697.62	$333.97

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$87,697.68	$1,753.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,677.80	$1,193.56
5251 Hardware Stores	$14,613.85	$292.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,273.56	$1,925.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,410.52	$268.21
5399 Miscellaneous General Merchandise Stores	$628.68	$12.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$134,201.70	$2,684.03
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$108,343.07	$2,166.86
5499 Miscellaneous Food Stores	$8,163.68	$163.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$331,675.01	$6,633.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,148.47	$662.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$148,733.68	$2,974.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,579.50	$71.59
5651 Family Clothing Stores	$6,118.20	$122.37
5661 Shoe Stores	$1,107.15	$22.14
5699 Miscellaneous Apparel and Accessory Stores	$6,949.12	$138.98
Other	$1,389.00	$27.78
Total for MAJOR GROUP 56	$19,142.97	$382.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$464.00	$9.28
5722 Household Appliance Stores	$8,745.83	$174.92
5731 Radio, Television, and Consumer Electronics Stores	$3,522.00	$70.44
Other	$9,295.81	$185.91
Total for MAJOR GROUP 57	$22,027.64	$440.55
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$31,180.69	$623.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,591.66	$1,151.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,306.48	$46.13
5941 Sporting Goods Stores and Bicycle Shops	$2,578.00	$51.56
5942 Book Stores	$343.46	$6.87
5943 Stationery Stores	$6,075.56	$121.51
5961 Catalog and Mail-Order Houses	$158,232.15	$3,164.67
5963 Direct Selling Establishments	$6,842.79	$136.87
5999 Miscellaneous Retail Stores, NEC	$208,346.29	$4,166.93
Other	$10,011.76	$200.24
Total for MAJOR GROUP 59	$394,736.49	$7,894.78
Total for DIVISION G	$1,204,382.71	$24,087.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Howard - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			$11,265.00	$225.30
		Total for MAJOR GROUP 65	$11,265.00	$225.30
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$13,343.51	$266.87
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7231 Beauty Shops			$8,658.86	$173.18
7299 Miscellaneous Personal Services, NEC			$9,953.38	$199.07
Other			$40,041.06	$800.83
		Total for MAJOR GROUP 72	$58,653.30	$1,173.08
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$2,110.47	$42.21
7349 Building Cleaning and Maintenance Services, NEC			$1,905.00	$38.10
7359 Equipment Rental and Leasing, NEC			$7,724.51	$154.49
7372 Prepackaged Software			$10,725.36	$214.51
7374 Computer Processing and Data Preparation and Processing Services			$1,419.60	$28.39
7379 Computer Related Services, NEC			$3,671.52	$73.43
7381 Detective, Guard, and Armored Car Services			$659.25	$13.19
7382 Security Systems Services			$416.70	$8.33
7389 Miscellaneous Business Services			$1,548.92	$30.99
Other			$20,677.39	$413.54
		Total for MAJOR GROUP 73	$50,858.72	$1,017.18
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$97,203.79	$1,944.08
		Total for MAJOR GROUP 75	$97,203.79	$1,944.08
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$125,032.67	$2,500.66
		Total for MAJOR GROUP 76	$125,032.67	$2,500.66
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$88,813.22	$1,776.26
		Total for MAJOR GROUP 79	$88,813.22	$1,776.26
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$2,122.00	$42.44
8742 Management Consulting Services			$83.45	$1.67
Other			N/A	N/A

Howard - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 87	$4,728.51	$94.57
MAJOR GROUP: 88	Private Households			
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$8,952.50	$179.05
		Total for MAJOR GROUP 89	$8,952.50	$179.05
		Total for DIVISION I	$508,032.36	$10,160.68

Howard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$69,960.61	$1,399.22
C	Construction	$6,996.75	$139.93
D	Manufacturing	$84,209.34	$1,684.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,975.20	$1,579.52
F	Wholesale Trade	$87,697.68	$1,753.96
G	Retail Trade	$1,204,382.71	$24,087.70
H	Finance, Insurance, And Real Estate	$13,343.51	$266.87
I	Services	$508,032.36	$10,160.68
	Other	$414.00	$8.28
	Total for Howard - General	$2,054,012.16	$41,080.35

Howard - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP: 53	General Merchandise Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5813 Drinking Places			$31,180.69	$311.82
Other			N/A	N/A
		Total for MAJOR GROUP 58	$57,430.69	$574.32
MAJOR GROUP: 59	Miscellaneous Retail			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$135,282.52	$1,352.84
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$79,822.39	$798.22

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

Returns Filed: November 2025

Howard - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$135,282.52	$1,352.84
I	Services	$79,822.39	$798.22
	Total for Howard - Gross Receipts	$215,104.91	$2,151.06

Howard Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,399.22
C	Construction	$139.93
D	Manufacturing	$1,684.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,579.52
F	Wholesale Trade	$1,753.96
G	Retail Trade	$25,440.54
H	Finance, Insurance, And Real Estate	$266.87
I	Services	$10,958.90
	Other	$8.28
	Total for Howard	$43,231.41

ITEMS OF NOTE:

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

Hudson - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$727.72	$14.55
	Total for MAJOR GROUP 07	$727.72	$14.55
	Total for DIVISION A	$727.72	$14.55
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,543.79	$30.88
Other		$12,223.61	$244.47
	Total for MAJOR GROUP 17	$13,767.40	$275.35
	Total for DIVISION C	$14,878.18	$297.57
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$64.00	$1.28
2759 Commercial Printing, NEC		$57.19	$1.14
Other		$278.06	$5.57
	Total for MAJOR GROUP 27	$399.25	$7.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$2,230.40	$44.61
	Total for MAJOR GROUP 32	$2,230.40	$44.61
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$156,717.56	$3,134.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,746.00	$234.92
Total for MAJOR GROUP 42	$11,746.00	$234.92
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	$7,872.93	$157.46
4813 Telephone Communications, Except Radiotelephone	$7,832.73	$156.65
4841 Cable and Other Pay Television Services	$4,534.50	$90.69
4899 Communications Services, NEC	$88.08	$1.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,339.24	$406.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,656.00	$533.12
Total for MAJOR GROUP 49	$26,656.00	$533.12
Total for DIVISION E	$58,781.24	$1,175.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	($1,067.95)	($21.36)
5045 Computers and Computer Peripheral Equipment and Software	$712.06	$14.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,152.32	$223.05
5085 Industrial Supplies	$402.99	$8.06
Other	$32,891.21	$657.83
Total for MAJOR GROUP 50	$44,090.63	$881.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$331.29	$6.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$493.00	$9.86
5136 Men's and Boys' Clothing and Furnishings	$243.72	$4.88
5142 Packaged Frozen Foods	$686.43	$13.73
Other	$9,793.25	$195.87
Total for MAJOR GROUP 51	$11,547.69	$230.97
Total for DIVISION F	$55,638.32	$1,112.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,604.79	$3,432.09
Other	$72,047.43	$1,440.95
Total for MAJOR GROUP 52	$243,652.22	$4,873.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,513.52	$110.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,828.02	$116.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$649.50	$12.99
Other	$104,608.10	$2,092.16
Total for MAJOR GROUP 54	$105,257.60	$2,105.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,264.68	$45.29
Total for MAJOR GROUP 55	$2,264.68	$45.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$757.11	$15.14
5651 Family Clothing Stores	$2,820.74	$56.42
5661 Shoe Stores	$239.00	$4.78

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$591.00	$11.82
	Total for MAJOR GROUP 56	$4,407.85	$88.16
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores		$377.89	$7.56
Other		$4,488.85	$89.78
	Total for MAJOR GROUP 57	$4,866.74	$97.34
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$91,053.64	$1,821.09
5963 Direct Selling Establishments		$2,610.38	$52.22
5999 Miscellaneous Retail Stores, NEC		$17,420.19	$348.40
Other		$3,886.59	$77.74
	Total for MAJOR GROUP 59	$114,970.80	$2,299.45
	Total for DIVISION G	$580,923.63	$11,618.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$5,309.65	$106.19
	Total for MAJOR GROUP 64	$5,309.65	$106.19
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$14,614.65	$292.29
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,546.69	$50.94
	Total for MAJOR GROUP 72	$2,546.69	$50.94
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,072.50	$41.45
7359 Equipment Rental and Leasing, NEC		$13,341.24	$266.82
7372 Prepackaged Software		$2,179.01	$43.58
7374 Computer Processing and Data Preparation and Processing Services		$274.34	$5.49
7379 Computer Related Services, NEC		$1,497.55	$29.95
7389 Miscellaneous Business Services		$2,172.81	$43.45
Other		$13,676.94	$273.54
	Total for MAJOR GROUP 73	$35,214.39	$704.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$28,870.05	$577.41
	Total for MAJOR GROUP 75	$28,870.05	$577.41
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$8,548.05	$170.96
	Total for MAJOR GROUP 76	$8,548.05	$170.96
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Hudson - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$8,655.75	$173.12
Other			$36,998.95	$739.98
		Total for MAJOR GROUP 87	$45,654.70	$913.10
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$131,480.85	$2,629.63

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$727.72	$14.55
C	Construction	$14,878.18	$297.57
D	Manufacturing	$156,717.56	$3,134.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,781.24	$1,175.62
F	Wholesale Trade	$55,638.32	$1,112.79
G	Retail Trade	$580,923.63	$11,618.50
H	Finance, Insurance, And Real Estate	$14,614.65	$292.29
I	Services	$131,480.85	$2,629.63
	Other	$500.16	$10.00
	Total for Hudson - General	$1,014,262.31	$20,285.31

Hudson Recap

A	Agriculture, Forestry, And Fishing	$14.55
C	Construction	$297.57
D	Manufacturing	$3,134.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,175.62
F	Wholesale Trade	$1,112.79
G	Retail Trade	$11,618.50
H	Finance, Insurance, And Real Estate	$292.29
I	Services	$2,629.63
	Other	$10.00
	Total for Hudson	$20,285.31

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Humboldt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,113.55	$42.27
	Total for MAJOR GROUP 07	$2,113.55	$42.27
	Total for DIVISION A	$2,113.55	$42.27
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$6,041.29	$120.82
1799 Special Trade Contractors, NEC		$4,589.17	$91.78
Other		N/A	N/A
	Total for MAJOR GROUP 17	$10,738.40	$214.76
	Total for DIVISION C	$10,768.40	$215.36
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,283.00	$25.66
	Total for MAJOR GROUP 23	$1,283.00	$25.66
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$126.64	$2.53
2731 Books: Publishing, or Publishing and Printing		$220.00	$4.40
2741 Miscellaneous Publishing		$4,821.00	$96.42
2752 Commercial Printing, Lithographic		$774.77	$15.50
2754 Commercial Printing, Gravure		$146.72	$2.94
2759 Commercial Printing, NEC		$369.84	$7.40
Other		$504.14	$10.08
	Total for MAJOR GROUP 27	$6,963.11	$139.27
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$19,012.13	$380.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,610.11	$232.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,408.80	$248.17
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	$14,073.00	$281.46
4813 Telephone Communications, Except Radiotelephone	$5,441.21	$108.83
4841 Cable and Other Pay Television Services	$19,079.55	$381.59
4899 Communications Services, NEC	$338.86	$6.78
Other	$77.95	$1.56
Total for MAJOR GROUP 48	$39,010.57	$780.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,624.09	$1,272.48
Total for MAJOR GROUP 49	$63,624.09	$1,272.48
Total for DIVISION E	$115,271.46	$2,305.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$604.62	$12.09
5045 Computers and Computer Peripheral Equipment and Software	$1,096.16	$21.92
5074 Plumbing and Heating Equipment and Supplies	$19,983.16	$399.67
5091 Sporting and Recreational Goods and Supplies	$832.48	$16.65
Other	$20,456.28	$409.13
Total for MAJOR GROUP 50	$42,972.70	$859.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$365.14	$7.30
5136 Men's and Boys' Clothing and Furnishings	$506.74	$10.13
5142 Packaged Frozen Foods	$409.50	$8.19
5199 Nondurable Goods, NEC	$1,139.62	$22.79
Other	$10,313.44	$206.27
Total for MAJOR GROUP 51	$12,734.44	$254.68
Total for DIVISION F	$55,707.14	$1,114.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,748.94	$254.98
5251 Hardware Stores	$4,320.22	$86.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,923.16	$498.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,090.23	$521.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,765.73	$535.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$522.70	$10.45
Other	$261.89	$5.24
Total for MAJOR GROUP 54	$784.59	$15.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$178,818.20	$3,576.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$179,727.41	$3,594.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,274.93	$25.49

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5632	Women's Accessory and Specialty Stores	$1,403.47	$28.07
5651	Family Clothing Stores	$3,519.58	$70.39
5661	Shoe Stores	$956.94	$19.14
5699	Miscellaneous Apparel and Accessory Stores	$812.00	$16.24
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,940.87	$158.81
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$12,536.14	$250.72
5722	Household Appliance Stores	$3,050.39	$61.01
5731	Radio, Television, and Consumer Electronics Stores	$5,497.81	$109.96
5734	Computer and Computer Software Stores	$579.50	$11.59
5736	Musical Instruments Stores	$371.60	$7.44
Other		$7,692.40	$153.85
	Total for MAJOR GROUP 57	$29,727.84	$594.57
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	$472.50	$9.45
5944	Jewelry Stores	$660.00	$13.20
5961	Catalog and Mail-Order Houses	$119,962.34	$2,399.31
5963	Direct Selling Establishments	$3,338.43	$66.76
5999	Miscellaneous Retail Stores, NEC	$152,500.15	$3,049.99
Other		$2,371.81	$47.44
	Total for MAJOR GROUP 59	$279,305.23	$5,586.15
	Total for DIVISION G	$641,469.40	$12,829.42
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$590.00	$11.80
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$19,134.73	$382.69
7299	Miscellaneous Personal Services, NEC	$1,551.25	$31.03
Other		$1,648.16	$32.97
	Total for MAJOR GROUP 72	$22,334.14	$446.69
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,567.50	$51.35
7359	Equipment Rental and Leasing, NEC	$16,288.18	$325.76
7371	Computer Programming Services	$4,790.00	$95.80
7372	Prepackaged Software	$12,419.60	$248.39
7374	Computer Processing and Data Preparation and Processing Services	$4,042.53	$80.85
7379	Computer Related Services, NEC	$5,636.84	$112.73
7382	Security Systems Services	$313.50	$6.27
7389	Miscellaneous Business Services	$3,621.40	$72.43
Other		$8,621.71	$172.44

Humboldt - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$58,301.26	$1,166.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$41,682.73	$833.66
		Total for MAJOR GROUP 75	$41,682.73	$833.66
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$6,388.79	$127.78
		Total for MAJOR GROUP 79	$6,388.79	$127.78
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$1,518.55	$30.37
		Total for MAJOR GROUP 86	$1,518.55	$30.37
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$17,456.51	$349.13
8734 Testing Laboratories			$6,882.01	$137.64
8742 Management Consulting Services			$5,530.00	$110.60
Other			$2,687.54	$53.75
		Total for MAJOR GROUP 87	$32,556.06	$651.12
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$15,102.11	$302.04
		Total for MAJOR GROUP 89	$15,102.11	$302.04
		Total for DIVISION I	$293,794.82	$5,875.90

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$2,113.55	$42.27
C	Construction	$10,768.40	$215.36
D	Manufacturing	$19,012.13	$380.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,271.46	$2,305.43
F	Wholesale Trade	$55,707.14	$1,114.14
G	Retail Trade	$641,469.40	$12,829.42
H	Finance, Insurance, And Real Estate	$590.00	$11.80
I	Services	$293,794.82	$5,875.90
	Total for Humboldt - General	$1,138,726.90	$22,774.57

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			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A

Humboldt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$156,710.13	$1,567.11
DIVISION: I	**Services**			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other			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	$9,545.00	$95.45

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$156,710.13	$1,567.11
I	Services	$9,545.00	$95.45
	Total for Humboldt - Gross Receipts	$166,255.13	$1,662.56

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$42.27
C	Construction	$215.36
D	Manufacturing	$380.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,305.43
F	Wholesale Trade	$1,114.14
G	Retail Trade	$14,396.53
H	Finance, Insurance, And Real Estate	$11.80
I	Services	$5,971.35
	Total for Humboldt	$24,437.13

ITEMS OF NOTE:

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

Hurley - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,291.20	$45.83
Other		$10,074.88	$201.50
	Total for MAJOR GROUP 07	$12,366.08	$247.33
	Total for DIVISION A	$12,366.08	$247.33
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,086.79	$321.73
	Total for MAJOR GROUP 17	$16,086.79	$321.73
	Total for DIVISION C	$16,146.79	$322.93
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$458.22	$9.16
	Total for MAJOR GROUP 20	$458.22	$9.16
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$387.08	$7.75
2754 Commercial Printing, Gravure		$73.18	$1.46
2759 Commercial Printing, NEC		$342.39	$6.85
Other		$372.61	$7.45
	Total for MAJOR GROUP 27	$1,175.26	$23.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$17,101.00	$342.02
	Total for MAJOR GROUP 28	$17,101.00	$342.02
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$30,877.68	$617.55
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$8,631.56	$172.64
Other		N/A	N/A
	Total for MAJOR GROUP 42	$8,804.56	$176.10
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$21,058.44	$421.17
4841 Cable and Other Pay Television Services		$13,610.80	$272.22
4899 Communications Services, NEC		$514.20	$10.28
Other		$153.00	$3.06
	Total for MAJOR GROUP 48	$35,336.44	$706.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$136,602.14	$2,732.06
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$732.11	$14.64
5074 Plumbing and Heating Equipment and Supplies		$916.92	$18.34
5087 Service Establishment Equipment and Supplies		$75.00	$1.50
5099 Durable Goods, NEC		$8,173.50	$163.47
Other		$8,264.93	$165.29
	Total for MAJOR GROUP 50	$18,162.46	$363.24
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings		$75.00	$1.50
5139 Footwear		$246.00	$4.92
5142 Packaged Frozen Foods		$539.50	$10.79
Other		$5,030.65	$100.61
	Total for MAJOR GROUP 51	$5,891.15	$117.82
	Total for DIVISION F	$24,053.61	$481.06
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$21,384.79	$427.70
	Total for MAJOR GROUP 52	$21,384.79	$427.70
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,103.65	$142.07
5399 Miscellaneous General Merchandise Stores		$296.47	$5.93
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,724.83	$154.49
MAJOR GROUP: 54	Food Stores		
Other		$99,103.91	$1,982.08
	Total for MAJOR GROUP 54	$99,103.91	$1,982.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$7,286.92	$145.74
	Total for MAJOR GROUP 55	$7,286.92	$145.74
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$736.00	$14.72
5651 Family Clothing Stores		$4,652.48	$93.05
5661 Shoe Stores		$168.50	$3.37
5699 Miscellaneous Apparel and Accessory Stores		$344.93	$6.90
Other		$1,170.13	$23.40
	Total for MAJOR GROUP 56	$7,072.04	$141.44
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$4,778.91	$95.58
5731 Radio, Television, and Consumer Electronics Stores		$1,253.68	$25.07
Other		$7,970.24	$159.41
	Total for MAJOR GROUP 57	$14,002.83	$280.06
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		$1,304.45	$26.09
5942 Book Stores		$231.96	$4.64
5961 Catalog and Mail-Order Houses		$85,579.24	$1,711.60
5963 Direct Selling Establishments		$2,069.49	$41.40
5999 Miscellaneous Retail Stores, NEC		$23,845.42	$476.90
Other		$4,311.08	$86.22

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$117,341.64	$2,346.85
	Total for DIVISION G	$273,976.96	$5,479.56
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$18,120.50	$362.41
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$4,988.26	$99.76
	Total for MAJOR GROUP 72	$4,988.26	$99.76
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	$2,899.22	$57.98
7359	Equipment Rental and Leasing, NEC	$9,099.00	$181.98
7372	Prepackaged Software	$7,996.77	$159.94
7374	Computer Processing and Data Preparation and Processing Services	$664.68	$13.29
7379	Computer Related Services, NEC	$1,204.36	$24.09
7389	Miscellaneous Business Services	$56,929.49	$1,138.58
Other		$3,127.59	$62.55
	Total for MAJOR GROUP 73	$81,921.11	$1,638.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$13,314.39	$266.29
	Total for MAJOR GROUP 75	$13,314.39	$266.29
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$4,222.50	$84.45
8713	Surveying Services	$1,941.31	$38.83
8721	Accounting, Auditing, and Bookkeeping Services	$10,786.03	$215.72
Other		$132.10	$2.64
	Total for MAJOR GROUP 87	$17,081.94	$341.64
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Hurley - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$128,195.70	$2,563.90

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$12,366.08	$247.33
C	Construction	$16,146.79	$322.93
D	Manufacturing	$30,877.68	$617.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,602.14	$2,732.06
F	Wholesale Trade	$24,053.61	$481.06
G	Retail Trade	$273,976.96	$5,479.56
H	Finance, Insurance, And Real Estate	$18,120.50	$362.41
I	Services	$128,195.70	$2,563.90
	Total for Hurley - General	$640,339.46	$12,806.80

Hurley Recap

A	Agriculture, Forestry, And Fishing	$247.33
C	Construction	$322.93
D	Manufacturing	$617.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,732.06
F	Wholesale Trade	$481.06
G	Retail Trade	$5,479.56
H	Finance, Insurance, And Real Estate	$362.41
I	Services	$2,563.90
	Total for Hurley	$12,806.80

ITEMS OF NOTE:

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

Huron - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$240,697.94	$4,813.96
0782 Lawn and Garden Services		$92,653.04	$1,853.09
0783 Ornamental Shrub and Tree Services		$80,728.39	$1,614.56
Other		$111,269.40	$2,225.39
	Total for MAJOR GROUP 07	$525,348.77	$10,507.00
	Total for DIVISION A	$525,795.27	$10,515.93
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		$235,928.40	$4,718.57
	Total for MAJOR GROUP 13	$235,928.40	$4,718.57
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	$241,971.78	$4,839.44
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$1,849.34	$36.99
Other		$76,444.49	$1,528.89
	Total for MAJOR GROUP 15	$78,293.83	$1,565.88
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$43,110.67	$862.21
1731 Electrical Work		$153,122.51	$3,062.46
1752 Floor Laying and Other Floor Work, NEC		$27,006.97	$540.13
1796 Installation or Erection of Building Equipment, NEC		$100,301.82	$2,006.03
1799 Special Trade Contractors, NEC		$167,748.60	$3,354.98
Other		$209,804.30	$4,196.09
	Total for MAJOR GROUP 17	$701,094.87	$14,021.90
	Total for DIVISION C	$809,253.71	$16,185.08
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$2,431.43	$48.63
2086 Bottled and Canned Soft Drinks and Carbonated Water		$10,740.47	$214.81
Other		$2,168,347.16	$43,366.94
	Total for MAJOR GROUP 20	$2,181,519.06	$43,630.38
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$362.00	$7.24
	Total for MAJOR GROUP 22	$362.00	$7.24
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2396 Automotive Trimmings, Apparel Findings, and Related Products		$43,781.98	$875.64
Other		$21,531.87	$430.64
	Total for MAJOR GROUP 23	$65,313.85	$1,306.28
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		

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,166.01	$63.32
2721 Periodicals: Publishing, or Publishing and Printing		$5,251.41	$105.03
2731 Books: Publishing, or Publishing and Printing		$4,919.35	$98.39
2741 Miscellaneous Publishing		$5,537.74	$110.75
2752 Commercial Printing, Lithographic		$4,007.30	$80.15
2754 Commercial Printing, Gravure		$10,562.80	$211.27
2759 Commercial Printing, NEC		$13,917.15	$278.33
2771 Greeting Cards		$486.07	$9.73
Other		$4,634.33	$92.69
	Total for MAJOR GROUP 27	$52,482.16	$1,049.66
MAJOR GROUP: 28	Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC		$6,573.50	$131.47
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,438.92	$68.78
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$3,821.50	$76.43
Other		$102,238.83	$2,044.77
	Total for MAJOR GROUP 28	$116,072.75	$2,321.45
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$783.94	$15.68
Other		$109,030.57	$2,180.61
	Total for MAJOR GROUP 30	$109,814.51	$2,196.29
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		$625,433.12	$12,508.66
	Total for MAJOR GROUP 32	$625,433.12	$12,508.66
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work		$2,101,273.06	$42,025.46
Other		$453,911.30	$9,078.22
	Total for MAJOR GROUP 34	$2,555,184.36	$51,103.68
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery		$36,675.91	$733.52
Other		$340,079.86	$6,801.59
	Total for MAJOR GROUP 35	$376,755.77	$7,535.11
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC		$1,593.00	$31.86
Other		$13,718.00	$274.36
	Total for MAJOR GROUP 36	$15,311.00	$306.22
MAJOR GROUP: 37	Transportation Equipment		
3715 Truck Trailers		$4,957.53	$99.16
Other		$64,902.35	$1,298.05
	Total for MAJOR GROUP 37	$69,859.88	$1,397.21
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$1,952.00	$39.04
Other		$22,444.23	$448.88
	Total for MAJOR GROUP 38	$24,396.23	$487.92
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$1,291.00	$25.82
3993 Signs and Advertising Specialties		$944.00	$18.88
Other		$2,337.74	$46.76
	Total for MAJOR GROUP 39	$4,572.74	$91.46
	Total for DIVISION D	$6,259,842.67	$125,196.86

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

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$449,998.02	$8,999.97
Other	$41,800.15	$836.00
Total for MAJOR GROUP 42	$491,798.17	$9,835.97
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,073.00	$141.46
Total for MAJOR GROUP 44	$7,073.00	$141.46
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	$8,156.50	$163.13
Total for MAJOR GROUP 47	$8,156.50	$163.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$391,223.05	$7,824.46
4813 Telephone Communications, Except Radiotelephone	$81,895.28	$1,637.90
4832 Radio Broadcasting Stations	$361.89	$7.24
4833 Television Broadcasting Stations	$270.00	$5.40
4841 Cable and Other Pay Television Services	$362,556.53	$7,251.14
4899 Communications Services, NEC	$684.28	$13.69
Total for MAJOR GROUP 48	$836,991.03	$16,739.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,342,053.61	$46,841.08
4953 Refuse Systems	$191,319.55	$3,826.39
Other	$359,088.12	$7,181.76
Total for MAJOR GROUP 49	$2,892,461.28	$57,849.23
Total for DIVISION E	$12,534,567.92	$250,691.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$18,164.44	$363.30
5013 Motor Vehicle Supplies and New Parts	$104,252.36	$2,085.05
5032 Brick, Stone, and Related Construction Materials	$278,234.62	$5,564.70
5043 Photographic Equipment and Supplies	$6,508.71	$130.17
5044 Office Equipment	$43,189.09	$863.78
5045 Computers and Computer Peripheral Equipment and Software	$45,388.34	$907.77
5046 Commercial Equipment, NEC	$113,627.56	$2,272.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,132.20	$1,182.65
5051 Metals Service Centers and Offices	$4,812.34	$96.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$597,221.32	$11,944.43
5064 Electrical Appliances, Television and Radio Sets	$1,215.40	$24.31
5065 Electronic Parts and Equipment, NEC	$43,618.00	$872.36
5074 Plumbing and Heating Equipment and Supplies	$491,859.46	$9,837.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$71,801.79	$1,436.03
5078 Refrigeration Equipment and Supplies	$17,420.74	$348.42
5082 Construction and Mining Machinery and Equipment	$9,946.89	$198.94
5084 Industrial Machinery and Equipment	$489,366.97	$9,787.36
5085 Industrial Supplies	$36,912.45	$738.25
5087 Service Establishment Equipment and Supplies	$15,275.14	$305.50
5091 Sporting and Recreational Goods and Supplies	$18,918.21	$378.37
5092 Toys and Hobby Goods and Supplies	$42,168.90	$843.38

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5099	Durable Goods, NEC	$242,342.31	$4,846.85
Other		$86,658.38	$1,733.18
	Total for MAJOR GROUP 50	$2,838,035.62	$56,760.78
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$979.66	$19.59
5113	Industrial and Personal Service Paper	$85,114.40	$1,702.29
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$31,617.06	$632.34
5131	Piece Goods, Notions, and Other Dry Goods	$200.50	$4.01
5136	Men's and Boys' Clothing and Furnishings	$8,085.46	$161.71
5137	Women's, Children's, and Infants' Clothing and Accessories	$3,597.58	$71.96
5139	Footwear	$3,420.50	$68.41
5141	Groceries, General Line	$44,283.70	$885.68
5142	Packaged Frozen Foods	$5,500.94	$110.02
5145	Confectionery	$10,997.40	$219.95
5149	Groceries and Related Products, NEC	$4,677.47	$93.56
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$290,967.74	$5,819.35
5191	Farm Supplies	$55,767.74	$1,115.35
5199	Nondurable Goods, NEC	$10,216.82	$204.34
Other		$33,221.28	$664.44
	Total for MAJOR GROUP 51	$588,648.25	$11,773.00
	Total for DIVISION F	$3,426,683.87	$68,533.78
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$1,767,824.27	$35,356.51
5231	Paint, Glass, and Wallpaper Stores	$72,187.80	$1,443.76
5251	Hardware Stores	$392,168.84	$7,843.38
5261	Retail Nurseries, Lawn and Garden Supply Stores	$39,204.70	$784.09
Other		N/A	N/A
	Total for MAJOR GROUP 52	$2,271,506.64	$45,430.16
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$6,785,048.46	$135,700.97
5331	Variety Stores	$227,150.50	$4,543.01
5399	Miscellaneous General Merchandise Stores	$1,108,222.35	$22,164.45
	Total for MAJOR GROUP 53	$8,120,421.31	$162,408.43
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,527,319.32	$30,546.39
5421	Meat and Fish Markets, Including Freezer Provisioners	$65,069.24	$1,301.39
5431	Fruit and Vegetable Markets	$8,899.50	$177.99
5461	Retail Bakeries	$21,037.87	$420.76
5499	Miscellaneous Food Stores	$75,377.40	$1,507.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,699,135.45	$33,982.72
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,049,670.29	$20,993.40
5541	Gasoline Service Station	$1,297,616.87	$25,952.33
5571	Motorcycle Dealers	$111,324.86	$2,226.50
Other		$388,136.00	$7,762.73
	Total for MAJOR GROUP 55	$2,846,748.02	$56,934.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$2,835.50	$56.71
5621	Women's Clothing Stores	$50,721.76	$1,014.43
5632	Women's Accessory and Specialty Stores	$36,543.29	$730.86
5641	Children's and Infants' Wear Stores	$3,916.98	$78.35
5651	Family Clothing Stores	$142,818.92	$2,856.38
5661	Shoe Stores	$74,262.54	$1,485.25
5699	Miscellaneous Apparel and Accessory Stores	$62,606.63	$1,252.15

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$373,705.62	$7,474.13
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$256,727.43	$5,134.55
5713 Floor Coverings Stores		$85,695.13	$1,713.91
5719 Miscellaneous Homefurnishings Stores		$6,133.32	$122.67
5722 Household Appliance Stores		$275,246.13	$5,504.92
5731 Radio, Television, and Consumer Electronics Stores		$72,748.30	$1,454.96
5734 Computer and Computer Software Stores		$12,283.34	$245.67
5736 Musical Instruments Stores		$1,083.21	$21.66
Other		$1,924.90	$38.50
	Total for MAJOR GROUP 57	$711,841.76	$14,236.84
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,563,118.68	$51,262.37
5813 Drinking Places		$317,631.39	$6,352.63
	Total for MAJOR GROUP 58	$2,880,750.07	$57,615.00
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$2,605.94	$52.12
5921 Liquor Stores		$88,757.92	$1,775.17
5932 Used Merchandise Stores		$71,444.45	$1,428.90
5941 Sporting Goods Stores and Bicycle Shops		$32,316.74	$646.34
5942 Book Stores		$2,106.21	$42.13
5943 Stationery Stores		$95,377.94	$1,907.55
5945 Hobby, Toy, and Game Stores		$5,238.00	$104.76
5947 Gift, Novelty, and Souvenir Shops		$3,002.00	$60.04
5961 Catalog and Mail-Order Houses		$2,021,542.52	$40,430.90
5963 Direct Selling Establishments		$59,732.11	$1,194.65
5984 Liquefied Petroleum Gas Dealers		$3,355.24	$67.10
5992 Florists		$48,591.15	$971.82
5995 Optical Goods Stores		$1,902.69	$38.05
5999 Miscellaneous Retail Stores, NEC		$2,249,129.10	$44,982.57
Other		$124,597.51	$2,491.94
	Total for MAJOR GROUP 59	$4,809,699.52	$96,194.04
	Total for DIVISION G	$23,713,808.39	$474,276.28
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$5,203.70	$104.07
Other		$23,553.50	$471.07
	Total for MAJOR GROUP 60	$28,757.20	$575.14
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$21,432.52	$428.65
Other		N/A	N/A
	Total for MAJOR GROUP 61	$24,307.02	$486.14
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$10,324.21	$206.48
	Total for MAJOR GROUP 64	$10,324.21	$206.48
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$256,007.70	$5,120.15
6541 Title Abstract Offices		$17,417.49	$348.35
Other		N/A	N/A
	Total for MAJOR GROUP 65	$273,856.75	$5,477.13
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$26,047.50	$520.95
Other		N/A	N/A

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 67	$92,827.25	$1,856.55
	Total for DIVISION H	$489,997.63	$9,799.95
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$935,788.90	$18,715.79
	Total for MAJOR GROUP 70	$935,788.90	$18,715.79
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$2,663.46	$53.27
7221 Photographic Studios, Portrait		$44,793.44	$895.88
7231 Beauty Shops		$202,919.41	$4,058.38
7299 Miscellaneous Personal Services, NEC		$95,092.60	$1,901.85
Other		$141,374.47	$2,827.48
	Total for MAJOR GROUP 72	$486,843.38	$9,736.86
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$8,941.00	$178.82
7319 Advertising, NEC		$164.00	$3.28
7322 Adjustment and Collection Services		$14,489.80	$289.80
7331 Direct Mail Advertising Services		$96.77	$1.93
7338 Secretarial and Court Reporting		$449.95	$9.01
7342 Disinfecting and Pest Control Services		$330,386.62	$6,607.74
7349 Building Cleaning and Maintenance Services, NEC		$100,869.21	$2,017.39
7353 Heavy Construction Equipment Rental and Leasing		$250,117.56	$5,002.35
7359 Equipment Rental and Leasing, NEC		$178,400.20	$3,568.01
7371 Computer Programming Services		$27,145.49	$542.91
7372 Prepackaged Software		$239,663.58	$4,793.30
7373 Computer Integrated Systems Design		$3,234.89	$64.70
7374 Computer Processing and Data Preparation and Processing Services		$26,612.56	$532.26
7377 Computer Rental and Leasing		$3,723.50	$74.47
7378 Computer Maintenance and Repair		$1,665.50	$33.31
7379 Computer Related Services, NEC		$82,509.61	$1,650.21
7381 Detective, Guard, and Armored Car Services		$6,985.91	$139.72
7382 Security Systems Services		$33,549.29	$670.99
7389 Miscellaneous Business Services		$390,121.56	$7,802.45
Other		$163,532.56	$3,270.65
	Total for MAJOR GROUP 73	$1,862,659.56	$37,253.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$672,779.56	$13,455.59
7538 General Automotive Repair Shops		$240,092.05	$4,801.86
7539 Automotive Repair Shops, NEC		$224,878.97	$4,497.58
7542 Carwashes		$61,872.95	$1,237.45
7549 Automotive Services, Except Repair and Carwashes		$69,196.06	$1,383.92
Other		$26,983.11	$539.66
	Total for MAJOR GROUP 75	$1,295,802.70	$25,916.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$28,899.05	$577.98
7692 Welding Repair		$85,372.47	$1,707.45
7699 Repair Shops and Related Services, NEC		$166,948.77	$3,338.98
Other		$14,850.84	$297.01
	Total for MAJOR GROUP 76	$296,071.13	$5,921.42
MAJOR GROUP: 78	Motion Pictures		
Other		$18,139.20	$362.78
	Total for MAJOR GROUP 78	$18,139.20	$362.78
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$56,321.12	$1,126.43
7993 Coin-Operated Amusement Devices		$6,811.78	$136.24
7999 Amusement and Recreation Services, NEC		$6,366.04	$127.32
Other		$31,872.44	$637.45

Huron - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$101,371.38	$2,027.44
MAJOR GROUP: 80	Health Services		
8011 Offices and Clinics of Doctors of Medicine		$47,962.95	$965.71
8042 Offices and Clinics of Optometrists		$5,255.06	$105.10
8099 Health and Allied Services, NEC		$1,930.00	$38.60
Other		$69,603.11	$1,392.06
	Total for MAJOR GROUP 80	$124,751.12	$2,501.47
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$155,332.02	$3,106.64
	Total for MAJOR GROUP 81	$155,332.02	$3,106.64
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$785.50	$15.71
8299 Schools and Educational Services NEC		$4,685.71	$93.71
Other		N/A	N/A
	Total for MAJOR GROUP 82	$6,530.21	$130.60
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		$2,154.24	$43.09
8661 Religious Organizations		$3,279.38	$65.59
Other		N/A	N/A
	Total for MAJOR GROUP 86	$6,017.47	$120.36
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$95,394.33	$1,907.89
8713 Surveying Services		$5,259.32	$105.19
8721 Accounting, Auditing, and Bookkeeping Services		$349,748.17	$6,994.96
8734 Testing Laboratories		$20,423.90	$408.48
8741 Management Services		$6,512.97	$130.26
8742 Management Consulting Services		$116,797.61	$2,335.95
8748 Business Consulting Services, NEC		($15,575.51)	($311.51)
Other		$23,494.78	$469.90
	Total for MAJOR GROUP 87	$602,055.57	$12,041.12
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		$128,463.12	$2,569.27
	Total for MAJOR GROUP 89	$128,463.12	$2,569.27
	Total for DIVISION I	$6,021,188.85	$120,430.37

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$525,795.27	$10,515.93
B	Mining	$241,971.78	$4,839.44
C	Construction	$809,253.71	$16,185.08
D	Manufacturing	$6,259,842.67	$125,196.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,534,567.92	$250,691.37
F	Wholesale Trade	$3,426,683.87	$68,533.78
G	Retail Trade	$23,713,808.39	$474,276.28
H	Finance, Insurance, And Real Estate	$489,997.63	$9,799.95
I	Services	$6,021,188.85	$120,430.37
	Total for Huron - General	$54,023,110.09	$1,080,469.06

Huron - Gross Receipts

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$181,566.39	$1,815.66
	Total for MAJOR GROUP 53	$181,566.39	$1,815.66
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$198,886.84	$1,988.86
Other		$17,602.17	$176.02
	Total for MAJOR GROUP 54	$216,489.01	$2,164.88
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$330,894.74	$3,308.96
	Total for MAJOR GROUP 55	$330,894.74	$3,308.96
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,525,615.13	$25,256.14
5813 Drinking Places		$293,113.05	$2,931.14
	Total for MAJOR GROUP 58	$2,818,728.18	$28,187.28
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$73,099.68	$731.00
Other		$13,855.09	$138.55
	Total for MAJOR GROUP 59	$86,954.77	$869.55
	Total for DIVISION G	$3,634,633.09	$36,346.33
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$932,595.75	$9,325.94
	Total for MAJOR GROUP 70	$932,595.75	$9,325.94
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

		Taxable	Tax Due
Huron - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$994,426.82	$9,944.25

Huron - Gross Receipts Recap

G	Retail Trade	$3,634,633.09	$36,346.33
I	Services	$994,426.82	$9,944.25
	Other	$2,541.87	$25.42
	Total for Huron - Gross Receipts	$4,631,601.78	$46,316.00

Huron Recap

A	Agriculture, Forestry, And Fishing	$10,515.93
B	Mining	$4,839.44
C	Construction	$16,185.08
D	Manufacturing	$125,196.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,691.37
F	Wholesale Trade	$68,533.78
G	Retail Trade	$510,622.61
H	Finance, Insurance, And Real Estate	$9,799.95
I	Services	$130,374.62
	Other	$25.42
	Total for Huron	$1,126,785.06

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

Interior - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$8.11	$0.16
2759 Commercial Printing, NEC		$72.84	$1.46
Other		$250.83	$5.02
	Total for MAJOR GROUP 27	$331.78	$6.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$834.78	$16.70
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,413.24	$68.26
	Total for MAJOR GROUP 42	$3,413.24	$68.26
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,345.50	$66.91
4813 Telephone Communications, Except Radiotelephone		$1,972.96	$39.46
4841 Cable and Other Pay Television Services		$4,810.00	$96.20
4899 Communications Services, NEC		$135.33	$2.70
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,265.79	$205.31
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,202.53	$484.04
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies		$167.88	$3.36
Other		$1,345.53	$26.91
	Total for MAJOR GROUP 50	$1,513.41	$30.27
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,772.06	$55.44
	Total for MAJOR GROUP 51	$2,772.06	$55.44
	Total for DIVISION F	$4,285.47	$85.71
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$4,142.76	$82.85
	Total for MAJOR GROUP 52	$4,142.76	$82.85

Interior - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,021.35	$40.43
Other		$510.00	$10.20
	Total for MAJOR GROUP 53	$2,531.35	$50.63
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$865.50	$17.31
5651 Family Clothing Stores		$411.50	$8.23
Other		$426.00	$8.52
	Total for MAJOR GROUP 56	$1,703.00	$34.06
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$11,179.47	$223.59
	Total for MAJOR GROUP 57	$11,179.47	$223.59
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores		$1,758.78	$35.18
5961 Catalog and Mail-Order Houses		$33,860.91	$677.22
5963 Direct Selling Establishments		$446.47	$8.93
5999 Miscellaneous Retail Stores, NEC		$1,633.48	$32.67
Other		$348.03	$6.96
	Total for MAJOR GROUP 59	$38,047.67	$760.96
	Total for DIVISION G	$231,539.40	$4,630.79
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$104.31	$2.09
7379 Computer Related Services, NEC		$453.00	$9.06
7389 Miscellaneous Business Services		$186.61	$3.73
Other		$3,415.28	$68.31
	Total for MAJOR GROUP 73	$4,159.20	$83.19
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		($35,463.65)	($709.27)
	Total for MAJOR GROUP 87	($35,463.65)	($709.27)
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,398.00	$27.96

Interior - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$1,398.00	$27.96
Total for DIVISION I	($174.03)	($3.47)

Interior - General Recap

		Taxable	Tax Due
D	Manufacturing	$834.78	$16.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,202.53	$484.04
F	Wholesale Trade	$4,285.47	$85.71
G	Retail Trade	$231,539.40	$4,630.79
I	Services	($174.03)	($3.47)
	Other	$12,670.55	$253.41
	Total for Interior - General	$273,358.70	$5,467.18

Interior - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	$28,097.11	$280.97

Interior - Gross Receipts Recap

		Taxable	Tax Due
I	Services	$28,097.11	$280.97
	Other	$87,918.22	$879.17
	Total for Interior - Gross Receipts	$116,015.33	$1,160.14

Interior Recap

		Tax Due
D	Manufacturing	$16.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484.04
F	Wholesale Trade	$85.71
G	Retail Trade	$4,630.79
I	Services	$277.50
	Other	$1,132.58
	Total for Interior	$6,627.32

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

Returns Filed: November 2025

	Taxable	Tax Due

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Intermediate Care Facilities / IID Tax - Gross Receipts

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other	$3,071,020.64	$168,906.14
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,071,020.64	$168,906.14

Intermediate Care Facilities / IID Tax Recap

Other	$168,906.14
Total for Intermediate Care Facilities / IID Tax	$168,906.14

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

Ipswich - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$4,189.93	$83.80
	Total for MAJOR GROUP 07	$4,189.93	$83.80
	Total for DIVISION A	$12,809.93	$256.20
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,289.67	$45.80
Other		$31,917.00	$638.34
	Total for MAJOR GROUP 17	$34,206.67	$684.14
	Total for DIVISION C	$35,647.27	$712.95
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$156.74	$3.13
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,698.00	$33.96
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,931.24	$38.62
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,527.82	$30.56
2721 Periodicals: Publishing, or Publishing and Printing		$1,380.47	$27.61
2741 Miscellaneous Publishing		$790.00	$15.80
2754 Commercial Printing, Gravure		$235.46	$4.71
2759 Commercial Printing, NEC		$5,469.40	$109.39
Other		$1,200.50	$24.01
	Total for MAJOR GROUP 27	$10,603.65	$212.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$866.00	$17.32
	Total for MAJOR GROUP 28	$866.00	$17.32
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$95,823.38	$1,916.47
	Total for MAJOR GROUP 32	$95,823.38	$1,916.47
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$14,441.21	$288.83
	Total for MAJOR GROUP 35	$14,441.21	$288.83
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,197.00	$43.94
	Total for MAJOR GROUP 36	$2,197.00	$43.94
MAJOR GROUP: 37	Transportation Equipment		
Other		$479.18	$9.58
	Total for MAJOR GROUP 37	$479.18	$9.58
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$809.96	$16.20
	Total for MAJOR GROUP 39	$809.96	$16.20
	Total for DIVISION D	$309,275.62	$6,185.52
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,679.32	$113.59
Other		$2,423.31	$48.46
	Total for MAJOR GROUP 42	$8,102.63	$162.05
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		$18,216.97	$364.34
4813 Telephone Communications, Except Radiotelephone		$6,859.25	$137.19
4833 Television Broadcasting Stations		$27.00	$0.54
4841 Cable and Other Pay Television Services		$34,185.93	$683.72
4899 Communications Services, NEC		$86.86	$1.74
Other		N/A	N/A
	Total for MAJOR GROUP 48	$59,659.01	$1,193.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$128,770.07	$2,575.40
	Total for MAJOR GROUP 49	$128,770.07	$2,575.40
	Total for DIVISION E	$196,732.71	$3,934.66
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$388.11	$7.76
5044 Office Equipment		$3,656.58	$73.13
5045 Computers and Computer Peripheral Equipment and Software		$2,834.92	$56.70
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,688.03	$73.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$4,187.86	$83.76
5064 Electrical Appliances, Television and Radio Sets		$155.98	$3.12
5065 Electronic Parts and Equipment, NEC		$5,331.50	$106.63
5074 Plumbing and Heating Equipment and Supplies		$22,423.73	$448.47
5083 Farm and Garden Machinery and Equipment		$1,452.02	$29.04
5084 Industrial Machinery and Equipment		$5,476.09	$109.52
5087 Service Establishment Equipment and Supplies		$329.50	$6.59
5091 Sporting and Recreational Goods and Supplies		$553.50	$11.07

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5092	Toys and Hobby Goods and Supplies	$1,402.50	$28.05
5099	Durable Goods, NEC	$4,078.95	$81.58
Other		$17,527.70	$350.56
	Total for MAJOR GROUP 50	$73,486.97	$1,469.74
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,063.20	$41.26
5136	Men's and Boys' Clothing and Furnishings	$5,624.96	$112.50
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,019.50	$20.39
5142	Packaged Frozen Foods	$924.71	$18.49
5199	Nondurable Goods, NEC	$659.49	$13.19
Other		$259,942.20	$5,198.84
	Total for MAJOR GROUP 51	$270,234.06	$5,404.67
	Total for DIVISION F	$343,721.03	$6,874.41
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$223,790.50	$4,475.80
5251	Hardware Stores	$372.10	$7.44
Other		N/A	N/A
	Total for MAJOR GROUP 52	$224,480.60	$4,489.60
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$29,588.16	$591.76
5399	Miscellaneous General Merchandise Stores	$801.94	$16.04
Other		N/A	N/A
	Total for MAJOR GROUP 53	$151,561.80	$3,031.23
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$5,790.62	$115.81
Other		$375,263.08	$7,505.26
	Total for MAJOR GROUP 54	$381,053.70	$7,621.07
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$12,311.66	$246.23
Other		N/A	N/A
	Total for MAJOR GROUP 55	$177,977.26	$3,559.54
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,777.11	$35.54
5632	Women's Accessory and Specialty Stores	$2,446.00	$48.92
5651	Family Clothing Stores	$47,381.22	$947.63
5661	Shoe Stores	$2,817.00	$56.34
5699	Miscellaneous Apparel and Accessory Stores	$2,401.87	$48.04
Other		$887.50	$17.75
	Total for MAJOR GROUP 56	$57,710.70	$1,154.22
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$24,302.34	$486.05
5722	Household Appliance Stores	$10,292.58	$205.85
5731	Radio, Television, and Consumer Electronics Stores	$536.10	$10.72
Other		$1,194.50	$23.89
	Total for MAJOR GROUP 57	$36,325.52	$726.51
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$68,527.78	$1,370.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$83,786.33	$1,675.73
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,626.50	$72.53
5945	Hobby, Toy, and Game Stores	$3,168.79	$63.38
5961	Catalog and Mail-Order Houses	$224,063.20	$4,481.32
5963	Direct Selling Establishments	$9,831.66	$196.64
5999	Miscellaneous Retail Stores, NEC	$16,118.71	$322.40
Other		$3,071.74	$61.43

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$259,880.60	$5,197.70
	Total for DIVISION G	$1,372,776.51	$27,455.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,902.00	$38.04
	Total for MAJOR GROUP 64	$1,902.00	$38.04
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$3,544.12	$70.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	$12,291.12	$245.82
	Total for DIVISION H	$15,083.47	$301.67
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$4,615.02	$92.30
Other		$21,989.00	$439.78
	Total for MAJOR GROUP 72	$26,604.02	$532.08
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$4,384.00	$87.68
7349 Building Cleaning and Maintenance Services, NEC		$1,085.38	$21.71
7359 Equipment Rental and Leasing, NEC		$5,827.23	$116.55
7371 Computer Programming Services		$5,005.32	$100.11
7372 Prepackaged Software		$20,539.67	$410.80
7374 Computer Processing and Data Preparation and Processing Services		$11,244.86	$224.90
7379 Computer Related Services, NEC		$1,089.59	$21.79
7382 Security Systems Services		$752.10	$15.04
7389 Miscellaneous Business Services		$4,232.06	$84.65
Other		$5,893.04	$117.86
	Total for MAJOR GROUP 73	$60,053.25	$1,201.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$53,391.19	$1,067.82
Other		N/A	N/A
	Total for MAJOR GROUP 75	$53,417.82	$1,068.35
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$14,026.71	$280.54
	Total for MAJOR GROUP 76	$14,026.71	$280.54
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$13,176.60	$263.53
	Total for MAJOR GROUP 79	$13,176.60	$263.53
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$9,990.44	$199.81

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8734	Testing Laboratories	$733.50	$14.67
8742	Management Consulting Services	$511.12	$10.22
Other		$9,678.50	$193.57
	Total for MAJOR GROUP 87	$20,913.56	$418.27
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$22,511.01	$450.22
	Total for MAJOR GROUP 89	$22,511.01	$450.22
	Total for DIVISION I	$285,290.08	$5,705.82
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$12,809.93	$256.20
C	Construction	$35,647.27	$712.95
D	Manufacturing	$309,275.62	$6,185.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,732.71	$3,934.66
F	Wholesale Trade	$343,721.03	$6,874.41
G	Retail Trade	$1,372,776.51	$27,455.60
H	Finance, Insurance, And Real Estate	$15,083.47	$301.67
I	Services	$285,290.08	$5,705.82
	Other	$224.54	$4.49
	Total for Ipswich - General	$2,571,561.16	$51,431.32

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$256.20
C	Construction	$712.95
D	Manufacturing	$6,185.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,934.66
F	Wholesale Trade	$6,874.41
G	Retail Trade	$27,455.60
H	Finance, Insurance, And Real Estate	$301.67
I	Services	$5,705.82
	Other	$4.49
	Total for Ipswich	$51,431.32

ITEMS OF NOTE:

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

Irene - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$3,894.40	$77.89
	Total for MAJOR GROUP 07	$3,894.40	$77.89
	Total for DIVISION A	$3,894.40	$77.89
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,180.26	$323.61
	Total for MAJOR GROUP 17	$16,180.26	$323.61
	Total for DIVISION C	$16,180.26	$323.61
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$36,107.16	$722.14
	Total for MAJOR GROUP 24	$36,107.16	$722.14
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$468.09	$9.36
Other		$724.40	$14.49
	Total for MAJOR GROUP 27	$1,192.49	$23.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$39,128.40	$782.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,693.50	$73.87
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,750.50	$75.01
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,832.38	$176.65
4813 Telephone Communications, Except Radiotelephone		$1,005.43	$20.10
4841 Cable and Other Pay Television Services		$16,330.56	$326.61
4899 Communications Services, NEC		$147.50	$2.95
Other		$32.00	$0.64
	Total for MAJOR GROUP 48	$26,347.87	$526.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$62,974.79	$1,259.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,670.54	$33.41
5045 Computers and Computer Peripheral Equipment and Software	$1,271.60	$25.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,627.50	$52.55
Other	$56,803.23	$1,136.06
Total for MAJOR GROUP 50	$62,372.87	$1,247.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,226.32	$104.52
Total for MAJOR GROUP 51	$5,226.32	$104.52
Total for DIVISION F	$67,599.19	$1,351.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,900.93	$58.03
Total for MAJOR GROUP 52	$2,900.93	$58.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,259.48	$545.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,618.48	$552.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$86,411.94	$1,728.23
5499 Miscellaneous Food Stores	$236.99	$4.74
Other	$1,407.41	$28.15
Total for MAJOR GROUP 54	$88,056.34	$1,761.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,233.61	$44.66
Total for MAJOR GROUP 55	$2,233.61	$44.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$642.50	$12.85
5651 Family Clothing Stores	$4,237.00	$84.74
5699 Miscellaneous Apparel and Accessory Stores	$484.00	$9.68
Other	$1,017.50	$20.35
Total for MAJOR GROUP 56	$6,381.00	$127.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,716.99	$334.34
Other	$9,420.96	$188.43
Total for MAJOR GROUP 57	$26,137.95	$522.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,585.61	$531.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,958.29	$1,019.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,043.79	$120.88
5942 Book Stores	$337.50	$6.75
5943 Stationery Stores	$315.86	$6.32
5961 Catalog and Mail-Order Houses	$66,192.58	$1,323.87
5963 Direct Selling Establishments	$501.92	$10.04
5999 Miscellaneous Retail Stores, NEC	$11,250.79	$225.02
Other	$725.70	$14.52
Total for MAJOR GROUP 59	$85,368.14	$1,707.40
Total for DIVISION G	$289,654.74	$5,793.13
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

Irene - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$620.14	$12.41
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$39,457.78	$789.16
		Total for MAJOR GROUP 72	$39,457.78	$789.16
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$1,418.50	$28.37
7359 Equipment Rental and Leasing, NEC			$1,803.50	$36.07
7371 Computer Programming Services			$723.44	$14.47
7372 Prepackaged Software			$7,027.07	$140.54
7374 Computer Processing and Data Preparation and Processing Services			$150.74	$3.01
7379 Computer Related Services, NEC			$1,648.98	$32.98
7382 Security Systems Services			$335.36	$6.71
7389 Miscellaneous Business Services			$682.99	$13.66
Other			$1,139.81	$22.80
		Total for MAJOR GROUP 73	$14,930.39	$298.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$595.97	$11.92
		Total for MAJOR GROUP 75	$595.97	$11.92
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,797.08	$115.94
Other			$3,379.40	$67.58
		Total for MAJOR GROUP 87	$9,176.48	$183.52
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A

Irene - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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	$77,803.48	$1,556.07

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$3,894.40	$77.89
C	Construction	$16,180.26	$323.61
D	Manufacturing	$39,128.40	$782.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,974.79	$1,259.49
F	Wholesale Trade	$67,599.19	$1,351.98
G	Retail Trade	$289,654.74	$5,793.13
H	Finance, Insurance, And Real Estate	$620.14	$12.41
I	Services	$77,803.48	$1,556.07
	Total for Irene - General	$557,855.40	$11,157.15

Irene - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$50,878.29	$508.79
	Total for MAJOR GROUP 58	$50,878.29	$508.79
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$76,719.89	$767.21

Irene - Gross Receipts Recap

G	Retail Trade	$76,719.89	$767.21
	Total for Irene - Gross Receipts	$76,719.89	$767.21

Irene Recap

A	Agriculture, Forestry, And Fishing	$77.89
C	Construction	$323.61
D	Manufacturing	$782.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,259.49
F	Wholesale Trade	$1,351.98
G	Retail Trade	$6,560.34
H	Finance, Insurance, And Real Estate	$12.41
I	Services	$1,556.07
	Total for Irene	$11,924.36

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Iroquois - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$981.95	$9.82
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$2,172.62	$21.73
	Total for MAJOR GROUP 20	$2,172.62	$21.73
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$161.60	$1.62
2721	Periodicals: Publishing, or Publishing and Printing	$396.94	$3.97
2754	Commercial Printing, Gravure	$1,054.35	$10.55
2759	Commercial Printing, NEC	$202.87	$2.03
Other		$1,237.00	$12.37
	Total for MAJOR GROUP 27	$3,052.76	$30.54
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$115,024.25	$1,150.27
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,479.98	$74.80
	Total for MAJOR GROUP 42	$7,479.98	$74.80
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
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	$5,325.49	$53.25
4813 Telephone Communications, Except Radiotelephone	$1,859.18	$18.60
4841 Cable and Other Pay Television Services	$7,679.23	$76.79
4899 Communications Services, NEC	$451.42	$4.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,319.32	$153.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,710.36	$347.10
Total for MAJOR GROUP 49	$34,710.36	$347.10
Total for DIVISION E	$57,599.66	$575.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$986.96	$9.87
5092 Toys and Hobby Goods and Supplies	$608.00	$6.08
Other	$12,368.12	$123.68
Total for MAJOR GROUP 50	$13,963.08	$139.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$147.73	$1.48
5142 Packaged Frozen Foods	$191.65	$1.92
Other	$8,583.19	$85.83
Total for MAJOR GROUP 51	$8,922.57	$89.23
Total for DIVISION F	$22,885.65	$228.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,677.30	$186.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,041.15	$190.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,363.88	$133.64
5399 Miscellaneous General Merchandise Stores	$389.24	$3.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,950.12	$139.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,367.00	$13.67
Other	$119,313.66	$1,193.14
Total for MAJOR GROUP 54	$120,680.66	$1,206.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,835.96	$108.37
Total for MAJOR GROUP 55	$10,835.96	$108.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$482.00	$4.82
5651 Family Clothing Stores	$1,116.00	$11.16
Other	$987.00	$9.87
Total for MAJOR GROUP 56	$2,585.00	$25.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,682.97	$36.83
5719 Miscellaneous Homefurnishings Stores	$893.98	$8.94
5722 Household Appliance Stores	$1,375.51	$13.76
Other	$7,335.41	$73.36
Total for MAJOR GROUP 57	$13,287.87	$132.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$450.00	$4.50
5961 Catalog and Mail-Order Houses		$68,528.48	$685.32
5963 Direct Selling Establishments		$2,876.50	$28.77
5999 Miscellaneous Retail Stores, NEC		$6,630.16	$66.30
Other		$1,854.41	$18.54
	Total for MAJOR GROUP 59	$80,339.55	$803.43
	Total for DIVISION G	$260,755.31	$2,607.62
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance 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	$666.00	$6.66
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,356.31	$13.57
	Total for MAJOR GROUP 72	$1,356.31	$13.57
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$522.00	$5.22
7359 Equipment Rental and Leasing, NEC		$12,185.00	$121.85
7372 Prepackaged Software		$12,900.57	$129.00
7374 Computer Processing and Data Preparation and Processing Services		$419.65	$4.20
7379 Computer Related Services, NEC		$591.00	$5.91
7389 Miscellaneous Business Services		$374.02	$3.75
Other		$9,895.19	$98.95
	Total for MAJOR GROUP 73	$36,887.43	$368.88
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,194.39	$21.94
Other		$644.76	$6.45
	Total for MAJOR GROUP 87	$2,839.15	$28.39
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Iroquois - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$46,495.83	$464.97

Iroquois - General Recap

C	Construction	$981.95	$9.82
D	Manufacturing	$115,024.25	$1,150.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,599.66	$575.99
F	Wholesale Trade	$22,885.65	$228.86
G	Retail Trade	$260,755.31	$2,607.62
H	Finance, Insurance, And Real Estate	$666.00	$6.66
I	Services	$46,495.83	$464.97
	Other	$2,260.70	$22.61
	Total for Iroquois - General	$506,669.35	$5,066.80

Iroquois Recap

C	Construction	$9.82
D	Manufacturing	$1,150.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$575.99
F	Wholesale Trade	$228.86
G	Retail Trade	$2,607.62
H	Finance, Insurance, And Real Estate	$6.66
I	Services	$464.97
	Other	$22.61
	Total for Iroquois	$5,066.80

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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.

Isabel - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,632.37	$212.65
	Total for MAJOR GROUP 17	$10,632.37	$212.65
	Total for DIVISION C	$10,632.37	$212.65
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$473.79	$9.48
2754 Commercial Printing, Gravure		$24.68	$0.49
Other		$1,329.41	$26.59
	Total for MAJOR GROUP 27	$1,827.88	$36.56
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$7,197.09	$143.94
	Total for MAJOR GROUP 28	$7,197.09	$143.94
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,364.71	$207.30
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,865.64	$37.31
	Total for MAJOR GROUP 42	$1,865.64	$37.31
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,318.50	$186.37
4813 Telephone Communications, Except Radiotelephone		$761.81	$15.24
4841 Cable and Other Pay Television Services		$7,474.50	$149.49
Other		$275.50	$5.51
	Total for MAJOR GROUP 48	$17,830.31	$356.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$37,144.73	$742.90
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$582.87	$11.66
5072 Hardware		$637.30	$12.75
Other		$29,877.25	$597.55
	Total for MAJOR GROUP 50	$31,097.42	$621.96

Isabel - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,828.00	$56.56
Other		$147,068.15	$2,941.36
	Total for MAJOR GROUP 51	$149,896.15	$2,997.92
	Total for DIVISION F	$180,993.57	$3,619.88
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$5,629.96	$112.60
	Total for MAJOR GROUP 52	$5,629.96	$112.60
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,350.50	$67.01
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,600.52	$72.01
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$917.60	$18.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,771.26	$35.42
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$72,024.70	$1,493.33
	Total for MAJOR GROUP 55	$72,024.70	$1,493.33
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$179.99	$3.60
5651 Family Clothing Stores		$1,864.71	$37.29
5661 Shoe Stores		$564.73	$11.30
Other		$820.56	$16.42
	Total for MAJOR GROUP 56	$3,429.99	$68.61
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$5,294.67	$105.90
	Total for MAJOR GROUP 57	$5,294.67	$105.90
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$60,927.98	$1,218.56
	Total for MAJOR GROUP 58	$60,927.98	$1,218.56
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$11,691.61	$233.83
5961 Catalog and Mail-Order Houses		$52,368.64	$1,047.40
5963 Direct Selling Establishments		$3,247.11	$64.94
5999 Miscellaneous Retail Stores, NEC		$34,449.26	$688.98
Other		$5,498.08	$109.96
	Total for MAJOR GROUP 59	$107,254.70	$2,145.11
	Total for DIVISION G	$259,933.78	$5,251.54
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		
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		$8,199.31	$163.98

Isabel - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$8,199.31	$163.98
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,248.92	$24.98
7372 Prepackaged Software		$4,571.06	$91.42
7374 Computer Processing and Data Preparation and Processing Services		$284.05	$5.68
7379 Computer Related Services, NEC		$637.30	$12.75
7389 Miscellaneous Business Services		$294.52	$5.89
Other		$562.50	$11.25
	Total for MAJOR GROUP 73	$7,598.35	$151.97
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: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,063.75	$161.28
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,071.25	$161.43
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$52,503.57	$1,050.08

Isabel - General Recap

C	Construction	$10,632.37	$212.65
D	Manufacturing	$10,364.71	$207.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,144.73	$742.90
F	Wholesale Trade	$180,993.57	$3,619.88
G	Retail Trade	$259,933.78	$5,251.54
I	Services	$52,503.57	$1,050.08
	Other	$6,011.60	$120.23
	Total for Isabel - General	$557,584.33	$11,204.58

Isabel Recap

C	Construction	$212.65
D	Manufacturing	$207.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$742.90
F	Wholesale Trade	$3,619.88
G	Retail Trade	$5,251.54
I	Services	$1,050.08
	Other	$120.23
	Total for Isabel	$11,204.58

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Java - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$19.03	$0.38
2759 Commercial Printing, NEC		$158.16	$3.16
Other		$278.39	$5.57
	Total for MAJOR GROUP 27	$455.58	$9.11
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$879.08	$17.58
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,510.50	$50.21
4813 Telephone Communications, Except Radiotelephone		$1,916.00	$38.32
4841 Cable and Other Pay Television Services		$3,550.45	$71.01
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,006.45	$160.13
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$12,296.34	$245.94
	Total for MAJOR GROUP 49	$12,296.34	$245.94
	Total for DIVISION E	$22,852.64	$457.07
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies		$351.00	$7.02
Other		$175.33	$3.50
	Total for MAJOR GROUP 50	$526.33	$10.52
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$10,655.48	$213.10
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		

Java - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311 Department Stores		$1,869.50	$37.39
	Total for MAJOR GROUP 53	$1,869.50	$37.39
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$135.08	$2.70
Other		N/A	N/A
	Total for MAJOR GROUP 54	$234.08	$4.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$443.47	$8.87
5651 Family Clothing Stores		$955.50	$19.11
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,530.97	$30.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$738.69	$14.77
	Total for MAJOR GROUP 57	$738.69	$14.77
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$14,113.44	$282.27
	Total for MAJOR GROUP 58	$14,113.44	$282.27
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$89,103.01	$1,782.07
5999 Miscellaneous Retail Stores, NEC		$6,616.04	$132.32
Other		$3,778.32	$75.57
	Total for MAJOR GROUP 59	$99,497.37	$1,989.96
	Total for DIVISION G	$119,160.61	$2,383.22
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$4,095.00	$81.90
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,722.81	$34.46
7374 Computer Processing and Data Preparation and Processing Services		$26.77	$0.54
7389 Miscellaneous Business Services		$109.25	$2.19
Other		$3,735.30	$74.71
	Total for MAJOR GROUP 73	$5,594.13	$111.90
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,869.50	$57.39
	Total for MAJOR GROUP 89	$2,869.50	$57.39
	Total for DIVISION I	$8,914.13	$178.30

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

Returns Filed: November 2025

Java - General Recap

		Taxable	Tax Due
D	Manufacturing	$879.08	$17.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,852.64	$457.07
F	Wholesale Trade	$10,655.48	$213.10
G	Retail Trade	$119,160.61	$2,383.22
H	Finance, Insurance, And Real Estate	$4,095.00	$81.90
I	Services	$8,914.13	$178.30
	Other	$224.12	$4.49
	Total for Java - General	$166,781.06	$3,335.66

Java Recap

		Tax Due
D	Manufacturing	$17.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457.07
F	Wholesale Trade	$213.10
G	Retail Trade	$2,383.22
H	Finance, Insurance, And Real Estate	$81.90
I	Services	$178.30
	Other	$4.49
	Total for Java	$3,335.66

ITEMS OF NOTE:

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

Jefferson - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$65,972.58	$1,319.46
Other		N/A	N/A
	Total for MAJOR GROUP 07	$66,198.08	$1,323.97
	Total for DIVISION A	$66,198.08	$1,323.97
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,853.77	$37.08
1799 Special Trade Contractors, NEC		$10,571.81	$211.44
Other		N/A	N/A
	Total for MAJOR GROUP 17	$12,883.08	$257.67
	Total for DIVISION C	$13,090.62	$261.82
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$122.94	$2.46
2754 Commercial Printing, Gravure		$112.58	$2.25
2759 Commercial Printing, NEC		$200.51	$4.01
Other		$650.88	$13.02
	Total for MAJOR GROUP 27	$1,086.91	$21.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,193.17	$183.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$7,125.25	$142.51
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,445.25	$148.91
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,505.00	$70.10
4813 Telephone Communications, Except Radiotelephone		$1,567.03	$31.35
4841 Cable and Other Pay Television Services		$22,382.39	$447.65
4899 Communications Services, NEC		$1,816.25	$36.33
Other		N/A	N/A
	Total for MAJOR GROUP 48	$29,290.17	$585.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$30,400.19	$608.00
	Total for MAJOR GROUP 49	$30,400.19	$608.00
	Total for DIVISION E	$67,240.11	$1,344.82
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$3,649.93	$73.00
5074 Plumbing and Heating Equipment and Supplies		$727.30	$14.55
5092 Toys and Hobby Goods and Supplies		$2,434.50	$48.69
Other		$11,251.56	$225.03
	Total for MAJOR GROUP 50	$18,063.29	$361.27
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$437.35	$8.75
Other		$18,524.51	$370.50
	Total for MAJOR GROUP 51	$18,961.86	$379.25
	Total for DIVISION F	$37,025.15	$740.52
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$18,708.75	$374.18
Other		N/A	N/A
	Total for MAJOR GROUP 52	$20,082.67	$401.66
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$25,753.87	$515.08
5399 Miscellaneous General Merchandise Stores		$792.44	$15.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	$26,747.81	$534.96
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$582.08	$11.64
Other		$4,245.97	$84.92
	Total for MAJOR GROUP 54	$4,828.05	$96.56
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$48,779.49	$975.59
	Total for MAJOR GROUP 55	$48,779.49	$975.59
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,615.29	$52.31
5632 Women's Accessory and Specialty Stores		$2,798.50	$55.97
5651 Family Clothing Stores		$9,132.91	$182.66
5661 Shoe Stores		$1,777.77	$35.56
Other		$1,574.00	$31.48
	Total for MAJOR GROUP 56	$17,898.47	$357.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$19,698.98	$393.98
5719 Miscellaneous Homefurnishings Stores		$1,274.00	$25.48
5722 Household Appliance Stores		$5,395.91	$107.92
5731 Radio, Television, and Consumer Electronics Stores		$284.08	$5.68
5734 Computer and Computer Software Stores		$430.08	$8.60
5736 Musical Instruments Stores		$1,594.66	$31.89
Other		N/A	N/A

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	$29,011.71	$580.23
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$33,402.97	$668.06
	Total for MAJOR GROUP 58	$33,402.97	$668.06
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,358.98	$27.18
5942 Book Stores		$228.60	$4.57
5961 Catalog and Mail-Order Houses		$130,619.18	$2,612.41
5963 Direct Selling Establishments		$4,747.36	$94.94
5999 Miscellaneous Retail Stores, NEC		$13,728.99	$274.59
Other		$845.08	$16.91
	Total for MAJOR GROUP 59	$151,528.19	$3,030.60
	Total for DIVISION G	$332,279.36	$6,645.64
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$818.18	$16.36
	Total for MAJOR GROUP 61	$818.18	$16.36
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$6,463.68	$129.27
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$417.24	$8.34
Other		$1,008.68	$20.17
	Total for MAJOR GROUP 72	$1,425.92	$28.51
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$5,232.41	$104.64
7359 Equipment Rental and Leasing, NEC		$2,334.59	$46.69
7372 Prepackaged Software		$10,974.76	$219.49
7374 Computer Processing and Data Preparation and Processing Services		$417.32	$8.34
7379 Computer Related Services, NEC		$690.50	$13.81
7382 Security Systems Services		$383.40	$7.67
7389 Miscellaneous Business Services		$2,378.34	$47.57
Other		$18,127.42	$362.54
	Total for MAJOR GROUP 73	$40,538.74	$810.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,170.86	$43.41
	Total for MAJOR GROUP 75	$2,170.86	$43.41
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$7,979.63	$159.61
	Total for MAJOR GROUP 76	$7,979.63	$159.61
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		

Jefferson - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$52,328.46	$1,046.57
Other		$8,382.51	$167.65
	Total for MAJOR GROUP 87	$60,710.97	$1,214.22
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$23,574.00	$471.48
	Total for MAJOR GROUP 89	$23,574.00	$471.48
	Total for DIVISION I	$144,879.29	$2,897.56

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$66,198.08	$1,323.97
C	Construction	$13,090.62	$261.82
D	Manufacturing	$9,193.17	$183.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,240.11	$1,344.82
F	Wholesale Trade	$37,025.15	$740.52
G	Retail Trade	$332,279.36	$6,645.64
H	Finance, Insurance, And Real Estate	$6,463.68	$129.27
I	Services	$144,879.29	$2,897.56
	Total for Jefferson - General	$676,369.46	$13,527.47

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$1,323.97
C	Construction	$261.82
D	Manufacturing	$183.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,344.82
F	Wholesale Trade	$740.52
G	Retail Trade	$6,645.64
H	Finance, Insurance, And Real Estate	$129.27
I	Services	$2,897.56
	Total for Jefferson	$13,527.47

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

Returns Filed: November 2025

	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.

Kadoka - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$22,796.27	$455.93
	Total for MAJOR GROUP 07	$22,796.27	$455.93
	Total for DIVISION A	$22,796.27	$455.93
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,353.45	$107.07
	Total for MAJOR GROUP 17	$5,353.45	$107.07
	Total for DIVISION C	$89,215.27	$1,784.31
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$20,366.61	$407.33
	Total for MAJOR GROUP 20	$20,366.61	$407.33
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$561.82	$11.23
2721 Periodicals: Publishing, or Publishing and Printing		$132.22	$2.65
2741 Miscellaneous Publishing		$252.49	$5.05
2754 Commercial Printing, Gravure		$12.63	$0.25
2759 Commercial Printing, NEC		$898.67	$17.97
Other		$244.25	$4.89
	Total for MAJOR GROUP 27	$2,102.08	$42.04
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,234.00	$24.68
	Total for MAJOR GROUP 28	$1,234.00	$24.68
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,407.00	$28.14
	Total for MAJOR GROUP 36	$1,407.00	$28.14
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$27,074.69	$541.49
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$9,344.00	$186.88
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,604.50	$192.09
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		$10,754.50	$215.09
4813 Telephone Communications, Except Radiotelephone		$25,561.40	$511.23
4841 Cable and Other Pay Television Services		$7,853.50	$157.07
4899 Communications Services, NEC		$315.08	$6.30
Other		N/A	N/A

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 48	$44,490.48	$889.81
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	$118,413.82	$2,368.28
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,135.89	$42.72
5045 Computers and Computer Peripheral Equipment and Software		$803.55	$16.07
5074 Plumbing and Heating Equipment and Supplies		$5,935.23	$118.71
5087 Service Establishment Equipment and Supplies		$196.73	$3.93
Other		$27,494.49	$549.88
	Total for MAJOR GROUP 50	$36,565.89	$731.31
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$672.74	$13.45
5141 Groceries, General Line		$13,603.82	$272.08
5142 Packaged Frozen Foods		$545.00	$10.90
Other		$6,011.89	$120.24
	Total for MAJOR GROUP 51	$20,833.45	$416.67
	Total for DIVISION F	$57,399.34	$1,147.98
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$11,888.79	$237.78
Other		N/A	N/A
	Total for MAJOR GROUP 52	$43,706.99	$874.14
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,770.35	$175.41
5399 Miscellaneous General Merchandise Stores		$178.56	$3.57
Other		N/A	N/A
	Total for MAJOR GROUP 53	$150,251.21	$3,005.03
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,232.36	$24.64
Other		$199,966.34	$3,999.33
	Total for MAJOR GROUP 54	$201,198.70	$4,023.97
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,603.30	$72.07
5541 Gasoline Service Station		$248,808.74	$4,976.18
	Total for MAJOR GROUP 55	$252,412.04	$5,048.25
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$487.70	$9.75
5651 Family Clothing Stores		$1,973.35	$39.47
5661 Shoe Stores		$1,139.19	$22.78
Other		$647.90	$12.96
	Total for MAJOR GROUP 56	$4,248.14	$84.96
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,996.22	$79.92
	Total for MAJOR GROUP 57	$3,996.22	$79.92
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$80,469.20	$1,609.39
	Total for MAJOR GROUP 58	$80,469.20	$1,609.39
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$607.65	$12.15
5947 Gift, Novelty, and Souvenir Shops		$22,469.45	$449.39
5961 Catalog and Mail-Order Houses		$122,584.19	$2,451.70
5963 Direct Selling Establishments		$853.19	$17.06

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999 Miscellaneous Retail Stores, NEC		$28,834.84	$576.69
Other		$54,899.16	$1,097.99
	Total for MAJOR GROUP 59	$230,248.48	$4,604.98
	Total for DIVISION G	$966,530.98	$19,330.64
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$738.40	$14.77
	Total for MAJOR GROUP 65	$738.40	$14.77
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,109.53	$42.19
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$95,301.66	$1,906.04
Other		N/A	N/A
	Total for MAJOR GROUP 70	$95,761.66	$1,915.24
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$1,785.78	$35.71
7299 Miscellaneous Personal Services, NEC		$3,184.96	$63.70
Other		$5,151.50	$103.03
	Total for MAJOR GROUP 72	$10,122.24	$202.44
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$154.00	$3.08
7342 Disinfecting and Pest Control Services		$1,945.00	$38.90
7359 Equipment Rental and Leasing, NEC		$8,249.50	$164.99
7371 Computer Programming Services		$635.16	$12.70
7372 Prepackaged Software		$15,845.14	$316.91
7374 Computer Processing and Data Preparation and Processing Services		$750.03	$15.00
7379 Computer Related Services, NEC		$3,846.08	$76.92
7382 Security Systems Services		$252.50	$5.05
7389 Miscellaneous Business Services		$4,427.59	$88.55
Other		$9,368.71	$187.37
	Total for MAJOR GROUP 73	$45,473.71	$909.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$101,547.06	$2,030.94
	Total for MAJOR GROUP 75	$101,547.06	$2,030.94
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		$2,197.17	$43.94
	Total for MAJOR GROUP 79	$2,197.17	$43.94
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Kadoka - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$8,100.64	$162.01
8734 Testing Laboratories			$1,432.90	$28.66
Other			$14,295.00	$285.90
		Total for MAJOR GROUP 87	$23,828.54	$476.57
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$290,166.38	$5,803.32

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,796.27	$455.93
C	Construction	$89,215.27	$1,784.31
D	Manufacturing	$27,074.69	$541.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,413.82	$2,368.28
F	Wholesale Trade	$57,399.34	$1,147.98
G	Retail Trade	$966,530.98	$19,330.64
H	Finance, Insurance, And Real Estate	$2,109.53	$42.19
I	Services	$290,166.38	$5,803.32
	Total for Kadoka - General	$1,573,706.28	$31,474.14

Kadoka - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$80,434.20	$804.34
		Total for MAJOR GROUP 58	$80,434.20	$804.34
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$242,969.57	$2,429.69
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$72,023.93	$720.25

		Taxable	Tax Due
Kadoka - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	$72,483.93	$724.85
	Total for DIVISION I	$72,483.93	$724.85

Kadoka - Gross Receipts Recap

G	Retail Trade	$242,969.57	$2,429.69
I	Services	$72,483.93	$724.85
	Other	$16,299.46	$162.99
	Total for Kadoka - Gross Receipts	$331,752.96	$3,317.53

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$455.93
C	Construction	$1,784.31
D	Manufacturing	$541.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,368.28
F	Wholesale Trade	$1,147.98
G	Retail Trade	$21,760.33
H	Finance, Insurance, And Real Estate	$42.19
I	Services	$6,528.17
	Other	$162.99
	Total for Kadoka	$34,791.67

ITEMS OF NOTE:

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

Kennebec - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$268,161.96	$5,363.24
	Total for MAJOR GROUP 17	$268,161.96	$5,363.24
	Total for DIVISION C	$425,112.89	$8,502.26
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$274.24	$5.49
2754 Commercial Printing, Gravure		$58.18	$1.17
2759 Commercial Printing, NEC		$229.13	$4.58
Other		$7,678.88	$153.58
	Total for MAJOR GROUP 27	$8,240.43	$164.82
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$106,051.16	$2,121.02
	Total for MAJOR GROUP 35	$106,051.16	$2,121.02
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,950.50	$39.01
	Total for MAJOR GROUP 36	$1,950.50	$39.01
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$183,634.40	$3,672.70
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,710.63	$154.21
	Total for MAJOR GROUP 42	$7,710.63	$154.21
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		$5,158.50	$103.17
4813 Telephone Communications, Except Radiotelephone		$151,926.38	$3,038.52

Kennebec - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4841	Cable and Other Pay Television Services	$7,740.00	$154.80
4899	Communications Services, NEC	$6.00	$0.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	$164,841.88	$3,296.83
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$202,047.57	$4,040.94
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$320.71	$6.41
5074	Plumbing and Heating Equipment and Supplies	$1,970.54	$39.41
5091	Sporting and Recreational Goods and Supplies	$1,226.70	$24.53
Other		$39,022.66	$780.45
	Total for MAJOR GROUP 50	$42,540.61	$850.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	$1,416.98	$28.34
Other		$13,905.65	$278.11
	Total for MAJOR GROUP 51	$15,322.63	$306.45
	Total for DIVISION F	$57,863.24	$1,157.25
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$12,475.89	$249.52
	Total for MAJOR GROUP 52	$12,475.89	$249.52
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$4,150.00	$83.00
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,006.82	$120.14
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$636.31	$12.73
Other		$101,449.55	$2,028.99
	Total for MAJOR GROUP 54	$102,085.86	$2,041.72
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$4,864.05	$97.29
	Total for MAJOR GROUP 55	$4,864.05	$97.29
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$808.00	$16.16
Other		$850.16	$17.00
	Total for MAJOR GROUP 56	$1,658.16	$33.16
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,291.06	$65.82
	Total for MAJOR GROUP 57	$3,291.06	$65.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$29,605.67	$592.11
	Total for MAJOR GROUP 58	$29,605.67	$592.11
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$67,855.59	$1,357.12
5963	Direct Selling Establishments	$1,425.98	$28.52
5999	Miscellaneous Retail Stores, NEC	$26,463.26	$529.26
Other		$109,804.88	$2,196.09
	Total for MAJOR GROUP 59	$205,549.71	$4,110.99
	Total for DIVISION G	$365,537.22	$7,310.75
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A

Kennebec - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			$19,547.24	$390.95
		Total for MAJOR GROUP 65	$19,547.24	$390.95
		Total for DIVISION H	$21,573.74	$431.48
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$6,461.32	$129.23
		Total for MAJOR GROUP 72	$6,461.32	$129.23
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$39,777.50	$795.55
7372 Prepackaged Software			$10,124.13	$202.48
7374 Computer Processing and Data Preparation and Processing Services			$368.45	$7.37
7389 Miscellaneous Business Services			$1,550.36	$31.01
Other			$114,970.21	$2,299.41
		Total for MAJOR GROUP 73	$166,790.65	$3,335.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,322.52	$46.45
		Total for MAJOR GROUP 79	$2,322.52	$46.45
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,247.10	$104.94
Other			$10,235.50	$204.71
		Total for MAJOR GROUP 87	$15,482.60	$309.65
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,100.00	$62.00
		Total for MAJOR GROUP 89	$3,100.00	$62.00
		Total for DIVISION I	$227,308.18	$4,546.17

Kennebec - General Recap

		Taxable	Tax Due
C	Construction	$425,112.89	$8,502.26
D	Manufacturing	$183,634.40	$3,672.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,047.57	$4,040.94
F	Wholesale Trade	$57,863.24	$1,157.25
G	Retail Trade	$365,537.22	$7,310.75
H	Finance, Insurance, And Real Estate	$21,573.74	$431.48
I	Services	$227,308.18	$4,546.17
	Other	$3,971.00	$79.42
	Total for Kennebec - General	$1,487,048.24	$29,740.97

Kennebec - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$37,077.78	$370.78
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	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

		Taxable	Tax Due
G	Retail Trade	$37,077.78	$370.78
	Other	$31,808.09	$318.08
	Total for Kennebec - Gross Receipts	$68,885.87	$688.86

Kennebec Recap

		Tax Due
C	Construction	$8,502.26
D	Manufacturing	$3,672.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,040.94
F	Wholesale Trade	$1,157.25
G	Retail Trade	$7,681.53
H	Finance, Insurance, And Real Estate	$431.48
I	Services	$4,546.17
	Other	$397.50
	Total for Kennebec	$30,429.83

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

Returns Filed: November 2025

	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.

Keystone - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,096.10	$41.92
	Total for MAJOR GROUP 07	$2,096.10	$41.92
	Total for DIVISION A	$2,096.10	$41.92
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$735.41	$14.71
Other		$24,425.00	$488.50
	Total for MAJOR GROUP 17	$25,160.41	$503.21
	Total for DIVISION C	$25,160.41	$503.21
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,246.43	$64.92
	Total for MAJOR GROUP 20	$3,246.43	$64.92
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$645.77	$12.92
2721 Periodicals: Publishing, or Publishing and Printing		$97.08	$1.94
2754 Commercial Printing, Gravure		$383.84	$7.68
2759 Commercial Printing, NEC		$324.08	$6.48
Other		$374.00	$7.48
	Total for MAJOR GROUP 27	$1,824.77	$36.50
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$612.50	$12.25
	Total for MAJOR GROUP 28	$612.50	$12.25
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$22,678.93	$453.58
	Total for MAJOR GROUP 34	$22,678.93	$453.58
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC		$418.38	$8.37
Other		N/A	N/A
	Total for MAJOR GROUP 36	$529.38	$10.59
MAJOR GROUP: 37	Transportation Equipment		
Other		$175.99	$3.52
	Total for MAJOR GROUP 37	$175.99	$3.52
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$113,003.05	$2,260.07
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

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$17,224.78	$344.50
	Total for MAJOR GROUP 42	$17,224.78	$344.50
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		$7,364.84	$147.31
4813 Telephone Communications, Except Radiotelephone		$10,914.24	$218.29
4841 Cable and Other Pay Television Services		$15,462.04	$309.24
4899 Communications Services, NEC		($557.92)	($11.16)
Other		N/A	N/A
	Total for MAJOR GROUP 48	$33,199.20	$664.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$154,555.12	$3,091.12
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$2,835.42	$56.71
5046 Commercial Equipment, NEC		$48,215.50	$964.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$12,778.96	$255.58
Other		$206,643.34	$4,132.87
	Total for MAJOR GROUP 50	$270,473.22	$5,409.47
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$881.00	$17.62
5141 Groceries, General Line		$23,546.95	$470.94
Other		$2,633.20	$52.66
	Total for MAJOR GROUP 51	$27,061.15	$541.22
	Total for DIVISION F	$297,534.37	$5,950.69
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$46,880.09	$937.60
5251 Hardware Stores		$1,840.81	$36.82
	Total for MAJOR GROUP 52	$48,720.90	$974.42
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$43,642.91	$872.86
Other		$39,736.29	$794.73
	Total for MAJOR GROUP 53	$83,379.20	$1,667.59
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$220.73	$4.41
Other		$11,251.56	$225.04
	Total for MAJOR GROUP 54	$11,472.29	$229.45
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$16,933.37	$338.67
Other		$4,298.13	$85.96
	Total for MAJOR GROUP 55	$21,231.50	$424.63
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$965.00	$19.30
5651 Family Clothing Stores		$29,328.29	$586.57
5661 Shoe Stores		$791.94	$15.84
Other		$326.50	$6.53
	Total for MAJOR GROUP 56	$31,411.73	$628.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$4,885.50	$97.71

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5722	Household Appliance Stores	$7,974.13	$159.48
5731	Radio, Television, and Consumer Electronics Stores	$1,573.50	$31.47
5734	Computer and Computer Software Stores	$688.18	$13.77
Other		$3,100.96	$62.02
	Total for MAJOR GROUP 57	$18,222.27	$364.45
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$381,361.22	$7,627.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$414,305.22	$8,286.11
MAJOR GROUP: 59	Miscellaneous Retail		
5932	Used Merchandise Stores	$11,465.20	$229.30
5943	Stationery Stores	$2,859.39	$57.19
5945	Hobby, Toy, and Game Stores	$350.79	$7.02
5947	Gift, Novelty, and Souvenir Shops	$166,682.69	$3,333.64
5961	Catalog and Mail-Order Houses	$137,691.30	$2,753.87
5963	Direct Selling Establishments	$1,415.59	$28.31
5999	Miscellaneous Retail Stores, NEC	$55,073.67	$1,101.48
Other		$35,851.22	$717.03
	Total for MAJOR GROUP 59	$411,389.85	$8,227.84
	Total for DIVISION G	$1,040,132.96	$20,802.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$498.95	$9.98
	Total for MAJOR GROUP 60	$498.95	$9.98
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$21,778.14	$435.57
	Total for MAJOR GROUP 67	$21,778.14	$435.57
	Total for DIVISION H	$23,598.70	$471.98
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$925,323.15	$18,506.45
Other		N/A	N/A
	Total for MAJOR GROUP 70	$929,769.45	$18,595.38
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$13,690.14	$273.80
7299	Miscellaneous Personal Services, NEC	$695.81	$13.92
Other		$6,156.26	$123.13
	Total for MAJOR GROUP 72	$20,542.21	$410.85
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,499.56	$29.99
7349	Building Cleaning and Maintenance Services, NEC	$5,400.57	$108.02
7359	Equipment Rental and Leasing, NEC	$2,549.30	$50.99
7363	Help Supply Services	$19,506.08	$390.12
7372	Prepackaged Software	$13,332.20	$266.65
7374	Computer Processing and Data Preparation and Processing Services	$1,907.58	$38.15
7379	Computer Related Services, NEC	$1,346.74	$26.93
7382	Security Systems Services	$5,633.32	$112.67

		Taxable	Tax Due
Keystone - General *continued...*			
DIVISION: I	**Services *continued...***		
7389 Miscellaneous Business Services		$5,454.24	$109.08
Other		$16,529.73	$330.59
	Total for MAJOR GROUP 73	$73,159.32	$1,463.19
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,728.55	$54.57
	Total for MAJOR GROUP 75	$2,728.55	$54.57
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,886.90	$37.74
	Total for MAJOR GROUP 76	$1,886.90	$37.74
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		
7993 Coin-Operated Amusement Devices		$102,860.68	$2,057.21
7999 Amusement and Recreation Services, NEC		$311,871.92	$6,237.43
Other		N/A	N/A
	Total for MAJOR GROUP 79	$416,054.60	$8,321.08
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$21,311.95	$426.24
Other		$1,730.15	$34.60
	Total for MAJOR GROUP 87	$23,042.10	$460.84
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$15,913.50	$318.27
	Total for MAJOR GROUP 89	$15,913.50	$318.27
	Total for DIVISION I	$1,487,557.31	$29,751.14

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$2,096.10	$41.92
C	Construction	$25,160.41	$503.21
D	Manufacturing	$113,003.05	$2,260.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,555.12	$3,091.12
F	Wholesale Trade	$297,534.37	$5,950.69
G	Retail Trade	$1,040,132.96	$20,802.73
H	Finance, Insurance, And Real Estate	$23,598.70	$471.98
I	Services	$1,487,557.31	$29,751.14
	Total for Keystone - General	$3,143,638.02	$62,872.86

Keystone - Gross Receipts

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

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$380,820.29	$3,808.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	$413,764.29	$4,137.64
MAJOR GROUP: 59	Miscellaneous Retail		
5932 Used Merchandise Stores		$3,091.80	$30.92
Other		N/A	N/A
	Total for MAJOR GROUP 59	$7,284.80	$72.85
	Total for DIVISION G	$424,099.86	$4,241.00
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$896,660.11	$8,966.61
Other		N/A	N/A
	Total for MAJOR GROUP 70	$901,106.41	$9,011.07
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$296,631.51	$2,966.31
Other		N/A	N/A
	Total for MAJOR GROUP 79	$398,136.97	$3,981.36
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,303,005.05	$13,030.05

Keystone - Gross Receipts Recap

G	Retail Trade	$424,099.86	$4,241.00
I	Services	$1,303,005.05	$13,030.05
	Other	($703.95)	($7.04)
	Total for Keystone - Gross Receipts	$1,726,400.96	$17,264.01

Keystone Recap

A	Agriculture, Forestry, And Fishing	$41.92
C	Construction	$503.21
D	Manufacturing	$2,260.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,091.12
F	Wholesale Trade	$5,950.69
G	Retail Trade	$25,043.73
H	Finance, Insurance, And Real Estate	$471.98
I	Services	$42,781.19
	Other	($7.04)
	Total for Keystone	$80,136.87

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

Returns Filed: November 2025

	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.

Kimball - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$83,330.13	$1,666.60
		Total for MAJOR GROUP 07	$83,330.13	$1,666.60
		Total for DIVISION A	$83,479.63	$1,669.59
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$65,493.44	$1,309.87
		Total for MAJOR GROUP 17	$65,493.44	$1,309.87
		Total for DIVISION C	$65,765.75	$1,315.32
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,990.50	$39.81
		Total for MAJOR GROUP 20	$1,990.50	$39.81
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC			$438.99	$8.78
		Total for MAJOR GROUP 23	$438.99	$8.78
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			$915.00	$18.30
2721 Periodicals: Publishing, or Publishing and Printing			$433.68	$8.68
2741 Miscellaneous Publishing			$209.00	$4.18
2752 Commercial Printing, Lithographic			$1,076.36	$21.53
2754 Commercial Printing, Gravure			$1,668.53	$33.37
2759 Commercial Printing, NEC			$1,139.48	$22.79
Other			$8,116.95	$162.34
		Total for MAJOR GROUP 27	$13,559.00	$271.19
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$189.00	$3.78
		Total for MAJOR GROUP 28	$189.00	$3.78
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$103,398.50	$2,067.97
Other		N/A	N/A
	Total for MAJOR GROUP 39	$103,542.03	$2,070.84
	Total for DIVISION D	$126,011.47	$2,520.24
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,676.24	$133.52
	Total for MAJOR GROUP 42	$6,676.24	$133.52
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		$6,794.68	$135.89
4813 Telephone Communications, Except Radiotelephone		$38,677.67	$773.56
4841 Cable and Other Pay Television Services		$9,102.00	$182.04
4899 Communications Services, NEC		$44.94	$0.90
Other		N/A	N/A
	Total for MAJOR GROUP 48	$54,650.29	$1,093.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$69,444.94	$1,388.90
	Total for MAJOR GROUP 49	$69,444.94	$1,388.90
	Total for DIVISION E	$161,233.52	$3,224.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$3,144.50	$62.89
5044 Office Equipment		$1,575.89	$31.52
5045 Computers and Computer Peripheral Equipment and Software		$3,990.76	$79.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$29,287.88	$585.76
5074 Plumbing and Heating Equipment and Supplies		$9,590.80	$191.82
5084 Industrial Machinery and Equipment		$11,939.26	$238.79
5087 Service Establishment Equipment and Supplies		$297.13	$5.94
5091 Sporting and Recreational Goods and Supplies		$617.00	$12.34
5092 Toys and Hobby Goods and Supplies		$5,582.50	$111.65
5099 Durable Goods, NEC		$749.20	$14.98
Other		$9,634.31	$192.70
	Total for MAJOR GROUP 50	$76,409.23	$1,528.21
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,567.00	$51.34
5137 Women's, Children's, and Infants' Clothing and Accessories		$703.70	$14.07
5141 Groceries, General Line		$1,946.34	$38.93
5142 Packaged Frozen Foods		$1,008.50	$20.17
Other		$11,862.91	$237.26
	Total for MAJOR GROUP 51	$18,088.45	$361.77
	Total for DIVISION F	$94,497.68	$1,889.98
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$41,901.54	$838.04
5251 Hardware Stores		$2,394.79	$47.89

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$47,194.33	$943.89
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,171.35	$223.43
5399 Miscellaneous General Merchandise Stores		$79,035.73	$1,580.71
Other		N/A	N/A
	Total for MAJOR GROUP 53	$90,316.08	$1,806.32
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$3,181.48	$63.63
Other		$136,161.43	$2,723.22
	Total for MAJOR GROUP 54	$139,342.91	$2,786.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$8,274.49	$165.50
Other		$478,886.48	$9,577.73
	Total for MAJOR GROUP 55	$487,160.97	$9,743.23
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,405.82	$28.12
5651 Family Clothing Stores		$4,360.09	$87.20
5661 Shoe Stores		$1,431.48	$28.63
5699 Miscellaneous Apparel and Accessory Stores		$361.95	$7.24
Other		$657.75	$13.15
	Total for MAJOR GROUP 56	$8,217.09	$164.34
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$928.53	$18.57
5731 Radio, Television, and Consumer Electronics Stores		$172.90	$3.46
Other		$2,376.05	$47.52
	Total for MAJOR GROUP 57	$3,477.48	$69.55
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$236,971.04	$4,739.43
Other		N/A	N/A
	Total for MAJOR GROUP 58	$336,772.26	$6,735.45
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,542.24	$90.85
5942 Book Stores		$404.89	$8.10
5961 Catalog and Mail-Order Houses		$143,058.53	$2,861.20
5963 Direct Selling Establishments		$2,925.88	$58.52
5999 Miscellaneous Retail Stores, NEC		$220,934.89	$4,419.16
Other		$44,692.60	$893.85
	Total for MAJOR GROUP 59	$416,559.03	$8,331.68
	Total for DIVISION G	$1,529,040.15	$30,581.31
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$1,770.01	$35.40
	Total for MAJOR GROUP 65	$1,770.01	$35.40
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Kimball - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$3,149.01	$62.98
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$66,788.05	$1,335.76
Other		N/A	N/A
	Total for MAJOR GROUP 70	$67,731.32	$1,354.63
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$5,102.24	$102.05
7299 Miscellaneous Personal Services, NEC		$231.38	$4.63
Other		$1,341.42	$26.83
	Total for MAJOR GROUP 72	$6,675.04	$133.51
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,249.35	$24.99
7359 Equipment Rental and Leasing, NEC		$11,578.14	$231.56
7372 Prepackaged Software		$12,843.39	$256.87
7374 Computer Processing and Data Preparation and Processing Services		$733.29	$14.67
7379 Computer Related Services, NEC		$1,966.46	$39.33
7389 Miscellaneous Business Services		$6,741.31	$134.83
Other		$5,475.95	$109.51
	Total for MAJOR GROUP 73	$40,587.89	$811.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$329,575.24	$6,591.51
Other		$177,300.26	$3,546.00
	Total for MAJOR GROUP 75	$506,875.50	$10,137.51
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$30,923.77	$618.47
	Total for MAJOR GROUP 76	$30,923.77	$618.47
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		$823.96	$16.48
	Total for MAJOR GROUP 79	$823.96	$16.48
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$42,525.10	$850.50
8721 Accounting, Auditing, and Bookkeeping Services		$11,155.01	$223.10
8741 Management Services		$8,451.50	$169.03
Other		$52,556.00	$1,051.11
	Total for MAJOR GROUP 87	$114,687.61	$2,293.74
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$16,050.50	$321.01
	Total for MAJOR GROUP 89	$16,050.50	$321.01
	Total for DIVISION I	$785,235.24	$15,704.70

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$83,479.63	$1,669.59
C	Construction	$65,765.75	$1,315.32
D	Manufacturing	$126,011.47	$2,520.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,233.52	$3,224.67
F	Wholesale Trade	$94,497.68	$1,889.98
G	Retail Trade	$1,529,040.15	$30,581.31
H	Finance, Insurance, And Real Estate	$3,149.01	$62.98
I	Services	$785,235.24	$15,704.70
	Total for Kimball - General	$2,848,412.45	$56,968.79

Kimball - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$93,198.87	$931.99
Other			N/A	N/A
		Total for MAJOR GROUP 58	$194,506.09	$1,945.06
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$399,272.20	$3,992.72

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$66,442.03	$664.42
Other			N/A	N/A
		Total for MAJOR GROUP 70	$67,385.30	$673.85
		Total for DIVISION I	$67,385.30	$673.85

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$399,272.20	$3,992.72
I	Services	$67,385.30	$673.85
	Total for Kimball - Gross Receipts	$466,657.50	$4,666.57

Kimball Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,669.59
C	Construction	$1,315.32
D	Manufacturing	$2,520.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,224.67
F	Wholesale Trade	$1,889.98
G	Retail Trade	$34,574.03
H	Finance, Insurance, And Real Estate	$62.98
I	Services	$16,378.55
	Total for Kimball	$61,635.36

	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.

Kranzburg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$35.94	$0.72
2759 Commercial Printing, NEC		$138.30	$2.77
Other		$483.50	$9.67
	Total for MAJOR GROUP 27	$657.74	$13.16
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,772.72	$35.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,273.00	$25.46
4813 Telephone Communications, Except Radiotelephone		$3,158.85	$63.18
4841 Cable and Other Pay Television Services		$2,324.50	$46.49
4899 Communications Services, NEC		$20.50	$0.41
	Total for MAJOR GROUP 48	$6,776.85	$135.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$22,650.33	$453.01
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$16,961.65	$339.23
	Total for MAJOR GROUP 50	$16,961.65	$339.23
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$569.00	$11.38
	Total for MAJOR GROUP 51	$569.00	$11.38
	Total for DIVISION F	$17,530.65	$350.61
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,920.00	$38.40

Kranzburg - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 53	$2,313.74	$46.27
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$1,423.44	$28.47
		Total for MAJOR GROUP 56	$1,423.44	$28.47
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$1,704.96	$34.10
		Total for MAJOR GROUP 57	$1,704.96	$34.10
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$100,049.30	$2,000.99
		Total for MAJOR GROUP 58	$100,049.30	$2,000.99
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$26,131.82	$522.64
5963 Direct Selling Establishments			$1,592.11	$31.85
5999 Miscellaneous Retail Stores, NEC			$5,196.37	$103.92
Other			$1,358.38	$27.17
		Total for MAJOR GROUP 59	$34,278.68	$685.58
		Total for DIVISION G	$143,376.75	$2,867.54
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other			N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$744.11	$14.89
		Total for MAJOR GROUP 72	$744.11	$14.89
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$909.56	$18.19
7374 Computer Processing and Data Preparation and Processing Services			$267.00	$5.34
7379 Computer Related Services, NEC			$391.00	$7.82
7381 Detective, Guard, and Armored Car Services			$531.71	$10.63
7389 Miscellaneous Business Services			$827.77	$16.55
Other			$913.00	$18.26
		Total for MAJOR GROUP 73	$3,840.04	$76.79
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A

Kranzburg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$107,686.51	$2,153.73

Kranzburg - General Recap

D	Manufacturing	$1,772.72	$35.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,650.33	$453.01
F	Wholesale Trade	$17,530.65	$350.61
G	Retail Trade	$143,376.75	$2,867.54
I	Services	$107,686.51	$2,153.73
	Other	$59,174.50	$1,183.49
	Total for Kranzburg - General	$352,191.46	$7,043.84

Kranzburg Recap

D	Manufacturing	$35.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453.01
F	Wholesale Trade	$350.61
G	Retail Trade	$2,867.54
I	Services	$2,153.73
	Other	$1,183.49
	Total for Kranzburg	$7,043.84

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La Bolt - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$231.97	$2.32
	Total for MAJOR GROUP 27	$231.97	$2.32
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$457.97	$4.58
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$281.00	$2.81
4813 Telephone Communications, Except Radiotelephone		$2,022.00	$20.22
4841 Cable and Other Pay Television Services		$1,058.00	$10.58
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,371.00	$33.71
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,174.13	$171.74
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$638.62	$6.38
	Total for MAJOR GROUP 50	$638.62	$6.38
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$8,611.79	$86.12
	Total for MAJOR GROUP 51	$8,611.79	$86.12
	Total for DIVISION F	$9,250.41	$92.50
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,171.88	$11.72
	Total for MAJOR GROUP 53	$1,171.88	$11.72
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$469.00	$4.69
Other		$257.69	$2.58
	Total for MAJOR GROUP 56	$726.69	$7.27
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$10,509.44	$105.09
5963 Direct Selling Establishments		$348.66	$3.49

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$4,314.23	$43.15
Other		$1,594.57	$15.94
	Total for MAJOR GROUP 59	$16,766.90	$167.67
	Total for DIVISION G	$19,978.30	$199.79
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$301.48	$3.01
Other		$2,944.84	$29.45
	Total for MAJOR GROUP 73	$3,246.32	$32.46
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	$12,142.72	$121.42

La Bolt - General Recap

		Taxable	Tax Due
D	Manufacturing	$457.97	$4.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,174.13	$171.74
F	Wholesale Trade	$9,250.41	$92.50
G	Retail Trade	$19,978.30	$199.79
I	Services	$12,142.72	$121.42
	Other	$9,418.92	$94.19
	Total for La Bolt - General	$68,422.45	$684.22

La Bolt Recap

		Tax Due
D	Manufacturing	$4.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171.74
F	Wholesale Trade	$92.50
G	Retail Trade	$199.79
I	Services	$121.42
	Other	$94.19
	Total for La Bolt	$684.22

	Taxable	Tax Due

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Lake Andes - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$5,066.32	$101.33
Other		$34,030.55	$680.61
	Total for MAJOR GROUP 07	$39,096.87	$781.94
	Total for DIVISION A	$39,096.87	$781.94
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,025.37	$80.50
Other		$8,378.86	$167.58
	Total for MAJOR GROUP 17	$12,404.23	$248.08
	Total for DIVISION C	$12,404.23	$248.08
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$874.00	$17.48
Other		N/A	N/A
	Total for MAJOR GROUP 20	$962.50	$19.25
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$992.22	$19.84
2741 Miscellaneous Publishing		$236.00	$4.72
2754 Commercial Printing, Gravure		$230.82	$4.62
2759 Commercial Printing, NEC		$1,192.66	$23.86
Other		$101.99	$2.04
	Total for MAJOR GROUP 27	$2,753.69	$55.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$920.00	$18.40
	Total for MAJOR GROUP 28	$920.00	$18.40
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$30,943.19	$618.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	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		$11,646.03	$232.92
4813 Telephone Communications, Except Radiotelephone		$13,992.22	$279.85
4841 Cable and Other Pay Television Services		$12,088.66	$241.78
4899 Communications Services, NEC		$454.40	$9.09
Other		$59.95	$1.20
	Total for MAJOR GROUP 48	$38,241.26	$764.84
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$61,161.23	$1,223.22
Other		N/A	N/A
	Total for MAJOR GROUP 49	$61,411.73	$1,228.23
	Total for DIVISION E	$106,567.86	$2,131.37
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$280.00	$5.60
5044 Office Equipment		$4,190.60	$83.81
5045 Computers and Computer Peripheral Equipment and Software		$2,911.19	$58.22
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,663.50	$113.27
5084 Industrial Machinery and Equipment		$2,724.71	$54.49
5085 Industrial Supplies		$223.45	$4.47
5087 Service Establishment Equipment and Supplies		$105.50	$2.11
Other		$253,491.10	$5,069.83
	Total for MAJOR GROUP 50	$269,590.05	$5,391.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings		$772.00	$15.44
5142 Packaged Frozen Foods		$1,086.00	$21.72
Other		$38,481.81	$769.64
	Total for MAJOR GROUP 51	$40,339.81	$806.80
	Total for DIVISION F	$309,929.86	$6,198.60
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$51,107.81	$1,022.16
Other		$23,982.95	$479.66
	Total for MAJOR GROUP 52	$75,090.76	$1,501.82
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,390.35	$227.81
5331 Variety Stores		$131,360.06	$2,627.20
5399 Miscellaneous General Merchandise Stores		$235.98	$4.72
	Total for MAJOR GROUP 53	$142,986.39	$2,859.73
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$355,533.21	$7,110.66
5499 Miscellaneous Food Stores		$562.30	$11.25
Other		$2,367.83	$47.36
	Total for MAJOR GROUP 54	$358,463.34	$7,169.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$273.97	$5.48
Other		N/A	N/A
	Total for MAJOR GROUP 55	$378.70	$7.57
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$2,722.00	$54.44
5661 Shoe Stores		$952.50	$19.05
Other		$667.50	$13.35

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$4,342.00	$86.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$2,229.79	$44.60
Other		$9,385.41	$187.71
	Total for MAJOR GROUP 57	$11,615.20	$232.31
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,595.51	$51.91
5961 Catalog and Mail-Order Houses		$111,805.34	$2,236.13
5963 Direct Selling Establishments		$1,774.54	$35.49
5999 Miscellaneous Retail Stores, NEC		$173,428.77	$3,468.59
Other		$532.67	$10.66
	Total for MAJOR GROUP 59	$290,136.83	$5,802.78
	Total for DIVISION G	$883,224.19	$17,664.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$18,796.34	$375.93
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$17,373.96	$347.49
	Total for MAJOR GROUP 72	$17,373.96	$347.49
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$248.51	$4.98
7342 Disinfecting and Pest Control Services		$13,851.32	$277.03
7359 Equipment Rental and Leasing, NEC		$5,805.00	$116.10
7371 Computer Programming Services		$5,125.40	$102.51
7372 Prepackaged Software		$15,973.66	$319.48
7374 Computer Processing and Data Preparation and Processing Services		$1,530.37	$30.62
7379 Computer Related Services, NEC		$4,013.57	$80.27
7382 Security Systems Services		$1,530.87	$30.62
7389 Miscellaneous Business Services		$6,097.78	$121.96
Other		$7,276.26	$145.53
	Total for MAJOR GROUP 73	$61,452.74	$1,229.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$1,394.65	$27.89
Other		N/A	N/A

Lake Andes - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$3,318.64	$66.37
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC			$1,013.00	$20.26
		Total for MAJOR GROUP 76	$1,013.00	$20.26
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$4,063.32	$81.28
		Total for MAJOR GROUP 79	$4,063.32	$81.28
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$42,595.45	$851.91
		Total for MAJOR GROUP 87	$42,595.45	$851.91
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$11,166.00	$223.32
		Total for MAJOR GROUP 89	$11,166.00	$223.32
		Total for DIVISION I	$169,441.36	$3,388.89

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$39,096.87	$781.94
C	Construction	$12,404.23	$248.08
D	Manufacturing	$30,943.19	$618.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,567.86	$2,131.37
F	Wholesale Trade	$309,929.86	$6,198.60
G	Retail Trade	$883,224.19	$17,664.54
H	Finance, Insurance, And Real Estate	$18,796.34	$375.93
I	Services	$169,441.36	$3,388.89
	Total for Lake Andes - General	$1,570,403.90	$31,408.22

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

Returns Filed: November 2025

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$781.94
C	Construction		$248.08
D	Manufacturing		$618.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,131.37
F	Wholesale Trade		$6,198.60
G	Retail Trade		$17,664.54
H	Finance, Insurance, And Real Estate		$375.93
I	Services		$3,388.89
	Total for Lake Andes		$31,408.22

ITEMS OF NOTE:

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

Lake City - General

			Taxable	Tax Due
DIVISION: A		**Agriculture, Forestry, And Fishing**		
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$1,672.97	$33.46
DIVISION: D		**Manufacturing**		
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$417.48	$8.35
2754 Commercial Printing, Gravure			$20.40	$0.41
2759 Commercial Printing, NEC			$64.37	$1.29
Other			$105.00	$2.10
		Total for MAJOR GROUP 27	$607.25	$12.15
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$1,566.09	$31.33
DIVISION: E		**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$1,238.50	$24.77
4813 Telephone Communications, Except Radiotelephone			$4,232.45	$84.65
4841 Cable and Other Pay Television Services			$4,449.50	$88.99
4899 Communications Services, NEC			$7.50	$0.15
		Total for MAJOR GROUP 48	$9,927.95	$198.56
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

Lake City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$13,656.25	$273.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$284.10	$5.68
Other	$2,194.14	$43.89
Total for MAJOR GROUP 50	$2,478.24	$49.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$397.80	$7.96
Total for MAJOR GROUP 51	$397.80	$7.96
Total for DIVISION F	$2,876.04	$57.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,335.13	$66.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,557.63	$71.15
MAJOR GROUP: 54 Food Stores		
Other	$354.88	$7.09
Total for MAJOR GROUP 54	$354.88	$7.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,077.50	$21.55
5661 Shoe Stores	$826.20	$16.52
Other	$673.26	$13.47
Total for MAJOR GROUP 56	$2,576.96	$51.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$375.47	$7.51
Other	$3,360.22	$67.21
Total for MAJOR GROUP 57	$3,735.69	$74.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,013.43	$480.27
5963 Direct Selling Establishments	$599.02	$11.98
5999 Miscellaneous Retail Stores, NEC	$2,639.30	$52.78
Other	$23,105.12	$462.10
Total for MAJOR GROUP 59	$50,356.87	$1,007.13
Total for DIVISION G	$68,186.61	$1,363.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,163.50	$43.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Lake City - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$509.90	$10.20
7374 Computer Processing and Data Preparation and Processing Services			$88.76	$1.78
7389 Miscellaneous Business Services			$41.45	$0.83
Other			$32,347.64	$646.95
		Total for MAJOR GROUP 73	$32,987.75	$659.76
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:	86	Membership Organizations		
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	$40,517.90	$810.36

Lake City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,672.97	$33.46
D	Manufacturing	$1,566.09	$31.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,656.25	$273.13
F	Wholesale Trade	$2,876.04	$57.53
G	Retail Trade	$68,186.61	$1,363.72
H	Finance, Insurance, And Real Estate	$2,163.50	$43.27
I	Services	$40,517.90	$810.36
	Total for Lake City - General	$130,639.36	$2,612.80

Lake City Recap

A	Agriculture, Forestry, And Fishing	$33.46
D	Manufacturing	$31.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273.13
F	Wholesale Trade	$57.53
G	Retail Trade	$1,363.72
H	Finance, Insurance, And Real Estate	$43.27
I	Services	$810.36
	Total for Lake City	$2,612.80

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

Returns Filed: November 2025

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

Lake Norden - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$6,540.51	$130.81
Other		$4,456.45	$89.13
	Total for MAJOR GROUP 07	$10,996.96	$219.94
	Total for DIVISION A	$11,419.96	$228.40
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,851.27	$57.04
1731 Electrical Work		$4,702.64	$94.06
Other		$77,557.10	$1,551.14
	Total for MAJOR GROUP 17	$85,111.01	$1,702.24
	Total for DIVISION C	$127,707.92	$2,554.18
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$107,178.28	$2,143.57
	Total for MAJOR GROUP 20	$107,178.28	$2,143.57
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$774.32	$15.49
2721 Periodicals: Publishing, or Publishing and Printing		$94.33	$1.89
2741 Miscellaneous Publishing		$1,089.24	$21.78
2754 Commercial Printing, Gravure		$344.29	$6.89
2759 Commercial Printing, NEC		$362.87	$7.25
Other		$1,485.00	$29.70
	Total for MAJOR GROUP 27	$4,150.05	$83.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,236.28	$64.73
	Total for MAJOR GROUP 28	$3,236.28	$64.73
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$31,328.75	$626.58
	Total for MAJOR GROUP 32	$31,328.75	$626.58
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$109,803.15	$2,196.06
	Total for MAJOR GROUP 34	$109,803.15	$2,196.06
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$97,916.35	$1,958.34
	Total for MAJOR GROUP 35	$97,916.35	$1,958.34
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,940.29	$38.81
	Total for MAJOR GROUP 37	$1,940.29	$38.81
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$29,296.76	$585.94
	Total for MAJOR GROUP 38	$29,296.76	$585.94
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$385,983.91	$7,719.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$49,476.95	$989.54
Other		N/A	N/A
	Total for MAJOR GROUP 42	$49,975.95	$999.52
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		$17,251.84	$345.04
4813 Telephone Communications, Except Radiotelephone		$24,435.87	$488.73
4841 Cable and Other Pay Television Services		$10,645.17	$212.90
4899 Communications Services, NEC		$257.96	$5.16
Other		N/A	N/A
	Total for MAJOR GROUP 48	$52,629.84	$1,052.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$720,212.17	$14,404.25
	Total for MAJOR GROUP 49	$720,212.17	$14,404.25
	Total for DIVISION E	$825,679.96	$16,513.62
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$2,443.88	$48.87
5045 Computers and Computer Peripheral Equipment and Software		$1,233.51	$24.67
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,171.00	$23.42
5049 Professional Equipment and Supplies, NEC		$19,239.49	$384.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$87,608.18	$1,752.16
5074 Plumbing and Heating Equipment and Supplies		$83,412.19	$1,668.25
5084 Industrial Machinery and Equipment		$522,558.70	$10,451.18
5085 Industrial Supplies		$3,690.50	$73.81
5087 Service Establishment Equipment and Supplies		$138.00	$2.76
5091 Sporting and Recreational Goods and Supplies		$1,184.99	$23.70
Other		$19,564.00	$391.28
	Total for MAJOR GROUP 50	$742,244.44	$14,844.89
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,323.44	$26.47
5142 Packaged Frozen Foods		$3,640.00	$72.80
5199 Nondurable Goods, NEC		$1,744.97	$34.90
Other		$534,438.83	$10,688.79
	Total for MAJOR GROUP 51	$541,147.24	$10,822.96

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,283,391.68	$25,667.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$456,206.33	$9,124.12
5251 Hardware Stores	$28,147.98	$562.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$484,465.31	$9,689.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,162.02	$723.24
5399 Miscellaneous General Merchandise Stores	$3,340.16	$66.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$58,968.42	$1,179.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$102.25	$2.05
Other	$218,347.93	$4,366.96
Total for MAJOR GROUP 54	$218,450.18	$4,369.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,843.50	$96.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,299.02	$105.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,054.55	$41.09
5632 Women's Accessory and Specialty Stores	$797.50	$15.95
5641 Children's and Infants' Wear Stores	$647.25	$12.95
5651 Family Clothing Stores	$6,258.50	$125.17
5661 Shoe Stores	$20,977.72	$419.55
Other	$33,963.83	$679.28
Total for MAJOR GROUP 56	$64,699.35	$1,293.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,135.17	$122.70
5719 Miscellaneous Homefurnishings Stores	$1,031.50	$20.63
5722 Household Appliance Stores	$5,692.19	$113.85
5731 Radio, Television, and Consumer Electronics Stores	$365.20	$7.31
Other	$8,921.35	$178.43
Total for MAJOR GROUP 57	$22,145.41	$442.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,513.38	$2,170.27
Total for MAJOR GROUP 58	$108,513.38	$2,170.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	($28,102.83)	($562.06)
5943 Stationery Stores	$6,282.78	$125.66
5961 Catalog and Mail-Order Houses	$175,706.19	$3,514.16
5963 Direct Selling Establishments	$41,990.00	$839.81
5999 Miscellaneous Retail Stores, NEC	$219,999.48	$4,399.97
Other	$64,501.59	$1,290.04
Total for MAJOR GROUP 59	$480,377.21	$9,607.58
Total for DIVISION G	$1,442,918.28	$28,858.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$1,275.88	$25.52
Total for MAJOR GROUP 64	$1,275.88	$25.52

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$24,364.40	$487.29
	Total for MAJOR GROUP 65	$24,364.40	$487.29
	Total for DIVISION H	$28,581.28	$571.63
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$2,608.13	$52.16
7299 Miscellaneous Personal Services, NEC		$693.88	$13.88
Other		$2,822.70	$56.45
	Total for MAJOR GROUP 72	$6,124.71	$122.49
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$40,301.50	$806.03
7359 Equipment Rental and Leasing, NEC		$32,299.56	$645.99
7371 Computer Programming Services		$1,752.30	$35.05
7372 Prepackaged Software		$20,633.30	$412.67
7374 Computer Processing and Data Preparation and Processing Services		$231.39	$4.63
7379 Computer Related Services, NEC		$9,935.93	$198.71
7389 Miscellaneous Business Services		$15,460.37	$309.21
Other		$13,635.84	$272.72
	Total for MAJOR GROUP 73	$134,250.19	$2,685.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$467.03	$9.34
Other		$53,749.19	$1,074.98
	Total for MAJOR GROUP 75	$54,216.22	$1,084.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$6,610.92	$132.22
Other		N/A	N/A
	Total for MAJOR GROUP 76	$7,395.42	$147.91
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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$15,072.01	$301.44
8741 Management Services		$2,400.00	$48.00
8748 Business Consulting Services, NEC		$3,878.40	$77.57
Other		$5,300.79	$106.02
	Total for MAJOR GROUP 87	$26,651.20	$533.03
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$55,864.10	$1,117.28
	Total for MAJOR GROUP 89	$55,864.10	$1,117.28
	Total for DIVISION I	$289,056.25	$5,781.13

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

Returns Filed: November 2025

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,419.96	$228.40
C	Construction	$127,707.92	$2,554.18
D	Manufacturing	$385,983.91	$7,719.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$825,679.96	$16,513.62
F	Wholesale Trade	$1,283,391.68	$25,667.85
G	Retail Trade	$1,442,918.28	$28,858.41
H	Finance, Insurance, And Real Estate	$28,581.28	$571.63
I	Services	$289,056.25	$5,781.13
	Total for Lake Norden - General	$4,394,739.24	$87,894.93

Lake Norden Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$228.40
C	Construction	$2,554.18
D	Manufacturing	$7,719.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,513.62
F	Wholesale Trade	$25,667.85
G	Retail Trade	$28,858.41
H	Finance, Insurance, And Real Estate	$571.63
I	Services	$5,781.13
	Total for Lake Norden	$87,894.93

ITEMS OF NOTE:

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

Lake Preston - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,905.00	$58.10
0783 Ornamental Shrub and Tree Services		$4,300.00	$86.00
	Total for MAJOR GROUP 07	$7,205.00	$144.10
	Total for DIVISION A	$7,435.00	$148.70
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$6,192.64	$123.85
	Total for MAJOR GROUP 15	$6,192.64	$123.85
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,591.51	$31.83
	Total for MAJOR GROUP 17	$1,591.51	$31.83
	Total for DIVISION C	$8,355.02	$167.10
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,827.50	$116.55
	Total for MAJOR GROUP 20	$5,827.50	$116.55
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$212.82	$4.26
2721 Periodicals: Publishing, or Publishing and Printing		$335.08	$6.71
2752 Commercial Printing, Lithographic		$496.66	$9.93
2754 Commercial Printing, Gravure		$56.42	$1.13
2759 Commercial Printing, NEC		$233.39	$4.67
Other		$955.90	$19.12
	Total for MAJOR GROUP 27	$2,290.27	$45.82
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$213.25	$4.26
	Total for MAJOR GROUP 28	$213.25	$4.26
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$55,946.99	$1,118.94
	Total for MAJOR GROUP 32	$55,946.99	$1,118.94
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,664.50	$33.29
	Total for MAJOR GROUP 36	$1,664.50	$33.29
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$77,764.72	$1,555.30
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$15,069.09	$301.38
Other		N/A	N/A
	Total for MAJOR GROUP 42	$15,590.09	$311.80
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		$16,002.72	$320.06
4813 Telephone Communications, Except Radiotelephone		$2,783.90	$55.68
4841 Cable and Other Pay Television Services		$15,554.07	$311.08
4899 Communications Services, NEC		$155.53	$3.11
Other		N/A	N/A
	Total for MAJOR GROUP 48	$34,535.72	$690.72
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$65,117.93	$1,302.36
	Total for MAJOR GROUP 49	$65,117.93	$1,302.36
	Total for DIVISION E	$116,089.74	$2,321.80
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$2,351.25	$47.03
5047 Medical, Dental, and Hospital Equipment and Supplies		$181.50	$3.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$12,177.67	$243.55
5074 Plumbing and Heating Equipment and Supplies		$118,601.57	$2,372.03
5085 Industrial Supplies		$236.50	$4.73
5091 Sporting and Recreational Goods and Supplies		$1,573.98	$31.48
5099 Durable Goods, NEC		$106.15	$2.12
Other		$7,766.49	$155.33
	Total for MAJOR GROUP 50	$142,995.11	$2,859.90
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$907.21	$18.14
5136 Men's and Boys' Clothing and Furnishings		$196.55	$3.93
5141 Groceries, General Line		$98,783.76	$1,975.68
5142 Packaged Frozen Foods		$231.06	$4.62
Other		$121,470.05	$2,429.40
	Total for MAJOR GROUP 51	$221,588.63	$4,431.77
	Total for DIVISION F	$364,583.74	$7,291.67
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$25,411.12	$508.23
Other		N/A	N/A
	Total for MAJOR GROUP 52	$25,444.99	$508.91
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$13,973.47	$279.47
5399 Miscellaneous General Merchandise Stores		$10,316.14	$206.32
Other		N/A	N/A
	Total for MAJOR GROUP 53	$24,309.61	$486.19
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$307.50	$6.15
Other		N/A	N/A

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$1,899.50	$37.99
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$7,909.83	$158.20
Other		$36,673.45	$733.48
	Total for MAJOR GROUP 55	$44,583.28	$891.68
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,319.00	$26.38
5651	Family Clothing Stores	$2,694.50	$53.89
5661	Shoe Stores	$917.47	$18.35
Other		$516.50	$10.33
	Total for MAJOR GROUP 56	$5,447.47	$108.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722	Household Appliance Stores	$4,418.13	$88.37
5731	Radio, Television, and Consumer Electronics Stores	$4,754.44	$95.09
Other		$5,454.26	$109.09
	Total for MAJOR GROUP 57	$14,626.83	$292.55
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$32,710.76	$654.21
Other		N/A	N/A
	Total for MAJOR GROUP 58	$37,468.91	$749.37
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,803.50	$56.07
5943	Stationery Stores	$2,691.45	$53.83
5961	Catalog and Mail-Order Houses	$133,763.99	$2,675.33
5963	Direct Selling Establishments	$2,683.69	$53.67
5999	Miscellaneous Retail Stores, NEC	$15,340.00	$306.81
Other		$5,911.60	$118.24
	Total for MAJOR GROUP 59	$163,194.23	$3,263.95
	Total for DIVISION G	$316,974.82	$6,339.59
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,844.69	$216.89
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$4,143.88	$82.87
Other		$3,849.25	$76.99
	Total for MAJOR GROUP 72	$7,993.13	$159.86
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,854.00	$37.08
7359	Equipment Rental and Leasing, NEC	$7,625.50	$152.51
7372	Prepackaged Software	$8,146.59	$162.92
7374	Computer Processing and Data Preparation and Processing Services	$145.42	$2.91
7379	Computer Related Services, NEC	$6,843.03	$136.86
7389	Miscellaneous Business Services	$8,703.68	$174.08

Lake Preston - General *continued...*

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

		Taxable	Tax Due
Other		$2,912.82	$58.26
	Total for MAJOR GROUP 73	$36,231.04	$724.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$830.16	$16.60
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,364.16	$27.28
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$9,233.00	$184.66
Other		$29,114.32	$582.29
	Total for MAJOR GROUP 87	$38,347.32	$766.95
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,363.50	$187.27
	Total for MAJOR GROUP 89	$9,363.50	$187.27
	Total for DIVISION I	$110,318.81	$2,206.38

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$7,435.00	$148.70
C	Construction	$8,355.02	$167.10
D	Manufacturing	$77,764.72	$1,555.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,089.74	$2,321.80
F	Wholesale Trade	$364,583.74	$7,291.67
G	Retail Trade	$316,974.82	$6,339.59
H	Finance, Insurance, And Real Estate	$10,844.69	$216.89
I	Services	$110,318.81	$2,206.38
	Total for Lake Preston - General	$1,012,366.54	$20,247.43

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$148.70
C	Construction	$167.10
D	Manufacturing	$1,555.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,321.80
F	Wholesale Trade	$7,291.67
G	Retail Trade	$6,339.59
H	Finance, Insurance, And Real Estate	$216.89
I	Services	$2,206.38
	Total for Lake Preston	$20,247.43

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

Returns Filed: November 2025

	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.

Lane - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$3.71	$0.08
Other		$58.32	$1.17
	Total for MAJOR GROUP 27	$62.03	$1.25
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$128.03	$2.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$461.50	$9.23
4841 Cable and Other Pay Television Services		$192.00	$3.84
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,152.00	$43.04
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$7,917.58	$158.35
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$5,125.59	$102.52
5999 Miscellaneous Retail Stores, NEC		$162.00	$3.24
Other		$3,214.91	$64.30
	Total for MAJOR GROUP 59	$8,502.50	$170.06
	Total for DIVISION G	$15,090.27	$301.82
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		$302.93	$6.06

Lane - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$302.93	$6.06
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	$740.87	$14.82

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$128.03	$2.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,917.58	$158.35
G	Retail Trade	$15,090.27	$301.82
I	Services	$740.87	$14.82
	Other	$198.06	$3.96
	Total for Lane - General	$24,074.81	$481.52

Lane Recap

		Tax Due
D	Manufacturing	$2.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158.35
G	Retail Trade	$301.82
I	Services	$14.82
	Other	$3.96
	Total for Lane	$481.52

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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.

Langford - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$53,215.07	$1,064.30
	Total for MAJOR GROUP 17	$53,215.07	$1,064.30
	Total for DIVISION C	$53,215.07	$1,064.30
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$536.00	$10.72
2754 Commercial Printing, Gravure		$94.24	$1.89
2759 Commercial Printing, NEC		$593.26	$11.87
Other		$689.64	$13.80
	Total for MAJOR GROUP 27	$1,913.14	$38.28
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,369.18	$67.40
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,302.00	$106.04
4813	Telephone Communications, Except Radiotelephone	$13,131.21	$262.62
4841	Cable and Other Pay Television Services	$4,168.50	$83.37
4899	Communications Services, NEC	$28.99	$0.58
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,752.65	$455.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$61,575.10	$1,231.50
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5087	Service Establishment Equipment and Supplies	$276.97	$5.54
Other		$1,760.73	$35.21
	Total for MAJOR GROUP 50	$2,037.70	$40.75
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	$151.11	$3.02
Other		$87,001.68	$1,740.04
	Total for MAJOR GROUP 51	$87,152.79	$1,743.06
	Total for DIVISION F	$89,190.49	$1,783.81
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$5,341.08	$106.82
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,553.06	$111.06
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$495.79	$9.91
Other		$4,080.75	$81.61
	Total for MAJOR GROUP 54	$4,576.54	$91.52
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$857.39	$17.15
5651	Family Clothing Stores	$2,817.55	$56.35
Other		$721.00	$14.42
	Total for MAJOR GROUP 56	$4,395.94	$87.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$13,996.18	$279.92
	Total for MAJOR GROUP 57	$13,996.18	$279.92
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	$763.06	$15.26
5961	Catalog and Mail-Order Houses	$56,787.15	$1,135.74
5963	Direct Selling Establishments	$1,446.20	$28.93
5999	Miscellaneous Retail Stores, NEC	$4,956.75	$99.14
Other		$1,558.12	$31.16
	Total for MAJOR GROUP 59	$65,511.28	$1,310.23
	Total for DIVISION G	$163,823.97	$3,276.46

Langford - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$278.69	$5.58
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$3,221.21	$64.43
		Total for MAJOR GROUP 72	$3,221.21	$64.43
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$597.50	$11.95
7359 Equipment Rental and Leasing, NEC			$340.50	$6.81
7372 Prepackaged Software			$3,035.67	$60.71
7374 Computer Processing and Data Preparation and Processing Services			$165.70	$3.31
7389 Miscellaneous Business Services			$448.68	$8.97
Other			$3,495.76	$69.92
		Total for MAJOR GROUP 73	$8,083.81	$161.67
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, 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	$27,063.18	$541.27

Langford - General Recap

		Taxable	Tax Due
C	Construction	$53,215.07	$1,064.30
D	Manufacturing	$3,369.18	$67.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,575.10	$1,231.50
F	Wholesale Trade	$89,190.49	$1,783.81
G	Retail Trade	$163,823.97	$3,276.46
H	Finance, Insurance, And Real Estate	$278.69	$5.58
I	Services	$27,063.18	$541.27
	Other	$349.00	$6.98
	Total for Langford - General	$398,864.68	$7,977.30

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

Returns Filed: November 2025

Langford Recap

		Taxable	Tax Due
C	Construction		$1,064.30
D	Manufacturing		$67.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,231.50
F	Wholesale Trade		$1,783.81
G	Retail Trade		$3,276.46
H	Finance, Insurance, And Real Estate		$5.58
I	Services		$541.27
	Other		$6.98
	Total for Langford		$7,977.30

ITEMS OF NOTE:

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

Lead - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,705.75	$174.12
Other		$15,315.86	$306.32
	Total for MAJOR GROUP 07	$24,021.61	$480.44
	Total for DIVISION A	$25,381.71	$507.64
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$31,682.47	$633.65
1731 Electrical Work		$76,743.25	$1,534.87
1799 Special Trade Contractors, NEC		$28,472.51	$569.45
Other		$39,624.57	$792.49
	Total for MAJOR GROUP 17	$176,522.80	$3,530.46
	Total for DIVISION C	$271,834.88	$5,436.70
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,298.65	$85.97
	Total for MAJOR GROUP 20	$4,298.65	$85.97
MAJOR GROUP: 22	Textile Mill Products		
Other		$516.56	$10.33
	Total for MAJOR GROUP 22	$516.56	$10.33
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$452.00	$9.04
	Total for MAJOR GROUP 23	$452.00	$9.04
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,746.70	$54.94
2721 Periodicals: Publishing, or Publishing and Printing		$1,172.37	$23.45
2754 Commercial Printing, Gravure		$720.02	$14.40
2759 Commercial Printing, NEC		$1,818.65	$36.37
Other		$1,499.75	$30.00
	Total for MAJOR GROUP 27	$7,957.49	$159.16
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$169.00	$3.38
Other		$773.50	$15.47
	Total for MAJOR GROUP 28	$942.50	$18.85
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A

Lead - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***			
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			$37,519.26	$750.39
		Total for MAJOR GROUP 32	$37,519.26	$750.39
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$1,467.88	$29.36
		Total for MAJOR GROUP 34	$1,467.88	$29.36
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$24,114.50	$482.29
		Total for MAJOR GROUP 35	$24,114.50	$482.29
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$5,160.00	$103.20
		Total for MAJOR GROUP 36	$5,160.00	$103.20
MAJOR GROUP:	37	Transportation Equipment		
Other			$1,969.09	$39.38
		Total for MAJOR GROUP 37	$1,969.09	$39.38
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$356.54	$7.13
		Total for MAJOR GROUP 39	$356.54	$7.13
		Total for DIVISION D	$205,625.47	$4,112.52
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$24,013.71	$480.27
		Total for MAJOR GROUP 42	$24,013.71	$480.27
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			$56,347.39	$1,126.95
4813 Telephone Communications, Except Radiotelephone			$11,619.99	$232.40
4841 Cable and Other Pay Television Services			$95,314.81	$1,906.29
4899 Communications Services, NEC			$4,677.72	$93.55
Other			$214.94	$4.30
		Total for MAJOR GROUP 48	$168,174.85	$3,363.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$306,345.57	$6,126.91
		Total for MAJOR GROUP 49	$306,345.57	$6,126.91
		Total for DIVISION E	$502,568.85	$10,051.36
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			$2,041.50	$40.83
5014 Tires and Tubes			$3,382.39	$67.65
5032 Brick, Stone, and Related Construction Materials			$13,625.02	$272.50
5044 Office Equipment			$2,955.69	$59.12
5045 Computers and Computer Peripheral Equipment and Software			$10,252.59	$205.05
5047 Medical, Dental, and Hospital Equipment and Supplies			$2,377.88	$47.56

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,680.90	$473.62
5064	Electrical Appliances, Television and Radio Sets	$425.65	$8.51
5072	Hardware	$4,156.00	$83.12
5074	Plumbing and Heating Equipment and Supplies	$19,060.39	$381.21
5082	Construction and Mining Machinery and Equipment	$28,034.50	$560.69
5084	Industrial Machinery and Equipment	$65,920.17	$1,318.40
5085	Industrial Supplies	$8,083.18	$161.66
5087	Service Establishment Equipment and Supplies	$854.07	$17.08
5091	Sporting and Recreational Goods and Supplies	$2,924.72	$58.50
5092	Toys and Hobby Goods and Supplies	$13,236.68	$264.73
5099	Durable Goods, NEC	$16,638.39	$332.77
Other		$30,753.35	$615.07
	Total for MAJOR GROUP 50	$248,403.07	$4,968.07
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,733.32	$54.67
5136	Men's and Boys' Clothing and Furnishings	$403.60	$8.07
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,564.55	$31.30
5139	Footwear	$765.95	$15.32
5141	Groceries, General Line	$24,617.44	$492.35
5142	Packaged Frozen Foods	$2,231.50	$44.63
5149	Groceries and Related Products, NEC	$858.45	$17.17
5192	Books, Periodicals, and Newspapers	$569.74	$11.39
Other		$9,505.10	$190.10
	Total for MAJOR GROUP 51	$43,249.65	$865.00
	Total for DIVISION F	$291,652.72	$5,833.07
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$151,935.49	$3,038.70
5251	Hardware Stores	$196,730.05	$3,934.61
Other		$3,796.87	$75.94
	Total for MAJOR GROUP 52	$352,462.41	$7,049.25
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$88,850.26	$1,777.01
5399	Miscellaneous General Merchandise Stores	$935.36	$18.71
Other		N/A	N/A
	Total for MAJOR GROUP 53	$219,812.92	$4,396.27
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,310,921.81	$26,218.44
5421	Meat and Fish Markets, Including Freezer Provisioners	$1,064.53	$21.29
5499	Miscellaneous Food Stores	$3,464.53	$69.29
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,315,585.84	$26,311.72
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,789.27	$35.79
	Total for MAJOR GROUP 55	$1,789.27	$35.79
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$764.50	$15.29
5621	Women's Clothing Stores	$4,827.55	$96.55
5632	Women's Accessory and Specialty Stores	$800.00	$16.00
5651	Family Clothing Stores	$12,771.82	$255.44
5661	Shoe Stores	$1,924.90	$38.50
5699	Miscellaneous Apparel and Accessory Stores	$1,013.67	$20.27
Other		N/A	N/A
	Total for MAJOR GROUP 56	$22,632.44	$452.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$11,667.87	$233.36

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5719	Miscellaneous Homefurnishings Stores	$4,817.00	$96.34
5722	Household Appliance Stores	$42,955.90	$859.13
5731	Radio, Television, and Consumer Electronics Stores	$8,941.68	$178.83
5734	Computer and Computer Software Stores	$4,573.88	$91.48
Other		$10,400.84	$208.02
	Total for MAJOR GROUP 57	$83,357.17	$1,667.16
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$241,260.49	$4,825.21
5813	Drinking Places	$72,176.53	$1,443.54
	Total for MAJOR GROUP 58	$313,437.02	$6,268.75
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$73,287.72	$1,465.75
5941	Sporting Goods Stores and Bicycle Shops	$4,024.59	$80.49
5942	Book Stores	$475.75	$9.52
5943	Stationery Stores	$1,810.08	$36.20
5944	Jewelry Stores	$494.00	$9.88
5945	Hobby, Toy, and Game Stores	$2,793.05	$55.87
5947	Gift, Novelty, and Souvenir Shops	$20,619.59	$412.39
5961	Catalog and Mail-Order Houses	$671,917.83	$13,438.39
5963	Direct Selling Establishments	$13,231.73	$264.64
5999	Miscellaneous Retail Stores, NEC	$346,233.07	$6,924.68
Other		$2,768.68	$55.37
	Total for MAJOR GROUP 59	$1,137,656.09	$22,753.18
	Total for DIVISION G	$3,446,733.16	$68,934.77
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$805.00	$16.10
Other		N/A	N/A
	Total for MAJOR GROUP 60	$825.00	$16.50
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$8,593.50	$171.87
Other		$619.77	$12.39
	Total for MAJOR GROUP 61	$9,213.27	$184.26
MAJOR GROUP: 63	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	$5,713.47	$114.27
	Total for MAJOR GROUP 64	$5,713.47	$114.27
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$125,272.77	$2,505.46
Other		N/A	N/A
	Total for MAJOR GROUP 65	$127,599.08	$2,551.99
	Total for DIVISION H	$146,458.32	$2,929.17
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$597,059.33	$11,941.19
	Total for MAJOR GROUP 70	$597,059.33	$11,941.19
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$3,339.48	$66.79
7221	Photographic Studios, Portrait	$3,291.19	$65.82
7299	Miscellaneous Personal Services, NEC	$5,110.33	$102.21
Other		$7,232.62	$144.65
	Total for MAJOR GROUP 72	$18,973.62	$379.47
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$976.77	$19.53

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7342	Disinfecting and Pest Control Services	$22,454.90	$449.10
7349	Building Cleaning and Maintenance Services, NEC	$10,105.63	$202.12
7359	Equipment Rental and Leasing, NEC	$103,842.73	$2,076.85
7371	Computer Programming Services	$62,302.50	$1,246.05
7372	Prepackaged Software	$56,150.54	$1,123.01
7374	Computer Processing and Data Preparation and Processing Services	$7,211.64	$144.23
7377	Computer Rental and Leasing	$662.63	$13.25
7379	Computer Related Services, NEC	$7,244.17	$144.89
7382	Security Systems Services	$5,538.35	$110.77
7389	Miscellaneous Business Services	$27,481.28	$549.62
Other		$50,723.33	$1,014.46
	Total for MAJOR GROUP 73	$354,694.47	$7,093.88
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$55,708.94	$1,114.17
	Total for MAJOR GROUP 75	$55,708.94	$1,114.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$23,533.38	$470.67
Other		N/A	N/A
	Total for MAJOR GROUP 76	$52,606.26	$1,052.13
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$10,727.51	$214.55
	Total for MAJOR GROUP 79	$10,727.51	$214.55
MAJOR GROUP: 80	Health Services		
Other		$508.50	$10.17
	Total for MAJOR GROUP 80	$508.50	$10.17
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	$446.00	$8.92
Other		N/A	N/A
	Total for MAJOR GROUP 82	$744.00	$14.88
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$337.00	$6.74
	Total for MAJOR GROUP 86	$337.00	$6.74
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$49,654.75	$993.10
8713	Surveying Services	$3,867.57	$77.35
8721	Accounting, Auditing, and Bookkeeping Services	$18,183.40	$363.67
8742	Management Consulting Services	$106,317.76	$2,126.36
Other		$9,590.88	$191.82
	Total for MAJOR GROUP 87	$187,614.36	$3,752.30
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$24,262.00	$485.24
	Total for MAJOR GROUP 89	$24,262.00	$485.24
	Total for DIVISION I	$1,330,614.28	$26,612.30
DIVISION: J	**Public Administration**		

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** ***continued...***		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$25,381.71	$507.64
C	Construction	$271,834.88	$5,436.70
D	Manufacturing	$205,625.47	$4,112.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$502,568.85	$10,051.36
F	Wholesale Trade	$291,652.72	$5,833.07
G	Retail Trade	$3,446,733.16	$68,934.77
H	Finance, Insurance, And Real Estate	$146,458.32	$2,929.17
I	Services	$1,330,614.28	$26,612.30
	Other	$4,365.50	$87.31
	Total for Lead - General	$6,225,234.89	$124,504.84

Lead - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$236,780.50	$2,367.81
	Total for MAJOR GROUP 54	$236,780.50	$2,367.81
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$240,844.49	$2,408.45
5813 Drinking Places		$69,141.30	$691.41
	Total for MAJOR GROUP 58	$309,985.79	$3,099.86
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$3,505.33	$35.05
5963 Direct Selling Establishments		$2,054.98	$20.55
Other		$65,602.49	$656.03
	Total for MAJOR GROUP 59	$71,162.80	$711.63
	Total for DIVISION G	$618,095.09	$6,180.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$553,423.60	$5,534.24
	Total for MAJOR GROUP 70	$553,423.60	$5,534.24
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$559,539.60	$5,595.40

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

Returns Filed: November 2025

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$618,095.09	$6,180.96
I	Services	$559,539.60	$5,595.40
	Other	$8,034.31	$80.34
	Total for Lead - Gross Receipts	$1,185,669.00	$11,856.70

Lead Recap

A	Agriculture, Forestry, And Fishing	$507.64
C	Construction	$5,436.70
D	Manufacturing	$4,112.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,051.36
F	Wholesale Trade	$5,833.07
G	Retail Trade	$75,115.73
H	Finance, Insurance, And Real Estate	$2,929.17
I	Services	$32,207.70
	Other	$167.65
	Total for Lead	$136,361.54

ITEMS OF NOTE:

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

Lemmon - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$20,735.16	$414.70
Other		$59,539.79	$1,190.80
	Total for MAJOR GROUP 17	$80,274.95	$1,605.50
	Total for DIVISION C	$81,702.85	$1,634.05
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,139.78	$22.81
2721 Periodicals: Publishing, or Publishing and Printing		$212.76	$4.26
2741 Miscellaneous Publishing		$3,916.00	$78.32
2754 Commercial Printing, Gravure		$177.63	$3.55
2759 Commercial Printing, NEC		$9,473.71	$189.47
Other		$856.96	$17.14
	Total for MAJOR GROUP 27	$15,776.84	$315.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,127.50	$22.55
	Total for MAJOR GROUP 28	$1,127.50	$22.55
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$10,862.50	$217.25
	Total for MAJOR GROUP 35	$10,862.50	$217.25
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,991.50	$39.83
	Total for MAJOR GROUP 36	$1,991.50	$39.83
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$32,481.34	$649.64
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
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	$24,672.00	$493.44
4813 Telephone Communications, Except Radiotelephone	$24,886.07	$497.72
4833 Television Broadcasting Stations	$32.00	$0.64
4841 Cable and Other Pay Television Services	$39,561.50	$791.23
4899 Communications Services, NEC	$642.05	$12.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,809.62	$1,796.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,346.39	$2,406.93
Total for MAJOR GROUP 49	$120,346.39	$2,406.93
Total for DIVISION E	$212,366.51	$4,247.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$332.00	$6.64
5044 Office Equipment	$610.15	$12.20
5045 Computers and Computer Peripheral Equipment and Software	$4,320.23	$86.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$576.00	$11.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,219.18	$1,324.38
5074 Plumbing and Heating Equipment and Supplies	$68,865.04	$1,377.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,527.69	$430.55
5084 Industrial Machinery and Equipment	$4,991.18	$99.82
5085 Industrial Supplies	$2,632.60	$52.65
5087 Service Establishment Equipment and Supplies	$3,133.00	$62.66
5091 Sporting and Recreational Goods and Supplies	$577.50	$11.55
5092 Toys and Hobby Goods and Supplies	$77,644.50	$1,552.89
Other	$57,454.54	$1,149.09
Total for MAJOR GROUP 50	$308,883.61	$6,177.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,648.05	$52.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$214.70	$4.29
5142 Packaged Frozen Foods	$2,304.00	$46.08
5149 Groceries and Related Products, NEC	$2,406.50	$48.13
Other	$156,954.11	$3,139.08
Total for MAJOR GROUP 51	$164,527.36	$3,290.54
Total for DIVISION F	$473,410.97	$9,468.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,810.95	$2,756.22
5251 Hardware Stores	$9,651.19	$193.03
Total for MAJOR GROUP 52	$147,462.14	$2,949.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,427.18	$428.54
5399 Miscellaneous General Merchandise Stores	$342.97	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$211,171.35	$4,223.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$744,214.74	$14,884.30
5499 Miscellaneous Food Stores	$3,310.98	$66.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$748,220.72	$14,964.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5531 Auto and Home Supply Stores		$110,593.09	$2,211.87
Other		$39,375.44	$787.51
	Total for MAJOR GROUP 55	$149,968.53	$2,999.38
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,208.10	$24.16
5651 Family Clothing Stores		$5,573.63	$111.48
5661 Shoe Stores		$1,064.50	$21.29
5699 Miscellaneous Apparel and Accessory Stores		$429.00	$8.58
Other		$841.50	$16.83
	Total for MAJOR GROUP 56	$9,116.73	$182.34
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$421.50	$8.43
5731 Radio, Television, and Consumer Electronics Stores		$1,206.37	$24.13
5734 Computer and Computer Software Stores		$2,897.50	$57.95
Other		$6,077.62	$121.55
	Total for MAJOR GROUP 57	$10,602.99	$212.06
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$117,593.61	$2,351.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$144,648.92	$2,892.97
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$6,814.02	$136.28
5942 Book Stores		$820.31	$16.41
5943 Stationery Stores		$1,815.22	$36.30
5945 Hobby, Toy, and Game Stores		$930.32	$18.61
5947 Gift, Novelty, and Souvenir Shops		$11,308.19	$226.17
5961 Catalog and Mail-Order Houses		$289,170.68	$5,783.42
5963 Direct Selling Establishments		$25,063.80	$501.28
5999 Miscellaneous Retail Stores, NEC		$80,359.91	$1,607.21
Other		$72,864.38	$1,457.29
	Total for MAJOR GROUP 59	$489,146.83	$9,782.97
	Total for DIVISION G	$1,910,338.21	$38,206.81
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$286.00	$5.72
	Total for MAJOR GROUP 60	$286.00	$5.72
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$32,714.16	$654.28
Other		N/A	N/A
	Total for MAJOR GROUP 61	$33,314.66	$666.29
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		
6411 Insurance Agents, Brokers, and Service		$873.50	$17.47
	Total for MAJOR GROUP 64	$873.50	$17.47
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	$34,936.80	$698.73
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$134,685.48	$2,693.71
	Total for MAJOR GROUP 70	$134,685.48	$2,693.71
MAJOR GROUP: 72	Personal Services		

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7231 Beauty Shops		$14,507.65	$290.15
7299 Miscellaneous Personal Services, NEC		$8,670.16	$173.41
Other		$29,813.93	$596.28
	Total for MAJOR GROUP 72	$52,991.74	$1,059.84
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$726.45	$14.53
7359 Equipment Rental and Leasing, NEC		$9,308.16	$186.16
7371 Computer Programming Services		$125.50	$2.51
7372 Prepackaged Software		$19,965.65	$399.32
7374 Computer Processing and Data Preparation and Processing Services		$2,505.46	$50.12
7379 Computer Related Services, NEC		$4,541.76	$90.84
7382 Security Systems Services		$1,458.00	$29.16
7389 Miscellaneous Business Services		$7,558.70	$151.18
Other		$40,477.85	$809.55
	Total for MAJOR GROUP 73	$86,667.53	$1,733.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$210,767.53	$4,215.36
Other		$66,731.88	$1,334.64
	Total for MAJOR GROUP 75	$277,499.41	$5,550.00
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		$2,392.38	$47.84
	Total for MAJOR GROUP 78	$2,392.38	$47.84
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$26,707.97	$534.16
	Total for MAJOR GROUP 79	$26,707.97	$534.16
MAJOR GROUP: 80	Health Services		
Other		$7,885.36	$157.71
	Total for MAJOR GROUP 80	$7,885.36	$157.71
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		$167.00	$3.34
	Total for MAJOR GROUP 82	$167.00	$3.34
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$43,088.10	$861.76
8741 Management Services		$6,092.37	$121.85
Other		$3,546.00	$70.92
	Total for MAJOR GROUP 87	$52,726.47	$1,054.53
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,970.50	$259.41
	Total for MAJOR GROUP 89	$12,970.50	$259.41
	Total for DIVISION I	$664,662.03	$13,293.28

Lemmon - General Recap

		Taxable	Tax Due
C	Construction	$81,702.85	$1,634.05
D	Manufacturing	$32,481.34	$649.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,366.51	$4,247.33
F	Wholesale Trade	$473,410.97	$9,468.20
G	Retail Trade	$1,910,338.21	$38,206.81
H	Finance, Insurance, And Real Estate	$34,936.80	$698.73
I	Services	$664,662.03	$13,293.28
	Other	$11,760.71	$235.21
	Total for Lemmon - General	$3,421,659.42	$68,433.25

Lemmon - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$117,069.26	$1,170.69
Other			N/A	N/A
		Total for MAJOR GROUP 58	$143,874.57	$1,438.74
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$344,645.31	$3,446.45

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$134,301.71	$1,343.02
		Total for MAJOR GROUP 70	$134,301.71	$1,343.02
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$136,673.91	$1,366.74

Lemmon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$344,645.31	$3,446.45
I	Services	$136,673.91	$1,366.74
	Total for Lemmon - Gross Receipts	$481,319.22	$4,813.19

Lemmon Recap

		Tax Due
C	Construction	$1,634.05
D	Manufacturing	$649.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,247.33
F	Wholesale Trade	$9,468.20
G	Retail Trade	$41,653.26
H	Finance, Insurance, And Real Estate	$698.73
I	Services	$14,660.02
	Other	$235.21
	Total for Lemmon	$73,246.44

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lennox - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$2,567.00	$51.34
0782 Lawn and Garden Services		$54,930.25	$1,098.61
Other		N/A	N/A
	Total for MAJOR GROUP 07	$59,942.84	$1,198.86
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$63,392.66	$1,267.86
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$1,711.40	$34.23
	Total for MAJOR GROUP 15	$1,711.40	$34.23
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,274.49	$25.49
1751 Carpentry Work		$888.96	$17.78
1799 Special Trade Contractors, NEC		$6,162.56	$123.25
Other		$21,528.43	$430.57
	Total for MAJOR GROUP 17	$29,854.44	$597.09
	Total for DIVISION C	$31,565.84	$631.32
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$12,863.92	$257.28
Other		$396.97	$7.94
	Total for MAJOR GROUP 20	$13,260.89	$265.22
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,365.74	$47.31
	Total for MAJOR GROUP 23	$2,365.74	$47.31
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,725.61	$34.51
2721 Periodicals: Publishing, or Publishing and Printing		$1,676.00	$33.52
2731 Books: Publishing, or Publishing and Printing		$224.00	$4.48
2741 Miscellaneous Publishing		$4,812.50	$96.25
2754 Commercial Printing, Gravure		$967.23	$19.35
2759 Commercial Printing, NEC		$1,245.48	$24.90

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$1,809.77	$36.20
	Total for MAJOR GROUP 27	$12,460.59	$249.21
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$414.50	$8.29
Other		$23,730.94	$474.62
	Total for MAJOR GROUP 28	$24,145.44	$482.91
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$33,782.51	$675.66
Other		N/A	N/A
	Total for MAJOR GROUP 32	$38,542.51	$770.86
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		$54,256.75	$1,085.12
	Total for MAJOR GROUP 35	$54,256.75	$1,085.12
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,577.30	$91.55
	Total for MAJOR GROUP 36	$4,577.30	$91.55
MAJOR GROUP: 37	Transportation Equipment		
Other		$64,403.28	$1,288.06
	Total for MAJOR GROUP 37	$64,403.28	$1,288.06
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,800.24	$56.00
	Total for MAJOR GROUP 39	$2,800.24	$56.00
	Total for DIVISION D	$239,005.06	$4,780.08
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		$63,252.21	$1,265.04
Other		N/A	N/A
	Total for MAJOR GROUP 42	$64,998.82	$1,299.97
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		$56,794.17	$1,135.88
4813 Telephone Communications, Except Radiotelephone		$6,013.52	$120.26
4841 Cable and Other Pay Television Services		$69,547.67	$1,390.95
4899 Communications Services, NEC		$1,149.30	$22.98
Other		$58.00	$1.16
	Total for MAJOR GROUP 48	$133,562.66	$2,671.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$256,006.15	$5,120.12

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$256,006.15	$5,120.12
Total for DIVISION E	$455,547.13	$9,110.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,532.81	$30.66
5032 Brick, Stone, and Related Construction Materials	$6,442.90	$128.86
5044 Office Equipment	$9,612.28	$192.24
5045 Computers and Computer Peripheral Equipment and Software	$5,035.40	$100.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,902.25	$78.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,864.52	$1,457.29
5065 Electronic Parts and Equipment, NEC	$13,213.50	$264.27
5072 Hardware	$134,872.51	$2,697.45
5074 Plumbing and Heating Equipment and Supplies	$11,222.63	$224.46
5082 Construction and Mining Machinery and Equipment	$9,779.52	$195.59
5084 Industrial Machinery and Equipment	$7,183.73	$143.67
5085 Industrial Supplies	$851.41	$17.03
5087 Service Establishment Equipment and Supplies	$528.18	$10.57
5091 Sporting and Recreational Goods and Supplies	$3,050.34	$61.00
5092 Toys and Hobby Goods and Supplies	$6,930.00	$138.60
Other	$162,934.16	$3,258.69
Total for MAJOR GROUP 50	$449,956.14	$8,999.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,998.48	$59.97
5136 Men's and Boys' Clothing and Furnishings	$517.44	$10.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,071.18	$101.43
5139 Footwear	$507.95	$10.16
5141 Groceries, General Line	$2,070.11	$41.40
5142 Packaged Frozen Foods	$951.48	$19.03
5149 Groceries and Related Products, NEC	$919.75	$18.40
5199 Nondurable Goods, NEC	$1,071.47	$21.43
Other	$229,262.26	$4,585.24
Total for MAJOR GROUP 51	$243,370.12	$4,867.42
Total for DIVISION F	$693,326.26	$13,866.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,177.34	$1,723.56
5251 Hardware Stores	$23,681.95	$473.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$113,475.79	$2,269.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$86,387.86	$1,727.76
5399 Miscellaneous General Merchandise Stores	$1,391.72	$27.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$234,820.08	$4,696.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$427,887.07	$8,557.74
5461 Retail Bakeries	$484.70	$9.69
5499 Miscellaneous Food Stores	$2,421.82	$48.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$431,173.81	$8,623.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,897.90	$397.97
5541 Gasoline Service Station	$263,305.26	$5,266.10
Total for MAJOR GROUP 55	$283,203.16	$5,664.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,852.74	$137.05

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5632	Women's Accessory and Specialty Stores	$3,414.21	$68.28
5641	Children's and Infants' Wear Stores	$783.93	$15.68
5651	Family Clothing Stores	$20,542.23	$410.85
5661	Shoe Stores	$3,281.49	$65.63
5699	Miscellaneous Apparel and Accessory Stores	$2,175.70	$43.52
Other		N/A	N/A
	Total for MAJOR GROUP 56	$37,307.80	$746.16
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$38,558.37	$771.17
5719	Miscellaneous Homefurnishings Stores	$15,674.68	$313.49
5722	Household Appliance Stores	$15,368.54	$307.37
5731	Radio, Television, and Consumer Electronics Stores	$9,961.18	$199.22
5734	Computer and Computer Software Stores	$1,793.42	$35.87
5736	Musical Instruments Stores	$460.17	$9.20
Other		$37,562.87	$751.25
	Total for MAJOR GROUP 57	$119,379.23	$2,387.57
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$48,357.33	$967.15
Other		N/A	N/A
	Total for MAJOR GROUP 58	$99,144.68	$1,982.90
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$741.95	$14.84
5941	Sporting Goods Stores and Bicycle Shops	$25,989.05	$519.78
5942	Book Stores	$214.23	$4.28
5943	Stationery Stores	$228.50	$4.57
5945	Hobby, Toy, and Game Stores	$1,904.62	$38.09
5947	Gift, Novelty, and Souvenir Shops	$927.48	$18.55
5961	Catalog and Mail-Order Houses	$525,944.27	$10,518.90
5963	Direct Selling Establishments	$21,814.32	$436.28
5984	Liquefied Petroleum Gas Dealers	$2,579.41	$51.59
5999	Miscellaneous Retail Stores, NEC	$124,921.52	$2,498.43
Other		$21,006.38	$420.13
	Total for MAJOR GROUP 59	$726,271.73	$14,525.44
	Total for DIVISION G	$2,044,776.28	$40,895.55
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$54,643.00	$1,092.86
	Total for MAJOR GROUP 60	$54,643.00	$1,092.86
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$4,236.21	$84.72
Other		N/A	N/A
	Total for MAJOR GROUP 61	$10,308.21	$206.16
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$23,359.42	$467.19
Other		N/A	N/A
	Total for MAJOR GROUP 65	$23,884.46	$477.69
MAJOR GROUP: 67	Holding And Other Investment Offices		

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$92,107.35	$1,842.15
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7219 Laundry and Garment Services, NEC		$213.74	$4.28
7231 Beauty Shops		$15,844.50	$316.89
7299 Miscellaneous Personal Services, NEC		$728.13	$14.56
Other		$47,799.89	$956.00
	Total for MAJOR GROUP 72	$64,586.26	$1,291.73
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$235.15	$4.70
7322 Adjustment and Collection Services		$323.06	$6.46
7342 Disinfecting and Pest Control Services		$6,668.39	$133.37
7349 Building Cleaning and Maintenance Services, NEC		$2,690.92	$53.83
7359 Equipment Rental and Leasing, NEC		$15,805.47	$316.11
7363 Help Supply Services		$64,093.21	$1,281.86
7371 Computer Programming Services		$11,309.47	$226.19
7372 Prepackaged Software		$51,814.37	$1,036.29
7373 Computer Integrated Systems Design		$5,113.00	$102.26
7374 Computer Processing and Data Preparation and Processing Services		$7,886.62	$157.74
7379 Computer Related Services, NEC		$7,140.53	$142.81
7381 Detective, Guard, and Armored Car Services		$1,064.04	$21.28
7382 Security Systems Services		$3,624.83	$72.50
7389 Miscellaneous Business Services		$28,173.15	$563.47
Other		$9,630.17	$192.60
	Total for MAJOR GROUP 73	$215,572.38	$4,311.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$174,240.29	$3,484.82
	Total for MAJOR GROUP 75	$174,240.29	$3,484.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$890.96	$17.82
7699 Repair Shops and Related Services, NEC		$10,845.64	$216.91
Other		N/A	N/A
	Total for MAJOR GROUP 76	$13,724.12	$274.48
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$11,647.37	$232.95
	Total for MAJOR GROUP 79	$11,647.37	$232.95
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$2,555.90	$51.12
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,610.90	$52.22
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		$235.25	$4.71
	Total for MAJOR GROUP 86	$235.25	$4.71
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$42,948.89	$858.97

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8741 Management Services		$1,035.90	$20.72
8742 Management Consulting Services		$2,430.00	$48.60
Other		$15,304.95	$306.10
	Total for MAJOR GROUP 87	$61,719.74	$1,234.39
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		$29,856.00	$597.12
	Total for MAJOR GROUP 89	$29,856.00	$597.12
	Total for DIVISION I	$577,221.29	$11,544.46
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$63,392.66	$1,267.86
C	Construction	$31,565.84	$631.32
D	Manufacturing	$239,005.06	$4,780.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,547.13	$9,110.91
F	Wholesale Trade	$693,326.26	$13,866.57
G	Retail Trade	$2,044,776.28	$40,895.55
H	Finance, Insurance, And Real Estate	$92,107.35	$1,842.15
I	Services	$577,221.29	$11,544.46
	Other	$260.00	$5.20
	Total for Lennox - General	$4,197,201.87	$83,944.10

Lennox - Gross Receipts

DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$84,837.69	$848.38
	Total for MAJOR GROUP 54	$84,837.69	$848.38
MAJOR 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		$98,658.71	$986.58
	Total for MAJOR GROUP 58	$98,658.71	$986.58
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$13,653.14	$136.54
	Total for MAJOR GROUP 59	$13,653.14	$136.54
	Total for DIVISION G	$289,756.64	$2,897.57

Lennox - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	$3,569.49	$35.70

Lennox - Gross Receipts Recap

G	Retail Trade	$289,756.64	$2,897.57
I	Services	$3,569.49	$35.70
	Other	$691.85	$6.92
	Total for Lennox - Gross Receipts	$294,017.98	$2,940.19

Lennox Recap

A	Agriculture, Forestry, And Fishing	$1,267.86
C	Construction	$631.32
D	Manufacturing	$4,780.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,110.91
F	Wholesale Trade	$13,866.57
G	Retail Trade	$43,793.12
H	Finance, Insurance, And Real Estate	$1,842.15
I	Services	$11,580.16
	Other	$12.12
	Total for Lennox	$86,884.29

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.

Leola - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,009.97	$100.21
	Total for MAJOR GROUP 17	$5,009.97	$100.21
	Total for DIVISION C	$5,143.68	$102.88
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$119.35	$2.39
2754 Commercial Printing, Gravure		$28.00	$0.56
2759 Commercial Printing, NEC		$1,093.33	$21.87
Other		$1,714.04	$34.28
	Total for MAJOR GROUP 27	$2,954.72	$59.10
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,919.00	$58.38
	Total for MAJOR GROUP 28	$2,919.00	$58.38
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,221.61	$84.43
	Total for MAJOR GROUP 35	$4,221.61	$84.43
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$17,146.70	$342.94
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,159.50	$143.19
4813 Telephone Communications, Except Radiotelephone		$3,239.75	$64.80
4841 Cable and Other Pay Television Services		$10,073.50	$201.47
4899 Communications Services, NEC		$132.14	$2.64
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,613.89	$412.28
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,415.83	$1,088.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$413.50	$8.27
5045 Computers and Computer Peripheral Equipment and Software	$312.32	$6.25
5084 Industrial Machinery and Equipment	$6,682.75	$133.66
Other	$27,891.78	$557.84
Total for MAJOR GROUP 50	$35,300.35	$706.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$68.69	$1.37
Other	$119,836.84	$2,396.74
Total for MAJOR GROUP 51	$119,905.53	$2,398.11
Total for DIVISION F	$155,205.88	$3,104.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,391.45	$27.83
5251 Hardware Stores	$6,149.21	$122.98
Total for MAJOR GROUP 52	$7,540.66	$150.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,867.68	$137.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,012.51	$140.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,067.06	$1,961.35
5499 Miscellaneous Food Stores	$2,529.79	$50.60
Total for MAJOR GROUP 54	$100,596.85	$2,011.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,181.48	$23.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,266.17	$65.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$254.50	$5.09
5632 Women's Accessory and Specialty Stores	$268.00	$5.36
5651 Family Clothing Stores	$1,664.50	$33.29
5661 Shoe Stores	$779.56	$15.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,052.16	$61.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,324.92	$166.50
5731 Radio, Television, and Consumer Electronics Stores	$1,738.00	$34.76
Other	$5,606.15	$112.12
Total for MAJOR GROUP 57	$15,669.07	$313.38
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$42,086.64	$841.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,116.64	$842.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$536.00	$10.72
5961 Catalog and Mail-Order Houses	$65,595.04	$1,311.92
5963 Direct Selling Establishments	$2,889.84	$57.80
5999 Miscellaneous Retail Stores, NEC	$9,473.77	$189.49
Other	$1,390.45	$27.82
Total for MAJOR GROUP 59	$79,885.10	$1,597.75
Total for DIVISION G	$259,139.16	$5,182.83

Leola - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate**		
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other			N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$666.00	$13.32
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			$1,104.63	$22.09
Other			N/A	N/A
		Total for MAJOR GROUP 72	$2,058.78	$41.17
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$5,173.50	$103.47
7372 Prepackaged Software			$7,136.38	$142.73
7374 Computer Processing and Data Preparation and Processing Services			$1,399.10	$27.98
7389 Miscellaneous Business Services			$12,045.38	$240.90
Other			$1,526.16	$30.53
		Total for MAJOR GROUP 73	$27,280.52	$545.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$20,624.06	$412.48
		Total for MAJOR GROUP 75	$20,624.06	$412.48
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,552.75	$31.06
		Total for MAJOR GROUP 87	$1,552.75	$31.06
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$11,079.00	$221.58
		Total for MAJOR GROUP 89	$11,079.00	$221.58
		Total for DIVISION I	$68,025.04	$1,360.50
DIVISION: J		**Public Administration**		
MAJOR GROUP:	95	Administration Of Environmental Quality And Housing Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP:	96	Administration Of Economic Programs		

		Taxable	Tax Due
Leola - General *continued...*			
DIVISION: J	**Public Administration *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$5,143.68	$102.88
D	Manufacturing	$17,146.70	$342.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,415.83	$1,088.32
F	Wholesale Trade	$155,205.88	$3,104.13
G	Retail Trade	$259,139.16	$5,182.83
H	Finance, Insurance, And Real Estate	$666.00	$13.32
I	Services	$68,025.04	$1,360.50
	Other	$9,454.07	$189.08
	Total for Leola - General	$569,196.36	$11,384.00

Leola Recap

C	Construction	$102.88
D	Manufacturing	$342.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,088.32
F	Wholesale Trade	$3,104.13
G	Retail Trade	$5,182.83
H	Finance, Insurance, And Real Estate	$13.32
I	Services	$1,360.50
	Other	$189.08
	Total for Leola	$11,384.00

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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.

Lesterville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$59,387.81	$1,187.75
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$407.50	$8.15
2754 Commercial Printing, Gravure		$11.53	$0.23
2759 Commercial Printing, NEC		$188.32	$3.77
Other		$331.88	$6.64
	Total for MAJOR GROUP 27	$939.23	$18.79
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$3,783.55	$75.68
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,925.50	$58.51
4813 Telephone Communications, Except Radiotelephone		$2,808.23	$56.16
4841 Cable and Other Pay Television Services		$3,516.50	$70.33
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,281.23	$185.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$25,854.39	$517.08
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$709.52	$14.19
	Total for MAJOR GROUP 50	$709.52	$14.19
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,736.41	$54.73
	Total for MAJOR GROUP 51	$2,736.41	$54.73

Lesterville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$3,445.93	$68.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,372.17	$107.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,461.82	$229.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,277.29	$45.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,290.29	$45.81
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$231.50	$4.63
5651 Family Clothing Stores	$957.48	$19.15
Other	$464.00	$9.28
Total for MAJOR GROUP 56	$1,652.98	$33.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$768.50	$15.37
Total for MAJOR GROUP 57	$768.50	$15.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,807.03	$356.14
Total for MAJOR GROUP 58	$17,807.03	$356.14
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,036.69	$480.74
5963 Direct Selling Establishments	$1,347.17	$26.94
5999 Miscellaneous Retail Stores, NEC	$2,396.68	$47.93
Other	$8,874.89	$177.49
Total for MAJOR GROUP 59	$36,655.43	$733.10
Total for DIVISION G	$71,056.09	$1,421.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$20,616.97	$412.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$423.85	$8.48
Total for MAJOR GROUP 72	$423.85	$8.48
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$363.92	$7.28
7389 Miscellaneous Business Services	$2,631.70	$52.63
Other	$6,550.22	$131.00
Total for MAJOR GROUP 73	$9,545.84	$190.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

			Taxable	Tax Due
Lesterville - General *continued...*				
DIVISION: I	**Services *continued...***			
Other			$1,055.87	$21.12
		Total for MAJOR GROUP 75	$1,055.87	$21.12
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$86.08	$1.72
		Total for MAJOR GROUP 87	$86.08	$1.72
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$22,296.58	$445.93

Lesterville - General Recap

C	Construction	$59,387.81	$1,187.75
D	Manufacturing	$3,783.55	$75.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,854.39	$517.08
F	Wholesale Trade	$3,445.93	$68.92
G	Retail Trade	$71,056.09	$1,421.12
H	Finance, Insurance, And Real Estate	$20,616.97	$412.34
I	Services	$22,296.58	$445.93
	Other	$80.91	$1.62
	Total for Lesterville - General	$206,522.23	$4,130.44

Lesterville Recap

C	Construction	$1,187.75
D	Manufacturing	$75.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$517.08
F	Wholesale Trade	$68.92
G	Retail Trade	$1,421.12
H	Finance, Insurance, And Real Estate	$412.34
I	Services	$445.93
	Other	$1.62
	Total for Lesterville	$4,130.44

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

Letcher - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$807.04	$16.14
2754 Commercial Printing, Gravure		$18.27	$0.37
2759 Commercial Printing, NEC		$222.11	$4.44
Other		$134.44	$2.69
	Total for MAJOR GROUP 27	$1,181.86	$23.64
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$275.88	$5.52
	Total for MAJOR GROUP 36	$275.88	$5.52
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$4,793.23	$95.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,255.00	$65.10
4813 Telephone Communications, Except Radiotelephone		$6,395.72	$127.91
4841 Cable and Other Pay Television Services		$3,717.97	$74.36
Other		$59.50	$1.19
	Total for MAJOR GROUP 48	$13,428.19	$268.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,715.84	$554.31
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$512.50	$10.25
5091 Sporting and Recreational Goods and Supplies		$1,987.00	$39.74
Other		$17,812.69	$356.26

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$20,312.19	$406.25
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$441.50	$8.83
Other		$6,576.89	$131.54
	Total for MAJOR GROUP 51	$7,018.39	$140.37
	Total for DIVISION F	$27,330.58	$546.62
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$764.26	$15.29
Other		N/A	N/A
	Total for MAJOR GROUP 52	$921.26	$18.43
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,650.76	$73.02
Other		$84.50	$1.69
	Total for MAJOR GROUP 53	$3,735.26	$74.71
MAJOR GROUP: 54	Food Stores		
Other		$317.50	$6.35
	Total for MAJOR GROUP 54	$317.50	$6.35
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		
5621 Women's Clothing Stores		$862.42	$17.25
5651 Family Clothing Stores		$2,750.50	$55.01
Other		$1,124.37	$22.49
	Total for MAJOR GROUP 56	$4,737.29	$94.75
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$293.50	$5.87
Other		$512.80	$10.26
	Total for MAJOR GROUP 57	$806.30	$16.13
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$46,244.94	$924.90
	Total for MAJOR GROUP 58	$46,244.94	$924.90
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$34,972.52	$699.44
5963 Direct Selling Establishments		$1,632.18	$32.64
5999 Miscellaneous Retail Stores, NEC		$7,106.10	$142.11
Other		$512.32	$10.25
	Total for MAJOR GROUP 59	$44,223.12	$884.44
	Total for DIVISION G	$103,026.23	$2,060.52
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,454.46	$29.09
	Total for MAJOR GROUP 72	$1,454.46	$29.09
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$610.00	$12.20
7372 Prepackaged Software		$932.25	$18.65
7374 Computer Processing and Data Preparation and Processing Services		$142.24	$2.84
7379 Computer Related Services, NEC		$42,012.94	$840.26
7389 Miscellaneous Business Services		$1,137.10	$22.74

Letcher - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$791.30	$15.82
		Total for MAJOR GROUP 73	$45,625.83	$912.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,401.32	$28.03
		Total for MAJOR GROUP 87	$1,401.32	$28.03
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$61,849.21	$1,236.98

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,793.23	$95.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,715.84	$554.31
F	Wholesale Trade	$27,330.58	$546.62
G	Retail Trade	$103,026.23	$2,060.52
I	Services	$61,849.21	$1,236.98
	Other	$2,085.58	$41.71
	Total for Letcher - General	$226,800.67	$4,536.01

Letcher - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

		Taxable	Tax Due
	Other	$46,104.94	$461.05
	Total for Letcher - Gross Receipts	$46,104.94	$461.05

Letcher Recap

		Tax Due
D	Manufacturing	$95.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554.31
F	Wholesale Trade	$546.62
G	Retail Trade	$2,060.52
I	Services	$1,236.98
	Other	$502.76
	Total for Letcher	$4,997.06

	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.

Madison - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$88,549.87	$1,771.00
Other		$94,278.38	$1,885.56
	Total for MAJOR GROUP 07	$182,828.25	$3,656.56
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$184,556.35	$3,691.12
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$2,496.07	$49.92
Other		N/A	N/A
	Total for MAJOR GROUP 15	$298,997.93	$5,979.96
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$9,691.79	$193.84
	Total for MAJOR GROUP 16	$9,691.79	$193.84
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,727.71	$114.54
1731 Electrical Work		$26,918.27	$538.36
1751 Carpentry Work		$5,160.98	$103.22
1796 Installation or Erection of Building Equipment, NEC		$7,290.10	$145.80
1799 Special Trade Contractors, NEC		$47,317.77	$946.35
Other		$23,943.14	$478.87
	Total for MAJOR GROUP 17	$116,357.97	$2,327.14
	Total for DIVISION C	$425,047.69	$8,500.94
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$1,877.25	$37.55
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,507.85	$70.16
Other		$635.93	$12.72
	Total for MAJOR GROUP 20	$6,021.03	$120.43
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$599.44	$11.99
	Total for MAJOR GROUP 22	$599.44	$11.99
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$1,211.46	$24.24
Other		$6,159.67	$123.19
	Total for MAJOR GROUP 23	$7,371.13	$147.43
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$1,703,042.14	$34,060.84
	Total for MAJOR GROUP 24	$1,703,042.14	$34,060.84
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

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$30,360.19	$607.21
2721	Periodicals: Publishing, or Publishing and Printing	$2,566.88	$51.34
2731	Books: Publishing, or Publishing and Printing	$1,798.00	$35.96
2741	Miscellaneous Publishing	$11,648.00	$232.96
2752	Commercial Printing, Lithographic	$742.00	$14.84
2754	Commercial Printing, Gravure	$2,508.72	$50.18
2759	Commercial Printing, NEC	$7,585.74	$151.71
Other		$542.75	$10.86
	Total for MAJOR GROUP 27	$57,752.28	$1,155.06
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$721.50	$14.43
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$713.65	$14.27
Other		$72,468.50	$1,449.37
	Total for MAJOR GROUP 28	$73,903.65	$1,478.07
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089	Plastics Products, NEC	$129,661.24	$2,593.22
Other		$11,668.50	$233.37
	Total for MAJOR GROUP 30	$141,329.74	$2,826.59
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		$91,626.47	$1,832.53
	Total for MAJOR GROUP 32	$91,626.47	$1,832.53
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$11,841.48	$236.83
	Total for MAJOR GROUP 34	$11,841.48	$236.83
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$579,723.91	$11,594.48
	Total for MAJOR GROUP 35	$579,723.91	$11,594.48
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,440.63	$148.81
	Total for MAJOR GROUP 36	$7,440.63	$148.81
MAJOR GROUP: 37	Transportation Equipment		
Other		$23,750.44	$475.01
	Total for MAJOR GROUP 37	$23,750.44	$475.01
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843	Dental Equipment and Supplies	$1,894.00	$37.88
Other		$33,720.58	$674.41
	Total for MAJOR GROUP 38	$35,614.58	$712.29
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3993	Signs and Advertising Specialties	$120,240.94	$2,404.82
Other		$7,336.37	$146.72
	Total for MAJOR GROUP 39	$127,577.31	$2,551.54
	Total for DIVISION D	$2,971,991.23	$59,709.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$164,648.21	$3,292.96
Other		$5,048.47	$100.97
	Total for MAJOR GROUP 42	$169,696.68	$3,393.93
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$1,275.50	$25.51
	Total for MAJOR GROUP 44	$1,275.50	$25.51

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$10,538.50	$210.77
Total for MAJOR GROUP 47	$10,538.50	$210.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$336,867.90	$6,737.36
4813 Telephone Communications, Except Radiotelephone	$23,862.12	$477.24
4832 Radio Broadcasting Stations	$330.80	$6.62
4833 Television Broadcasting Stations	$92.00	$1.84
4841 Cable and Other Pay Television Services	$206,350.69	$4,127.00
4899 Communications Services, NEC	$8,432.78	$168.66
Total for MAJOR GROUP 48	$575,936.29	$11,518.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,030,377.81	$20,607.55
Total for MAJOR GROUP 49	$1,030,377.81	$20,607.55
Total for DIVISION E	$2,062,202.46	$41,244.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,278.06	$65.56
5013 Motor Vehicle Supplies and New Parts	$6,485.50	$129.71
5014 Tires and Tubes	$5,482.36	$109.65
5015 Motor Vehicle Parts, Used	$2,330.51	$46.61
5032 Brick, Stone, and Related Construction Materials	$64,610.11	$1,292.21
5044 Office Equipment	$20,787.84	$415.76
5045 Computers and Computer Peripheral Equipment and Software	$17,713.22	$354.26
5046 Commercial Equipment, NEC	$5,544.03	$110.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,176.23	$523.52
5049 Professional Equipment and Supplies, NEC	$570.50	$11.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$260,065.43	$5,201.31
5064 Electrical Appliances, Television and Radio Sets	$1,084.95	$21.70
5072 Hardware	$98,393.00	$1,967.86
5074 Plumbing and Heating Equipment and Supplies	$233,920.80	$4,678.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,451.49	$169.03
5084 Industrial Machinery and Equipment	$316,680.88	$6,333.63
5085 Industrial Supplies	$16,690.99	$333.83
5087 Service Establishment Equipment and Supplies	$4,470.10	$89.40
5091 Sporting and Recreational Goods and Supplies	$46,694.62	$933.88
5092 Toys and Hobby Goods and Supplies	$25,523.49	$510.47
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,282.00	$25.64
5099 Durable Goods, NEC	$17,041.00	$340.82
Other	$138,769.49	$2,775.40
Total for MAJOR GROUP 50	$1,322,046.60	$26,440.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$585.05	$11.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,708.46	$154.17
5131 Piece Goods, Notions, and Other Dry Goods	$370.24	$7.40
5136 Men's and Boys' Clothing and Furnishings	$2,170.95	$43.42
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,066.16	$321.33
5139 Footwear	$4,565.61	$91.31
5141 Groceries, General Line	$14,263.69	$285.28
5142 Packaged Frozen Foods	$5,442.00	$108.84
5145 Confectionery	$51,892.59	$1,037.85
5149 Groceries and Related Products, NEC	$1,011.05	$20.23
5191 Farm Supplies	$90,274.49	$1,805.49
5192 Books, Periodicals, and Newspapers	$117.74	$2.35

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5199	Nondurable Goods, NEC	$4,451.65	$89.03
Other		$54,359.51	$1,087.19
	Total for MAJOR GROUP 51	$253,279.19	$5,065.60
	Total for DIVISION F	$1,575,325.79	$31,506.55
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$300,466.79	$6,009.34
5231	Paint, Glass, and Wallpaper Stores	$57,607.84	$1,152.15
5251	Hardware Stores	$293,864.42	$5,877.29
	Total for MAJOR GROUP 52	$651,939.05	$13,038.78
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$619,781.10	$12,395.63
5331	Variety Stores	$311,726.84	$6,234.53
5399	Miscellaneous General Merchandise Stores	$786,522.95	$15,730.45
	Total for MAJOR GROUP 53	$1,718,030.89	$34,360.61
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,809,568.85	$36,191.37
5421	Meat and Fish Markets, Including Freezer Provisioners	$86,666.80	$1,733.33
5499	Miscellaneous Food Stores	$15,686.06	$313.72
Other		$16,438.66	$328.77
	Total for MAJOR GROUP 54	$1,928,360.37	$38,567.19
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$543,925.00	$10,878.50
5531	Auto and Home Supply Stores	$392,444.92	$7,848.90
5541	Gasoline Service Station	$435,648.21	$8,712.96
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,416,486.23	$28,329.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,057.00	$21.14
5621	Women's Clothing Stores	$18,517.76	$370.35
5632	Women's Accessory and Specialty Stores	$14,143.75	$282.88
5641	Children's and Infants' Wear Stores	$3,053.12	$61.06
5651	Family Clothing Stores	$32,482.50	$649.65
5661	Shoe Stores	$24,611.76	$492.24
5699	Miscellaneous Apparel and Accessory Stores	$26,360.03	$527.21
	Total for MAJOR GROUP 56	$120,225.92	$2,404.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$102,957.40	$2,059.14
5713	Floor Coverings Stores	$6,216.63	$124.34
5719	Miscellaneous Homefurnishings Stores	$12,539.85	$250.80
5722	Household Appliance Stores	$104,321.75	$2,086.44
5731	Radio, Television, and Consumer Electronics Stores	$11,529.01	$230.58
5734	Computer and Computer Software Stores	$17,072.60	$341.45
5736	Musical Instruments Stores	$8,305.59	$166.11
Other		N/A	N/A
	Total for MAJOR GROUP 57	$263,013.83	$5,260.28
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,202,685.19	$24,053.70
5813	Drinking Places	$187,145.91	$3,742.92
	Total for MAJOR GROUP 58	$1,389,831.10	$27,796.62
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$1,106.42	$22.13
5932	Used Merchandise Stores	$37,338.80	$746.77
5941	Sporting Goods Stores and Bicycle Shops	$92,683.29	$1,853.67
5942	Book Stores	$114,886.18	$2,297.73
5943	Stationery Stores	$44,898.26	$897.98
5945	Hobby, Toy, and Game Stores	$4,616.37	$92.33

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5947	Gift, Novelty, and Souvenir Shops	$7,256.36	$145.13
5961	Catalog and Mail-Order Houses	$2,242,816.58	$44,856.45
5962	Automatic Merchandise Machine Operators	$85,727.78	$1,714.56
5963	Direct Selling Establishments	$55,437.68	$1,108.75
5999	Miscellaneous Retail Stores, NEC	$662,694.62	$13,253.91
Other		$267,796.31	$5,355.93
	Total for MAJOR GROUP 59	$3,617,258.65	$72,345.34
	Total for DIVISION G	$11,105,146.04	$222,103.07
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$10,006.05	$200.12
	Total for MAJOR GROUP 60	$10,006.05	$200.12
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$1,177.01	$23.55
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,336.51	$26.74
MAJOR GROUP: 63	Insurance Carriers		
Other		$62,672.39	$1,253.45
	Total for MAJOR GROUP 63	$62,672.39	$1,253.45
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$5,807.50	$116.15
	Total for MAJOR GROUP 64	$5,807.50	$116.15
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$160,135.03	$3,202.71
6541	Title Abstract Offices	$28,276.33	$565.53
	Total for MAJOR GROUP 65	$188,411.36	$3,768.24
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$3,762.29	$75.24
Other		N/A	N/A
	Total for MAJOR GROUP 67	$19,970.79	$399.41
	Total for DIVISION H	$288,204.60	$5,764.11
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$308,259.33	$6,165.19
	Total for MAJOR GROUP 70	$308,259.33	$6,165.19
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$10,677.83	$213.56
7218	Industrial Launderers	$2,393.92	$47.88
7221	Photographic Studios, Portrait	$5,847.20	$116.95
7231	Beauty Shops	$66,720.66	$1,334.42
7299	Miscellaneous Personal Services, NEC	$77,380.24	$1,547.60
Other		$28,102.47	$562.06
	Total for MAJOR GROUP 72	$191,122.32	$3,822.47
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$17,108.36	$342.17
7322	Adjustment and Collection Services	$3,057.11	$61.14
7335	Commercial Photography	$3,260.32	$65.21
7342	Disinfecting and Pest Control Services	$37,038.98	$740.79
7349	Building Cleaning and Maintenance Services, NEC	$40,244.58	$804.89
7352	Medical Equipment Rental and Leasing	$1,553.41	$31.07
7353	Heavy Construction Equipment Rental and Leasing	$26,821.80	$536.44
7359	Equipment Rental and Leasing, NEC	$35,928.81	$718.57
7371	Computer Programming Services	$69,568.60	$1,391.38
7372	Prepackaged Software	$189,772.37	$3,795.45
7373	Computer Integrated Systems Design	$1,425.69	$28.52
7374	Computer Processing and Data Preparation and Processing Services	$20,009.31	$400.18

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7377 Computer Rental and Leasing		$1,102.00	$22.04
7378 Computer Maintenance and Repair		$32,628.73	$652.58
7379 Computer Related Services, NEC		$219,418.33	$4,388.35
7381 Detective, Guard, and Armored Car Services		$32,244.12	$644.88
7382 Security Systems Services		$7,001.75	$140.04
7389 Miscellaneous Business Services		$534,428.23	$10,688.57
Other		$27,266.88	$545.34
	Total for MAJOR GROUP 73	$1,299,879.38	$25,997.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$10,418.35	$208.37
7538 General Automotive Repair Shops		$29,852.96	$597.06
7542 Carwashes		$29,430.16	$588.61
Other		$62,923.95	$1,258.48
	Total for MAJOR GROUP 75	$132,625.42	$2,652.52
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$477.43	$9.55
7699 Repair Shops and Related Services, NEC		$159,677.74	$3,193.56
Other		$202,198.06	$4,043.96
	Total for MAJOR GROUP 76	$362,353.23	$7,247.07
MAJOR GROUP: 78	Motion Pictures		
Other		$11,685.80	$233.71
	Total for MAJOR GROUP 78	$11,685.80	$233.71
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$36,053.52	$721.07
Other		$44,577.09	$891.54
	Total for MAJOR GROUP 79	$80,630.61	$1,612.61
MAJOR GROUP: 80	Health Services		
Other		$34,681.22	$693.62
	Total for MAJOR GROUP 80	$34,681.22	$693.62
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$108,131.75	$2,162.64
	Total for MAJOR GROUP 81	$108,131.75	$2,162.64
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$15,240.51	$304.81
Other		$140.00	$2.80
	Total for MAJOR GROUP 82	$15,380.51	$307.61
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		$565.49	$11.31
8661 Religious Organizations		$370.98	$7.42
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,012.28	$20.25
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$490,401.26	$9,808.03
8713 Surveying Services		$8,808.37	$176.16
8721 Accounting, Auditing, and Bookkeeping Services		$388,352.49	$7,767.06
8734 Testing Laboratories		$70,135.62	$1,402.71
8741 Management Services		$1,990.00	$39.80
8742 Management Consulting Services		$144,087.29	$2,881.75
8748 Business Consulting Services, NEC		$14,149.24	$282.98
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,121,004.77	$22,420.10
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$135,597.60	$2,711.95
	Total for MAJOR GROUP 89	$135,597.60	$2,711.95
	Total for DIVISION I	$3,808,863.27	$76,177.33

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$184,556.35	$3,691.12
C	Construction	$425,047.69	$8,500.94
D	Manufacturing	$2,971,991.23	$59,709.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,062,202.46	$41,244.03
F	Wholesale Trade	$1,575,325.79	$31,506.55
G	Retail Trade	$11,105,146.04	$222,103.07
H	Finance, Insurance, And Real Estate	$288,204.60	$5,764.11
I	Services	$3,808,863.27	$76,177.33
	Total for Madison - General	$22,421,337.43	$448,696.84

Madison - Gross Receipts

DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$348,068.59	$3,480.68
Other		$11,051.48	$110.52
	Total for MAJOR GROUP 54	$359,120.07	$3,591.20
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,198,009.71	$11,980.11
5813 Drinking Places		$181,019.23	$1,810.19
	Total for MAJOR GROUP 58	$1,379,028.94	$13,790.30
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$176,165.85	$1,761.65
	Total for MAJOR GROUP 59	$176,165.85	$1,761.65
	Total for DIVISION G	$2,158,481.26	$21,584.82
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$306,740.24	$3,067.41
	Total for MAJOR GROUP 70	$306,740.24	$3,067.41
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A

Madison - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$342,479.30	$3,424.81

Madison - Gross Receipts Recap

G	Retail Trade	$2,158,481.26	$21,584.82
I	Services	$342,479.30	$3,424.81
	Other	$20,635.00	$206.35
	Total for Madison - Gross Receipts	$2,521,595.56	$25,215.98

Madison Recap

A	Agriculture, Forestry, And Fishing	$3,691.12
C	Construction	$8,500.94
D	Manufacturing	$59,709.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,244.03
F	Wholesale Trade	$31,506.55
G	Retail Trade	$243,687.89
H	Finance, Insurance, And Real Estate	$5,764.11
I	Services	$79,602.14
	Other	$206.35
	Total for Madison	$473,912.82

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.

Marion - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$10,843.15	$216.86
	Total for MAJOR GROUP 07	$10,843.15	$216.86
	Total for DIVISION A	$10,843.15	$216.86
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$1,336.31	$26.72
Other		$137,891.72	$2,757.83
	Total for MAJOR GROUP 17	$139,228.03	$2,784.55
	Total for DIVISION C	$139,333.03	$2,786.65
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,296.76	$25.93
	Total for MAJOR GROUP 20	$1,296.76	$25.93
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$9,940.29	$198.82
2721 Periodicals: Publishing, or Publishing and Printing		$235.89	$4.71
2741 Miscellaneous Publishing		$195.00	$3.90
2752 Commercial Printing, Lithographic		$341.90	$6.84
2754 Commercial Printing, Gravure		$140.22	$2.81
2759 Commercial Printing, NEC		$327.88	$6.56
Other		N/A	N/A
	Total for MAJOR GROUP 27	$11,569.18	$231.40
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$16,128.79	$322.58
	Total for MAJOR GROUP 28	$16,128.79	$322.58
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$5,666.50	$113.33

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 35	$5,666.50	$113.33
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,187.00	$23.74
	Total for MAJOR GROUP 36	$1,187.00	$23.74
MAJOR GROUP: 37	Transportation Equipment		
Other		$994.84	$19.90
	Total for MAJOR GROUP 37	$994.84	$19.90
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$4,242.79	$84.86
	Total for MAJOR GROUP 39	$4,242.79	$84.86
	Total for DIVISION D	$61,821.85	$1,236.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$13,173.12	$263.47
Other		N/A	N/A
	Total for MAJOR GROUP 42	$13,589.62	$271.80
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		$26,098.00	$521.96
4813 Telephone Communications, Except Radiotelephone		$30,329.13	$606.58
4841 Cable and Other Pay Television Services		$11,445.82	$228.92
4899 Communications Services, NEC		$100.99	$2.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$68,008.94	$1,360.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$77,926.74	$1,558.54
	Total for MAJOR GROUP 49	$77,926.74	$1,558.54
	Total for DIVISION E	$160,194.80	$3,203.91
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$528.93	$10.58
5044 Office Equipment		$3,061.65	$61.24
5045 Computers and Computer Peripheral Equipment and Software		$6,907.09	$138.14
5047 Medical, Dental, and Hospital Equipment and Supplies		$9,363.15	$187.26
5049 Professional Equipment and Supplies, NEC		$2,170.95	$43.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$21,003.05	$420.06
5074 Plumbing and Heating Equipment and Supplies		$29,270.12	$585.40
5084 Industrial Machinery and Equipment		$18,160.02	$363.19
5087 Service Establishment Equipment and Supplies		$2,703.50	$54.07
5091 Sporting and Recreational Goods and Supplies		$2,575.09	$51.50
5092 Toys and Hobby Goods and Supplies		$2,352.50	$47.05
Other		$54,156.17	$1,083.13
	Total for MAJOR GROUP 50	$152,252.22	$3,045.04
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$500.25	$10.00
5142 Packaged Frozen Foods		$151.00	$3.02
Other		$8,070.39	$161.41

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 51	$8,721.64	$174.43
	Total for DIVISION F	$160,973.86	$3,219.47
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$251,682.66	$5,033.66
5251	Hardware Stores	$15,880.83	$317.62
	Total for MAJOR GROUP 52	$267,563.49	$5,351.28
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$11,056.15	$221.12
5399	Miscellaneous General Merchandise Stores	$345.44	$6.91
Other		N/A	N/A
	Total for MAJOR GROUP 53	$11,548.09	$230.96
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$474.46	$9.49
Other		$132,376.53	$2,647.53
	Total for MAJOR GROUP 54	$132,850.99	$2,657.02
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,049.34	$20.99
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,519.37	$50.39
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$629.00	$12.58
5651	Family Clothing Stores	$3,884.46	$77.69
5661	Shoe Stores	$3,912.56	$78.25
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,503.52	$170.07
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$1,134.50	$22.69
5731	Radio, Television, and Consumer Electronics Stores	$3,147.08	$62.94
5734	Computer and Computer Software Stores	$341.93	$6.84
Other		$1,093.35	$21.87
	Total for MAJOR GROUP 57	$5,716.86	$114.34
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$67,326.62	$1,346.53
	Total for MAJOR GROUP 58	$67,326.62	$1,346.53
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,634.95	$32.70
5943	Stationery Stores	$2,816.25	$56.33
5947	Gift, Novelty, and Souvenir Shops	$199.24	$3.99
5961	Catalog and Mail-Order Houses	$151,257.43	$3,025.17
5963	Direct Selling Establishments	$5,065.18	$101.31
5999	Miscellaneous Retail Stores, NEC	$9,533.16	$190.66
Other		$113.30	$2.27
	Total for MAJOR GROUP 59	$170,619.51	$3,412.43
	Total for DIVISION G	$666,648.45	$13,333.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$9,429.50	$188.59
Other		N/A	N/A
	Total for MAJOR GROUP 61	$10,829.00	$216.58
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$24,252.22	$485.05
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$272.80	$5.46
Other		$2,510.50	$50.21
	Total for MAJOR GROUP 72	$2,783.30	$55.67
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$4,128.28	$82.57
7359 Equipment Rental and Leasing, NEC		$7,319.24	$146.38
7371 Computer Programming Services		$1,595.70	$31.91
7372 Prepackaged Software		$7,772.02	$155.44
7374 Computer Processing and Data Preparation and Processing Services		$9,083.85	$181.67
7379 Computer Related Services, NEC		$2,457.88	$49.16
7389 Miscellaneous Business Services		$48,828.28	$976.57
Other		$14,274.19	$285.49
	Total for MAJOR GROUP 73	$95,459.44	$1,909.19
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$267,274.77	$5,345.49
	Total for MAJOR GROUP 75	$267,274.77	$5,345.49
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,531.69	$50.63
	Total for MAJOR GROUP 79	$2,531.69	$50.63
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$71,366.00	$1,427.32
Other		$71,348.75	$1,426.98
	Total for MAJOR GROUP 87	$142,714.75	$2,854.30
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		$21,322.00	$426.44
	Total for MAJOR GROUP 89	$21,322.00	$426.44
	Total for DIVISION I	$532,909.99	$10,658.20

Marion - General *continued...*

			Taxable	Tax Due
DIVISION: J	**Public Administration**			
MAJOR GROUP:	97	National Security And International Affairs		
Other			N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,843.15	$216.86
C	Construction	$139,333.03	$2,786.65
D	Manufacturing	$61,821.85	$1,236.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,194.80	$3,203.91
F	Wholesale Trade	$160,973.86	$3,219.47
G	Retail Trade	$666,648.45	$13,333.02
H	Finance, Insurance, And Real Estate	$24,252.22	$485.05
I	Services	$532,909.99	$10,658.20
	Other	$1,085.01	$21.70
	Total for Marion - General	$1,758,062.36	$35,161.32

Marion Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$216.86
C	Construction	$2,786.65
D	Manufacturing	$1,236.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,203.91
F	Wholesale Trade	$3,219.47
G	Retail Trade	$13,333.02
H	Finance, Insurance, And Real Estate	$485.05
I	Services	$10,658.20
	Other	$21.70
	Total for Marion	$35,161.32

ITEMS OF NOTE:

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

Martin - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$567.62	$11.35
	Total for MAJOR GROUP 17	$567.62	$11.35
	Total for DIVISION C	$2,057.66	$41.15
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$7,393.72	$147.88
	Total for MAJOR GROUP 20	$7,393.72	$147.88
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$616.98	$12.34
2721 Periodicals: Publishing, or Publishing and Printing		$2,812.22	$56.24
2754 Commercial Printing, Gravure		$158.40	$3.17
2759 Commercial Printing, NEC		$298.33	$5.97
Other		$2,592.50	$51.85
	Total for MAJOR GROUP 27	$6,478.43	$129.57
MAJOR GROUP: 28	Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners		$120.50	$2.41
Other		$5,868.00	$117.36
	Total for MAJOR GROUP 28	$5,988.50	$119.77
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,185.00	$43.70
	Total for MAJOR GROUP 36	$2,185.00	$43.70
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$51,439.25	$1,210.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$15,642.03	$312.84
	Total for MAJOR GROUP 42	$15,642.03	$312.84
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		$23,819.79	$476.40
4813 Telephone Communications, Except Radiotelephone		$41,357.32	$827.14
4841 Cable and Other Pay Television Services		$18,443.00	$368.86
4899 Communications Services, NEC		$935.31	$18.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	$84,577.42	$1,691.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$97,181.00	$1,943.62
	Total for MAJOR GROUP 49	$97,181.00	$1,943.62
	Total for DIVISION E	$197,702.95	$3,954.06
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$18,908.50	$378.17
5044 Office Equipment		$3,161.48	$63.23
5045 Computers and Computer Peripheral Equipment and Software		$2,655.04	$53.10
5065 Electronic Parts and Equipment, NEC		$23,460.50	$469.21
5074 Plumbing and Heating Equipment and Supplies		$30,979.85	$619.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$85,357.13	$1,707.14
5084 Industrial Machinery and Equipment		$16,949.67	$338.99
5091 Sporting and Recreational Goods and Supplies		$145.48	$2.91
5092 Toys and Hobby Goods and Supplies		$2,001.00	$40.02
Other		$53,206.90	$1,064.14
	Total for MAJOR GROUP 50	$236,825.55	$4,736.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,781.47	$55.63
5136 Men's and Boys' Clothing and Furnishings		$287.51	$5.75
5137 Women's, Children's, and Infants' Clothing and Accessories		$615.90	$12.32
5141 Groceries, General Line		$4,950.21	$99.00
5142 Packaged Frozen Foods		$713.50	$14.27
Other		$3,658.35	$73.17
	Total for MAJOR GROUP 51	$13,006.94	$260.14
	Total for DIVISION F	$249,832.49	$4,996.65
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$12,305.10	$246.10
Other		$110,741.22	$2,214.82
	Total for MAJOR GROUP 52	$123,046.32	$2,460.92
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,504.61	$210.09
5331 Variety Stores		$295,690.99	$5,913.82
5399 Miscellaneous General Merchandise Stores		$765.36	$15.31
	Total for MAJOR GROUP 53	$306,960.96	$6,139.22
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$754,142.80	$15,082.85
5499 Miscellaneous Food Stores		$6,858.40	$137.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$797,380.12	$15,947.60

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$200,026.58	$4,000.53
	Total for MAJOR GROUP 55	$200,026.58	$4,000.53
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,756.40	$35.13
5651 Family Clothing Stores		$4,483.03	$89.66
5661 Shoe Stores		$1,701.02	$34.02
Other		$713.50	$14.27
	Total for MAJOR GROUP 56	$8,653.95	$173.08
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$676.50	$13.53
5731 Radio, Television, and Consumer Electronics Stores		$1,074.44	$21.49
5734 Computer and Computer Software Stores		$2,219.51	$44.40
Other		$43,114.53	$862.30
	Total for MAJOR GROUP 57	$47,084.98	$941.72
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$246,609.47	$4,932.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	$291,120.66	$5,822.42
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,209.00	$64.18
5942 Book Stores		$919.05	$18.38
5943 Stationery Stores		$198.29	$3.97
5945 Hobby, Toy, and Game Stores		$2,441.22	$48.82
5961 Catalog and Mail-Order Houses		$214,485.74	$4,289.75
5963 Direct Selling Establishments		$3,697.92	$73.96
5999 Miscellaneous Retail Stores, NEC		$21,257.68	$425.15
Other		$58,529.59	$1,170.59
	Total for MAJOR GROUP 59	$304,738.49	$6,094.80
	Total for DIVISION G	$2,079,012.06	$41,580.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$434.50	$8.69
	Total for MAJOR GROUP 60	$434.50	$8.69
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,293.00	$25.86
	Total for MAJOR GROUP 64	$1,293.00	$25.86
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	$3,232.55	$64.65
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$79,556.32	$1,591.12
	Total for MAJOR GROUP 70	$79,556.32	$1,591.12
MAJOR GROUP: 72	Personal Services		

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7231	Beauty Shops	$6,717.07	$134.34
7299	Miscellaneous Personal Services, NEC	$4,162.81	$83.26
Other		$2,588.37	$51.77
	Total for MAJOR GROUP 72	$13,468.25	$269.37
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	$5,988.05	$119.76
7359	Equipment Rental and Leasing, NEC	$3,513.76	$70.28
7372	Prepackaged Software	$49,978.32	$999.57
7374	Computer Processing and Data Preparation and Processing Services	$1,438.81	$28.78
7379	Computer Related Services, NEC	$761.00	$15.22
7389	Miscellaneous Business Services	$3,266.84	$65.34
Other		$17,706.00	$354.13
	Total for MAJOR GROUP 73	$82,652.78	$1,653.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$85,515.53	$1,710.31
	Total for MAJOR GROUP 75	$85,515.53	$1,710.31
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		$59,660.42	$1,193.22
	Total for MAJOR GROUP 79	$59,660.42	$1,193.22
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$7,536.74	$150.74
Other		$26,028.55	$520.57
	Total for MAJOR GROUP 87	$33,565.29	$671.31
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$15,884.00	$317.68
	Total for MAJOR GROUP 89	$15,884.00	$317.68
	Total for DIVISION I	$372,252.59	$7,445.09

Martin - General Recap

C	Construction	$2,057.66	$41.15
D	Manufacturing	$51,439.25	$1,210.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,702.95	$3,954.06
F	Wholesale Trade	$249,832.49	$4,996.65
G	Retail Trade	$2,079,012.06	$41,580.29
H	Finance, Insurance, And Real Estate	$3,232.55	$64.65
I	Services	$372,252.59	$7,445.09
	Other	$180.90	$3.62
	Total for Martin - General	$2,955,710.45	$59,295.83

Martin - 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

Martin - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$239,550.38	$2,395.49
Other			N/A	N/A
		Total for MAJOR GROUP 58	$281,566.27	$2,815.65
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$953.27	$9.53
		Total for MAJOR GROUP 59	$953.27	$9.53
		Total for DIVISION G	$506,545.19	$5,065.44
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		
7011 Hotels and Motels			$77,802.12	$778.03
		Total for MAJOR GROUP 70	$77,802.12	$778.03
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	$128,722.33	$1,287.23

Martin - Gross Receipts Recap

G	Retail Trade		$506,545.19	$5,065.44
I	Services		$128,722.33	$1,287.23
	Other		$6,436.72	$64.36
		Total for Martin - Gross Receipts	$641,704.24	$6,417.03

Martin Recap

C	Construction		$41.15
D	Manufacturing		$1,210.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,954.06
F	Wholesale Trade		$4,996.65
G	Retail Trade		$46,645.73
H	Finance, Insurance, And Real Estate		$64.65
I	Services		$8,732.32
	Other		$67.98
		Total for Martin	$65,712.86

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

Returns Filed: November 2025

	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.

McIntosh - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 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		$162.56	$3.25
2754 Commercial Printing, Gravure		$19.47	$0.39
2759 Commercial Printing, NEC		$374.50	$7.49
Other		N/A	N/A
	Total for MAJOR GROUP 27	$615.64	$12.31
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$883.64	$17.67
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,101.00	$62.02
4813 Telephone Communications, Except Radiotelephone		$1,945.08	$38.90
4841 Cable and Other Pay Television Services		$5,872.50	$117.45
4899 Communications Services, NEC		$289.00	$5.78
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,209.44	$224.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$22,265.48	$445.31
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$16,988.55	$339.78
	Total for MAJOR GROUP 50	$16,988.55	$339.78
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,466.06	$29.32
	Total for MAJOR GROUP 51	$1,466.06	$29.32
	Total for DIVISION F	$18,454.61	$369.10
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,783.50	$55.67
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,888.50	$57.77
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

McIntosh - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651 Family Clothing Stores			$1,218.46	$24.37
Other			N/A	N/A
		Total for MAJOR GROUP 56	$1,500.46	$30.01
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$265.50	$5.31
		Total for MAJOR GROUP 57	$265.50	$5.31
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$33,860.22	$677.24
5999 Miscellaneous Retail Stores, NEC			$30,220.88	$604.42
Other			$5,950.16	$119.00
		Total for MAJOR GROUP 59	$70,031.26	$1,400.66
		Total for DIVISION G	$134,252.09	$2,685.07
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$570.88	$11.42
		Total for MAJOR GROUP 72	$570.88	$11.42
MAJOR GROUP:	73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services			$86.64	$1.74
7389 Miscellaneous Business Services			$108.29	$2.17
Other			$8,620.58	$172.41
		Total for MAJOR GROUP 73	$8,815.51	$176.32
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,998.72	$59.98
		Total for MAJOR GROUP 87	$2,998.72	$59.98
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$19,968.22	$399.38

McIntosh - General Recap

		Taxable	Tax Due
D	Manufacturing	$883.64	$17.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,265.48	$445.31
F	Wholesale Trade	$18,454.61	$369.10
G	Retail Trade	$134,252.09	$2,685.07
I	Services	$19,968.22	$399.38
	Other	$84.98	$1.70
	Total for McIntosh - General	$195,909.02	$3,918.23

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

Returns Filed: November 2025

		Taxable	Tax Due
McIntosh Recap			
D	Manufacturing		$17.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$445.31
F	Wholesale Trade		$369.10
G	Retail Trade		$2,685.07
I	Services		$399.38
	Other		$1.70
	Total for McIntosh		$3,918.23

ITEMS OF NOTE:

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

McLaughlin - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$26,742.91	$534.86
Other		N/A	N/A
	Total for MAJOR GROUP 17	$29,118.52	$582.37
	Total for DIVISION C	$29,134.52	$582.69
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,310.94	$46.22
	Total for MAJOR GROUP 20	$2,310.94	$46.22
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC		$642.50	$12.85
Other		$1,796.49	$35.92
	Total for MAJOR GROUP 27	$2,438.99	$48.77
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,455.76	$49.12
	Total for MAJOR GROUP 28	$2,455.76	$49.12
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$7,965.92	$159.32
	Total for MAJOR GROUP 39	$7,965.92	$159.32
	Total for DIVISION D	$1,345,896.42	$26,917.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$12,009.98	$240.20
	Total for MAJOR GROUP 42	$12,009.98	$240.20
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		$10,153.50	$203.07
4813 Telephone Communications, Except Radiotelephone		$16,907.04	$338.14
4841 Cable and Other Pay Television Services		$17,322.71	$346.45

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4899	Communications Services, NEC	$2,231.50	$44.63
Other		$73.20	$1.47
	Total for MAJOR GROUP 48	$46,687.95	$933.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$94,471.24	$1,889.43
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$340.68	$6.82
5091	Sporting and Recreational Goods and Supplies	$546.16	$10.92
Other		$91,619.54	$1,832.40
	Total for MAJOR GROUP 50	$92,506.38	$1,850.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5139	Footwear	$261.00	$5.22
5142	Packaged Frozen Foods	$337.06	$6.74
Other		$74,863.98	$1,497.27
	Total for MAJOR GROUP 51	$75,462.04	$1,509.23
	Total for DIVISION F	$167,968.42	$3,359.37
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$620.81	$12.42
Other		N/A	N/A
	Total for MAJOR GROUP 52	$11,855.81	$237.12
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$3,253.39	$65.07
5399	Miscellaneous General Merchandise Stores	$672.75	$13.45
Other		N/A	N/A
	Total for MAJOR GROUP 53	$172,499.84	$3,449.99
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,448.10	$28.97
Other		$168,208.68	$3,364.17
	Total for MAJOR GROUP 54	$169,656.78	$3,393.14
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$101,967.54	$2,041.16
Other		N/A	N/A
	Total for MAJOR GROUP 55	$475,525.54	$9,512.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,475.55	$29.51
5651	Family Clothing Stores	$2,721.94	$54.44
Other		$551.50	$11.03
	Total for MAJOR GROUP 56	$4,748.99	$94.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$1,001.71	$20.03
Other		($967.68)	($19.36)
	Total for MAJOR GROUP 57	$34.03	$0.67
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$709.79	$14.20
5961	Catalog and Mail-Order Houses	$75,504.32	$1,510.13
5963	Direct Selling Establishments	$1,460.21	$29.20
5999	Miscellaneous Retail Stores, NEC	$12,251.60	$245.03
Other		$2,565.41	$51.30

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$92,491.33	$1,849.86
	Total for DIVISION G	$926,922.32	$18,540.28
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$8,948.67	$178.98
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$9,787.79	$195.76
7372 Prepackaged Software		$640.66	$12.82
7374 Computer Processing and Data Preparation and Processing Services		$661.08	$13.22
7379 Computer Related Services, NEC		$201.05	$4.02
7389 Miscellaneous Business Services		$1,917.55	$38.35
Other		$13,389.35	$267.78
	Total for MAJOR GROUP 73	$26,597.48	$531.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,785.55	$75.71
	Total for MAJOR GROUP 87	$3,785.55	$75.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$56,285.91	$1,125.72

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

Returns Filed: November 2025

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$29,134.52	$582.69
D	Manufacturing	$1,345,896.42	$26,917.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,471.24	$1,889.43
F	Wholesale Trade	$167,968.42	$3,359.37
G	Retail Trade	$926,922.32	$18,540.28
H	Finance, Insurance, And Real Estate	$8,948.67	$178.98
I	Services	$56,285.91	$1,125.72
	Total for McLaughlin - General	$2,629,627.50	$52,594.39

McLaughlin Recap

		Tax Due
C	Construction	$582.69
D	Manufacturing	$26,917.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,889.43
F	Wholesale Trade	$3,359.37
G	Retail Trade	$18,540.28
H	Finance, Insurance, And Real Estate	$178.98
I	Services	$1,125.72
	Total for McLaughlin	$52,594.39

ITEMS OF NOTE:

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

Mellette - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,005.00	$20.10
Other		N/A	N/A
	Total for MAJOR GROUP 07	$1,405.00	$28.10
	Total for DIVISION A	$1,405.00	$28.10
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$17,898.99	$357.99
	Total for MAJOR GROUP 17	$17,898.99	$357.99
	Total for DIVISION C	$18,063.99	$361.29
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$87.22	$1.74
Other		$5,860.48	$117.21
	Total for MAJOR GROUP 27	$5,947.70	$118.95
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$13,137.99	$262.76
	Total for MAJOR GROUP 32	$13,137.99	$262.76
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$21,903.98	$438.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,930.00	$98.60
Other		N/A	N/A
	Total for MAJOR GROUP 42	$6,209.35	$124.19
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,123.00	$102.46
4813 Telephone Communications, Except Radiotelephone		$8,215.78	$164.31

Mellette - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4841	Cable and Other Pay Television Services	$4,954.00	$99.08
4899	Communications Services, NEC	$144.99	$2.90
Other		N/A	N/A
	Total for MAJOR GROUP 48	$18,452.77	$369.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$89,283.38	$1,785.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$582.29	$11.65
Other		$49,658.81	$993.19
	Total for MAJOR GROUP 50	$50,241.10	$1,004.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$930.00	$18.60
Other		$11,202.62	$224.05
	Total for MAJOR GROUP 51	$12,132.62	$242.65
	Total for DIVISION F	$62,373.72	$1,247.49
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$6,672.46	$133.45
	Total for MAJOR GROUP 52	$6,672.46	$133.45
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$4,100.84	$82.02
	Total for MAJOR GROUP 53	$4,100.84	$82.02
MAJOR GROUP: 54	Food Stores		
Other		$69,444.06	$1,388.88
	Total for MAJOR GROUP 54	$69,444.06	$1,388.88
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$275.00	$5.50
Other		$1,265.25	$25.31
	Total for MAJOR GROUP 56	$1,540.25	$30.81
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$10,586.78	$211.74
	Total for MAJOR GROUP 57	$10,586.78	$211.74
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$38,637.77	$772.76
5963	Direct Selling Establishments	$1,536.23	$30.72
5999	Miscellaneous Retail Stores, NEC	$2,061.22	$41.23
Other		$2,263.78	$45.28
	Total for MAJOR GROUP 59	$44,499.00	$889.99
	Total for DIVISION G	$173,808.92	$3,476.20
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Mellette - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		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			$2,751.89	$55.04
		Total for MAJOR GROUP 72	$2,751.89	$55.04
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental and Leasing, NEC			$1,018.00	$20.36
7372 Prepackaged Software			$531.50	$10.63
7374 Computer Processing and Data Preparation and Processing Services			$138.74	$2.77
7389 Miscellaneous Business Services			$664.74	$13.29
Other			$14,769.69	$295.39
		Total for MAJOR GROUP 73	$17,122.67	$342.44
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
Other			$9,039.00	$180.78
		Total for MAJOR GROUP 87	$9,039.00	$180.78
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$222,132.93	$4,442.65

Mellette - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,405.00	$28.10
C	Construction	$18,063.99	$361.29
D	Manufacturing	$21,903.98	$438.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,283.38	$1,785.67
F	Wholesale Trade	$62,373.72	$1,247.49
G	Retail Trade	$173,808.92	$3,476.20
I	Services	$222,132.93	$4,442.65
	Other	$280.50	$5.61
	Total for Mellette - General	$589,252.42	$11,785.09

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

Returns Filed: November 2025

Mellette Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$28.10
C	Construction		$361.29
D	Manufacturing		$438.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,785.67
F	Wholesale Trade		$1,247.49
G	Retail Trade		$3,476.20
I	Services		$4,442.65
	Other		$5.61
	Total for Mellette		$11,785.09

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

Menno - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0783 Ornamental Shrub and Tree Services		$10,126.83	$202.54
Other		$2,296.55	$45.93
	Total for MAJOR GROUP 07	$12,423.38	$248.47
	Total for DIVISION A	$12,442.38	$248.85
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$8,608.13	$172.16
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$926.50	$18.53
	Total for MAJOR GROUP 20	$926.50	$18.53
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,350.46	$27.01
2754 Commercial Printing, Gravure		$143.25	$2.86
2759 Commercial Printing, NEC		$216.15	$4.32
Other		$3,825.11	$76.50
	Total for MAJOR GROUP 27	$5,534.97	$110.69
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 Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$35,867.02	$717.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$10,010.00	$200.20
4813 Telephone Communications, Except Radiotelephone	$40,729.42	$814.59
4841 Cable and Other Pay Television Services	$10,012.00	$200.24
4899 Communications Services, NEC	$209.00	$4.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,982.42	$1,219.65
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	$128,152.44	$2,563.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$436.66	$8.73
5044 Office Equipment	$1,683.52	$33.67
5045 Computers and Computer Peripheral Equipment and Software	$1,178.66	$23.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,841.00	$76.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,298.74	$245.98
5064 Electrical Appliances, Television and Radio Sets	$59.77	$1.20
5074 Plumbing and Heating Equipment and Supplies	$4,713.35	$94.26
5087 Service Establishment Equipment and Supplies	$387.28	$7.74
5091 Sporting and Recreational Goods and Supplies	$382.42	$7.65
Other	$10,226.04	$204.52
Total for MAJOR GROUP 50	$35,207.44	$704.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,004.00	$40.08
5141 Groceries, General Line	$2,872.81	$57.45
Other	$150,866.74	$3,017.33
Total for MAJOR GROUP 51	$155,743.55	$3,114.86
Total for DIVISION F	$190,950.99	$3,819.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,253.83	$2,385.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,255.83	$2,485.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,823.69	$256.47
Other	$151.53	$3.03
Total for MAJOR GROUP 53	$12,975.22	$259.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$758.00	$15.16
Other	$180,456.74	$3,609.14
Total for MAJOR GROUP 54	$181,214.74	$3,624.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,106.24	$62.12
Total for MAJOR GROUP 55	$3,106.24	$62.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,433.40	$28.67
5651 Family Clothing Stores	$2,707.60	$54.15
5661 Shoe Stores	$147.06	$2.94
Other	$3,013.00	$60.26

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$7,301.06	$146.02
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$22,745.27	$454.91
5719 Miscellaneous Homefurnishings Stores		$448.50	$8.97
5722 Household Appliance Stores		$5,670.96	$113.42
5731 Radio, Television, and Consumer Electronics Stores		$1,027.00	$20.54
Other		$612.63	$12.25
	Total for MAJOR GROUP 57	$30,504.36	$610.09
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$72,403.09	$1,448.05
5813 Drinking Places		$41,882.47	$837.65
	Total for MAJOR GROUP 58	$114,285.56	$2,285.70
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$2,890.65	$57.81
5941 Sporting Goods Stores and Bicycle Shops		$1,348.99	$26.98
5942 Book Stores		$262.48	$5.25
5943 Stationery Stores		$2,257.26	$45.15
5947 Gift, Novelty, and Souvenir Shops		$126.23	$2.53
5961 Catalog and Mail-Order Houses		$103,320.48	$2,066.44
5963 Direct Selling Establishments		$7,858.01	$157.16
5999 Miscellaneous Retail Stores, NEC		$67,046.69	$1,340.94
Other		$9,275.88	$185.52
	Total for MAJOR GROUP 59	$194,386.67	$3,887.78
	Total for DIVISION G	$668,029.68	$13,360.63
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$423.58	$8.47
	Total for MAJOR GROUP 64	$423.58	$8.47
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	$4,648.58	$92.97
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$8,926.27	$178.52
7299 Miscellaneous Personal Services, NEC		$1,769.24	$35.38
Other		$34,805.92	$696.12
	Total for MAJOR GROUP 72	$45,501.43	$910.02
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,748.00	$34.96
7359 Equipment Rental and Leasing, NEC		$4,615.50	$92.31
7372 Prepackaged Software		$8,469.93	$169.41
7374 Computer Processing and Data Preparation and Processing Services		$338.98	$6.78
7379 Computer Related Services, NEC		$2,858.25	$57.17
7389 Miscellaneous Business Services		$39,830.21	$796.61
Other		$2,262.27	$45.25
	Total for MAJOR GROUP 73	$60,123.14	$1,202.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$2,495.41	$49.91
Other		$4,424.93	$88.50

Menno - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$6,920.34	$138.41
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$607.81	$12.16
		Total for MAJOR GROUP 79	$607.81	$12.16
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			$349.50	$6.99
Other			N/A	N/A
		Total for MAJOR GROUP 82	$370.00	$7.40
MAJOR GROUP:	86	Membership Organizations		
Other			$219.61	$4.39
		Total for MAJOR GROUP 86	$219.61	$4.39
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,131.48	$62.64
		Total for MAJOR GROUP 87	$3,131.48	$62.64
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$7,445.00	$148.90
		Total for MAJOR GROUP 89	$7,445.00	$148.90
		Total for DIVISION I	$215,539.00	$4,310.82

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$12,442.38	$248.85
C	Construction	$8,608.13	$172.16
D	Manufacturing	$35,867.02	$717.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,152.44	$2,563.05
F	Wholesale Trade	$190,950.99	$3,819.00
G	Retail Trade	$668,029.68	$13,360.63
H	Finance, Insurance, And Real Estate	$4,648.58	$92.97
I	Services	$215,539.00	$4,310.82
	Total for Menno - General	$1,264,238.22	$25,284.81

Menno Recap

A	Agriculture, Forestry, And Fishing	$248.85
C	Construction	$172.16
D	Manufacturing	$717.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,563.05
F	Wholesale Trade	$3,819.00
G	Retail Trade	$13,360.63
H	Finance, Insurance, And Real Estate	$92.97
I	Services	$4,310.82
	Total for Menno	$25,284.81

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Midland - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$139,661.96	$2,793.24
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$353.68	$7.07
2754 Commercial Printing, Gravure		$38.68	$0.78
Other		$996.18	$19.93
	Total for MAJOR GROUP 27	$1,388.54	$27.78
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$386.48	$7.73
	Total for MAJOR GROUP 28	$386.48	$7.73
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,048.80	$360.99
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,144.50	$62.89
	Total for MAJOR GROUP 42	$3,144.50	$62.89
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,015.00	$60.30
4813 Telephone Communications, Except Radiotelephone		$6,971.85	$139.44
4841 Cable and Other Pay Television Services		$4,973.23	$99.47
4899 Communications Services, NEC		$205.49	$4.11
	Total for MAJOR GROUP 48	$15,165.57	$303.32
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	$35,271.64	$705.44
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$892.97	$17.86
5072 Hardware		$84,783.06	$1,695.66
Other		$7,746.77	$154.94
	Total for MAJOR GROUP 50	$93,422.80	$1,868.46
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$9,683.32	$193.67
	Total for MAJOR GROUP 51	$9,683.32	$193.67
	Total for DIVISION F	$103,106.12	$2,062.13
DIVISION: G	**Retail Trade**		

Midland - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,338.40	$86.77
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,391.40	$87.83
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$499.00	$9.98
	Total for MAJOR GROUP 54	$499.00	$9.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$92,500.72	$1,850.01
Other		N/A	N/A
	Total for MAJOR GROUP 55	$163,419.59	$3,268.39
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$102.25	$2.05
5651 Family Clothing Stores		$1,479.97	$29.60
5661 Shoe Stores		$459.50	$9.19
Other		$514.00	$10.28
	Total for MAJOR GROUP 56	$2,555.72	$51.12
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,934.27	$38.69
	Total for MAJOR GROUP 57	$1,934.27	$38.69
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$33,856.46	$677.14
5963 Direct Selling Establishments		$6,039.00	$120.79
5999 Miscellaneous Retail Stores, NEC		$13,129.76	$262.59
Other		$684.32	$13.69
	Total for MAJOR GROUP 59	$53,709.54	$1,074.21
	Total for DIVISION G	$226,544.51	$4,530.92
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$190.00	$3.80
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$3,021.78	$60.44
7374 Computer Processing and Data Preparation and Processing Services		$699.03	$13.98
7379 Computer Related Services, NEC		$91.50	$1.83
7389 Miscellaneous Business Services		$126.29	$2.53
Other		$3,710.61	$74.21
	Total for MAJOR GROUP 73	$7,649.21	$152.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$58,264.75	$1,165.29
	Total for MAJOR GROUP 75	$58,264.75	$1,165.29

			Taxable	Tax Due
Midland - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,625.27	$112.51
Other			$4,480.10	$89.60
		Total for MAJOR GROUP 87	$10,105.37	$202.11
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$86,391.61	$1,727.84

Midland - General Recap

C	Construction	$139,661.96	$2,793.24
D	Manufacturing	$18,048.80	$360.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,271.64	$705.44
F	Wholesale Trade	$103,106.12	$2,062.13
G	Retail Trade	$226,544.51	$4,530.92
H	Finance, Insurance, And Real Estate	$190.00	$3.80
I	Services	$86,391.61	$1,727.84
	Total for Midland - General	$609,214.64	$12,184.36

Midland Recap

C	Construction	$2,793.24
D	Manufacturing	$360.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705.44
F	Wholesale Trade	$2,062.13
G	Retail Trade	$4,530.92
H	Finance, Insurance, And Real Estate	$3.80
I	Services	$1,727.84
	Total for Midland	$12,184.36

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

Milbank - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$28,695.70	$573.92
Other		$178,903.70	$3,578.05
	Total for MAJOR GROUP 07	$207,599.40	$4,151.97
	Total for DIVISION A	$210,486.23	$4,209.70
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$13,631.72	$272.63
	Total for MAJOR GROUP 15	$13,631.72	$272.63
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$134,865.74	$2,697.32
1731 Electrical Work		$16,275.77	$325.52
1794 Excavation Work		$27,516.92	$550.34
1799 Special Trade Contractors, NEC		$31,574.85	$631.50
Other		$365,036.51	$7,300.74
	Total for MAJOR GROUP 17	$575,269.79	$11,505.42
	Total for DIVISION C	$726,527.37	$14,530.57
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,266.87	$25.34
Other		$583,438.41	$11,668.77
	Total for MAJOR GROUP 20	$584,705.28	$11,694.11
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$591.00	$11.82
Other		$462.36	$9.24
	Total for MAJOR GROUP 23	$1,053.36	$21.06
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,171.93	$63.44
2721 Periodicals: Publishing, or Publishing and Printing		$1,004.21	$20.09
2731 Books: Publishing, or Publishing and Printing		$125.00	$2.50
2741 Miscellaneous Publishing		$1,157.50	$23.15
2752 Commercial Printing, Lithographic		$2,226.61	$44.54
2754 Commercial Printing, Gravure		$1,292.07	$25.85
2759 Commercial Printing, NEC		$8,213.60	$164.27
Other		$1,388.25	$27.77
	Total for MAJOR GROUP 27	$18,579.17	$371.61
MAJOR GROUP: 28	Chemicals And Allied Products		

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$14,275.74	$285.51
	Total for MAJOR GROUP 28	$14,275.74	$285.51
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC		$4,222.75	$84.46
Other		$9,142.50	$182.85
	Total for MAJOR GROUP 30	$13,365.25	$267.31
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		$199,653.62	$3,993.07
	Total for MAJOR GROUP 32	$199,653.62	$3,993.07
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$2,136.55	$42.73
	Total for MAJOR GROUP 34	$2,136.55	$42.73
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$69,328.19	$1,386.57
	Total for MAJOR GROUP 35	$69,328.19	$1,386.57
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,075.00	$101.50
	Total for MAJOR GROUP 36	$5,075.00	$101.50
MAJOR GROUP: 37	Transportation Equipment		
Other		$9,895.68	$197.92
	Total for MAJOR GROUP 37	$9,895.68	$197.92
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$41,082.25	$821.65
	Total for MAJOR GROUP 38	$41,082.25	$821.65
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		($7,098.38)	($141.97)
Other		$1,264.95	$25.30
	Total for MAJOR GROUP 39	($5,833.43)	($116.67)
	Total for DIVISION D	$964,752.88	$19,295.10
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$22,165.91	$443.32
Other		$7,935.25	$158.71
	Total for MAJOR GROUP 42	$30,101.16	$602.03
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		$29,996.62	$599.93
4813 Telephone Communications, Except Radiotelephone		$218,955.17	$4,379.12
4833 Television Broadcasting Stations		$123.00	$2.46
4841 Cable and Other Pay Television Services		$95,483.26	$1,909.67
4899 Communications Services, NEC		$6,103.21	$122.07

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$351,103.11	$7,022.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$105,214.95	$2,104.29
4953 Refuse Systems	$50,141.14	$1,002.83
Other	$935,140.75	$18,702.82
Total for MAJOR GROUP 49	$1,090,496.84	$21,809.94
Total for DIVISION E	$1,475,742.63	$29,514.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,366.86	$67.34
5013 Motor Vehicle Supplies and New Parts	$2,917.87	$58.36
5032 Brick, Stone, and Related Construction Materials	$38,445.71	$768.91
5044 Office Equipment	$4,558.95	$91.18
5045 Computers and Computer Peripheral Equipment and Software	$10,949.12	$218.99
5046 Commercial Equipment, NEC	$9,045.08	$180.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,424.00	$488.48
5051 Metals Service Centers and Offices	$12,124.27	$242.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$183,866.73	$3,677.35
5064 Electrical Appliances, Television and Radio Sets	$1,726.78	$34.54
5065 Electronic Parts and Equipment, NEC	$280,405.54	$5,608.11
5072 Hardware	$22,016.23	$440.32
5074 Plumbing and Heating Equipment and Supplies	$168,731.29	$3,374.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,742.99	$514.86
5083 Farm and Garden Machinery and Equipment	$1,809.66	$36.19
5084 Industrial Machinery and Equipment	$407,985.39	$8,159.70
5085 Industrial Supplies	$113,303.72	$2,266.08
5087 Service Establishment Equipment and Supplies	$17,255.89	$345.12
5091 Sporting and Recreational Goods and Supplies	$3,376.24	$67.52
5092 Toys and Hobby Goods and Supplies	$12,258.12	$245.16
5099 Durable Goods, NEC	$31,930.00	$638.60
Other	$49,560.29	$991.20
Total for MAJOR GROUP 50	$1,425,800.73	$28,516.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$729.97	$14.60
5113 Industrial and Personal Service Paper	$1,000.54	$20.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$86,339.12	$1,726.79
5136 Men's and Boys' Clothing and Furnishings	$1,007.01	$20.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,021.17	$40.42
5139 Footwear	$1,070.00	$21.40
5141 Groceries, General Line	$4,708.17	$94.17
5142 Packaged Frozen Foods	$5,852.52	$117.05
5149 Groceries and Related Products, NEC	$37,428.22	$748.57
5169 Chemicals and Allied Products, NEC	$119,245.58	$2,384.92
5191 Farm Supplies	$489,504.63	$9,790.09
5199 Nondurable Goods, NEC	$2,335.55	$46.72
Other	$235,797.58	$4,715.95
Total for MAJOR GROUP 51	$987,040.06	$19,740.83
Total for DIVISION F	$2,412,840.79	$48,256.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$689,241.81	$13,784.85
5251 Hardware Stores	$123,967.58	$2,479.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$824,714.39	$16,494.30
MAJOR GROUP: 53 General Merchandise Stores		

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5311	Department Stores	$57,880.32	$1,157.61
5331	Variety Stores	$291,991.90	$5,839.84
5399	Miscellaneous General Merchandise Stores	$793,013.41	$15,860.27
	Total for MAJOR GROUP 53	$1,142,885.63	$22,857.72
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,336,011.88	$26,720.24
5461	Retail Bakeries	$3,926.18	$78.53
5499	Miscellaneous Food Stores	$9,797.08	$195.94
Other		$2,803.53	$56.07
	Total for MAJOR GROUP 54	$1,352,538.67	$27,050.78
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$117,475.29	$2,349.51
5531	Auto and Home Supply Stores	$817,400.93	$16,348.03
5541	Gasoline Service Station	$242,993.70	$4,859.88
Other		$77,634.50	$1,552.69
	Total for MAJOR GROUP 55	$1,255,504.42	$25,110.11
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,215.00	$24.30
5621	Women's Clothing Stores	$47,125.83	$942.52
5632	Women's Accessory and Specialty Stores	$2,740.63	$54.81
5641	Children's and Infants' Wear Stores	$1,828.99	$36.57
5651	Family Clothing Stores	$30,988.26	$619.77
5661	Shoe Stores	$3,788.08	$75.76
5699	Miscellaneous Apparel and Accessory Stores	$64,949.74	$1,299.00
	Total for MAJOR GROUP 56	$152,636.53	$3,052.73
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$42,599.97	$852.00
5714	Drapery, Curtain, and Upholstery Stores	$2,865.12	$57.30
5719	Miscellaneous Homefurnishings Stores	$5,846.00	$116.92
5722	Household Appliance Stores	$9,038.06	$180.76
5731	Radio, Television, and Consumer Electronics Stores	$7,693.87	$153.88
5734	Computer and Computer Software Stores	$20,648.30	$412.96
5736	Musical Instruments Stores	$2,628.22	$52.57
Other		$8,320.23	$166.41
	Total for MAJOR GROUP 57	$99,639.77	$1,992.80
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$623,284.22	$12,465.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$651,348.47	$13,026.99
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$5,052.26	$101.05
5941	Sporting Goods Stores and Bicycle Shops	$12,599.95	$252.00
5942	Book Stores	$501.13	$10.02
5943	Stationery Stores	$15,912.33	$318.24
5945	Hobby, Toy, and Game Stores	$2,906.60	$58.13
5947	Gift, Novelty, and Souvenir Shops	$33,650.29	$673.01
5961	Catalog and Mail-Order Houses	$809,637.62	$16,192.83
5963	Direct Selling Establishments	$51,907.63	$1,038.15
5999	Miscellaneous Retail Stores, NEC	$841,980.56	$16,839.62
Other		$273,551.08	$5,471.02
	Total for MAJOR GROUP 59	$2,047,699.45	$40,954.07
	Total for DIVISION G	$7,526,967.33	$150,539.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$10,201.00	$204.02
	Total for MAJOR GROUP 60	$10,201.00	$204.02
MAJOR GROUP: 61	Non-depository Credit Institutions		

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6141	Personal Credit Institutions	$2,302.00	$46.04
6159	Miscellaneous Business Credit Institutions	$28,371.54	$567.44
Other		N/A	N/A
	Total for MAJOR GROUP 61	$38,470.54	$769.42
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$869.00	$17.38
	Total for MAJOR GROUP 64	$869.00	$17.38
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$79,951.22	$1,599.02
Other		N/A	N/A
	Total for MAJOR GROUP 65	$107,574.66	$2,151.49
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$10,252.86	$205.05
	Total for MAJOR GROUP 67	$10,252.86	$205.05
	Total for DIVISION H	$169,030.06	$3,380.60
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$291,386.09	$5,827.71
	Total for MAJOR GROUP 70	$291,386.09	$5,827.71
MAJOR GROUP: 72	Personal Services		
7219	Laundry and Garment Services, NEC	$2,064.69	$41.29
7221	Photographic Studios, Portrait	$1,286.68	$25.73
7231	Beauty Shops	$72,306.94	$1,446.14
7291	Tax Return Preparation Services	$43,435.36	$868.70
7299	Miscellaneous Personal Services, NEC	$109,972.82	$2,199.46
Other		$85,368.71	$1,707.37
	Total for MAJOR GROUP 72	$314,435.20	$6,288.69
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$2,186.35	$43.72
7342	Disinfecting and Pest Control Services	$16,748.08	$334.96
7349	Building Cleaning and Maintenance Services, NEC	$17,398.60	$347.97
7353	Heavy Construction Equipment Rental and Leasing	$17,007.59	$340.15
7359	Equipment Rental and Leasing, NEC	$35,543.61	$710.87
7371	Computer Programming Services	$52,794.27	$1,055.87
7372	Prepackaged Software	$137,595.27	$2,751.92
7373	Computer Integrated Systems Design	$1,998.73	$39.98
7374	Computer Processing and Data Preparation and Processing Services	$115,003.64	$2,300.08
7378	Computer Maintenance and Repair	$46,116.54	$922.33
7379	Computer Related Services, NEC	$23,861.81	$477.22
7381	Detective, Guard, and Armored Car Services	$2,976.35	$59.53
7382	Security Systems Services	$15,469.50	$309.39
7389	Miscellaneous Business Services	$77,910.16	$1,558.22
Other		$61,907.36	$1,238.14
	Total for MAJOR GROUP 73	$624,517.86	$12,490.35
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$279,646.52	$5,592.94
7538	General Automotive Repair Shops	$172,836.55	$3,456.72
7542	Carwashes	$48,194.37	$963.88
Other		$22,114.49	$442.29
	Total for MAJOR GROUP 75	$522,791.93	$10,455.83
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	$1,524.84	$30.50
7699	Repair Shops and Related Services, NEC	$54,495.75	$1,089.92
Other		N/A	N/A

Milbank - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$159,985.94	$3,199.73
MAJOR GROUP: 78	Motion Pictures		
Other		$3,972.40	$79.45
	Total for MAJOR GROUP 78	$3,972.40	$79.45
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$3,235.49	$64.72
Other		$8,314.50	$166.29
	Total for MAJOR GROUP 79	$11,549.99	$231.01
MAJOR GROUP: 80	Health Services		
Other		$71,425.19	$1,428.49
	Total for MAJOR GROUP 80	$71,425.19	$1,428.49
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$35,791.55	$715.83
	Total for MAJOR GROUP 81	$35,791.55	$715.83
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$9,729.22	$194.58
Other		N/A	N/A
	Total for MAJOR GROUP 82	$9,918.22	$198.36
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$253.24	$5.07
	Total for MAJOR GROUP 86	$253.24	$5.07
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$59,960.73	$1,199.22
8721 Accounting, Auditing, and Bookkeeping Services		$104,806.28	$2,096.12
8734 Testing Laboratories		$83,545.61	$1,670.91
8741 Management Services		$3,899.37	$77.99
8742 Management Consulting Services		$2,102.33	$42.05
8748 Business Consulting Services, NEC		$11,793.97	$235.88
Other		$15,516.76	$310.34
	Total for MAJOR GROUP 87	$281,625.05	$5,632.51
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$48,430.49	$968.61
	Total for MAJOR GROUP 89	$48,430.49	$968.61
	Total for DIVISION I	$2,376,520.15	$47,530.38

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$210,486.23	$4,209.70
C	Construction	$726,527.37	$14,530.57
D	Manufacturing	$964,752.88	$19,295.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,475,742.63	$29,514.90
F	Wholesale Trade	$2,412,840.79	$48,256.85
G	Retail Trade	$7,526,967.33	$150,539.50
H	Finance, Insurance, And Real Estate	$169,030.06	$3,380.60
I	Services	$2,376,520.15	$47,530.38
	Total for Milbank - General	$15,862,867.44	$317,257.60

Milbank - Gross Receipts

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

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

Milbank - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$129,333.89	$1,293.34
		Total for MAJOR GROUP 54	$129,333.89	$1,293.34
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$613,170.54	$6,131.70
Other			N/A	N/A
		Total for MAJOR GROUP 58	$641,234.79	$6,412.34
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$113,170.64	$1,131.71
		Total for MAJOR GROUP 59	$113,170.64	$1,131.71
		Total for DIVISION G	$956,572.32	$9,565.72
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$286,768.48	$2,867.69
		Total for MAJOR GROUP 70	$286,768.48	$2,867.69
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$16,636.14	$166.36
		Total for MAJOR GROUP 80	$16,636.14	$166.36
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$329,086.67	$3,290.86

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

Returns Filed: November 2025

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$956,572.32	$9,565.72
I	Services	$329,086.67	$3,290.86
	Other	$64,796.00	$647.96
	Total for Milbank - Gross Receipts	$1,350,454.99	$13,504.54

Milbank Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,209.70
C	Construction	$14,530.57
D	Manufacturing	$19,295.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,514.90
F	Wholesale Trade	$48,256.85
G	Retail Trade	$160,105.22
H	Finance, Insurance, And Real Estate	$3,380.60
I	Services	$50,821.24
	Other	$647.96
	Total for Milbank	$330,762.14

ITEMS OF NOTE:

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

Miller - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,685.82	$173.72
Other		$254,256.79	$5,085.14
	Total for MAJOR GROUP 07	$262,942.61	$5,258.86
	Total for DIVISION A	$266,639.90	$5,332.81
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$19,168.16	$383.36
1731 Electrical Work		$424.82	$8.50
Other		$11,657.00	$233.14
	Total for MAJOR GROUP 17	$31,249.98	$625.00
	Total for DIVISION C	$36,555.52	$731.11
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,064.00	$21.28
	Total for MAJOR GROUP 20	$1,064.00	$21.28
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$665.45	$13.31
	Total for MAJOR GROUP 23	$665.45	$13.31
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,471.65	$49.44
2721 Periodicals: Publishing, or Publishing and Printing		$731.40	$14.64
2731 Books: Publishing, or Publishing and Printing		$6,221.90	$124.44
2754 Commercial Printing, Gravure		$167.68	$3.35
2759 Commercial Printing, NEC		$384.49	$7.69
Other		$8,016.95	$160.33
	Total for MAJOR GROUP 27	$17,994.07	$359.89
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$12,631.80	$252.64
	Total for MAJOR GROUP 28	$12,631.80	$252.64
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$103,091.08	$2,061.82
Other		N/A	N/A
	Total for MAJOR GROUP 32	$106,491.08	$2,129.82

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$806.50	$16.13
	Total for MAJOR GROUP 38	$806.50	$16.13
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$427,811.40	$8,556.24
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,052.00	$41.04
	Total for MAJOR GROUP 42	$2,052.00	$41.04
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		$25,077.51	$501.55
4813 Telephone Communications, Except Radiotelephone		$11,363.20	$227.27
4833 Television Broadcasting Stations		$55.00	$1.10
4841 Cable and Other Pay Television Services		$61,419.39	$1,228.39
4899 Communications Services, NEC		$3,753.97	$75.08
Other		N/A	N/A
	Total for MAJOR GROUP 48	$101,674.07	$2,033.49
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$145,741.47	$2,914.83
Other		$47,745.94	$954.92
	Total for MAJOR GROUP 49	$193,487.41	$3,869.75
	Total for DIVISION E	$297,396.98	$5,947.95
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$105,134.72	$2,102.69
5044 Office Equipment		$11,638.60	$232.78
5045 Computers and Computer Peripheral Equipment and Software		$4,745.71	$94.91
5046 Commercial Equipment, NEC		$7,319.16	$146.39
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,818.98	$76.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$22,502.95	$450.06
5072 Hardware		$4,650.95	$93.02
5074 Plumbing and Heating Equipment and Supplies		$9,062.65	$181.25
5085 Industrial Supplies		$572.62	$11.45
5087 Service Establishment Equipment and Supplies		$2,164.21	$43.28
5091 Sporting and Recreational Goods and Supplies		$621.50	$12.43
5092 Toys and Hobby Goods and Supplies		$3,677.50	$73.55
Other		$15,331.31	$306.64
	Total for MAJOR GROUP 50	$191,240.86	$3,824.83

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies		$78.28	$1.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$4,674.95	$93.50
5136 Men's and Boys' Clothing and Furnishings		$1,290.85	$25.82
5137 Women's, Children's, and Infants' Clothing and Accessories		$704.32	$14.09
5139 Footwear		$700.50	$14.01
5141 Groceries, General Line		$4,678.00	$93.56
5142 Packaged Frozen Foods		$1,458.00	$29.16
5149 Groceries and Related Products, NEC		$323.06	$6.46
5191 Farm Supplies		$9,875.05	$197.50
5199 Nondurable Goods, NEC		$1,479.23	$29.58
Other		$10,792.16	$215.84
	Total for MAJOR GROUP 51	$36,054.40	$721.09
	Total for DIVISION F	$227,295.26	$4,545.92
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$57,320.43	$1,146.41
5251 Hardware Stores		$140,372.20	$2,807.45
Other		N/A	N/A
	Total for MAJOR GROUP 52	$210,511.63	$4,210.24
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$28,996.66	$579.93
5331 Variety Stores		$225,595.36	$4,511.91
5399 Miscellaneous General Merchandise Stores		$239,455.16	$4,789.10
	Total for MAJOR GROUP 53	$494,047.18	$9,880.94
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$515,531.55	$10,310.63
5421 Meat and Fish Markets, Including Freezer Provisioners		$1,871.51	$37.43
5441 Candy, Nut, and Confectionery Stores		$2,158.04	$43.16
5499 Miscellaneous Food Stores		$2,949.17	$58.99
Other		$17,739.50	$354.79
	Total for MAJOR GROUP 54	$540,249.77	$10,805.00
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$69,931.63	$1,398.63
5531 Auto and Home Supply Stores		$155,171.37	$3,113.93
Other		$5,979.18	$119.58
	Total for MAJOR GROUP 55	$231,082.18	$4,632.14
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$5,196.22	$103.93
5632 Women's Accessory and Specialty Stores		$2,192.98	$43.86
5651 Family Clothing Stores		$20,433.01	$408.67
5661 Shoe Stores		$12,665.33	$253.31
5699 Miscellaneous Apparel and Accessory Stores		$810.28	$16.21
Other		$979.98	$19.60
	Total for MAJOR GROUP 56	$42,277.80	$845.58
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$34,000.68	$680.02
5719 Miscellaneous Homefurnishings Stores		$1,276.00	$25.52
5722 Household Appliance Stores		$4,598.31	$91.97
5731 Radio, Television, and Consumer Electronics Stores		$384.40	$7.69
5734 Computer and Computer Software Stores		$6,077.41	$121.56
Other		$4,180.49	$83.61
	Total for MAJOR GROUP 57	$50,517.29	$1,010.37
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$146,762.14	$2,935.24
5813 Drinking Places		$83,374.03	$1,667.48
	Total for MAJOR GROUP 58	$230,136.17	$4,602.72

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$22,073.34	$441.47
5941 Sporting Goods Stores and Bicycle Shops		$8,972.45	$179.45
5942 Book Stores		$616.50	$12.33
5943 Stationery Stores		$2,754.40	$55.09
5947 Gift, Novelty, and Souvenir Shops		$540.23	$10.80
5961 Catalog and Mail-Order Houses		$271,881.71	$5,437.68
5963 Direct Selling Establishments		$9,700.60	$194.02
5983 Fuel Oil Dealers		$236,680.43	$4,733.60
5999 Miscellaneous Retail Stores, NEC		$153,572.34	$3,071.46
Other		$62,097.07	$1,241.94
	Total for MAJOR GROUP 59	$768,889.07	$15,377.84
	Total for DIVISION G	$2,567,711.09	$51,364.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$11,177.64	$223.55
	Total for MAJOR GROUP 60	$11,177.64	$223.55
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$775.50	$15.51
Other		N/A	N/A
	Total for MAJOR GROUP 61	$846.00	$16.92
MAJOR GROUP: 63	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		$731.00	$14.62
	Total for MAJOR GROUP 64	$731.00	$14.62
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$8,655.94	$173.12
Other		N/A	N/A
	Total for MAJOR GROUP 65	$18,480.94	$369.62
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$37,193.20	$743.87
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$35,996.35	$719.93
	Total for MAJOR GROUP 70	$35,996.35	$719.93
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$48,049.22	$960.98
7299 Miscellaneous Personal Services, NEC		$5,341.56	$106.83
Other		$55,331.26	$1,106.63
	Total for MAJOR GROUP 72	$108,722.04	$2,174.44
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$843.05	$16.86
7342 Disinfecting and Pest Control Services		$15,128.21	$302.56
7349 Building Cleaning and Maintenance Services, NEC		$8,022.95	$160.46
7359 Equipment Rental and Leasing, NEC		$9,159.18	$183.18
7372 Prepackaged Software		$29,311.55	$586.23
7373 Computer Integrated Systems Design		$41,450.00	$829.00
7374 Computer Processing and Data Preparation and Processing Services		$26,697.50	$533.95
7379 Computer Related Services, NEC		$3,020.40	$60.41
7382 Security Systems Services		$136.24	$2.72
7389 Miscellaneous Business Services		$16,951.64	$339.02
Other		$8,090.19	$161.81

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 73	$158,810.91	$3,176.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$10,013.34	$200.28
Other		$61,080.67	$1,221.62
	Total for MAJOR GROUP 75	$71,094.01	$1,421.90
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$31,644.64	$632.89
Other		N/A	N/A
	Total for MAJOR GROUP 76	$32,137.57	$642.75
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,009.41	$40.19
	Total for MAJOR GROUP 79	$2,009.41	$40.19
MAJOR GROUP: 80	Health Services		
Other		$22,751.24	$455.02
	Total for MAJOR GROUP 80	$22,751.24	$455.02
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		($204.00)	($4.08)
Other		N/A	N/A
	Total for MAJOR GROUP 86	($198.48)	($3.97)
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$679.54	$13.59
8721 Accounting, Auditing, and Bookkeeping Services		$81,413.37	$1,628.27
8734 Testing Laboratories		$37,271.08	$745.42
8742 Management Consulting Services		$159,537.75	$3,190.76
Other		$3,649.50	$72.99
	Total for MAJOR GROUP 87	$282,551.24	$5,651.03
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$19,722.50	$394.45
	Total for MAJOR GROUP 89	$19,722.50	$394.45
	Total for DIVISION I	$733,800.29	$14,676.01
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$266,639.90	$5,332.81
C	Construction	$36,555.52	$731.11
D	Manufacturing	$427,811.40	$8,556.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,396.98	$5,947.95
F	Wholesale Trade	$227,295.26	$4,545.92
G	Retail Trade	$2,567,711.09	$51,364.83
H	Finance, Insurance, And Real Estate	$37,193.20	$743.87
I	Services	$733,800.29	$14,676.01
	Other	$105.00	$2.10
	Total for Miller - General	$4,594,508.64	$91,900.84

Miller - Gross Receipts

			Taxable	Tax Due
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			$107,530.33	$1,075.31
		Total for MAJOR GROUP 54	$107,530.33	$1,075.31
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$146,344.20	$1,463.44
Other			N/A	N/A
		Total for MAJOR GROUP 58	$227,468.23	$2,274.68
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$417,679.74	$4,176.80
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$35,835.97	$358.36
		Total for MAJOR GROUP 70	$35,835.97	$358.36
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$36,052.64	$360.53

Miller - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$417,679.74	$4,176.80
I	Services	$36,052.64	$360.53
	Total for Miller - Gross Receipts	$453,732.38	$4,537.33

Miller Recap

A	Agriculture, Forestry, And Fishing	$5,332.81
C	Construction	$731.11
D	Manufacturing	$8,556.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,947.95
F	Wholesale Trade	$4,545.92
G	Retail Trade	$55,541.63
H	Finance, Insurance, And Real Estate	$743.87
I	Services	$15,036.54
	Other	$2.10
	Total for Miller	$96,438.17

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

Returns Filed: November 2025

	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.

Mission - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$11,836.33	$236.73
1731 Electrical Work		$84,924.67	$1,698.49
Other		N/A	N/A
	Total for MAJOR GROUP 17	$100,531.00	$2,010.62
	Total for DIVISION C	$100,531.00	$2,010.62
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$236.35	$4.73
2741 Miscellaneous Publishing		$1,175.85	$23.52
2752 Commercial Printing, Lithographic		$495.89	$9.92
2754 Commercial Printing, Gravure		$216.88	$4.33
2759 Commercial Printing, NEC		$298.45	$5.97
Other		$237.90	$4.76
	Total for MAJOR GROUP 27	$2,661.32	$53.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,329.40	$26.59
	Total for MAJOR GROUP 28	$1,329.40	$26.59
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,294.98	$85.90
	Total for MAJOR GROUP 36	$4,294.98	$85.90
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,702.94	$374.06
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$15,875.63	$317.51
4813 Telephone Communications, Except Radiotelephone		$31,669.76	$633.40
4841 Cable and Other Pay Television Services		$35,065.50	$701.31
4899 Communications Services, NEC		$152.21	$3.04
Other		$55.00	$1.10

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 48	$82,818.10	$1,656.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$73,798.67	$1,475.97
	Total for MAJOR GROUP 49	$73,798.67	$1,475.97
	Total for DIVISION E	$158,097.77	$3,161.95
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$499.81	$10.00
5044 Office Equipment		$9,231.80	$184.64
5045 Computers and Computer Peripheral Equipment and Software		$7,812.42	$156.25
5065 Electronic Parts and Equipment, NEC		$40,982.50	$819.65
5091 Sporting and Recreational Goods and Supplies		$974.26	$19.49
5092 Toys and Hobby Goods and Supplies		$392.73	$7.85
5099 Durable Goods, NEC		$626.35	$12.53
Other		$40,244.75	$804.91
	Total for MAJOR GROUP 50	$100,764.62	$2,015.32
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$586.65	$11.74
5136 Men's and Boys' Clothing and Furnishings		$557.86	$11.16
5141 Groceries, General Line		$3,044.42	$60.89
5142 Packaged Frozen Foods		$653.71	$13.07
5149 Groceries and Related Products, NEC		$378.71	$7.57
Other		$266,861.24	$5,337.22
	Total for MAJOR GROUP 51	$272,082.59	$5,441.65
	Total for DIVISION F	$372,847.21	$7,456.97
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$12,408.81	$248.17
5251 Hardware Stores		$94,250.81	$1,885.02
Other		N/A	N/A
	Total for MAJOR GROUP 52	$106,804.38	$2,136.09
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$17,338.16	$346.76
5331 Variety Stores		$315,550.40	$6,311.00
5399 Miscellaneous General Merchandise Stores		$1,338.11	$26.76
	Total for MAJOR GROUP 53	$334,226.67	$6,684.52
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$555,444.20	$11,108.89
5499 Miscellaneous Food Stores		$977.71	$19.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	$556,700.48	$11,134.01
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,226.96	$24.54
Other		N/A	N/A
	Total for MAJOR GROUP 55	$65,640.23	$1,312.81
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$3,027.18	$60.55
5632 Women's Accessory and Specialty Stores		$1,067.04	$21.34
5651 Family Clothing Stores		$4,990.15	$99.81
5661 Shoe Stores		$4,036.08	$80.72
5699 Miscellaneous Apparel and Accessory Stores		$1,785.04	$35.70
Other		$626.40	$12.53
	Total for MAJOR GROUP 56	$15,531.89	$310.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$20,226.83	$404.54
5734 Computer and Computer Software Stores		$278.25	$5.57

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$14,733.21	$294.66
	Total for MAJOR GROUP 57	$35,238.29	$704.77
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		($93,407.72)	($1,868.16)
	Total for MAJOR GROUP 58	($93,407.72)	($1,868.16)
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$718.83	$14.38
5941 Sporting Goods Stores and Bicycle Shops		$6,504.00	$130.08
5942 Book Stores		$280.23	$5.61
5947 Gift, Novelty, and Souvenir Shops		$936.75	$18.74
5961 Catalog and Mail-Order Houses		$764,402.22	$15,288.14
5963 Direct Selling Establishments		$867.12	$17.34
5999 Miscellaneous Retail Stores, NEC		$57,744.42	$1,154.88
Other		$29,548.02	$590.97
	Total for MAJOR GROUP 59	$861,001.59	$17,220.14
	Total for DIVISION G	$1,881,735.81	$37,634.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$2,860.40	$57.21
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,485.38	$69.71
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,638.00	$32.76
	Total for MAJOR GROUP 64	$1,638.00	$32.76
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$11,360.48	$227.21
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$420.28	$8.41
Other		$102,221.75	$2,044.44
	Total for MAJOR GROUP 72	$102,642.03	$2,052.85
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$45,216.90	$904.34
7342 Disinfecting and Pest Control Services		$1,930.10	$38.60
7359 Equipment Rental and Leasing, NEC		$5,627.31	$112.55
7371 Computer Programming Services		$8,574.68	$171.50
7372 Prepackaged Software		$10,327.59	$206.56
7374 Computer Processing and Data Preparation and Processing Services		$2,306.46	$46.13
7378 Computer Maintenance and Repair		$301.65	$6.03
7379 Computer Related Services, NEC		$1,589.89	$31.80
7382 Security Systems Services		$323.88	$6.48
7389 Miscellaneous Business Services		$21,512.93	$430.27
Other		$10,512.80	$210.27
	Total for MAJOR GROUP 73	$108,224.19	$2,164.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

		Taxable	Tax Due
Mission - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$2,013.00	$40.26
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,068.00	$41.36
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,838.22	$56.77
Other		$7,166.17	$143.32
	Total for MAJOR GROUP 87	$10,004.39	$200.09
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$30,000.50	$600.01
	Total for MAJOR GROUP 89	$30,000.50	$600.01
	Total for DIVISION I	$284,784.38	$5,695.74

Mission - General Recap

C	Construction	$100,531.00	$2,010.62
D	Manufacturing	$18,702.94	$374.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,097.77	$3,161.95
F	Wholesale Trade	$372,847.21	$7,456.97
G	Retail Trade	$1,881,735.81	$37,634.83
H	Finance, Insurance, And Real Estate	$11,360.48	$227.21
I	Services	$284,784.38	$5,695.74
	Other	$1,660.00	$33.20
	Total for Mission - General	$2,829,719.59	$56,594.58

Mission Recap

C	Construction	$2,010.62
D	Manufacturing	$374.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,161.95
F	Wholesale Trade	$7,456.97
G	Retail Trade	$37,634.83
H	Finance, Insurance, And Real Estate	$227.21
I	Services	$5,695.74
	Other	$33.20
	Total for Mission	$56,594.58

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

Returns Filed: November 2025

	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.

Mitchell - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$750.10	$15.00
	Total for MAJOR GROUP 01	$750.10	$15.00
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$26,799.60	$535.99
0752 Animal Specialty Services, Except Veterinary		$43,023.57	$860.47
0782 Lawn and Garden Services		$322,479.66	$6,449.60
0783 Ornamental Shrub and Tree Services		$94,220.76	$1,884.41
Other		$278,522.88	$5,570.46
	Total for MAJOR GROUP 07	$765,046.47	$15,300.93
	Total for DIVISION A	$767,523.57	$15,350.47
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel		$80,383.07	$1,607.66
	Total for MAJOR GROUP 14	$80,383.07	$1,607.66
	Total for DIVISION B	$81,496.57	$1,629.93
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$32,472.25	$649.45
1522 General Contractors - Residential Buildings Other Than Single-Family		$586,651.72	$14,443.84
Other		N/A	N/A
	Total for MAJOR GROUP 15	$620,007.75	$15,110.97
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$175,569.34	$3,511.39
	Total for MAJOR GROUP 16	$175,569.34	$3,511.39
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$164,241.12	$3,284.82
1731 Electrical Work		$150,894.29	$3,017.88
1751 Carpentry Work		$90,649.75	$1,813.00
1752 Floor Laying and Other Floor Work, NEC		$68,393.67	$1,367.88
1796 Installation or Erection of Building Equipment, NEC		$13,199.34	$263.99
1799 Special Trade Contractors, NEC		$131,897.01	$2,637.97
Other		$123,755.49	$2,475.12
	Total for MAJOR GROUP 17	$743,030.67	$14,860.66
	Total for DIVISION C	$1,538,607.76	$33,483.02
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$194,571.29	$3,891.43
2052 Cookies and Crackers		$279.71	$5.59
2086 Bottled and Canned Soft Drinks and Carbonated Water		$71,370.90	$1,427.41
Other		$49,204.79	$984.10
	Total for MAJOR GROUP 20	$315,426.69	$6,308.53
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,743.46	$34.87
	Total for MAJOR GROUP 22	$1,743.46	$34.87
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2329 Men's and Boys' Clothing, NEC		$186.62	$3.72
2389 Apparel and Accessories, NEC		$41,191.40	$823.83
2396 Automotive Trimmings, Apparel Findings, and Related Products		$1,507.84	$30.16
Other		$8,277.30	$165.55
	Total for MAJOR GROUP 23	$51,163.16	$1,023.26
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$145,071.28	$2,901.42
	Total for MAJOR GROUP 24	$145,071.28	$2,901.42
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$6,290.97	$125.82
	Total for MAJOR GROUP 25	$6,290.97	$125.82
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$40,545.40	$810.92
2721 Periodicals: Publishing, or Publishing and Printing		$9,778.90	$195.58
2731 Books: Publishing, or Publishing and Printing		$1,759.35	$35.19
2741 Miscellaneous Publishing		$45,498.81	$909.98
2752 Commercial Printing, Lithographic		$38,161.20	$763.23
2754 Commercial Printing, Gravure		$19,757.30	$395.14
2759 Commercial Printing, NEC		$65,650.49	$1,313.01
2771 Greeting Cards		$1,239.50	$24.80
Other		$2,326.77	$46.54
	Total for MAJOR GROUP 27	$224,717.72	$4,494.39
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$143,404.50	$2,868.09
2833 Medicinal Chemicals and Botanical Products		$2,018.50	$40.37
2841 Soaps and Other Detergents, Except Specialty Cleaners		$700.50	$14.01
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,033.00	$40.66
Other		$53,953.99	$1,079.08
	Total for MAJOR GROUP 28	$202,110.49	$4,042.21
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC		$2,562.76	$51.26
Other		$24,425.00	$488.50
	Total for MAJOR GROUP 30	$26,987.76	$539.76
MAJOR GROUP: 31	Leather And Leather Products		
Other		$1,889.00	$37.78
	Total for MAJOR GROUP 31	$1,889.00	$37.78
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$648,717.29	$12,974.35
Other		$69,727.13	$1,394.54
	Total for MAJOR GROUP 32	$718,444.42	$14,368.89
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work		$22,116.72	$442.33
Other		$14,277.78	$285.56
	Total for MAJOR GROUP 34	$36,394.50	$727.89
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment		$11,619.49	$232.39
3531 Construction Machinery and Equipment		$1,971.04	$39.42
3577 Computer Peripheral Equipment, NEC		$3,145.98	$62.91
3599 Industrial and Commercial Machinery and Equipment, NEC		$11,634.09	$232.68
Other		$802,043.61	$16,040.88
	Total for MAJOR GROUP 35	$830,414.21	$16,608.28

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$41,764.06	$835.28
	Total for MAJOR GROUP 36	$41,764.06	$835.28
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$37,073.98	$741.48
Other		$26,625.34	$532.51
	Total for MAJOR GROUP 37	$63,699.32	$1,273.99
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$73,550.19	$1,471.00
	Total for MAJOR GROUP 38	$73,550.19	$1,471.00
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$1,269.00	$25.38
3993 Signs and Advertising Specialties		$204,831.00	$4,096.62
3999 Manufacturing Industries, NEC		$14,176.36	$283.53
Other		$1,054.09	$21.08
	Total for MAJOR GROUP 39	$221,330.45	$4,426.61
	Total for DIVISION D	$3,408,967.17	$68,179.37
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$179,640.07	$3,592.81
Other		$10,398.80	$207.98
	Total for MAJOR GROUP 42	$190,038.87	$3,800.79
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$10,747.50	$214.95
	Total for MAJOR GROUP 44	$10,747.50	$214.95
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$17,854.94	$357.10
	Total for MAJOR GROUP 47	$17,854.94	$357.10
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$454,996.82	$9,099.94
4813 Telephone Communications, Except Radiotelephone		$466,162.58	$9,323.25
4832 Radio Broadcasting Stations		$953.55	$19.07
4833 Television Broadcasting Stations		$155.00	$3.10
4841 Cable and Other Pay Television Services		$315,733.74	$6,314.69
4899 Communications Services, NEC		$123,697.12	$2,473.94
	Total for MAJOR GROUP 48	$1,361,698.81	$27,233.99
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$2,227,095.35	$44,541.91
Other		$33,339.54	$666.79
	Total for MAJOR GROUP 49	$2,260,434.89	$45,208.70
	Total for DIVISION E	$3,947,896.57	$78,957.96
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$9,054.37	$181.08
5013 Motor Vehicle Supplies and New Parts		$72,590.52	$1,451.80
5014 Tires and Tubes		$6,357.95	$127.16

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5015 Motor Vehicle Parts, Used	$29,134.28	$582.69
5023 Homefurnishings	$1,121.03	$22.42
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,733.59	$194.67
5032 Brick, Stone, and Related Construction Materials	$84,243.68	$1,684.87
5033 Roofing, Siding, and Insulation Materials	$40,529.50	$810.60
5043 Photographic Equipment and Supplies	$1,151.00	$23.02
5044 Office Equipment	$103,471.30	$2,069.43
5045 Computers and Computer Peripheral Equipment and Software	$71,367.47	$1,427.34
5046 Commercial Equipment, NEC	$45,799.25	$915.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$119,930.64	$2,398.62
5049 Professional Equipment and Supplies, NEC	$22,409.76	$448.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$621,962.71	$12,439.26
5064 Electrical Appliances, Television and Radio Sets	$3,540.65	$70.81
5065 Electronic Parts and Equipment, NEC	$17,750.00	$355.00
5072 Hardware	$17,897.61	$357.96
5074 Plumbing and Heating Equipment and Supplies	$779,794.23	$15,595.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$74,804.26	$1,496.10
5078 Refrigeration Equipment and Supplies	$71,243.53	$1,424.87
5082 Construction and Mining Machinery and Equipment	$208,148.74	$4,162.98
5083 Farm and Garden Machinery and Equipment	$3,411.39	$68.23
5084 Industrial Machinery and Equipment	$661,806.18	$13,236.11
5085 Industrial Supplies	$389,361.03	$7,787.24
5087 Service Establishment Equipment and Supplies	$21,642.98	$432.84
5091 Sporting and Recreational Goods and Supplies	$19,306.65	$386.13
5092 Toys and Hobby Goods and Supplies	$91,773.40	$1,835.47
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$37,936.19	$758.72
5099 Durable Goods, NEC	$70,914.52	$1,418.29
Other	$43,272.51	$865.45
Total for MAJOR GROUP 50	$3,751,460.92	$75,029.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,184.36	$63.69
5113 Industrial and Personal Service Paper	$12,000.99	$240.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$94,343.61	$1,886.87
5131 Piece Goods, Notions, and Other Dry Goods	$1,786.22	$35.72
5136 Men's and Boys' Clothing and Furnishings	$6,439.51	$128.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,488.13	$249.76
5139 Footwear	$76,700.58	$1,534.01
5141 Groceries, General Line	$42,586.59	$851.73
5142 Packaged Frozen Foods	$28,260.74	$565.22
5145 Confectionery	$1,496.66	$29.94
5149 Groceries and Related Products, NEC	$13,880.31	$277.60
5169 Chemicals and Allied Products, NEC	$34,009.15	$680.18
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,430.09	$68.60
5191 Farm Supplies	$131,417.53	$2,628.35
5192 Books, Periodicals, and Newspapers	$981.67	$19.64
5199 Nondurable Goods, NEC	$18,428.43	$368.56
Other	$92,457.69	$1,849.16
Total for MAJOR GROUP 51	$573,892.26	$11,477.84
Total for DIVISION F	$4,325,353.18	$86,507.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,622,883.18	$112,457.67
5231 Paint, Glass, and Wallpaper Stores	$253,764.43	$5,075.29
5251 Hardware Stores	$775,542.72	$15,510.86
5261 Retail Nurseries, Lawn and Garden Supply Stores	$380.57	$7.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,665,487.73	$133,309.76

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,057,236.97	$181,144.74
5331 Variety Stores		$336,370.27	$6,727.41
5399 Miscellaneous General Merchandise Stores		$1,371,918.53	$27,438.38
	Total for MAJOR GROUP 53	$10,765,525.77	$215,310.53
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$3,558,557.57	$71,171.16
5421 Meat and Fish Markets, Including Freezer Provisioners		$194,321.67	$3,886.44
5441 Candy, Nut, and Confectionery Stores		$500.68	$10.02
5461 Retail Bakeries		$10,324.73	$206.50
5499 Miscellaneous Food Stores		$64,494.80	$1,289.91
Other		N/A	N/A
	Total for MAJOR GROUP 54	$3,835,460.57	$76,709.25
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$816,297.32	$16,325.94
5531 Auto and Home Supply Stores		$1,162,882.53	$23,257.66
5541 Gasoline Service Station		$1,661,214.16	$33,224.28
5561 Recreational Vehicle Dealers		$114,007.99	$2,280.17
5571 Motorcycle Dealers		$72,434.63	$1,448.68
Other		$21,958.86	$439.18
	Total for MAJOR GROUP 55	$3,848,795.49	$76,975.91
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$3,141.40	$62.83
5621 Women's Clothing Stores		$149,829.86	$2,996.61
5632 Women's Accessory and Specialty Stores		$28,282.71	$565.66
5641 Children's and Infants' Wear Stores		$9,104.49	$182.08
5651 Family Clothing Stores		$211,069.89	$4,221.40
5661 Shoe Stores		$15,012.27	$300.25
5699 Miscellaneous Apparel and Accessory Stores		$67,450.29	$1,349.02
	Total for MAJOR GROUP 56	$483,890.91	$9,677.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$259,227.94	$5,184.55
5713 Floor Coverings Stores		$141,188.20	$2,823.77
5714 Drapery, Curtain, and Upholstery Stores		$10,706.50	$214.13
5719 Miscellaneous Homefurnishings Stores		$128,639.18	$2,572.79
5722 Household Appliance Stores		$169,238.85	$3,384.78
5731 Radio, Television, and Consumer Electronics Stores		$136,844.90	$2,736.91
5734 Computer and Computer Software Stores		$30,349.29	$606.98
5736 Musical Instruments Stores		$3,365.58	$67.31
Other		N/A	N/A
	Total for MAJOR GROUP 57	$880,784.94	$17,615.71
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$5,336,448.66	$106,728.98
5813 Drinking Places		$458,843.89	$9,176.89
	Total for MAJOR GROUP 58	$5,795,292.55	$115,905.87
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$310,332.84	$6,206.65
5932 Used Merchandise Stores		$163,382.72	$3,267.66
5941 Sporting Goods Stores and Bicycle Shops		$2,521,893.62	$50,437.89
5942 Book Stores		$2,275.16	$45.50
5943 Stationery Stores		$14,539.73	$290.79
5944 Jewelry Stores		$185,074.59	$3,701.49
5945 Hobby, Toy, and Game Stores		$100,891.74	$2,017.83
5947 Gift, Novelty, and Souvenir Shops		$139,906.42	$2,798.13
5949 Sewing, Needlework, and Piece Goods Stores		$12,985.44	$259.71
5961 Catalog and Mail-Order Houses		$3,486,952.95	$69,739.31
5962 Automatic Merchandise Machine Operators		$98,773.35	$1,975.48
5963 Direct Selling Establishments		$129,637.50	$2,592.76

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5983	Fuel Oil Dealers	$207,987.46	$4,159.75
5992	Florists	$75,841.01	$1,516.82
5995	Optical Goods Stores	$208.50	$4.17
5999	Miscellaneous Retail Stores, NEC	$2,347,085.43	$46,941.69
Other		$147,563.29	$2,951.27
	Total for MAJOR GROUP 59	$9,945,331.75	$198,906.90
	Total for DIVISION G	$42,220,569.71	$844,411.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$5,292.40	$105.85
Other		$83,455.01	$1,669.10
	Total for MAJOR GROUP 60	$88,747.41	$1,774.95
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$45,800.19	$916.00
Other		N/A	N/A
	Total for MAJOR GROUP 61	$48,872.30	$977.44
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$1,893.66	$37.88
	Total for MAJOR GROUP 63	$1,893.66	$37.88
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$16,296.22	$325.93
	Total for MAJOR GROUP 64	$16,296.22	$325.93
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$293,147.29	$5,862.94
6541	Title Abstract Offices	$83,120.48	$1,662.41
Other		$59,736.76	$1,194.73
	Total for MAJOR GROUP 65	$436,004.53	$8,720.08
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$49,169.73	$983.39
Other		N/A	N/A
	Total for MAJOR GROUP 67	$49,175.23	$983.50
	Total for DIVISION H	$642,613.79	$12,852.27
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$2,285,779.64	$45,715.59
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,292,380.37	$45,847.60
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$20,254.68	$405.10
7221	Photographic Studios, Portrait	$7,540.32	$150.81
7231	Beauty Shops	$462,911.57	$9,258.24
7299	Miscellaneous Personal Services, NEC	$142,937.11	$2,858.75
Other		$306,256.54	$6,125.13
	Total for MAJOR GROUP 72	$939,900.22	$18,798.03
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$102,901.55	$2,058.03
7319	Advertising, NEC	$2,853.63	$57.07
7322	Adjustment and Collection Services	$13,250.89	$265.02
7331	Direct Mail Advertising Services	$1,295.73	$25.92
7342	Disinfecting and Pest Control Services	$116,440.62	$2,328.83
7349	Building Cleaning and Maintenance Services, NEC	$163,990.37	$3,279.81
7352	Medical Equipment Rental and Leasing	$13,084.50	$261.69
7353	Heavy Construction Equipment Rental and Leasing	$31,400.43	$628.01

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359 Equipment Rental and Leasing, NEC		$210,117.69	$4,202.33
7363 Help Supply Services		$118,143.18	$2,362.85
7371 Computer Programming Services		$75,488.18	$1,509.78
7372 Prepackaged Software		$461,017.42	$9,220.36
7373 Computer Integrated Systems Design		$1,533,236.94	$30,664.75
7374 Computer Processing and Data Preparation and Processing Services		$503,721.44	$10,074.45
7377 Computer Rental and Leasing		$17,918.40	$358.36
7378 Computer Maintenance and Repair		$3,519.40	$70.39
7379 Computer Related Services, NEC		$140,018.91	$2,800.37
7381 Detective, Guard, and Armored Car Services		$24,419.59	$488.40
7382 Security Systems Services		$20,873.97	$417.48
7384 Photofinishing Laboratories		$4,399.21	$87.99
7389 Miscellaneous Business Services		$235,608.98	$4,712.18
Other		$338,722.26	$6,774.45
	Total for MAJOR GROUP 73	$4,132,423.29	$82,648.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$58,357.55	$1,167.16
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$194,951.93	$3,899.04
7534 Tire Retreading and Repair Shops		$17,221.96	$344.44
7536 Automotive Glass Replacement Shops		$36,396.79	$727.93
7538 General Automotive Repair Shops		$1,130,047.89	$22,600.95
7542 Carwashes		$223,569.88	$4,471.40
7549 Automotive Services, Except Repair and Carwashes		$8,256.78	$165.14
Other		$95,125.86	$1,902.52
	Total for MAJOR GROUP 75	$1,763,928.64	$35,278.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$2,132.78	$42.65
7629 Electrical and Electronic Repair Shops, NEC		$8,673.85	$173.48
7692 Welding Repair		$34,010.60	$680.21
7699 Repair Shops and Related Services, NEC		$109,239.67	$2,184.80
Other		$29,632.38	$592.65
	Total for MAJOR GROUP 76	$183,689.28	$3,673.79
MAJOR GROUP: 78 Motion Pictures			
Other		$56,699.54	$1,134.00
	Total for MAJOR GROUP 78	$56,699.54	$1,134.00
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$13,260.18	$265.20
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$2,302.24	$46.04
7991 Physical Fitness Facilities		$51,129.92	$1,022.61
7993 Coin-Operated Amusement Devices		$74,345.98	$1,486.91
7999 Amusement and Recreation Services, NEC		$276,494.88	$5,529.90
Other		$248,759.62	$4,975.19
	Total for MAJOR GROUP 79	$666,292.82	$13,325.85
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$62,663.03	$1,283.89
8021 Offices and Clinics of Dentists		$9,352.46	$187.04
8041 Offices and Clinics of Chiropractors		$18,464.85	$369.29
8042 Offices and Clinics of Optometrists		$12,689.98	$253.80
8082 Home Health Care Services		$1,285.50	$25.71
Other		$193,147.11	$3,862.94
	Total for MAJOR GROUP 80	$297,602.93	$5,982.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$428,051.18	$8,561.03
	Total for MAJOR GROUP 81	$428,051.18	$8,561.03
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$200.93	$4.02
8299 Schools and Educational Services NEC		$11,799.13	$235.99
Other		N/A	N/A

Mitchell - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	$12,491.06	$249.83
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		$1,273.12	$25.47
8661 Religious Organizations		$669.28	$13.39
Other		$1,237.94	$24.75
	Total for MAJOR GROUP 86	$3,180.34	$63.61
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$262,112.82	$5,242.27
8712 Architectural Services		$193,895.00	$3,877.90
8713 Surveying Services		$3,273.55	$65.48
8721 Accounting, Auditing, and Bookkeeping Services		$717,144.27	$14,342.89
8734 Testing Laboratories		$27,341.45	$546.82
8741 Management Services		$18,665.18	$373.30
8742 Management Consulting Services		$50,705.77	$1,014.13
8748 Business Consulting Services, NEC		$26,865.50	$537.31
Other		$1,953.08	$39.06
	Total for MAJOR GROUP 87	$1,301,956.62	$26,039.16
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$192,936.10	$3,858.72
	Total for MAJOR GROUP 89	$192,936.10	$3,858.72
	Total for DIVISION I	$12,283,868.80	$245,708.11

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$767,523.57	$15,350.47
B	Mining	$81,496.57	$1,629.93
C	Construction	$1,538,607.76	$33,483.02
D	Manufacturing	$3,408,967.17	$68,179.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,947,896.57	$78,957.96
F	Wholesale Trade	$4,325,353.18	$86,507.03
G	Retail Trade	$42,220,569.71	$844,411.78
H	Finance, Insurance, And Real Estate	$642,613.79	$12,852.27
I	Services	$12,283,868.80	$245,708.11
	Total for Mitchell - General	$69,216,897.12	$1,387,079.94

Mitchell - Gross Receipts

DIVISION: A **Agriculture, Forestry, And Fishing**

MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D **Manufacturing**

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

Mitchell - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$598,945.01	$5,989.47
Other			$8,619.18	$86.19
		Total for MAJOR GROUP 54	$607,564.19	$6,075.66
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$480,424.42	$4,804.24
Other			N/A	N/A
		Total for MAJOR GROUP 55	$480,425.72	$4,804.25
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		
5812 Eating Places			$5,159,119.80	$51,591.20
5813 Drinking Places			$456,064.30	$4,560.64
		Total for MAJOR GROUP 58	$5,615,184.10	$56,151.84
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$4,510.16	$45.10
5963 Direct Selling Establishments			$18,061.43	$180.61
Other			$204,523.39	$2,045.23
		Total for MAJOR GROUP 59	$227,094.98	$2,270.94
		Total for DIVISION G	$7,175,226.92	$71,752.27
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$2,262,950.76	$22,629.51
Other			N/A	N/A
		Total for MAJOR GROUP 70	$2,269,501.49	$22,695.02
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A

Mitchell - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$73,231.50	$732.31
Other			N/A	N/A
		Total for MAJOR GROUP 79	$266,222.84	$2,662.23
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,646,877.36	$26,468.79

Mitchell - Gross Receipts Recap

G	Retail Trade	$7,175,226.92	$71,752.27
I	Services	$2,646,877.36	$26,468.79
	Other	$93,889.22	$938.90
	Total for Mitchell - Gross Receipts	$9,915,993.50	$99,159.96

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$15,350.47
B	Mining	$1,629.93
C	Construction	$33,483.02
D	Manufacturing	$68,179.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,957.96
F	Wholesale Trade	$86,507.03
G	Retail Trade	$916,164.05
H	Finance, Insurance, And Real Estate	$12,852.27
I	Services	$272,176.90
	Other	$938.90
	Total for Mitchell	$1,486,239.90

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

Returns Filed: November 2025

	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.

Mobridge - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$28,173.53	$563.47
	Total for MAJOR GROUP 07	$28,173.53	$563.47
	Total for DIVISION A	$28,173.53	$563.47
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$4,271.28	$85.43
1731 Electrical Work		$37,745.73	$754.92
1799 Special Trade Contractors, NEC		$5,987.50	$119.75
Other		$46,264.25	$925.28
	Total for MAJOR GROUP 17	$94,268.76	$1,885.38
	Total for DIVISION C	$106,840.78	$2,136.82
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$39,013.08	$780.27
Other		$5,901.95	$118.04
	Total for MAJOR GROUP 20	$44,915.03	$898.31
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,037.85	$60.75
	Total for MAJOR GROUP 23	$3,037.85	$60.75
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$16,816.76	$336.34
2721 Periodicals: Publishing, or Publishing and Printing		$369.11	$7.39
2741 Miscellaneous Publishing		$1,187.50	$23.75
2752 Commercial Printing, Lithographic		$98.50	$1.97
2754 Commercial Printing, Gravure		$702.31	$14.06
2759 Commercial Printing, NEC		$9,161.77	$183.23
Other		$482.22	$9.65
	Total for MAJOR GROUP 27	$28,818.17	$576.39
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$238.00	$4.76
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$326.35	$6.53
Other		$49,319.50	$986.39
	Total for MAJOR GROUP 28	$49,883.85	$997.68
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$727.00	$14.54
	Total for MAJOR GROUP 30	$727.00	$14.54
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A

Mobridge - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***			
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$19,013.49	$380.27
		Total for MAJOR GROUP 35	$19,013.49	$380.27
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$3,487.73	$69.75
		Total for MAJOR GROUP 36	$3,487.73	$69.75
MAJOR GROUP:	37	Transportation Equipment		
Other			$23,131.85	$462.64
		Total for MAJOR GROUP 37	$23,131.85	$462.64
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$1,435.04	$28.70
		Total for MAJOR GROUP 39	$1,435.04	$28.70
		Total for DIVISION D	$268,464.60	$5,369.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$24,984.28	$499.69
Other			N/A	N/A
		Total for MAJOR GROUP 42	$26,472.78	$529.46
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			$79,851.21	$1,597.02
4813 Telephone Communications, Except Radiotelephone			$64,545.42	$1,290.91
4833 Television Broadcasting Stations			$147.00	$2.94
4841 Cable and Other Pay Television Services			$80,824.50	$1,616.49
4899 Communications Services, NEC			$2,944.28	$58.89
Other			N/A	N/A
		Total for MAJOR GROUP 48	$229,292.41	$4,585.85
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$279,328.00	$5,586.56
		Total for MAJOR GROUP 49	$279,328.00	$5,586.56
		Total for DIVISION E	$537,973.63	$10,759.48
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles			$2,296.56	$45.93
5013 Motor Vehicle Supplies and New Parts			$86,434.19	$1,728.69

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5033 Roofing, Siding, and Insulation Materials	$26,425.36	$528.51
5044 Office Equipment	$20,747.96	$414.97
5045 Computers and Computer Peripheral Equipment and Software	$9,537.21	$190.74
5046 Commercial Equipment, NEC	$9,431.09	$188.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,323.50	$106.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,083.10	$1,861.66
5065 Electronic Parts and Equipment, NEC	$497.00	$9.94
5072 Hardware	$3,505.02	$70.10
5074 Plumbing and Heating Equipment and Supplies	$35,075.51	$701.51
5084 Industrial Machinery and Equipment	$6,711.49	$134.23
5085 Industrial Supplies	$15,176.16	$303.52
5087 Service Establishment Equipment and Supplies	$2,633.30	$52.67
5091 Sporting and Recreational Goods and Supplies	$9,245.36	$184.91
5092 Toys and Hobby Goods and Supplies	$8,825.50	$176.51
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,341.84	$86.84
Other	$103,790.27	$2,075.81
Total for MAJOR GROUP 50	$443,080.42	$8,861.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,267.81	$125.36
5131 Piece Goods, Notions, and Other Dry Goods	$2,259.94	$45.20
5136 Men's and Boys' Clothing and Furnishings	$1,005.92	$20.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,897.33	$57.95
5139 Footwear	$1,394.53	$27.89
5141 Groceries, General Line	$20,967.48	$419.35
5142 Packaged Frozen Foods	$3,977.00	$79.54
5149 Groceries and Related Products, NEC	$1,141.94	$22.84
5192 Books, Periodicals, and Newspapers	$473.06	$9.46
5199 Nondurable Goods, NEC	$2,600.38	$52.02
Other	$18,165.25	$363.31
Total for MAJOR GROUP 51	$61,150.64	$1,223.04
Total for DIVISION F	$504,231.06	$10,084.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$453,412.38	$9,068.26
5251 Hardware Stores	$123,226.29	$2,464.53
Other	$2,046.30	$40.93
Total for MAJOR GROUP 52	$578,684.97	$11,573.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$59,720.15	$1,194.40
5331 Variety Stores	$379,065.29	$7,581.31
5399 Miscellaneous General Merchandise Stores	$623,132.32	$12,462.64
Total for MAJOR GROUP 53	$1,061,917.76	$21,238.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$877,555.22	$17,551.11
5441 Candy, Nut, and Confectionery Stores	$2,559.97	$51.20
5499 Miscellaneous Food Stores	$10,540.95	$210.82
Other	$124,014.55	$2,480.29
Total for MAJOR GROUP 54	$1,014,670.69	$20,293.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,132.78	$131.68
5541 Gasoline Service Station	$204,489.11	$4,089.78
Other	$144,669.03	$2,893.37
Total for MAJOR GROUP 55	$355,290.92	$7,114.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$94,858.68	$1,897.18
5621 Women's Clothing Stores	$6,112.92	$122.26
5632 Women's Accessory and Specialty Stores	$4,410.65	$88.22

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5641	Children's and Infants' Wear Stores	$1,035.35	$20.71
5651	Family Clothing Stores	$16,743.08	$334.86
5661	Shoe Stores	$60,334.96	$1,206.70
5699	Miscellaneous Apparel and Accessory Stores	$1,993.19	$39.86
	Total for MAJOR GROUP 56	$185,488.83	$3,709.79
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$76,854.61	$1,537.09
5719	Miscellaneous Homefurnishings Stores	$21,352.23	$427.04
5722	Household Appliance Stores	$3,231.89	$64.64
5731	Radio, Television, and Consumer Electronics Stores	$9,792.82	$195.86
5734	Computer and Computer Software Stores	$17,869.31	$357.39
Other		$6,162.57	$123.25
	Total for MAJOR GROUP 57	$135,263.43	$2,705.27
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,242,031.97	$24,840.63
5813	Drinking Places	$100,807.81	$2,016.16
	Total for MAJOR GROUP 58	$1,342,839.78	$26,856.79
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$57,524.96	$1,150.50
5921	Liquor Stores	$47,055.45	$941.10
5941	Sporting Goods Stores and Bicycle Shops	$30,054.78	$601.10
5942	Book Stores	$288.99	$5.78
5943	Stationery Stores	$3,767.44	$75.35
5945	Hobby, Toy, and Game Stores	$1,844.28	$36.89
5947	Gift, Novelty, and Souvenir Shops	$1,317.69	$26.35
5961	Catalog and Mail-Order Houses	$636,749.43	$12,735.08
5962	Automatic Merchandise Machine Operators	$3,018.39	$60.37
5963	Direct Selling Establishments	$13,591.48	$271.83
5999	Miscellaneous Retail Stores, NEC	$197,506.00	$3,950.13
Other		$64,445.13	$1,288.91
	Total for MAJOR GROUP 59	$1,057,164.02	$21,143.39
	Total for DIVISION G	$5,731,320.40	$114,635.56
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,717.50	$34.35
	Total for MAJOR GROUP 60	$1,717.50	$34.35
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$1,764.18	$35.28
Other		$2,549.00	$50.98
	Total for MAJOR GROUP 61	$4,313.18	$86.26
MAJOR GROUP: 63	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		$36,581.92	$731.64
	Total for MAJOR GROUP 65	$36,581.92	$731.64
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$44,700.86	$894.02
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$311,416.90	$6,228.35

Mobridge - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$311,416.90	$6,228.35
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$577.00	$11.54
7231 Beauty Shops		$57,612.41	$1,152.25
7299 Miscellaneous Personal Services, NEC		$8,066.80	$161.33
Other		$126,391.04	$2,527.82
	Total for MAJOR GROUP 72	$192,647.25	$3,852.94
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$269.97	$5.40
7331 Direct Mail Advertising Services		$343,134.60	$6,862.70
7342 Disinfecting and Pest Control Services		$16,346.76	$326.94
7349 Building Cleaning and Maintenance Services, NEC		$9,780.26	$195.61
7353 Heavy Construction Equipment Rental and Leasing		$45,799.66	$915.99
7359 Equipment Rental and Leasing, NEC		$81,278.25	$1,625.56
7371 Computer Programming Services		$8,829.77	$176.60
7372 Prepackaged Software		$92,485.60	$1,849.71
7373 Computer Integrated Systems Design		$3,165.00	$63.30
7374 Computer Processing and Data Preparation and Processing Services		$12,997.36	$259.95
7379 Computer Related Services, NEC		$18,685.30	$373.71
7381 Detective, Guard, and Armored Car Services		$3,733.23	$74.66
7382 Security Systems Services		$1,467.20	$29.35
7389 Miscellaneous Business Services		$68,824.29	$1,376.51
Other		$6,714.10	$134.28
	Total for MAJOR GROUP 73	$713,511.35	$14,270.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes		$45,874.91	$917.50
Other		$340,367.22	$6,807.34
	Total for MAJOR GROUP 75	$386,242.13	$7,724.84
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$8,341.40	$166.82
Other		$6,471.64	$129.43
	Total for MAJOR GROUP 76	$14,813.04	$296.25
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		
7991 Physical Fitness Facilities		$4,786.09	$95.72
Other		$1,318.68	$26.37
	Total for MAJOR GROUP 79	$6,104.77	$122.09
MAJOR GROUP: 80	Health Services		
Other		$22,881.63	$457.63
	Total for MAJOR GROUP 80	$22,881.63	$457.63
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		$1,040.70	$20.82
	Total for MAJOR GROUP 82	$1,040.70	$20.82
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$452.87	$9.06
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,711.35	$34.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$4,775.33	$95.51
8721 Accounting, Auditing, and Bookkeeping Services		$76,341.77	$1,526.84
8748 Business Consulting Services, NEC		$720.03	$14.40
Other		$12,004.59	$240.09

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 87	$93,841.72	$1,876.84
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$48,974.50	$979.49
	Total for MAJOR GROUP 89	$48,974.50	$979.49
	Total for DIVISION I	$1,799,965.54	$35,999.35

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$28,173.53	$563.47
C	Construction	$106,840.78	$2,136.82
D	Manufacturing	$268,464.60	$5,369.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$537,973.63	$10,759.48
F	Wholesale Trade	$504,231.06	$10,084.67
G	Retail Trade	$5,731,320.40	$114,635.56
H	Finance, Insurance, And Real Estate	$44,700.86	$894.02
I	Services	$1,799,965.54	$35,999.35
	Total for Mobridge - General	$9,021,670.40	$180,442.69

Mobridge - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$221,694.42	$2,216.95
Other		N/A	N/A
	Total for MAJOR GROUP 54	$247,094.85	$2,470.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$627,711.91	$6,277.13
5813 Drinking Places		$99,759.45	$997.59
	Total for MAJOR GROUP 58	$727,471.36	$7,274.72
MAJOR GROUP: 59	Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC		$626.00	$6.26
Other		$43,142.12	$431.42
	Total for MAJOR GROUP 59	$43,768.12	$437.68
	Total for DIVISION G	$1,075,413.03	$10,754.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$310,043.50	$3,100.43
	Total for MAJOR GROUP 70	$310,043.50	$3,100.43

		Taxable	Tax Due
Mobridge - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$323,155.74	$3,231.55

Mobridge - Gross Receipts Recap

G	Retail Trade	$1,075,413.03	$10,754.14
I	Services	$323,155.74	$3,231.55
	Other	$4,304.10	$43.04
	Total for Mobridge - Gross Receipts	$1,402,872.87	$14,028.73

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$563.47
C	Construction	$2,136.82
D	Manufacturing	$5,369.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,759.48
F	Wholesale Trade	$10,084.67
G	Retail Trade	$125,389.70
H	Finance, Insurance, And Real Estate	$894.02
I	Services	$39,230.90
	Other	$43.04
	Total for Mobridge	$194,471.42

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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.

Monroe - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$15.36	$0.31
2759 Commercial Printing, NEC		$115.79	$2.33
Other		$242.30	$4.85
	Total for MAJOR GROUP 27	$373.45	$7.49
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$891.44	$17.83
	Total for MAJOR GROUP 36	$891.44	$17.83
	Total for DIVISION D	$2,892.39	$57.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,100.39	$42.01
	Total for MAJOR GROUP 42	$2,100.39	$42.01
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		$2,109.50	$42.19
4813 Telephone Communications, Except Radiotelephone		$388.31	$7.77
4841 Cable and Other Pay Television Services		$3,135.46	$62.71
4899 Communications Services, NEC		$119.50	$2.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,759.77	$115.20
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	$16,029.71	$320.60
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,094.50	$21.89
Other		$4,674.59	$93.50
	Total for MAJOR GROUP 50	$5,769.09	$115.39
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$7,016.09	$140.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$407.00	$8.14
	Total for MAJOR GROUP 53	$407.00	$8.14
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$801.77	$16.04
	Total for MAJOR GROUP 56	$801.77	$16.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,180.50	$23.61
	Total for MAJOR GROUP 57	$1,180.50	$23.61
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$19,795.81	$395.91
5999 Miscellaneous Retail Stores, NEC		$817.48	$16.35
Other		$575.17	$11.51
	Total for MAJOR GROUP 59	$21,188.46	$423.77
	Total for DIVISION G	$34,665.50	$693.32
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,387.58	$27.75
7389 Miscellaneous Business Services		$120.57	$2.41
Other		$259.00	$5.18
	Total for MAJOR GROUP 73	$1,767.15	$35.34
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$2,216.60	$44.33
	Total for MAJOR GROUP 87	$2,216.60	$44.33
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Monroe - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,349.21	$126.98

Monroe - General Recap

D	Manufacturing	$2,892.39	$57.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,029.71	$320.60
F	Wholesale Trade	$7,016.09	$140.33
G	Retail Trade	$34,665.50	$693.32
I	Services	$6,349.21	$126.98
	Other	$1,346.56	$26.93
	Total for Monroe - General	$68,299.46	$1,366.03

Monroe Recap

D	Manufacturing	$57.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320.60
F	Wholesale Trade	$140.33
G	Retail Trade	$693.32
I	Services	$126.98
	Other	$26.93
	Total for Monroe	$1,366.03

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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.

Montrose - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,539.75	$170.80
Other		N/A	N/A
	Total for MAJOR GROUP 07	$8,808.55	$176.18
	Total for DIVISION A	$8,808.55	$176.18
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$8,038.48	$160.77
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$206.91	$4.14
2754 Commercial Printing, Gravure		$70.90	$1.42
2759 Commercial Printing, NEC		$300.69	$6.01
Other		$958.27	$19.17
	Total for MAJOR GROUP 27	$1,536.77	$30.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$400.98	$8.02
	Total for MAJOR GROUP 28	$400.98	$8.02
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment		$1,830.00	$36.60
	Total for MAJOR GROUP 35	$1,830.00	$36.60
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,689.73	$113.80

	Taxable	Tax Due
Montrose - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,788.72	$135.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,875.22	$137.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,803.50	$236.07
4813 Telephone Communications, Except Radiotelephone	$10,132.53	$202.65
4841 Cable and Other Pay Television Services	$11,158.50	$223.17
4899 Communications Services, NEC	$182.00	$3.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,280.53	$665.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,449.78	$729.00
Total for MAJOR GROUP 49	$36,449.78	$729.00
Total for DIVISION E	$76,605.53	$1,532.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$987.00	$19.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($1,196.28)	($23.92)
5091 Sporting and Recreational Goods and Supplies	$494.42	$9.89
Other	$34,517.45	$690.35
Total for MAJOR GROUP 50	$34,802.59	$696.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$874.47	$17.49
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$623.50	$12.47
Other	$3,321.94	$66.44
Total for MAJOR GROUP 51	$4,819.91	$96.40
Total for DIVISION F	$39,622.50	$792.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,940.48	$458.81
5251 Hardware Stores	$3,732.03	$74.64
Total for MAJOR GROUP 52	$26,672.51	$533.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,464.81	$329.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,944.31	$338.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$764.20	$15.28
Other	$13,447.43	$268.95
Total for MAJOR GROUP 54	$14,211.63	$284.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,226.78	$129.01
Total for MAJOR GROUP 55	$6,226.78	$129.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$905.00	$18.10
5651 Family Clothing Stores	$3,325.00	$66.50
5661 Shoe Stores	$1,317.35	$26.35
Other	$932.00	$18.64
Total for MAJOR GROUP 56	$6,479.35	$129.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,482.66	$169.65
5731 Radio, Television, and Consumer Electronics Stores	$225.00	$4.50
Other	$1,877.77	$37.56
Total for MAJOR GROUP 57	$10,585.43	$211.71

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$30,559.72	$611.20
	Total for MAJOR GROUP 58	$30,559.72	$611.20
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,709.40	$54.19
5961 Catalog and Mail-Order Houses		$95,911.94	$1,918.24
5963 Direct Selling Establishments		$10,212.43	$204.25
5999 Miscellaneous Retail Stores, NEC		$28,265.22	$565.30
Other		$4,381.80	$87.63
	Total for MAJOR GROUP 59	$141,480.79	$2,829.61
	Total for DIVISION G	$253,160.52	$5,067.69
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,466.50	$109.33
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$160.77	$3.22
Other		$1,109.92	$22.19
	Total for MAJOR GROUP 72	$1,270.69	$25.41
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,511.92	$50.24
7359 Equipment Rental and Leasing, NEC		$1,434.24	$28.68
7372 Prepackaged Software		$9,610.52	$192.21
7374 Computer Processing and Data Preparation and Processing Services		$285.76	$5.72
7389 Miscellaneous Business Services		$1,395.44	$27.91
Other		$3,192.45	$63.85
	Total for MAJOR GROUP 73	$18,430.33	$368.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$10,923.11	$218.47
Other		$1,709.31	$34.19
	Total for MAJOR GROUP 87	$12,632.42	$252.66
MAJOR GROUP: 89	Miscellaneous Services		

		Taxable	Tax Due
Montrose - General *continued...*			
DIVISION: I	**Services *continued...***		
8999	Services, NEC	$9,728.45	$194.57
	Total for MAJOR GROUP 89	$9,728.45	$194.57
	Total for DIVISION I	$97,343.84	$1,946.90

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$8,808.55	$176.18
C	Construction	$8,038.48	$160.77
D	Manufacturing	$5,689.73	$113.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,605.53	$1,532.11
F	Wholesale Trade	$39,622.50	$792.46
G	Retail Trade	$253,160.52	$5,067.69
H	Finance, Insurance, And Real Estate	$5,466.50	$109.33
I	Services	$97,343.84	$1,946.90
	Total for Montrose - General	$494,735.65	$9,899.24

Montrose Recap

A	Agriculture, Forestry, And Fishing	$176.18
C	Construction	$160.77
D	Manufacturing	$113.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,532.11
F	Wholesale Trade	$792.46
G	Retail Trade	$5,067.69
H	Finance, Insurance, And Real Estate	$109.33
I	Services	$1,946.90
	Total for Montrose	$9,899.24

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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.

Morristown - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$15.69	$0.24
2759 Commercial Printing, NEC		$58.43	$0.88
Other		$17.00	$0.26
	Total for MAJOR GROUP 27	$91.12	$1.38
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$252.46	$3.80
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$986.67	$14.80
4813 Telephone Communications, Except Radiotelephone		$596.63	$8.95
4841 Cable and Other Pay Television Services		$1,679.34	$25.19
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,753.31	$56.30
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	$7,216.48	$108.25
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$699.39	$10.49
	Total for MAJOR GROUP 50	$699.39	$10.49
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$482.53	$7.24
Other		$903.51	$13.55
	Total for MAJOR GROUP 51	$1,386.04	$20.79
	Total for DIVISION F	$2,085.43	$31.28
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,279.33	$19.19
	Total for MAJOR GROUP 53	$1,279.33	$19.19
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		

Morristown - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			$270.33	$4.06
		Total for MAJOR GROUP 56	$270.33	$4.06
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$10,894.38	$163.42
5999 Miscellaneous Retail Stores, NEC			$1,495.08	$22.43
Other			$213.43	$3.21
		Total for MAJOR GROUP 59	$12,602.89	$189.06
		Total for DIVISION G	$38,130.82	$571.98
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7389 Miscellaneous Business Services			$86.35	$1.29
Other			$1,346.34	$20.20
		Total for MAJOR GROUP 73	$1,432.69	$21.49
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$12,895.73	$193.44

Morristown - General Recap

		Taxable	Tax Due
D	Manufacturing	$252.46	$3.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,216.48	$108.25
F	Wholesale Trade	$2,085.43	$31.28
G	Retail Trade	$38,130.82	$571.98
I	Services	$12,895.73	$193.44
	Other	$1,507.92	$22.62
	Total for Morristown - General	$62,088.84	$931.37

Morristown Recap

		Tax Due
D	Manufacturing	$3.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108.25
F	Wholesale Trade	$31.28
G	Retail Trade	$571.98
I	Services	$193.44
	Other	$22.62
	Total for Morristown	$931.37

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mound City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$14,891.60	$297.83
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC		$224.27	$4.49
Other		$32.48	$0.65
	Total for MAJOR GROUP 27	$256.75	$5.14
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,449.12	$28.99
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$694.50	$13.89
4813 Telephone Communications, Except Radiotelephone		$6,222.07	$124.44
4841 Cable and Other Pay Television Services		$2,373.50	$47.47
Other		$33.50	$0.67
	Total for MAJOR GROUP 48	$9,323.57	$186.47
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	$15,507.63	$310.15
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$6,133.15	$122.66
Other		$32,844.60	$656.89
	Total for MAJOR GROUP 50	$38,977.75	$779.55
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$39,597.91	$791.95
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,945.92	$58.92
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,217.66	$64.35
MAJOR GROUP: 54	Food Stores		

Mound City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$281.03	$5.63
	Total for MAJOR GROUP 54	$281.03	$5.63
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$543.50	$10.87
Other		N/A	N/A
	Total for MAJOR GROUP 56	$982.53	$19.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,092.50	$21.85
Other		$7,372.54	$147.45
	Total for MAJOR GROUP 57	$8,465.04	$169.30
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$11,537.01	$230.74
5999 Miscellaneous Retail Stores, NEC		$1,239.79	$24.79
Other		$792.02	$15.85
	Total for MAJOR GROUP 59	$13,568.82	$271.38
	Total for DIVISION G	$46,330.58	$926.62
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$300.50	$6.01
Other		$3,536.89	$70.75
	Total for MAJOR GROUP 73	$3,837.39	$76.76
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,017.31	$20.35
	Total for MAJOR GROUP 87	$1,017.31	$20.35
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,237.70	$144.77

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	$14,891.60	$297.83
D	Manufacturing	$1,449.12	$28.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,507.63	$310.15
F	Wholesale Trade	$39,597.91	$791.95
G	Retail Trade	$46,330.58	$926.62
I	Services	$7,237.70	$144.77
	Total for Mound City - General	$125,014.54	$2,500.31

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

Returns Filed: November 2025

Mound City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$297.83
D	Manufacturing		$28.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$310.15
F	Wholesale Trade		$791.95
G	Retail Trade		$926.62
I	Services		$144.77
	Total for Mound City		$2,500.31

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.

Mount Vernon - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$5,790.83	$115.81
	Total for MAJOR GROUP 07	$5,790.83	$115.81
	Total for DIVISION A	$5,790.83	$115.81
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,151.22	$43.02
	Total for MAJOR GROUP 17	$2,151.22	$43.02
	Total for DIVISION C	$2,181.22	$43.62
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$36.28	$0.73
2759 Commercial Printing, NEC		$550.89	$11.02
Other		$1,865.11	$37.30
	Total for MAJOR GROUP 27	$2,452.28	$49.05
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,723.72	$34.47
	Total for MAJOR GROUP 36	$1,723.72	$34.47
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,730.08	$134.62
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,358.10	$107.16
	Total for MAJOR GROUP 42	$5,358.10	$107.16
MAJOR GROUP: 44	Water Transportation		

Mount Vernon - General *continued...*

		Taxable	Tax Due
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		
4812 Radiotelephone Communications		$8,578.00	$171.56
4813 Telephone Communications, Except Radiotelephone		$11,373.70	$227.47
4841 Cable and Other Pay Television Services		$8,057.50	$161.15
4899 Communications Services, NEC		$69.50	$1.39
Other		N/A	N/A
	Total for MAJOR GROUP 48	$28,095.70	$561.91
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$38,050.53	$761.01
Other		N/A	N/A
	Total for MAJOR GROUP 49	$38,270.53	$765.41
	Total for DIVISION E	$71,853.83	$1,437.07
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$822.75	$16.45
5045 Computers and Computer Peripheral Equipment and Software		$1,104.19	$22.09
Other		$2,367.78	$47.36
	Total for MAJOR GROUP 50	$4,294.72	$85.90
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$829.42	$16.59
5137 Women's, Children's, and Infants' Clothing and Accessories		$526.08	$10.52
Other		$44,105.64	$882.11
	Total for MAJOR GROUP 51	$45,461.14	$909.22
	Total for DIVISION F	$49,755.86	$995.12
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$1,232.13	$24.65
	Total for MAJOR GROUP 52	$1,232.13	$24.65
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$15,888.31	$317.77
Other		N/A	N/A
	Total for MAJOR GROUP 53	$15,990.31	$319.81
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$821.51	$16.43
	Total for MAJOR GROUP 54	$821.51	$16.43
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$208,402.01	$4,168.04
	Total for MAJOR GROUP 55	$208,402.01	$4,168.04
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,181.50	$23.63
5632 Women's Accessory and Specialty Stores		$1,960.00	$39.20
5651 Family Clothing Stores		$2,220.89	$44.42
5661 Shoe Stores		$62.81	$1.26
5699 Miscellaneous Apparel and Accessory Stores		$1,396.50	$27.93
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,317.15	$146.35
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,132.99	$22.66
Other		$4,781.52	$95.63
	Total for MAJOR GROUP 57	$5,914.51	$118.29
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,367.00	$67.34
5961 Catalog and Mail-Order Houses		$64,518.65	$1,290.40
5963 Direct Selling Establishments		$3,325.27	$66.50
5999 Miscellaneous Retail Stores, NEC		$8,326.38	$166.52
Other		$1,186.15	$23.72
	Total for MAJOR GROUP 59	$80,723.45	$1,614.48
	Total for DIVISION G	$365,918.93	$7,318.41
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,646.08	$32.93
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,321.00	$26.42
	Total for MAJOR GROUP 72	$1,321.00	$26.42
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$810.00	$16.20
7359 Equipment Rental and Leasing, NEC		$1,584.00	$31.68
7372 Prepackaged Software		$10,641.64	$212.84
7374 Computer Processing and Data Preparation and Processing Services		$703.03	$14.06
7379 Computer Related Services, NEC		$258.50	$5.17
7389 Miscellaneous Business Services		$6,165.79	$123.32
Other		$3,311.53	$66.22
	Total for MAJOR GROUP 73	$23,474.49	$469.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,896.22	$57.93
	Total for MAJOR GROUP 87	$2,896.22	$57.93
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$34,616.59	$692.33

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$5,790.83	$115.81
C	Construction	$2,181.22	$43.62
D	Manufacturing	$6,730.08	$134.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,853.83	$1,437.07
F	Wholesale Trade	$49,755.86	$995.12
G	Retail Trade	$365,918.93	$7,318.41
H	Finance, Insurance, And Real Estate	$1,646.08	$32.93
I	Services	$34,616.59	$692.33
	Total for Mount Vernon - General	$538,493.42	$10,769.91

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$93,080.46	$930.81

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$93,080.46	$930.81
	Total for Mount Vernon - Gross Receipts	$93,080.46	$930.81

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$115.81
C	Construction	$43.62
D	Manufacturing	$134.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,437.07
F	Wholesale Trade	$995.12
G	Retail Trade	$8,249.22
H	Finance, Insurance, And Real Estate	$32.93
I	Services	$692.33
	Total for Mount Vernon	$11,700.72

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,890.23	$57.80
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$431.83	$8.63
2721 Periodicals: Publishing, or Publishing and Printing		$204.33	$4.09
2752 Commercial Printing, Lithographic		$434.99	$8.70
2754 Commercial Printing, Gravure		$569.07	$11.38
2759 Commercial Printing, NEC		$252.07	$5.05
Other		$760.50	$15.21
	Total for MAJOR GROUP 27	$2,652.79	$53.06
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,274.50	$45.49
	Total for MAJOR GROUP 28	$2,274.50	$45.49
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,541.72	$310.84
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		

Murdo - General *continued...*

	Taxable	Tax Due
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		
4812 Radiotelephone Communications	$17,346.79	$346.94
4813 Telephone Communications, Except Radiotelephone	$28,777.47	$575.55
4841 Cable and Other Pay Television Services	$8,421.88	$168.44
4899 Communications Services, NEC	$93.98	$1.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,642.12	$1,092.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,863.58	$2,057.28
Total for MAJOR GROUP 49	$102,863.58	$2,057.28
Total for DIVISION E	$163,617.10	$3,272.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$165.06	$3.30
5044 Office Equipment	$1,037.04	$20.74
5045 Computers and Computer Peripheral Equipment and Software	$2,191.74	$43.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,735.50	$154.71
5065 Electronic Parts and Equipment, NEC	$176,324.00	$3,526.48
Other	$70,056.93	$1,401.13
Total for MAJOR GROUP 50	$257,510.27	$5,150.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$557.50	$11.15
5136 Men's and Boys' Clothing and Furnishings	$473.90	$9.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$623.45	$12.47
5141 Groceries, General Line	$5,880.28	$117.61
5142 Packaged Frozen Foods	$448.50	$8.97
5191 Farm Supplies	$3,962.71	$79.25
Other	$7,295.07	$145.91
Total for MAJOR GROUP 51	$19,241.41	$384.84
Total for DIVISION F	$276,751.68	$5,535.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$216,381.89	$4,327.64
5251 Hardware Stores	$1,430.87	$28.62
Total for MAJOR GROUP 52	$217,812.76	$4,356.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,096.44	$101.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,499.94	$110.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,082.63	$3,821.65
5499 Miscellaneous Food Stores	$379.59	$7.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,599.24	$3,951.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,745.71	$1,254.92
Other	$509,863.66	$10,197.27
Total for MAJOR GROUP 55	$572,609.37	$11,452.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$382.56	$7.65
5651 Family Clothing Stores	$1,951.89	$39.04
5661 Shoe Stores	$689.02	$13.78
Other	$1,230.68	$24.62

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$4,254.15	$85.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$5,144.80	$102.90
5734 Computer and Computer Software Stores		$152.50	$3.05
Other		$6,391.62	$127.83
	Total for MAJOR GROUP 57	$11,688.92	$233.78
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$115,092.27	$2,301.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	$118,908.00	$2,378.16
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$3,220.50	$64.41
5961 Catalog and Mail-Order Houses		$143,726.54	$2,874.55
5963 Direct Selling Establishments		$2,646.75	$52.94
5999 Miscellaneous Retail Stores, NEC		$25,612.30	$512.24
Other		$7,170.58	$143.42
	Total for MAJOR GROUP 59	$182,376.67	$3,647.56
	Total for DIVISION G	$1,310,749.05	$26,215.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$34,120.36	$682.41
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$340,331.38	$6,806.62
	Total for MAJOR GROUP 70	$340,331.38	$6,806.62
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,296.38	$65.93
Other		$1,090.09	$21.80
	Total for MAJOR GROUP 72	$4,386.47	$87.73
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$180.08	$3.60
7342 Disinfecting and Pest Control Services		$1,394.03	$27.88
7359 Equipment Rental and Leasing, NEC		$11,940.32	$238.81
7371 Computer Programming Services		$11,335.35	$226.71
7372 Prepackaged Software		$16,858.27	$337.17
7374 Computer Processing and Data Preparation and Processing Services		$384.82	$7.70
7378 Computer Maintenance and Repair		$1,727.70	$34.55
7379 Computer Related Services, NEC		$413.52	$8.27
7382 Security Systems Services		$3,652.75	$73.06
7389 Miscellaneous Business Services		$10,913.12	$218.25
Other		$10,154.67	$203.09

Murdo - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$68,954.63	$1,379.09
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$28,395.39	$567.91
		Total for MAJOR GROUP 75	$28,395.39	$567.91
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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$13,638.75	$272.77
Other			$41,933.72	$838.67
		Total for MAJOR GROUP 87	$55,572.47	$1,111.44
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,178.00	$83.56
		Total for MAJOR GROUP 89	$4,178.00	$83.56
		Total for DIVISION I	$527,343.87	$10,546.86

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$2,890.23	$57.80
D	Manufacturing	$15,541.72	$310.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,617.10	$3,272.36
F	Wholesale Trade	$276,751.68	$5,535.04
G	Retail Trade	$1,310,749.05	$26,215.02
H	Finance, Insurance, And Real Estate	$34,120.36	$682.41
I	Services	$527,343.87	$10,546.86
	Other	$252.31	$5.04
	Total for Murdo - General	$2,331,266.32	$46,625.37

Murdo - Gross Receipts

DIVISION: G **Retail Trade**

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

Murdo - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
5812	Eating Places		$115,082.27	$1,150.82
Other			N/A	N/A
		Total for MAJOR GROUP 58	$118,748.00	$1,187.48
MAJOR GROUP: 59	Miscellaneous Retail			
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$306,428.94	$3,064.29
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP: 60	Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels		$340,331.38	$3,403.32
		Total for MAJOR GROUP 70	$340,331.38	$3,403.32
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens			
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$345,915.19	$3,459.16

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$306,428.94	$3,064.29
I	Services	$345,915.19	$3,459.16
	Other	$219.00	$2.19
	Total for Murdo - Gross Receipts	$652,563.13	$6,525.64

Murdo Recap

C	Construction	$57.80
D	Manufacturing	$310.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,272.36
F	Wholesale Trade	$5,535.04
G	Retail Trade	$29,279.31
H	Finance, Insurance, And Real Estate	$682.41
I	Services	$14,006.02
	Other	$7.23
	Total for Murdo	$53,151.01

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

Returns Filed: November 2025

	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.

New Effington - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$410.86	$8.22
2741 Miscellaneous Publishing		$110.50	$2.21
2754 Commercial Printing, Gravure		$9.10	$0.18
2759 Commercial Printing, NEC		$132.74	$2.65
Other		$4.02	$0.08
	Total for MAJOR GROUP 27	$667.22	$13.34
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,264.89	$25.29
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,236.20	$44.72
4813 Telephone Communications, Except Radiotelephone		$13,837.97	$276.76
4841 Cable and Other Pay Television Services		$5,254.00	$105.08
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,469.67	$429.39
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	$36,602.67	$732.05
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$407.98	$8.16
Other		$3,712.24	$74.24
	Total for MAJOR GROUP 50	$4,120.22	$82.40
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,817.99	$96.36
	Total for MAJOR GROUP 51	$4,817.99	$96.36
	Total for DIVISION F	$8,938.21	$178.76
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$8,261.50	$165.23

New Effington - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$8,261.50	$165.23
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,104.81	$102.10
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,143.70	$102.88
MAJOR GROUP: 54	Food Stores		
Other		$6,835.95	$136.72
	Total for MAJOR GROUP 54	$6,835.95	$136.72
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$302.50	$6.05
5661 Shoe Stores		$91.97	$1.84
Other		$635.51	$12.71
	Total for MAJOR GROUP 56	$1,029.98	$20.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$429.00	$8.58
Other		N/A	N/A
	Total for MAJOR GROUP 57	$458.26	$9.17
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,224.08	$64.48
5961 Catalog and Mail-Order Houses		$46,969.83	$939.41
5963 Direct Selling Establishments		$474.50	$9.49
5999 Miscellaneous Retail Stores, NEC		$35,520.56	$710.42
Other		$19,081.02	$381.62
	Total for MAJOR GROUP 59	$105,269.99	$2,105.42
	Total for DIVISION G	$135,629.30	$2,712.62
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,597.98	$91.96
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$522.00	$10.44
	Total for MAJOR GROUP 72	$522.00	$10.44
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$860.00	$17.20
7372 Prepackaged Software		$3,349.12	$66.99
7374 Computer Processing and Data Preparation and Processing Services		$299.90	$6.00
7389 Miscellaneous Business Services		$6,867.86	$137.36
Other		$684.55	$13.69
	Total for MAJOR GROUP 73	$12,061.43	$241.24
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

New Effington - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$28,255.22	$565.11
		Total for MAJOR GROUP 87	$28,255.22	$565.11
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$46,928.94	$938.60

New Effington - General Recap

D	Manufacturing	$1,264.89	$25.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,602.67	$732.05
F	Wholesale Trade	$8,938.21	$178.76
G	Retail Trade	$135,629.30	$2,712.62
H	Finance, Insurance, And Real Estate	$4,597.98	$91.96
I	Services	$46,928.94	$938.60
	Other	$16.00	$0.32
	Total for New Effington - General	$233,977.99	$4,679.60

New Effington Recap

D	Manufacturing	$25.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$732.05
F	Wholesale Trade	$178.76
G	Retail Trade	$2,712.62
H	Finance, Insurance, And Real Estate	$91.96
I	Services	$938.60
	Other	$0.32
	Total for New Effington	$4,679.60

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.

New Underwood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,839.84	$36.80
Other		N/A	N/A
	Total for MAJOR GROUP 07	$3,879.70	$77.60
	Total for DIVISION A	$3,879.70	$77.60
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$17,436.80	$348.74
	Total for MAJOR GROUP 17	$17,436.80	$348.74
	Total for DIVISION C	$17,530.45	$350.61
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$318.38	$6.37
	Total for MAJOR GROUP 23	$318.38	$6.37
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$652.18	$13.05
2754 Commercial Printing, Gravure		$240.98	$4.81
2759 Commercial Printing, NEC		$269.56	$5.39
Other		$194.27	$3.89
	Total for MAJOR GROUP 27	$1,356.99	$27.14
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
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		$896.17	$17.92
	Total for MAJOR GROUP 36	$896.17	$17.92
MAJOR GROUP: 37	Transportation Equipment		
Other		$324.28	$6.49
	Total for MAJOR GROUP 37	$324.28	$6.49
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$39,875.69	$797.53
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$9,627.82	$192.55
	Total for MAJOR GROUP 42	$9,627.82	$192.55
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		$7,474.54	$149.49
4813 Telephone Communications, Except Radiotelephone		$16,096.07	$321.92
4841 Cable and Other Pay Television Services		$8,788.50	$175.77
4899 Communications Services, NEC		$41.10	$0.82
Other		N/A	N/A
	Total for MAJOR GROUP 48	$32,433.21	$648.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$90,686.28	$1,813.72
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,332.30	$26.64
Other		$29,380.06	$587.60
	Total for MAJOR GROUP 50	$30,712.36	$614.24
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$428.26	$8.57
5141 Groceries, General Line		$3,328.28	$66.57
5142 Packaged Frozen Foods		$242.00	$4.84
Other		$7,628.15	$152.56
	Total for MAJOR GROUP 51	$11,626.69	$232.54
	Total for DIVISION F	$42,339.05	$846.78
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$37,794.32	$755.89
Other		$43,118.72	$862.38
	Total for MAJOR GROUP 52	$80,913.04	$1,618.27
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$15,566.65	$311.33
Other		N/A	N/A
	Total for MAJOR GROUP 53	$36,821.65	$736.43
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$522.00	$10.44
Other		N/A	N/A
	Total for MAJOR GROUP 54	$661.07	$13.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$181,935.42	$3,648.89
	Total for MAJOR GROUP 55	$181,935.42	$3,648.89
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,699.77	$34.00
5651 Family Clothing Stores		$3,540.51	$70.81
5661 Shoe Stores		$519.08	$10.38
Other		$410.50	$8.21
	Total for MAJOR GROUP 56	$6,169.86	$123.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5731	Radio, Television, and Consumer Electronics Stores	$4,481.32	$89.63
Other		$11,646.04	$232.92
	Total for MAJOR GROUP 57	$16,127.36	$322.55
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$53,441.05	$1,068.83
Other		N/A	N/A
	Total for MAJOR GROUP 58	$57,113.05	$1,142.27
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$545.50	$10.91
5943	Stationery Stores	$385.50	$7.71
5961	Catalog and Mail-Order Houses	$104,812.65	$2,096.29
5963	Direct Selling Establishments	$2,171.91	$43.44
5984	Liquefied Petroleum Gas Dealers	$10,612.96	$212.26
5999	Miscellaneous Retail Stores, NEC	$9,897.40	$197.94
Other		$933.10	$18.67
	Total for MAJOR GROUP 59	$129,359.02	$2,587.22
	Total for DIVISION G	$509,100.47	$10,192.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,471.48	$29.43
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$268.42	$5.37
Other		N/A	N/A
	Total for MAJOR GROUP 72	$310.42	$6.21
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,053.11	$41.06
7349	Building Cleaning and Maintenance Services, NEC	$2,500.88	$50.02
7359	Equipment Rental and Leasing, NEC	$1,163.11	$23.26
7372	Prepackaged Software	$7,393.46	$147.87
7374	Computer Processing and Data Preparation and Processing Services	$156.68	$3.13
7379	Computer Related Services, NEC	$1,884.07	$37.68
7389	Miscellaneous Business Services	$1,054.78	$21.10
Other		$2,005.10	$40.10
	Total for MAJOR GROUP 73	$18,211.19	$364.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,049.43	$40.99
	Total for MAJOR GROUP 76	$2,049.43	$40.99
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,367.34	$27.35
	Total for MAJOR GROUP 79	$1,367.34	$27.35

New Underwood - General *continued...*

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

			Taxable	Tax Due
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:	86	Membership Organizations		
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			$13,439.29	$268.79
		Total for MAJOR GROUP 87	$13,439.29	$268.79
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$11,648.25	$232.97
		Total for MAJOR GROUP 89	$11,648.25	$232.97
		Total for DIVISION I	$67,827.16	$1,356.55

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$3,879.70	$77.60
C	Construction	$17,530.45	$350.61
D	Manufacturing	$39,875.69	$797.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,686.28	$1,813.72
F	Wholesale Trade	$42,339.05	$846.78
G	Retail Trade	$509,100.47	$10,192.25
H	Finance, Insurance, And Real Estate	$1,471.48	$29.43
I	Services	$67,827.16	$1,356.55
	Total for New Underwood - General	$772,710.28	$15,464.47

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$77.60
C	Construction	$350.61
D	Manufacturing	$797.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,813.72
F	Wholesale Trade	$846.78
G	Retail Trade	$10,192.25
H	Finance, Insurance, And Real Estate	$29.43
I	Services	$1,356.55
	Total for New Underwood	$15,464.47

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

Returns Filed: November 2025

	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.

Newell - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,229.45	$24.59
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,974.95	$99.50
	Total for DIVISION A	$4,997.45	$99.95
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$88,285.50	$1,765.71
	Total for MAJOR GROUP 17	$88,285.50	$1,765.71
	Total for DIVISION C	$88,285.50	$1,765.71
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$635.87	$12.72
2721 Periodicals: Publishing, or Publishing and Printing		$150.54	$3.01
2741 Miscellaneous Publishing		$738.50	$14.77
2752 Commercial Printing, Lithographic		$1,272.00	$25.44
2754 Commercial Printing, Gravure		$115.08	$2.30
2759 Commercial Printing, NEC		$253.56	$5.07
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,505.55	$70.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$663.00	$13.26
	Total for MAJOR GROUP 28	$663.00	$13.26
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$76,732.10	$1,534.64
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,136.50	$22.73

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	$1,136.50	$22.73
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	$8,256.00	$165.12
4813	Telephone Communications, Except Radiotelephone	$9,947.19	$198.95
4841	Cable and Other Pay Television Services	$14,938.74	$298.77
4899	Communications Services, NEC	$283.21	$5.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	$33,427.14	$668.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$83,865.98	$1,677.32
	Total for MAJOR GROUP 49	$83,865.98	$1,677.32
	Total for DIVISION E	$118,445.62	$2,368.91
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$2,170.28	$43.41
5045	Computers and Computer Peripheral Equipment and Software	$854.34	$17.09
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,015.97	$140.32
5087	Service Establishment Equipment and Supplies	$11,288.37	$225.77
Other		$18,140.44	$362.81
	Total for MAJOR GROUP 50	$39,469.40	$789.40
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,189.90	$23.80
5136	Men's and Boys' Clothing and Furnishings	$874.59	$17.49
5141	Groceries, General Line	$3,335.72	$66.71
Other		$6,807.32	$136.14
	Total for MAJOR GROUP 51	$12,207.53	$244.14
	Total for DIVISION F	$51,676.93	$1,033.54
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$21,415.23	$428.31
5251	Hardware Stores	$73,453.81	$1,469.08
	Total for MAJOR GROUP 52	$94,869.04	$1,897.39
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$10,262.76	$205.26
Other		$129,166.75	$2,583.34
	Total for MAJOR GROUP 53	$139,429.51	$2,788.60
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,080.41	$21.61
Other		N/A	N/A
	Total for MAJOR GROUP 54	$238,677.34	$4,773.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$66,735.17	$1,334.70
Other		$7,400.49	$148.01
	Total for MAJOR GROUP 55	$74,135.66	$1,482.71
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$320.40	$6.41
5651	Family Clothing Stores	$1,271.87	$25.44
5661	Shoe Stores	$830.37	$16.60
Other		$619.50	$12.39
	Total for MAJOR GROUP 56	$3,042.14	$60.84
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$676.50	$13.53

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5722	Household Appliance Stores	$18,404.27	$368.08
5731	Radio, Television, and Consumer Electronics Stores	$6,192.47	$123.85
5734	Computer and Computer Software Stores	$1,047.50	$20.95
Other		$1,545.00	$30.90
	Total for MAJOR GROUP 57	$27,865.74	$557.31
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$99,554.69	$1,991.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	$134,470.98	$2,689.43
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$118,341.72	$2,366.86
5963	Direct Selling Establishments	$3,337.73	$66.76
5984	Liquefied Petroleum Gas Dealers	$13,050.26	$261.01
5999	Miscellaneous Retail Stores, NEC	$22,756.43	$455.14
Other		$3,054.20	$61.09
	Total for MAJOR GROUP 59	$160,540.34	$3,210.86
	Total for DIVISION G	$873,030.75	$17,460.69
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: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$5,717.88	$114.35
	Total for MAJOR GROUP 65	$5,717.88	$114.35
	Total for DIVISION H	$5,964.98	$119.29
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$1,146.23	$22.93
7342	Disinfecting and Pest Control Services	$615.00	$12.30
7359	Equipment Rental and Leasing, NEC	$15,339.00	$306.78
7371	Computer Programming Services	$13,332.07	$266.64
7372	Prepackaged Software	$7,271.81	$145.44
7374	Computer Processing and Data Preparation and Processing Services	$242.94	$4.86
7379	Computer Related Services, NEC	$895.86	$17.92
7382	Security Systems Services	$1,492.90	$29.86
7389	Miscellaneous Business Services	$1,502.89	$30.06
Other		$40,912.34	$818.25
	Total for MAJOR GROUP 73	$82,751.04	$1,655.04
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$126,683.35	$2,533.67
	Total for MAJOR GROUP 75	$126,683.35	$2,533.67
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A

Newell - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services			$1,222.00	$24.44
Other			$37,172.41	$743.45
		Total for MAJOR GROUP 87	$38,394.41	$767.89
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$302,102.23	$6,042.07

Newell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,997.45	$99.95
C	Construction	$88,285.50	$1,765.71
D	Manufacturing	$76,732.10	$1,534.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,445.62	$2,368.91
F	Wholesale Trade	$51,676.93	$1,033.54
G	Retail Trade	$873,030.75	$17,460.69
H	Finance, Insurance, And Real Estate	$5,964.98	$119.29
I	Services	$302,102.23	$6,042.07
	Total for Newell - General	$1,521,235.56	$30,424.80

Newell - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$116,938.00	$1,169.38
		Total for MAJOR GROUP 58	$116,938.00	$1,169.38
		Total for DIVISION G	$173,440.66	$1,734.41
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

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

Returns Filed: November 2025

Newell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$173,440.66	$1,734.41
	Other	$2,231.72	$22.32
	Total for Newell - Gross Receipts	$175,672.38	$1,756.73

Newell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$99.95
C	Construction	$1,765.71
D	Manufacturing	$1,534.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,368.91
F	Wholesale Trade	$1,033.54
G	Retail Trade	$19,195.10
H	Finance, Insurance, And Real Estate	$119.29
I	Services	$6,042.07
	Other	$22.32
	Total for Newell	$32,181.53

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$20.71	$0.41
Other	$219.68	$4.40
Total for MAJOR GROUP 27	$240.39	$4.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,162.10	$23.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$607.76	$12.16
Total for MAJOR GROUP 42	$607.76	$12.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,013.50	$40.27
4813 Telephone Communications, Except Radiotelephone	$1,973.69	$39.47
4841 Cable and Other Pay Television Services	$4,084.50	$81.69
4899 Communications Services, NEC	$464.50	$9.29
Total for MAJOR GROUP 48	$8,536.19	$170.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,447.03	$448.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$356.24	$7.13
Other	$37,007.87	$740.15
Total for MAJOR GROUP 50	$37,364.11	$747.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$269.65	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 51	$293.65	$5.87
Total for DIVISION F	$37,657.76	$753.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,975.32	$139.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,019.82	$140.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,929.82	$98.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,082.73	$101.66
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Nisland - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$99.97	$2.00
		Total for MAJOR GROUP 57	$99.97	$2.00
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$21,773.88	$435.47
5963 Direct Selling Establishments			$692.00	$13.84
5984 Liquefied Petroleum Gas Dealers			$1,751.37	$35.02
5999 Miscellaneous Retail Stores, NEC			$2,605.09	$52.11
Other			$1,844.13	$36.89
		Total for MAJOR GROUP 59	$28,666.47	$573.33
		Total for DIVISION G	$42,434.99	$848.70
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$4,695.16	$93.91
7374 Computer Processing and Data Preparation and Processing Services			$235.40	$4.71
7389 Miscellaneous Business Services			$725.49	$14.51
Other			$4,422.29	$88.45
		Total for MAJOR GROUP 73	$10,078.34	$201.58
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$428.32	$8.57
		Total for MAJOR GROUP 87	$428.32	$8.57
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,509.22	$350.20

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

Returns Filed: November 2025

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,162.10	$23.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,447.03	$448.94
F	Wholesale Trade	$37,657.76	$753.15
G	Retail Trade	$42,434.99	$848.70
I	Services	$17,509.22	$350.20
	Other	$8,439.64	$168.79
	Total for Nisland - General	$129,650.74	$2,593.02

Nisland Recap

		Tax Due
D	Manufacturing	$23.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448.94
F	Wholesale Trade	$753.15
G	Retail Trade	$848.70
I	Services	$350.20
	Other	$168.79
	Total for Nisland	$2,593.02

ITEMS OF NOTE:

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

North Sioux City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$10,683.50	$213.67
0782 Lawn and Garden Services		$25,345.49	$506.91
Other		N/A	N/A
	Total for MAJOR GROUP 07	$36,658.99	$733.18
	Total for DIVISION A	$36,658.99	$733.18
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$13,400.43	$268.01
	Total for MAJOR GROUP 16	$13,400.43	$268.01
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$172,059.79	$3,441.21
1731 Electrical Work		$31,126.47	$622.53
1752 Floor Laying and Other Floor Work, NEC		$14,190.31	$283.80
1796 Installation or Erection of Building Equipment, NEC		$22,720.56	$454.40
1799 Special Trade Contractors, NEC		$48,393.94	$967.89
Other		$192,276.48	$3,845.53
	Total for MAJOR GROUP 17	$480,767.55	$9,615.36
	Total for DIVISION C	$549,634.96	$10,992.71
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$143,835.95	$2,876.72
Other		$65,743.87	$1,314.88
	Total for MAJOR GROUP 20	$209,579.82	$4,191.60
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$234.26	$4.69
	Total for MAJOR GROUP 22	$234.26	$4.69
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$5,708.23	$114.16
Other		$7,221.76	$144.43
	Total for MAJOR GROUP 23	$12,929.99	$258.59
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		$2,134.00	$42.68
	Total for MAJOR GROUP 24	$2,134.00	$42.68
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$8,384.99	$167.70
2721 Periodicals: Publishing, or Publishing and Printing		$4,590.14	$91.80
2731 Books: Publishing, or Publishing and Printing		($1,679.25)	($33.59)
2741 Miscellaneous Publishing		$6,473.12	$129.46
2752 Commercial Printing, Lithographic		$440.50	$8.81
2754 Commercial Printing, Gravure		$3,126.04	$62.52
2759 Commercial Printing, NEC		$17,947.22	$358.94
Other		N/A	N/A

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 27	$40,347.87	$806.94
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$427.50	$8.55
2869 Industrial Organic Chemicals, NEC		$89,724.01	$1,794.48
Other		$235,564.62	$4,711.29
	Total for MAJOR GROUP 28	$325,716.13	$6,514.32
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$16,476.80	$329.54
	Total for MAJOR GROUP 30	$16,476.80	$329.54
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$271,287.61	$5,425.76
Other		N/A	N/A
	Total for MAJOR GROUP 32	$387,522.35	$7,750.45
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$6,715.42	$134.31
	Total for MAJOR GROUP 34	$6,715.42	$134.31
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery		$1,078,246.05	$21,564.93
Other		$184,255.63	$3,685.12
	Total for MAJOR GROUP 35	$1,262,501.68	$25,250.05
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$10,954.37	$219.09
	Total for MAJOR GROUP 36	$10,954.37	$219.09
MAJOR GROUP: 37	Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC		$77,811.59	$1,556.23
Other		$750.82	$15.01
	Total for MAJOR GROUP 37	$78,562.41	$1,571.24
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$47,721.00	$954.42
	Total for MAJOR GROUP 38	$47,721.00	$954.42
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$2,752.50	$55.05
3999 Manufacturing Industries, NEC		$144,230.55	$2,884.61
Other		$2,586.50	$51.73
	Total for MAJOR GROUP 39	$149,569.55	$2,991.39
	Total for DIVISION D	$2,553,317.07	$51,066.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$102,227.88	$2,044.56
4225 General Warehousing and Storage		$5,832.92	$116.66
Other		N/A	N/A
	Total for MAJOR GROUP 42	$108,752.80	$2,175.06
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		$7,607.90	$152.16
	Total for MAJOR GROUP 47	$7,607.90	$152.16
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$123,796.21	$2,475.92
4813 Telephone Communications, Except Radiotelephone		$125,920.15	$2,518.40
4832 Radio Broadcasting Stations		$813.66	$16.28

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$94,782.26	$1,895.65
4899 Communications Services, NEC	$18,437.34	$368.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$363,829.12	$7,276.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,022,815.73	$20,456.32
Total for MAJOR GROUP 49	$1,022,815.73	$20,456.32
Total for DIVISION E	$1,503,609.70	$30,072.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,076.91	$41.53
5013 Motor Vehicle Supplies and New Parts	$11,476.65	$229.53
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,591.54	$171.83
5032 Brick, Stone, and Related Construction Materials	$80,954.98	$1,619.10
5039 Construction Materials, NEC	$41,173.07	$823.46
5044 Office Equipment	$17,814.72	$356.30
5045 Computers and Computer Peripheral Equipment and Software	$423,284.82	$8,465.70
5046 Commercial Equipment, NEC	$45,077.89	$901.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$309,702.42	$6,194.05
5049 Professional Equipment and Supplies, NEC	$54,281.37	$1,085.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$350,723.35	$7,014.47
5064 Electrical Appliances, Television and Radio Sets	$1,036.69	$20.73
5065 Electronic Parts and Equipment, NEC	$19,134.63	$382.69
5074 Plumbing and Heating Equipment and Supplies	$333,795.20	$6,675.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,126.90	$262.54
5082 Construction and Mining Machinery and Equipment	$127,023.05	$2,540.46
5084 Industrial Machinery and Equipment	$47,605.21	$952.12
5085 Industrial Supplies	$14,379.57	$287.59
5087 Service Establishment Equipment and Supplies	$9,237.94	$184.76
5091 Sporting and Recreational Goods and Supplies	$17,864.49	$357.28
5092 Toys and Hobby Goods and Supplies	$43,537.00	$870.74
5099 Durable Goods, NEC	$126,338.53	$2,526.77
Other	$46,171.33	$923.43
Total for MAJOR GROUP 50	$2,144,408.26	$42,888.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,787.79	$55.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,309.12	$286.18
5131 Piece Goods, Notions, and Other Dry Goods	$225.28	$4.51
5136 Men's and Boys' Clothing and Furnishings	$1,474.57	$29.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,819.02	$96.37
5139 Footwear	$1,952.79	$39.06
5141 Groceries, General Line	$248,191.36	$4,963.83
5142 Packaged Frozen Foods	$3,031.41	$60.63
5145 Confectionery	$5,634.93	$112.70
5149 Groceries and Related Products, NEC	$7,044.42	$140.88
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$17,356.24	$347.13
5199 Nondurable Goods, NEC	$8,271.17	$165.43
Other	$86,972.78	$1,739.45
Total for MAJOR GROUP 51	$402,070.88	$8,041.42
Total for DIVISION F	$2,546,479.14	$50,929.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$821,072.73	$16,421.44
5231 Paint, Glass, and Wallpaper Stores	$654,956.59	$13,099.14
5251 Hardware Stores	$8,665.14	$173.31
5261 Retail Nurseries, Lawn and Garden Supply Stores	$116,299.17	$2,325.98

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$1,600,993.63	$32,019.87
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$140,821.05	$2,816.42
5331 Variety Stores		$233,567.04	$4,671.34
5399 Miscellaneous General Merchandise Stores		$6,314.91	$126.30
	Total for MAJOR GROUP 53	$380,703.00	$7,614.06
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$208,617.65	$4,172.35
5499 Miscellaneous Food Stores		$68,736.64	$1,374.73
Other		$8,180.51	$163.61
	Total for MAJOR GROUP 54	$285,534.80	$5,710.69
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$5,489.47	$111.75
5541 Gasoline Service Station		$416,244.74	$8,324.89
Other		N/A	N/A
	Total for MAJOR GROUP 55	$434,708.08	$8,696.12
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$2,378.11	$47.56
5621 Women's Clothing Stores		$14,688.16	$293.77
5632 Women's Accessory and Specialty Stores		$20,985.53	$419.71
5641 Children's and Infants' Wear Stores		$2,617.50	$52.35
5651 Family Clothing Stores		$57,856.11	$1,157.13
5661 Shoe Stores		$10,489.43	$209.79
5699 Miscellaneous Apparel and Accessory Stores		$61,549.03	$1,230.98
	Total for MAJOR GROUP 56	$170,563.87	$3,411.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$97,877.28	$1,957.54
5719 Miscellaneous Homefurnishings Stores		$24,188.87	$483.78
5722 Household Appliance Stores		$22,791.36	$455.83
5731 Radio, Television, and Consumer Electronics Stores		$39,632.88	$792.66
5734 Computer and Computer Software Stores		$172,004.09	$3,440.09
5736 Musical Instruments Stores		$4,660.60	$93.21
Other		$74,608.56	$1,492.17
	Total for MAJOR GROUP 57	$435,763.64	$8,715.28
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$547,866.66	$10,957.34
5813 Drinking Places		$93,683.75	$1,873.68
	Total for MAJOR GROUP 58	$641,550.41	$12,831.02
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$6,110.50	$122.21
5941 Sporting Goods Stores and Bicycle Shops		$8,786.56	$175.73
5942 Book Stores		$3,095.53	$61.91
5943 Stationery Stores		$39,005.88	$780.12
5945 Hobby, Toy, and Game Stores		$6,596.64	$131.93
5947 Gift, Novelty, and Souvenir Shops		$926.45	$18.53
5961 Catalog and Mail-Order Houses		$1,314,143.28	$26,282.99
5963 Direct Selling Establishments		$28,231.97	$564.64
5999 Miscellaneous Retail Stores, NEC		$1,569,181.83	$31,383.63
Other		$375,405.20	$7,508.10
	Total for MAJOR GROUP 59	$3,351,483.84	$67,029.79
	Total for DIVISION G	$7,301,301.27	$146,028.12
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$47,624.33	$952.49
	Total for MAJOR GROUP 60	$47,624.33	$952.49
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$6,904.97	$138.10

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 61	$6,904.97	$138.10
MAJOR GROUP: 63	Insurance Carriers		
Other		$9,297.75	$185.96
	Total for MAJOR GROUP 63	$9,297.75	$185.96
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$18,362.00	$367.24
	Total for MAJOR GROUP 64	$18,362.00	$367.24
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$91,250.57	$1,825.01
Other		N/A	N/A
	Total for MAJOR GROUP 65	$91,942.21	$1,838.84
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	$189,846.41	$3,796.93
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$283,018.86	$5,660.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$304,726.95	$6,094.53
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$10,827.49	$216.55
7231 Beauty Shops		$26,814.46	$536.29
7299 Miscellaneous Personal Services, NEC		$5,294.33	$105.89
Other		$20,615.97	$412.31
	Total for MAJOR GROUP 72	$63,552.25	$1,271.04
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$9,510.17	$190.21
7342 Disinfecting and Pest Control Services		$134,815.20	$2,696.32
7349 Building Cleaning and Maintenance Services, NEC		$9,260.90	$185.22
7352 Medical Equipment Rental and Leasing		$8,748.69	$174.97
7353 Heavy Construction Equipment Rental and Leasing		$44,951.45	$899.03
7359 Equipment Rental and Leasing, NEC		$150,855.64	$3,017.11
7361 Employment Agencies		$233,220.43	$4,664.41
7363 Help Supply Services		$206,081.17	$4,121.63
7371 Computer Programming Services		$109,176.12	$2,183.53
7372 Prepackaged Software		$118,294.32	$2,365.89
7373 Computer Integrated Systems Design		$5,926.02	$118.52
7374 Computer Processing and Data Preparation and Processing Services		$53,055.48	$1,061.10
7377 Computer Rental and Leasing		$17,576.82	$351.54
7379 Computer Related Services, NEC		$86,810.18	$1,736.22
7381 Detective, Guard, and Armored Car Services		$50,958.06	$1,019.17
7382 Security Systems Services		$13,734.12	$274.69
7389 Miscellaneous Business Services		$55,468.22	$1,109.38
Other		$96,408.36	$1,928.18
	Total for MAJOR GROUP 73	$1,404,851.35	$28,097.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$3,882.74	$77.65
Other		$279,972.78	$5,599.45
	Total for MAJOR GROUP 75	$283,855.52	$5,677.10
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$8,810.78	$176.21
7699 Repair Shops and Related Services, NEC		$80,894.14	$1,617.88
Other		$12,425.03	$248.50
	Total for MAJOR GROUP 76	$102,129.95	$2,042.59
MAJOR GROUP: 78	Motion Pictures		

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$6,950.00	$139.00
	Total for MAJOR GROUP 78	$6,950.00	$139.00
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$43,667.11	$873.35
7999 Amusement and Recreation Services, NEC		$249,965.88	$4,999.31
Other		$165,660.64	$3,313.22
	Total for MAJOR GROUP 79	$459,293.63	$9,185.88
MAJOR GROUP: 80	Health Services		
Other		$131,955.93	$2,639.12
	Total for MAJOR GROUP 80	$131,955.93	$2,639.12
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$56,998.85	$1,139.98
	Total for MAJOR GROUP 81	$56,998.85	$1,139.98
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$2,619.52	$52.39
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,787.02	$55.74
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		$941.66	$18.83
	Total for MAJOR GROUP 86	$941.66	$18.83
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$89,440.47	$1,788.81
8721 Accounting, Auditing, and Bookkeeping Services		$191,783.78	$3,835.68
8734 Testing Laboratories		$66,977.52	$1,339.55
8741 Management Services		$31,602.77	$632.06
8742 Management Consulting Services		$112,418.37	$2,248.37
8748 Business Consulting Services, NEC		$18,584.09	$371.68
Other		$9,324.68	$186.49
	Total for MAJOR GROUP 87	$520,131.68	$10,402.64
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$113,758.50	$2,275.17
	Total for MAJOR GROUP 89	$113,758.50	$2,275.17
	Total for DIVISION I	$3,453,714.79	$69,074.37

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$36,658.99	$733.18
C	Construction	$549,634.96	$10,992.71
D	Manufacturing	$2,553,317.07	$51,066.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,503,609.70	$30,072.21
F	Wholesale Trade	$2,546,479.14	$50,929.60
G	Retail Trade	$7,301,301.27	$146,028.12
H	Finance, Insurance, And Real Estate	$189,846.41	$3,796.93
I	Services	$3,453,714.79	$69,074.37
	Total for North Sioux City - General	$18,134,562.33	$362,693.46

North Sioux City - Gross Receipts

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

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$540,909.28	$5,409.11
5813 Drinking Places			$90,629.23	$906.31
		Total for MAJOR GROUP 58	$631,538.51	$6,315.42
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$1,988.19	$19.88
Other			N/A	N/A
		Total for MAJOR GROUP 59	$118,625.61	$1,186.25
		Total for DIVISION G	$998,563.08	$9,985.66
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$264,629.35	$2,646.29
Other			N/A	N/A
		Total for MAJOR GROUP 70	$286,337.44	$2,863.37
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$152,759.13	$1,527.60
Other			N/A	N/A
		Total for MAJOR GROUP 79	$204,279.22	$2,042.80
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$499,281.66	$4,992.82

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$998,563.08	$9,985.66
I	Services	$499,281.66	$4,992.82
	Other	$3,285.00	$32.85
	Total for North Sioux City - Gross Receipts	$1,501,129.74	$15,011.33

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

Returns Filed: November 2025

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$733.18
C	Construction		$10,992.71
D	Manufacturing		$51,066.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$30,072.21
F	Wholesale Trade		$50,929.60
G	Retail Trade		$156,013.78
H	Finance, Insurance, And Real Estate		$3,796.93
I	Services		$74,067.19
	Other		$32.85
	Total for North Sioux City		$377,704.79

ITEMS OF NOTE:

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

Oacoma - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$477.00	$9.54
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$3,036.43	$60.73
		Total for MAJOR GROUP 17	$3,036.43	$60.73
		Total for DIVISION C	$3,826.38	$76.53
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$216.00	$4.32
		Total for MAJOR GROUP 20	$216.00	$4.32
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic			$458.17	$9.16
2754 Commercial Printing, Gravure			$40.70	$0.82
2759 Commercial Printing, NEC			$673.73	$13.47
Other			N/A	N/A
		Total for MAJOR GROUP 27	$1,388.49	$27.77
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$56,098.30	$1,121.97
		Total for MAJOR GROUP 34	$56,098.30	$1,121.97
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$82,688.86	$1,653.78
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A

Oacoma - General *continued...*

		Taxable	Tax Due
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		$6,620.50	$132.41
4813 Telephone Communications, Except Radiotelephone		$17,487.52	$349.75
4841 Cable and Other Pay Television Services		$5,705.50	$114.11
4899 Communications Services, NEC		$103.99	$2.08
	Total for MAJOR GROUP 48	$29,917.51	$598.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$121,795.76	$2,435.91
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$917.10	$18.34
5074 Plumbing and Heating Equipment and Supplies		$3,600.53	$72.01
5087 Service Establishment Equipment and Supplies		$10,913.98	$218.28
5091 Sporting and Recreational Goods and Supplies		$1,013.50	$20.27
Other		$37,292.88	$745.86
	Total for MAJOR GROUP 50	$53,737.99	$1,074.76
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$982.50	$19.65
5141 Groceries, General Line		$5,728.03	$114.56
5142 Packaged Frozen Foods		$1,312.00	$26.24
5199 Nondurable Goods, NEC		$2,040.98	$40.82
Other		$22,399.61	$448.00
	Total for MAJOR GROUP 51	$32,463.12	$649.27
	Total for DIVISION F	$86,201.11	$1,724.03
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		($355.21)	($7.11)
5251 Hardware Stores		$7,710.72	$154.21
	Total for MAJOR GROUP 52	$7,355.51	$147.10
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,725.35	$134.51
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,223.85	$144.48
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$830,253.84	$16,605.08
5499 Miscellaneous Food Stores		$597.53	$11.95
	Total for MAJOR GROUP 54	$830,851.37	$16,617.03
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$337,900.18	$6,758.00
	Total for MAJOR GROUP 55	$337,900.18	$6,758.00
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$300.36	$6.01
5651 Family Clothing Stores		$121,988.48	$2,439.77
Other		$581.40	$11.63
	Total for MAJOR GROUP 56	$122,870.24	$2,457.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$2,337.99	$46.76
Other		$5,238.34	$104.77
	Total for MAJOR GROUP 57	$7,576.33	$151.53
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$159,402.24	$3,188.04

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	$189,761.54	$3,795.23
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,248.89	$44.98
5961 Catalog and Mail-Order Houses		$89,096.38	$1,781.94
5963 Direct Selling Establishments		$1,992.78	$39.86
5999 Miscellaneous Retail Stores, NEC		$4,798.23	$95.99
Other		$14,114.66	$282.28
	Total for MAJOR GROUP 59	$112,250.94	$2,245.05
	Total for DIVISION G	$1,615,789.96	$32,315.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$186.40	$3.73
	Total for MAJOR GROUP 60	$186.40	$3.73
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$497.75	$9.96
	Total for MAJOR GROUP 61	$497.75	$9.96
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$22,737.16	$454.74
	Total for MAJOR GROUP 67	$22,737.16	$454.74
	Total for DIVISION H	$23,512.81	$470.26
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,169,217.07	$23,384.35
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,185,541.53	$23,710.84
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$4,496.12	$89.92
	Total for MAJOR GROUP 72	$4,496.12	$89.92
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,637.77	$52.76
7359 Equipment Rental and Leasing, NEC		$6,286.50	$125.73
7372 Prepackaged Software		$8,435.43	$168.70
7374 Computer Processing and Data Preparation and Processing Services		$1,453.10	$29.06
7379 Computer Related Services, NEC		$315.00	$6.30
7389 Miscellaneous Business Services		$5,512.42	$110.24
Other		$8,311.29	$166.23
	Total for MAJOR GROUP 73	$32,951.51	$659.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,350.32	$47.01
Other		$28,045.04	$560.90
	Total for MAJOR GROUP 87	$30,395.36	$607.91
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,704.60	$234.09
	Total for MAJOR GROUP 89	$11,704.60	$234.09
	Total for DIVISION I	$1,270,747.12	$25,414.94

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$477.00	$9.54
C	Construction	$3,826.38	$76.53
D	Manufacturing	$82,688.86	$1,653.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,795.76	$2,435.91
F	Wholesale Trade	$86,201.11	$1,724.03
G	Retail Trade	$1,615,789.96	$32,315.83
H	Finance, Insurance, And Real Estate	$23,512.81	$470.26
I	Services	$1,270,747.12	$25,414.94
	Total for Oacoma - General	$3,205,039.00	$64,100.82

Oacoma - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$280,645.30	$2,806.45
	Total for MAJOR GROUP 54	$280,645.30	$2,806.45
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$189,433.16	$1,894.34
	Total for MAJOR GROUP 58	$189,433.16	$1,894.34
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$470,557.41	$4,705.58
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,074,208.40	$10,742.09
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,088,215.62	$10,882.16
	Total for DIVISION I	$1,088,215.62	$10,882.16

Oacoma - Gross Receipts Recap

G	Retail Trade	$470,557.41	$4,705.58
I	Services	$1,088,215.62	$10,882.16
	Total for Oacoma - Gross Receipts	$1,558,773.03	$15,587.74

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

Returns Filed: November 2025

Oacoma Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$9.54
C	Construction		$76.53
D	Manufacturing		$1,653.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,435.91
F	Wholesale Trade		$1,724.03
G	Retail Trade		$37,021.41
H	Finance, Insurance, And Real Estate		$470.26
I	Services		$36,297.10
	Total for Oacoma		$79,688.56

ITEMS OF NOTE:

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

Oelrichs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$267.74	$5.35
2754 Commercial Printing, Gravure		$158.40	$3.17
2759 Commercial Printing, NEC		$137.75	$2.76
Other		$5.33	$0.11
	Total for MAJOR GROUP 27	$569.22	$11.39
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,109.59	$22.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		($14.00)	($0.28)
4813 Telephone Communications, Except Radiotelephone		$3,586.92	$71.74
4841 Cable and Other Pay Television Services		$3,009.00	$60.18
4899 Communications Services, NEC		$20.50	$0.41
	Total for MAJOR GROUP 48	$6,602.42	$132.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,442.48	$348.85
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$231.87	$4.64
Other		$6,118.60	$122.37
	Total for MAJOR GROUP 50	$6,350.47	$127.01
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$297.50	$5.95
	Total for MAJOR GROUP 51	$297.50	$5.95
	Total for DIVISION F	$6,647.97	$132.96
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,968.50	$39.37
Other		N/A	N/A

Oelrichs - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 53	$2,038.25	$40.77
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$482.50	$9.65
		Total for MAJOR GROUP 56	$482.50	$9.65
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$2,387.08	$47.74
		Total for MAJOR GROUP 57	$2,387.08	$47.74
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$605.00	$12.10
Other			N/A	N/A
		Total for MAJOR GROUP 58	$51,497.16	$1,029.94
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$25,846.62	$516.94
5963 Direct Selling Establishments			$430.81	$8.62
5999 Miscellaneous Retail Stores, NEC			($6,758.95)	($135.18)
Other			$169.80	$3.40
		Total for MAJOR GROUP 59	$19,688.28	$393.78
		Total for DIVISION G	$77,786.43	$1,555.74
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$3,535.75	$70.72
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$201.87	$4.04
7374 Computer Processing and Data Preparation and Processing Services			$260.61	$5.21
7379 Computer Related Services, NEC			$268.50	$5.37
7389 Miscellaneous Business Services			$892.86	$17.85
Other			$462.51	$9.25
		Total for MAJOR GROUP 73	$2,086.35	$41.72
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,122.50	$62.45
		Total for MAJOR GROUP 87	$3,122.50	$62.45
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$73,610.25	$1,472.20

Oelrichs - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,109.59	$22.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,442.48	$348.85
F	Wholesale Trade	$6,647.97	$132.96
G	Retail Trade	$77,786.43	$1,555.74
H	Finance, Insurance, And Real Estate	$3,535.75	$70.72
I	Services	$73,610.25	$1,472.20
	Other	$442.38	$8.85
	Total for Oelrichs - General	$180,574.85	$3,611.52

Oelrichs Recap

		Tax Due
D	Manufacturing	$22.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348.85
F	Wholesale Trade	$132.96
G	Retail Trade	$1,555.74
H	Finance, Insurance, And Real Estate	$70.72
I	Services	$1,472.20
	Other	$8.85
	Total for Oelrichs	$3,611.52

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.

Oldham - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,347.66	$46.95
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$41.52	$0.83
2759 Commercial Printing, NEC		$18.75	$0.38
Other		$540.10	$10.80
	Total for MAJOR GROUP 27	$600.37	$12.01
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,387.76	$27.76
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$4,845.45	$96.91
	Total for MAJOR GROUP 42	$4,845.45	$96.91
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,174.00	$43.48
4813 Telephone Communications, Except Radiotelephone		$3,201.73	$64.04
4841 Cable and Other Pay Television Services		$1,311.00	$26.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,806.68	$136.14
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$15,860.86	$317.22
	Total for MAJOR GROUP 49	$15,860.86	$317.22
	Total for DIVISION E	$27,552.99	$551.07
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$128.38	$2.57
5092 Toys and Hobby Goods and Supplies		$490.00	$9.80
Other		$6,703.83	$134.08
	Total for MAJOR GROUP 50	$7,322.21	$146.45
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,923.57	$78.47
	Total for MAJOR GROUP 51	$3,923.57	$78.47
	Total for DIVISION F	$11,245.78	$224.92
DIVISION: G	**Retail Trade**		

Oldham - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$678.88	$13.58
	Total for MAJOR GROUP 52	$678.88	$13.58
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,445.52	$28.91
	Total for MAJOR GROUP 53	$1,445.52	$28.91
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$410.00	$8.20
Other		N/A	N/A
	Total for MAJOR GROUP 56	$430.00	$8.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$19,518.10	$390.38
5963 Direct Selling Establishments		$1,772.80	$35.46
5999 Miscellaneous Retail Stores, NEC		$1,181.58	$23.63
Other		N/A	N/A
	Total for MAJOR GROUP 59	$22,499.73	$450.01
	Total for DIVISION G	$40,982.48	$819.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,343.54	$86.87
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$180.48	$3.61
7374 Computer Processing and Data Preparation and Processing Services		$14,515.13	$290.30
7389 Miscellaneous Business Services		$478.24	$9.56
Other		$275.37	$5.51
	Total for MAJOR GROUP 73	$15,449.22	$308.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$4,830.21	$96.61
	Total for MAJOR GROUP 87	$4,830.21	$96.61
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Oldham - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,400.16	$568.01

Oldham - General Recap

C	Construction	$2,347.66	$46.95
D	Manufacturing	$1,387.76	$27.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,552.99	$551.07
F	Wholesale Trade	$11,245.78	$224.92
G	Retail Trade	$40,982.48	$819.66
H	Finance, Insurance, And Real Estate	$4,343.54	$86.87
I	Services	$28,400.16	$568.01
	Total for Oldham - General	$116,260.37	$2,325.24

Oldham Recap

C	Construction	$46.95
D	Manufacturing	$27.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$551.07
F	Wholesale Trade	$224.92
G	Retail Trade	$819.66
H	Finance, Insurance, And Real Estate	$86.87
I	Services	$568.01
	Total for Oldham	$2,325.24

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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.

Olivet - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$292.76	$2.93
2754 Commercial Printing, Gravure		$23.00	$0.23
Other		$77.70	$0.78
	Total for MAJOR GROUP 27	$393.46	$3.94
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,805.62	$18.06
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,225.00	$12.25
4813 Telephone Communications, Except Radiotelephone		$961.63	$9.62
4841 Cable and Other Pay Television Services		$2,732.00	$27.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,942.63	$49.43
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	$10,974.81	$109.75
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,022.22	$30.22
	Total for MAJOR GROUP 50	$3,022.22	$30.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$136.00	$1.36
Other		$1,001.49	$10.02
	Total for MAJOR GROUP 51	$1,137.49	$11.38
	Total for DIVISION F	$4,159.71	$41.60
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,695.81	$26.96
	Total for MAJOR GROUP 53	$2,695.81	$26.96
MAJOR GROUP: 54	Food Stores		

Olivet - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$237.00	$2.37
Other		$514.00	$5.14
	Total for MAJOR GROUP 56	$751.00	$7.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$449.82	$4.50
	Total for MAJOR GROUP 57	$449.82	$4.50
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$14,192.24	$141.92
5999 Miscellaneous Retail Stores, NEC		$271.96	$2.72
Other		$613.59	$6.14
	Total for MAJOR GROUP 59	$15,077.79	$150.78
	Total for DIVISION G	$23,848.57	$238.49
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$352.00	$3.52
7372 Prepackaged Software		$1,274.57	$12.75
7374 Computer Processing and Data Preparation and Processing Services		$87.77	$0.88
7382 Security Systems Services		$823.34	$8.23
7389 Miscellaneous Business Services		$1,228.95	$12.29
Other		N/A	N/A
	Total for MAJOR GROUP 73	$3,998.63	$39.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,064.10	$10.64
	Total for MAJOR GROUP 87	$1,064.10	$10.64
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,179.23	$121.80

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

Returns Filed: November 2025

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,805.62	$18.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,974.81	$109.75
F	Wholesale Trade	$4,159.71	$41.60
G	Retail Trade	$23,848.57	$238.49
I	Services	$12,179.23	$121.80
	Other	$14,474.76	$144.75
	Total for Olivet - General	$67,442.70	$674.45

Olivet Recap

		Tax Due
D	Manufacturing	$18.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109.75
F	Wholesale Trade	$41.60
G	Retail Trade	$238.49
I	Services	$121.80
	Other	$144.75
	Total for Olivet	$674.45

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.

Onida - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			$2,403.19	$48.06
		Total for MAJOR GROUP 07	$2,403.19	$48.06
		Total for DIVISION A	$2,403.19	$48.06
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$13,020.10	$260.40
		Total for MAJOR GROUP 17	$13,020.10	$260.40
		Total for DIVISION C	$13,065.10	$261.30
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$824.00	$16.48
		Total for MAJOR GROUP 20	$824.00	$16.48
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,317.46	$26.36
2741 Miscellaneous Publishing			$2,736.00	$54.72
2752 Commercial Printing, Lithographic			$3,019.60	$60.40
2754 Commercial Printing, Gravure			$91.44	$1.83
2759 Commercial Printing, NEC			$1,408.39	$28.17
Other			N/A	N/A
		Total for MAJOR GROUP 27	$8,688.30	$173.79
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$1,212.96	$24.25
		Total for MAJOR GROUP 28	$1,212.96	$24.25
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$1,294.60	$25.89
		Total for MAJOR GROUP 34	$1,294.60	$25.89
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$34,272.59	$685.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,281.00	$285.62
4813 Telephone Communications, Except Radiotelephone	$25,673.89	$513.48
4841 Cable and Other Pay Television Services	$9,801.00	$196.02
4899 Communications Services, NEC	$118.89	$2.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,876.78	$997.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,522.16	$1,170.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,863.68	$137.27
5045 Computers and Computer Peripheral Equipment and Software	$3,470.87	$69.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,701.50	$134.03
5072 Hardware	$942.45	$18.85
5074 Plumbing and Heating Equipment and Supplies	($8,754.80)	($175.10)
5084 Industrial Machinery and Equipment	$6,315.09	$126.30
5087 Service Establishment Equipment and Supplies	$959.00	$19.18
5091 Sporting and Recreational Goods and Supplies	$424.63	$8.49
Other	$6,341.42	$126.82
Total for MAJOR GROUP 50	$23,263.84	$465.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,032.00	$40.64
5136 Men's and Boys' Clothing and Furnishings	$881.65	$17.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,173.11	$23.46
5139 Footwear	$685.50	$13.71
5142 Packaged Frozen Foods	$15,353.50	$307.07
Other	$17,955.92	$359.12
Total for MAJOR GROUP 51	$38,081.68	$761.63
Total for DIVISION F	$61,345.52	$1,226.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,210.90	$1,844.22
5251 Hardware Stores	$43,268.28	$865.36
Total for MAJOR GROUP 52	$135,479.18	$2,709.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,475.61	$409.51
Other	$3,040.20	$60.80
Total for MAJOR GROUP 53	$23,515.81	$470.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,149.50	$22.99
Other	$71,009.79	$1,420.19
Total for MAJOR GROUP 54	$72,159.29	$1,443.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$541.93	$10.84
Other	N/A	N/A

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$178,759.66	$3,575.20
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$3,852.79	$77.05
5632 Women's Accessory and Specialty Stores		$2,173.00	$43.46
5651 Family Clothing Stores		$5,925.95	$118.52
5661 Shoe Stores		$2,509.48	$50.19
5699 Miscellaneous Apparel and Accessory Stores		$9,460.93	$189.22
Other		N/A	N/A
	Total for MAJOR GROUP 56	$24,482.65	$489.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$6,494.74	$129.90
5734 Computer and Computer Software Stores		$2,098.48	$41.97
Other		$20,756.38	$415.13
	Total for MAJOR GROUP 57	$29,349.60	$587.00
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$25,761.75	$515.24
	Total for MAJOR GROUP 58	$25,761.75	$515.24
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,748.44	$54.97
5942 Book Stores		$945.25	$18.91
5943 Stationery Stores		$1,996.68	$39.93
5961 Catalog and Mail-Order Houses		$133,647.88	$2,672.99
5963 Direct Selling Establishments		$8,193.34	$163.87
5999 Miscellaneous Retail Stores, NEC		$16,789.42	$335.79
Other		$4,800.38	$96.01
	Total for MAJOR GROUP 59	$169,121.39	$3,382.47
	Total for DIVISION G	$658,629.33	$13,172.63
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	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		$25,806.75	$516.14
Other		N/A	N/A
	Total for MAJOR GROUP 65	$37,947.37	$758.95
	Total for DIVISION H	$38,315.63	$766.32
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$5,085.86	$101.72
7299 Miscellaneous Personal Services, NEC		$4,819.35	$96.39
Other		$9,103.50	$182.07
	Total for MAJOR GROUP 72	$19,008.71	$380.18
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,377.15	$47.54
7359 Equipment Rental and Leasing, NEC		$14,706.23	$294.12
7372 Prepackaged Software		$27,007.14	$540.14

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7374	Computer Processing and Data Preparation and Processing Services	$7,462.51	$149.25
7379	Computer Related Services, NEC	$351.73	$7.04
7382	Security Systems Services	$8,496.50	$169.93
7389	Miscellaneous Business Services	$9,878.82	$197.57
Other		$9,040.06	$180.80
	Total for MAJOR GROUP 73	$79,320.14	$1,586.39
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: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$41,883.03	$837.66
Other		N/A	N/A
	Total for MAJOR GROUP 87	$73,554.33	$1,471.09
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,205.50	$164.11
	Total for MAJOR GROUP 89	$8,205.50	$164.11
	Total for DIVISION I	$220,639.12	$4,412.78
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$2,403.19	$48.06
C	Construction	$13,065.10	$261.30
D	Manufacturing	$34,272.59	$685.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,522.16	$1,170.45
F	Wholesale Trade	$61,345.52	$1,226.88
G	Retail Trade	$658,629.33	$13,172.63
H	Finance, Insurance, And Real Estate	$38,315.63	$766.32
I	Services	$220,639.12	$4,412.78
	Other	$260.50	$5.21
	Total for Onida - General	$1,087,453.14	$21,749.10

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

Returns Filed: November 2025

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$48.06
C	Construction		$261.30
D	Manufacturing		$685.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,170.45
F	Wholesale Trade		$1,226.88
G	Retail Trade		$13,172.63
H	Finance, Insurance, And Real Estate		$766.32
I	Services		$4,412.78
	Other		$5.21
	Total for Onida		$21,749.10

ITEMS OF NOTE:

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

Orient - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$504.25	$5.04
	Total for MAJOR GROUP 27	$504.25	$5.04
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,117.16	$11.17
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
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		$997.00	$9.97
4813 Telephone Communications, Except Radiotelephone		$1,653.15	$16.53
4841 Cable and Other Pay Television Services		$1,629.00	$16.29
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,294.15	$42.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,926.74	$99.27
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$280.01	$2.80
	Total for MAJOR GROUP 50	$280.01	$2.80
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	$593.69	$5.94
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,708.00	$27.08
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,874.00	$28.74
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$581.69	$5.82
Other		$641.06	$6.41
	Total for MAJOR GROUP 56	$1,222.75	$12.23
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$460.00	$4.60
	Total for MAJOR GROUP 57	$460.00	$4.60
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$20,497.00	$204.97
	Total for MAJOR GROUP 58	$20,497.00	$204.97
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$13,003.40	$130.03
5999 Miscellaneous Retail Stores, NEC		$1,147.80	$11.48
Other		$481.79	$4.82
	Total for MAJOR GROUP 59	$14,632.99	$146.33
	Total for DIVISION G	$91,281.34	$912.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$519.15	$5.19
7372 Prepackaged Software		$650.73	$6.51
7389 Miscellaneous Business Services		$123.75	$1.24
Other		$282.00	$2.82
	Total for MAJOR GROUP 73	$1,575.63	$15.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,194.25	$51.95

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

Returns Filed: November 2025

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,117.16	$11.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,926.74	$99.27
F	Wholesale Trade	$593.69	$5.94
G	Retail Trade	$91,281.34	$912.82
I	Services	$5,194.25	$51.95
	Other	$1,398.70	$13.99
	Total for Orient - General	$109,511.88	$1,095.14

Orient Recap

		Tax Due
D	Manufacturing	$11.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99.27
F	Wholesale Trade	$5.94
G	Retail Trade	$912.82
I	Services	$51.95
	Other	$13.99
	Total for Orient	$1,095.14

ITEMS OF NOTE:

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

Parker - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$12,798.92	$255.98
Other		$1,072.50	$21.45
	Total for MAJOR GROUP 07	$13,871.42	$277.43
	Total for DIVISION A	$14,488.92	$289.78
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$21,486.43	$429.73
	Total for MAJOR GROUP 17	$21,486.43	$429.73
	Total for DIVISION C	$27,396.61	$547.93
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$387.50	$7.75
	Total for MAJOR GROUP 20	$387.50	$7.75
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,498.57	$29.97
	Total for MAJOR GROUP 23	$1,498.57	$29.97
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	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,563.75	$111.27
2721 Periodicals: Publishing, or Publishing and Printing		$373.68	$7.48
2731 Books: Publishing, or Publishing and Printing		$460.00	$9.20
2741 Miscellaneous Publishing		$164.48	$3.29
2752 Commercial Printing, Lithographic		$1,113.03	$22.26
2754 Commercial Printing, Gravure		$413.56	$8.27
2759 Commercial Printing, NEC		$525.10	$10.50
Other		N/A	N/A
	Total for MAJOR GROUP 27	$9,035.35	$180.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,926.00	$38.52
	Total for MAJOR GROUP 28	$1,926.00	$38.52
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$69,348.37	$1,386.97
	Total for MAJOR GROUP 32	$69,348.37	$1,386.97
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		$28,110.46	$562.21
	Total for MAJOR GROUP 35	$28,110.46	$562.21
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,771.00	$35.42
	Total for MAJOR GROUP 39	$1,771.00	$35.42
	Total for DIVISION D	$145,595.31	$2,911.91
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$6,694.32	$133.89
Other		N/A	N/A
	Total for MAJOR GROUP 42	$7,492.32	$149.85
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		$43,253.50	$865.07
4813 Telephone Communications, Except Radiotelephone		$1,839.85	$36.79
4841 Cable and Other Pay Television Services		$35,468.23	$709.36
4899 Communications Services, NEC		$677.48	$13.55
Other		$87.95	$1.76
	Total for MAJOR GROUP 48	$81,327.01	$1,626.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$62,416.19	$1,248.33
	Total for MAJOR GROUP 49	$62,416.19	$1,248.33
	Total for DIVISION E	$156,985.44	$3,139.71
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$378.50	$7.57
5044 Office Equipment		$2,350.06	$47.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$6,269.93	$125.40
5074 Plumbing and Heating Equipment and Supplies		$43,222.10	$864.45
5085 Industrial Supplies		$3,134.39	$62.68
5087 Service Establishment Equipment and Supplies		$395.73	$7.91
5091 Sporting and Recreational Goods and Supplies		$13,651.66	$273.03
5092 Toys and Hobby Goods and Supplies		$5,389.00	$107.78
Other		$52,752.68	$1,055.06

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$127,544.05	$2,550.88
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$755.00	$15.10
5137	Women's, Children's, and Infants' Clothing and Accessories	$140.88	$2.82
5139	Footwear	$859.50	$17.19
5142	Packaged Frozen Foods	$1,945.94	$38.92
5199	Nondurable Goods, NEC	$2,135.97	$42.72
Other		$3,434.00	$68.68
	Total for MAJOR GROUP 51	$9,271.29	$185.43
	Total for DIVISION F	$136,815.34	$2,736.31
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$237,806.49	$4,756.13
5251	Hardware Stores	$236,812.20	$4,736.24
	Total for MAJOR GROUP 52	$474,618.69	$9,492.37
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$25,074.73	$501.49
5399	Miscellaneous General Merchandise Stores	$12,529.57	$250.59
Other		N/A	N/A
	Total for MAJOR GROUP 53	$37,864.80	$757.29
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$490,483.51	$9,809.67
5499	Miscellaneous Food Stores	$2,358.98	$47.18
Other		N/A	N/A
	Total for MAJOR GROUP 54	$493,114.16	$9,862.28
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,152.67	$23.05
Other		$130,345.86	$2,606.91
	Total for MAJOR GROUP 55	$131,498.53	$2,629.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,589.00	$31.78
5632	Women's Accessory and Specialty Stores	$1,654.25	$33.09
5651	Family Clothing Stores	$7,017.17	$140.34
5661	Shoe Stores	$1,489.15	$29.78
5699	Miscellaneous Apparel and Accessory Stores	$907.96	$18.16
Other		N/A	N/A
	Total for MAJOR GROUP 56	$13,060.03	$261.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$10,601.70	$212.03
5719	Miscellaneous Homefurnishings Stores	$940.50	$18.81
5731	Radio, Television, and Consumer Electronics Stores	$989.16	$19.78
5734	Computer and Computer Software Stores	$906.72	$18.14
5736	Musical Instruments Stores	$453.86	$9.08
Other		$17,025.17	$340.51
	Total for MAJOR GROUP 57	$30,917.11	$618.35
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$66,891.88	$1,337.83
Other		N/A	N/A
	Total for MAJOR GROUP 58	$110,456.87	$2,209.13
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$5,946.18	$118.92
5941	Sporting Goods Stores and Bicycle Shops	$2,403.25	$48.07
5942	Book Stores	$440.01	$8.80
5943	Stationery Stores	$589.90	$11.80
5961	Catalog and Mail-Order Houses	$284,184.63	$5,683.75
5963	Direct Selling Establishments	$5,752.93	$115.05
5999	Miscellaneous Retail Stores, NEC	$20,397.37	$407.96

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$2,429.09	$48.58
	Total for MAJOR GROUP 59	$322,143.36	$6,442.93
	Total for DIVISION G	$1,613,673.55	$32,273.51
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$18,895.46	$377.91
Other		N/A	N/A
	Total for MAJOR GROUP 65	$23,689.82	$473.80
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$26,509.50	$530.19
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$24,303.85	$486.08
7299 Miscellaneous Personal Services, NEC		$537.37	$10.75
Other		$57,721.25	$1,154.42
	Total for MAJOR GROUP 72	$82,562.47	$1,651.25
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$6,609.87	$132.20
7349 Building Cleaning and Maintenance Services, NEC		$2,394.13	$47.88
7359 Equipment Rental and Leasing, NEC		$32,662.14	$653.24
7371 Computer Programming Services		$2,766.55	$55.34
7372 Prepackaged Software		$21,902.68	$438.06
7374 Computer Processing and Data Preparation and Processing Services		$6,789.91	$135.80
7379 Computer Related Services, NEC		$2,577.94	$51.56
7382 Security Systems Services		$528.77	$10.58
7389 Miscellaneous Business Services		$3,847.15	$76.95
Other		$35,690.62	$713.81
	Total for MAJOR GROUP 73	$115,769.76	$2,315.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$16,447.90	$328.96
	Total for MAJOR GROUP 75	$16,447.90	$328.96
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$8,820.58	$176.41
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,961.22	$179.22
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$33,329.93	$666.60
	Total for MAJOR GROUP 79	$33,329.93	$666.60

Parker - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$144.45	$2.89
Other		N/A	N/A
	Total for MAJOR GROUP 82	$776.45	$15.53
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$157.49	$3.15
	Total for MAJOR GROUP 86	$157.49	$3.15
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$13,954.65	$279.11
8734 Testing Laboratories		$2,931.86	$58.64
8742 Management Consulting Services		$381.08	$7.62
8748 Business Consulting Services, NEC		$509.50	$10.19
Other		$7,250.56	$145.01
	Total for MAJOR GROUP 87	$25,027.65	$500.57
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$27,064.00	$541.28
	Total for MAJOR GROUP 89	$27,064.00	$541.28
	Total for DIVISION I	$318,177.43	$6,363.59

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$14,488.92	$289.78
C	Construction	$27,396.61	$547.93
D	Manufacturing	$145,595.31	$2,911.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,985.44	$3,139.71
F	Wholesale Trade	$136,815.34	$2,736.31
G	Retail Trade	$1,613,673.55	$32,273.51
H	Finance, Insurance, And Real Estate	$26,509.50	$530.19
I	Services	$318,177.43	$6,363.59
	Total for Parker - General	$2,439,642.10	$48,792.93

Parker Recap

A	Agriculture, Forestry, And Fishing	$289.78
C	Construction	$547.93
D	Manufacturing	$2,911.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,139.71
F	Wholesale Trade	$2,736.31
G	Retail Trade	$32,273.51
H	Finance, Insurance, And Real Estate	$530.19
I	Services	$6,363.59
	Total for Parker	$48,792.93

	Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$37,940.55	$758.81
0783 Ornamental Shrub and Tree Services		$6,997.44	$139.95
Other		N/A	N/A
	Total for MAJOR GROUP 07	$48,325.62	$966.51
	Total for DIVISION A	$48,992.56	$979.85
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$8,629.34	$172.59
1731 Electrical Work		$8,994.80	$179.90
1799 Special Trade Contractors, NEC		$5,886.10	$117.72
Other		N/A	N/A
	Total for MAJOR GROUP 17	$24,122.74	$482.46
	Total for DIVISION C	$123,075.64	$2,461.51
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,105.00	$62.10
Other		$520.00	$10.40
	Total for MAJOR GROUP 20	$3,625.00	$72.50
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$595.45	$11.91
	Total for MAJOR GROUP 23	$595.45	$11.91
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: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,037.78	$60.75
2721 Periodicals: Publishing, or Publishing and Printing		$532.43	$10.65
2741 Miscellaneous Publishing		$402.00	$8.04
2752 Commercial Printing, Lithographic		$3,988.38	$79.77
2754 Commercial Printing, Gravure		$495.88	$9.92
2759 Commercial Printing, NEC		$2,359.86	$47.20
	Total for MAJOR GROUP 27	$10,816.33	$216.33
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$8,432.72	$168.65
	Total for MAJOR GROUP 28	$8,432.72	$168.65
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$66,918.90	$1,338.38
	Total for MAJOR GROUP 34	$66,918.90	$1,338.38
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$9,493.81	$189.87
	Total for MAJOR GROUP 35	$9,493.81	$189.87
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,639.68	$72.79
	Total for MAJOR GROUP 36	$3,639.68	$72.79
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$2,134.95	$42.70
	Total for MAJOR GROUP 38	$2,134.95	$42.70
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$461.00	$9.22
	Total for MAJOR GROUP 39	$461.00	$9.22
	Total for DIVISION D	$158,466.89	$3,169.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$23,549.24	$470.99
Other		N/A	N/A
	Total for MAJOR GROUP 42	$24,619.76	$492.40
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		$35,950.20	$719.01
4813 Telephone Communications, Except Radiotelephone		$76,118.35	$1,522.37
4841 Cable and Other Pay Television Services		$18,796.43	$375.93
4899 Communications Services, NEC		$212.59	$4.25
Other		$42.00	$0.84
	Total for MAJOR GROUP 48	$131,119.57	$2,622.40
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$177,003.79	$3,540.08
Other		N/A	N/A
	Total for MAJOR GROUP 49	$177,600.79	$3,552.02
	Total for DIVISION E	$333,744.62	$6,674.91
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$12,748.41	$254.96
5013 Motor Vehicle Supplies and New Parts		$6,263.44	$125.27
5044 Office Equipment		$8,295.79	$165.92
5045 Computers and Computer Peripheral Equipment and Software		$2,101.57	$42.03
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,136.19	$82.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$18,856.93	$377.14
5064 Electrical Appliances, Television and Radio Sets		$429.97	$8.60
5074 Plumbing and Heating Equipment and Supplies		$8,524.86	$170.49
5084 Industrial Machinery and Equipment		$1,067.27	$21.34
5085 Industrial Supplies		$9,133.07	$182.66

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5091	Sporting and Recreational Goods and Supplies	$2,352.47	$47.05
5092	Toys and Hobby Goods and Supplies	$4,213.50	$84.27
Other		$76,816.07	$1,536.32
	Total for MAJOR GROUP 50	$154,939.54	$3,098.77
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$9,771.00	$195.42
5136	Men's and Boys' Clothing and Furnishings	$974.62	$19.49
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,485.29	$29.71
5139	Footwear	$1,012.00	$20.24
5142	Packaged Frozen Foods	$2,378.00	$47.56
5145	Confectionery	$7,473.57	$149.47
Other		$74,384.16	$1,487.68
	Total for MAJOR GROUP 51	$97,478.64	$1,949.57
	Total for DIVISION F	$252,418.18	$5,048.34
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$16,246.43	$324.93
5251	Hardware Stores	$9,062.96	$181.27
Other		N/A	N/A
	Total for MAJOR GROUP 52	$28,553.96	$571.09
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$54,431.19	$1,088.62
5399	Miscellaneous General Merchandise Stores	$182,983.27	$3,659.66
Other		N/A	N/A
	Total for MAJOR GROUP 53	$391,823.10	$7,836.45
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$559,284.23	$11,185.69
5499	Miscellaneous Food Stores	$4,174.02	$83.48
	Total for MAJOR GROUP 54	$563,458.25	$11,269.17
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$143,477.85	$2,869.57
Other		$308,814.15	$6,176.28
	Total for MAJOR GROUP 55	$452,292.00	$9,045.85
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$332.00	$6.64
5621	Women's Clothing Stores	$3,986.44	$79.73
5632	Women's Accessory and Specialty Stores	$1,323.00	$26.46
5641	Children's and Infants' Wear Stores	$2,268.58	$45.38
5651	Family Clothing Stores	$11,341.02	$226.82
5661	Shoe Stores	$1,195.94	$23.92
5699	Miscellaneous Apparel and Accessory Stores	$7,698.38	$153.97
	Total for MAJOR GROUP 56	$28,145.36	$562.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$60,846.36	$1,216.93
5719	Miscellaneous Homefurnishings Stores	$30,046.91	$600.94
5722	Household Appliance Stores	$14,868.89	$297.38
5731	Radio, Television, and Consumer Electronics Stores	$1,516.72	$30.34
5734	Computer and Computer Software Stores	$7,706.79	$154.14
5736	Musical Instruments Stores	$102.36	$2.05
Other		N/A	N/A
	Total for MAJOR GROUP 57	$115,143.53	$2,302.89
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$116,276.46	$2,325.54
5813	Drinking Places	$80,749.92	$1,615.00
	Total for MAJOR GROUP 58	$197,026.38	$3,940.54
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$18,960.10	$379.20

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$20,263.00	$405.26
5942	Book Stores	$627.61	$12.55
5943	Stationery Stores	$1,668.94	$33.38
5945	Hobby, Toy, and Game Stores	$728.03	$14.56
5947	Gift, Novelty, and Souvenir Shops	$323.95	$6.48
5961	Catalog and Mail-Order Houses	$296,829.36	$5,936.65
5963	Direct Selling Establishments	$5,839.83	$116.81
5999	Miscellaneous Retail Stores, NEC	$122,390.99	$2,447.83
Other		$8,327.86	$166.55
	Total for MAJOR GROUP 59	$475,959.67	$9,519.27
	Total for DIVISION G	$2,252,402.25	$45,048.18
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$681.00	$13.62
	Total for MAJOR GROUP 61	$681.00	$13.62
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$14,565.00	$291.30
	Total for MAJOR GROUP 65	$14,565.00	$291.30
	Total for DIVISION H	$18,009.50	$360.19
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$20,522.42	$410.44
7299	Miscellaneous Personal Services, NEC	$10,002.17	$200.04
Other		$72,032.25	$1,440.65
	Total for MAJOR GROUP 72	$102,556.84	$2,051.13
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$1,481.76	$29.64
7342	Disinfecting and Pest Control Services	$4,510.50	$90.21
7349	Building Cleaning and Maintenance Services, NEC	$8,137.53	$162.75
7359	Equipment Rental and Leasing, NEC	$6,768.89	$135.37
7371	Computer Programming Services	$777.00	$15.54
7372	Prepackaged Software	$31,096.34	$621.94
7373	Computer Integrated Systems Design	$18,377.00	$367.54
7374	Computer Processing and Data Preparation and Processing Services	$2,387.79	$47.76
7379	Computer Related Services, NEC	$3,176.88	$63.54
7381	Detective, Guard, and Armored Car Services	$727.06	$14.54
7382	Security Systems Services	$3,738.35	$74.77
7389	Miscellaneous Business Services	$6,834.17	$136.69
Other		$14,535.30	$290.70
	Total for MAJOR GROUP 73	$102,548.57	$2,050.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$171,307.33	$3,426.14
Other		$101,953.80	$2,039.08
	Total for MAJOR GROUP 75	$273,261.13	$5,465.22
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$51,483.28	$1,029.68
Other		$380.64	$7.61

Parkston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$51,863.92	$1,037.29
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		$1,567.27	$31.34
	Total for MAJOR GROUP 79	$1,567.27	$31.34
MAJOR GROUP: 80	Health Services		
Other		$113,502.40	$2,270.05
	Total for MAJOR GROUP 80	$113,502.40	$2,270.05
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		$2,632.00	$52.64
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,758.50	$55.17
MAJOR GROUP: 86	Membership Organizations		
Other		$221.51	$4.43
	Total for MAJOR GROUP 86	$221.51	$4.43
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$14,278.06	$285.56
8734 Testing Laboratories		$18,893.35	$377.87
8742 Management Consulting Services		$1,582.25	$31.65
Other		$4,943.10	$98.87
	Total for MAJOR GROUP 87	$39,696.76	$793.95
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$30,589.06	$611.78
	Total for MAJOR GROUP 89	$30,589.06	$611.78
	Total for DIVISION I	$755,144.65	$15,102.93

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$48,992.56	$979.85
C	Construction	$123,075.64	$2,461.51
D	Manufacturing	$158,466.89	$3,169.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,744.62	$6,674.91
F	Wholesale Trade	$252,418.18	$5,048.34
G	Retail Trade	$2,252,402.25	$45,048.18
H	Finance, Insurance, And Real Estate	$18,009.50	$360.19
I	Services	$755,144.65	$15,102.93
	Other	$106.50	$2.13
	Total for Parkston - General	$3,942,360.79	$78,847.37

Parkston - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$115,511.72	$1,155.12
5813 Drinking Places		$79,593.92	$795.94
	Total for MAJOR GROUP 58	$195,105.64	$1,951.06
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$389.18	$3.90
Other		N/A	N/A
	Total for MAJOR GROUP 59	$6,733.18	$67.34
	Total for DIVISION G	$430,087.17	$4,300.88
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$430,087.17	$4,300.88
	Other	$21,357.80	$213.58
	Total for Parkston - Gross Receipts	$451,444.97	$4,514.46

Parkston Recap

A	Agriculture, Forestry, And Fishing	$979.85
C	Construction	$2,461.51
D	Manufacturing	$3,169.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,674.91
F	Wholesale Trade	$5,048.34
G	Retail Trade	$49,349.06
H	Finance, Insurance, And Real Estate	$360.19
I	Services	$15,102.93
	Other	$215.71
	Total for Parkston	$83,361.83

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

Returns Filed: November 2025

	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.

Peever - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 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: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$396.63	$7.93
2754 Commercial Printing, Gravure		$18.97	$0.38
Other		$642.50	$12.85
	Total for MAJOR GROUP 27	$1,058.10	$21.16
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$12,356.32	$247.13
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,014.50	$20.29
4813 Telephone Communications, Except Radiotelephone		$3,170.25	$63.41
4841 Cable and Other Pay Television Services		$5,807.50	$116.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,024.25	$200.49
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,503.81	$370.08
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$40,609.37	$812.20
	Total for MAJOR GROUP 50	$40,609.37	$812.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,071.50	$41.43
	Total for MAJOR GROUP 51	$2,071.50	$41.43
	Total for DIVISION F	$42,680.87	$853.63
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,327.69	$46.55
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,532.19	$50.64
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$524.00	$10.48
Other		$511.35	$10.23
	Total for MAJOR GROUP 56	$1,035.35	$20.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$8,244.73	$164.90
	Total for MAJOR GROUP 57	$8,244.73	$164.90
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,155.64	$543.11
5999 Miscellaneous Retail Stores, NEC		$5,435.46	$108.71
Other		$1,472.08	$29.44
	Total for MAJOR GROUP 59	$34,063.18	$681.26
	Total for DIVISION G	$74,041.70	$1,480.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$338.45	$6.77
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$714.75	$14.29
7372 Prepackaged Software		$627.74	$12.56
7374 Computer Processing and Data Preparation and Processing Services		$136.27	$2.73
7389 Miscellaneous Business Services		$548.94	$10.98
Other		$690.61	$13.81
	Total for MAJOR GROUP 73	$2,718.31	$54.37
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A

Peever - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$181.39	$3.63
		Total for MAJOR GROUP 87	$181.39	$3.63
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,132.45	$162.66

Peever - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,356.32	$247.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,503.81	$370.08
F	Wholesale Trade	$42,680.87	$853.63
G	Retail Trade	$74,041.70	$1,480.83
H	Finance, Insurance, And Real Estate	$338.45	$6.77
I	Services	$8,132.45	$162.66
	Other	$1,574.94	$31.50
	Total for Peever - General	$157,628.54	$3,152.60

Peever Recap

		Tax Due
D	Manufacturing	$247.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370.08
F	Wholesale Trade	$853.63
G	Retail Trade	$1,480.83
H	Finance, Insurance, And Real Estate	$6.77
I	Services	$162.66
	Other	$31.50
	Total for Peever	$3,152.60

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.
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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.

Philip - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,972.11	$39.44
	Total for MAJOR GROUP 17	$1,972.11	$39.44
	Total for DIVISION C	$26,331.52	$526.63
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,420.70	$28.41
Other		$224.50	$4.49
	Total for MAJOR GROUP 20	$1,645.20	$32.90
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,489.77	$69.80
2721 Periodicals: Publishing, or Publishing and Printing		$723.29	$14.47
2741 Miscellaneous Publishing		$483.00	$9.66
2752 Commercial Printing, Lithographic		$5,073.83	$101.48
2754 Commercial Printing, Gravure		$39.97	$0.80
2759 Commercial Printing, NEC		$780.98	$15.62
Other		$2,158.00	$43.16
	Total for MAJOR GROUP 27	$12,748.84	$254.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,353.00	$107.06
	Total for MAJOR GROUP 28	$5,353.00	$107.06
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,129.52	$122.59
	Total for MAJOR GROUP 35	$6,129.52	$122.59
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$35,106.41	$702.14
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$13,072.50	$261.45
	Total for MAJOR GROUP 42	$13,072.50	$261.45
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		$10,267.47	$205.35
4813 Telephone Communications, Except Radiotelephone		$47,456.55	$949.13
4841 Cable and Other Pay Television Services		$13,073.65	$261.47
4899 Communications Services, NEC		$312.50	$6.25
Other		N/A	N/A
	Total for MAJOR GROUP 48	$71,122.67	$1,422.45
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$107,171.04	$2,143.43
	Total for MAJOR GROUP 49	$107,171.04	$2,143.43
	Total for DIVISION E	$192,693.21	$3,853.87
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$335,484.31	$6,709.68
5032 Brick, Stone, and Related Construction Materials		$16,792.81	$335.86
5044 Office Equipment		$1,546.27	$30.92
5045 Computers and Computer Peripheral Equipment and Software		$4,789.45	$95.79
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,567.50	$31.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$3,940.59	$78.82
5074 Plumbing and Heating Equipment and Supplies		$8,251.58	$165.03
5084 Industrial Machinery and Equipment		$7,495.89	$149.92
5085 Industrial Supplies		$65,054.77	$1,301.09
5087 Service Establishment Equipment and Supplies		$1,161.73	$23.23
5091 Sporting and Recreational Goods and Supplies		$1,495.67	$29.91
Other		$137,883.54	$2,757.67
	Total for MAJOR GROUP 50	$585,464.11	$11,709.27
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,683.50	$33.67
5137 Women's, Children's, and Infants' Clothing and Accessories		$931.24	$18.62
5141 Groceries, General Line		$4,337.51	$86.75
Other		$21,421.47	$428.43
	Total for MAJOR GROUP 51	$28,373.72	$567.47
	Total for DIVISION F	$613,837.83	$12,276.74
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$231,795.43	$4,635.91

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5251 Hardware Stores		$7,678.60	$153.57
	Total for MAJOR GROUP 52	$239,474.03	$4,789.48
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$19,948.44	$398.97
5331 Variety Stores		$110,866.13	$2,217.32
5399 Miscellaneous General Merchandise Stores		$2,427.78	$48.56
	Total for MAJOR GROUP 53	$133,242.35	$2,664.85
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,187.09	$23.74
Other		$266,580.53	$5,331.61
	Total for MAJOR GROUP 54	$267,767.62	$5,355.35
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$34,498.35	$689.97
5541 Gasoline Service Station		$368,558.86	$7,371.18
Other		N/A	N/A
	Total for MAJOR GROUP 55	$596,538.12	$11,930.77
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,811.47	$36.24
5632 Women's Accessory and Specialty Stores		$132.00	$2.64
5651 Family Clothing Stores		$5,291.47	$105.83
5661 Shoe Stores		$1,939.02	$38.78
5699 Miscellaneous Apparel and Accessory Stores		$700.95	$14.02
Other		$710.50	$14.21
	Total for MAJOR GROUP 56	$10,585.41	$211.72
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$655.83	$13.12
5731 Radio, Television, and Consumer Electronics Stores		$627.50	$12.55
5734 Computer and Computer Software Stores		$373.00	$7.46
Other		$23,488.84	$469.78
	Total for MAJOR GROUP 57	$25,145.17	$502.91
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$72,031.45	$1,440.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	$110,798.11	$2,215.96
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,367.00	$67.34
5943 Stationery Stores		$1,231.94	$24.64
5961 Catalog and Mail-Order Houses		$231,624.33	$4,632.54
5963 Direct Selling Establishments		$8,724.01	$174.47
5999 Miscellaneous Retail Stores, NEC		$119,611.99	$2,392.25
Other		$15,212.66	$304.25
	Total for MAJOR GROUP 59	$379,771.93	$7,595.49
	Total for DIVISION G	$1,763,322.74	$35,266.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$539.45	$10.79
	Total for MAJOR GROUP 60	$539.45	$10.79
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 65	Real Estate		
Other		$4,006.00	$80.12
	Total for MAJOR GROUP 65	$4,006.00	$80.12
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,668.68	$113.37
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$8,690.59	$173.81
7299 Miscellaneous Personal Services, NEC		$21,773.96	$435.48
Other		$12,268.17	$245.36
	Total for MAJOR GROUP 72	$42,732.72	$854.65
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$9,309.50	$186.19
7359 Equipment Rental and Leasing, NEC		$13,191.94	$263.84
7372 Prepackaged Software		$27,890.88	$557.82
7374 Computer Processing and Data Preparation and Processing Services		$45,954.93	$919.11
7379 Computer Related Services, NEC		$7,087.27	$141.75
7382 Security Systems Services		$8,914.60	$178.29
7389 Miscellaneous Business Services		$24,233.92	$484.69
Other		$34,955.28	$699.10
	Total for MAJOR GROUP 73	$171,538.32	$3,430.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$201,397.50	$4,027.95
Other		$28,510.01	$570.20
	Total for MAJOR GROUP 75	$229,907.51	$4,598.15
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,587.10	$71.74
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,816.60	$76.33
MAJOR GROUP: 78	Motion Pictures		
Other		$1,608.45	$32.17
	Total for MAJOR GROUP 78	$1,608.45	$32.17
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$22,319.52	$446.39
	Total for MAJOR GROUP 79	$22,319.52	$446.39
MAJOR GROUP: 80	Health Services		
Other		$27,715.21	$554.30
	Total for MAJOR GROUP 80	$27,715.21	$554.30
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$31,437.57	$628.76
8742 Management Consulting Services		$392.48	$7.85
Other		$25,496.00	$509.92
	Total for MAJOR GROUP 87	$57,326.05	$1,146.53
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,662.50	$173.25

Philip - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$8,662.50	$173.25
	Total for DIVISION I	$611,146.89	$12,222.96

Philip - General Recap

C	Construction	$26,331.52	$526.63
D	Manufacturing	$35,106.41	$702.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,693.21	$3,853.87
F	Wholesale Trade	$613,837.83	$12,276.74
G	Retail Trade	$1,763,322.74	$35,266.53
H	Finance, Insurance, And Real Estate	$5,668.68	$113.37
I	Services	$611,146.89	$12,222.96
	Other	$3,251.00	$65.02
	Total for Philip - General	$3,251,358.28	$65,027.26

Philip Recap

C	Construction	$526.63
D	Manufacturing	$702.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,853.87
F	Wholesale Trade	$12,276.74
G	Retail Trade	$35,266.53
H	Finance, Insurance, And Real Estate	$113.37
I	Services	$12,222.96
	Other	$65.02
	Total for Philip	$65,027.26

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.

Pickstown - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,037.49	$40.75
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$49.66	$1.00
Other		$194.05	$3.89
	Total for MAJOR GROUP 27	$243.71	$4.89
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,883.24	$117.68
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,333.00	$106.66
4813 Telephone Communications, Except Radiotelephone		$4,855.00	$97.10
4841 Cable and Other Pay Television Services		$4,312.64	$86.25
4899 Communications Services, NEC		$9.00	$0.18
	Total for MAJOR GROUP 48	$14,509.64	$290.19
	Total for DIVISION E	$15,266.14	$305.32
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$688.50	$13.77
5092 Toys and Hobby Goods and Supplies		$1,147.00	$22.94
Other		$37,192.43	$743.85
	Total for MAJOR GROUP 50	$39,027.93	$780.56
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Pickstown - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$7,218.55	$144.38
	Total for MAJOR GROUP 51	$7,218.55	$144.38
	Total for DIVISION F	$46,246.48	$924.94
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$12,796.85	$255.94
Other		N/A	N/A
	Total for MAJOR GROUP 52	$14,250.95	$285.02
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,126.11	$62.52
Other		$244.95	$4.90
	Total for MAJOR GROUP 53	$3,371.06	$67.42
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,116.88	$22.34
Other		$769.45	$15.39
	Total for MAJOR GROUP 56	$1,886.33	$37.73
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,439.15	$28.78
	Total for MAJOR GROUP 57	$1,439.15	$28.78
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		
5961 Catalog and Mail-Order Houses		$29,092.93	$581.87
5963 Direct Selling Establishments		$2,147.74	$42.95
5999 Miscellaneous Retail Stores, NEC		$4,387.20	$87.74
Other		$1,043.93	$20.88
	Total for MAJOR GROUP 59	$36,671.80	$733.44
	Total for DIVISION G	$276,004.25	$5,520.10
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,086.64	$21.73
	Total for MAJOR GROUP 72	$1,086.64	$21.73
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$18,484.50	$369.69
7372 Prepackaged Software		$3,568.46	$71.37
7374 Computer Processing and Data Preparation and Processing Services		$234.79	$4.70
7389 Miscellaneous Business Services		$20,015.70	$400.32
Other		$3,236.72	$64.74
	Total for MAJOR GROUP 73	$45,540.17	$910.82

Pickstown - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$13,583.25	$271.67
		Total for MAJOR GROUP 79	$13,583.25	$271.67
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$9,183.20	$183.66
		Total for MAJOR GROUP 87	$9,183.20	$183.66
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	($176,975.72)	($3,539.50)

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$2,037.49	$40.75
D	Manufacturing	$5,883.24	$117.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,266.14	$305.32
F	Wholesale Trade	$46,246.48	$924.94
G	Retail Trade	$276,004.25	$5,520.10
I	Services	($176,975.72)	($3,539.50)
	Other	$115.00	$2.30
	Total for Pickstown - General	$168,576.88	$3,371.59

Pickstown Recap

		Tax Due
C	Construction	$40.75
D	Manufacturing	$117.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305.32
F	Wholesale Trade	$924.94
G	Retail Trade	$5,520.10
I	Services	($3,539.50)
	Other	$2.30
	Total for Pickstown	$3,371.59

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

Returns Filed: November 2025

	Taxable	Tax Due

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Piedmont - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$26,893.73	$537.88
Other		$2,014.00	$40.28
	Total for MAJOR GROUP 07	$28,907.73	$578.16
	Total for DIVISION A	$29,117.73	$582.36
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC		$5,733.98	$114.68
Other		$29,986.70	$599.73
	Total for MAJOR GROUP 17	$35,720.68	$714.41
	Total for DIVISION C	$35,750.68	$715.01
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,214.75	$24.29
Other		$473.00	$9.46
	Total for MAJOR GROUP 20	$1,687.75	$33.75
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
2299 Textile Goods, NEC		$343.00	$6.86
Other		N/A	N/A
	Total for MAJOR GROUP 22	$1,177.26	$23.55
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,383.09	$67.66
	Total for MAJOR GROUP 23	$3,383.09	$67.66
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,540.79	$50.82
2721 Periodicals: Publishing, or Publishing and Printing		$482.55	$9.65
2741 Miscellaneous Publishing		$651.50	$13.03
2754 Commercial Printing, Gravure		$586.90	$11.74
2759 Commercial Printing, NEC		$873.55	$17.47
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,349.29	$106.99
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$849.50	$16.99
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$328.50	$6.57
Other		$2,474.63	$49.49
	Total for MAJOR GROUP 28	$3,652.63	$73.05
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A

			Taxable	Tax Due
Piedmont - General *continued...*				
DIVISION: D	**Manufacturing *continued...***			
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			$316,761.61	$6,335.23
		Total for MAJOR GROUP 34	$316,761.61	$6,335.23
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$5,422.50	$108.45
		Total for MAJOR GROUP 35	$5,422.50	$108.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$10,148.21	$202.96
		Total for MAJOR GROUP 36	$10,148.21	$202.96
MAJOR GROUP:	37	Transportation Equipment		
Other			$3,596.69	$71.93
		Total for MAJOR GROUP 37	$3,596.69	$71.93
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$5,324.34	$106.49
		Total for MAJOR GROUP 39	$5,324.34	$106.49
		Total for DIVISION D	$363,734.67	$7,274.69
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			$27,760.40	$555.21
Other			$2,597.29	$51.95
		Total for MAJOR GROUP 42	$30,357.69	$607.16
MAJOR GROUP:	44	Water Transportation		
4499 Water Transportation Services, NEC			$3,113.50	$62.27
		Total for MAJOR GROUP 44	$3,113.50	$62.27
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$27,149.42	$542.99
4813 Telephone Communications, Except Radiotelephone			$3,024.57	$60.49
4841 Cable and Other Pay Television Services			$53,720.05	$1,074.40
4899 Communications Services, NEC			$2,638.96	$52.78
Other			N/A	N/A
		Total for MAJOR GROUP 48	$86,867.00	$1,737.34
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$74,232.15	$1,484.64
		Total for MAJOR GROUP 49	$74,232.15	$1,484.64
		Total for DIVISION E	$202,187.34	$4,043.75
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			$1,856.35	$37.13
5044 Office Equipment			$2,094.08	$41.88

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5045	Computers and Computer Peripheral Equipment and Software	$20,653.02	$413.06
5047	Medical, Dental, and Hospital Equipment and Supplies	$575.50	$11.51
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,718.79	$74.38
5074	Plumbing and Heating Equipment and Supplies	($7,644.39)	($152.89)
5085	Industrial Supplies	$1,132.33	$22.65
5087	Service Establishment Equipment and Supplies	$45,319.60	$906.39
5091	Sporting and Recreational Goods and Supplies	$4,817.73	$96.36
5092	Toys and Hobby Goods and Supplies	$35,662.50	$713.25
5099	Durable Goods, NEC	$1,472.00	$29.44
Other		$49,012.48	$980.26
	Total for MAJOR GROUP 50	$158,669.99	$3,173.42
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,188.42	$43.77
5136	Men's and Boys' Clothing and Furnishings	$807.48	$16.15
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,264.00	$25.28
5139	Footwear	$1,178.10	$23.56
5141	Groceries, General Line	$2,015.40	$40.31
5142	Packaged Frozen Foods	$4,409.52	$88.19
5149	Groceries and Related Products, NEC	$269.31	$5.39
5192	Books, Periodicals, and Newspapers	$61.00	$1.22
5199	Nondurable Goods, NEC	$956.00	$19.12
Other		$1,071.10	$21.42
	Total for MAJOR GROUP 51	$14,220.33	$284.41
	Total for DIVISION F	$172,890.32	$3,457.83
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$50,915.41	$1,018.30
5251	Hardware Stores	$3,012.84	$60.26
	Total for MAJOR GROUP 52	$53,928.25	$1,078.56
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$40,391.58	$807.83
5399	Miscellaneous General Merchandise Stores	$1,229.76	$24.60
Other		N/A	N/A
	Total for MAJOR GROUP 53	$41,664.89	$833.30
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$233,892.41	$4,677.85
Other		$61,892.62	$1,237.86
	Total for MAJOR GROUP 54	$295,785.03	$5,915.71
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$3,799.53	$75.99
5541	Gasoline Service Station	$3,246.89	$64.94
Other		N/A	N/A
	Total for MAJOR GROUP 55	$18,121.42	$362.43
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$811.00	$16.22
5621	Women's Clothing Stores	$3,900.69	$78.02
5632	Women's Accessory and Specialty Stores	$1,607.00	$32.14
5651	Family Clothing Stores	$12,460.03	$249.20
5661	Shoe Stores	$1,856.77	$37.14
5699	Miscellaneous Apparel and Accessory Stores	$1,108.00	$22.16
Other		N/A	N/A
	Total for MAJOR GROUP 56	$22,050.99	$441.03
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$24,053.44	$481.07
5719	Miscellaneous Homefurnishings Stores	$3,086.00	$61.72
5722	Household Appliance Stores	$10,626.31	$212.52

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5731	Radio, Television, and Consumer Electronics Stores	$6,894.45	$137.89
5734	Computer and Computer Software Stores	$1,816.99	$36.34
Other		N/A	N/A
	Total for MAJOR GROUP 57	$48,216.42	$964.32
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$66,401.51	$1,328.03
Other		N/A	N/A
	Total for MAJOR GROUP 58	$91,721.59	$1,834.43
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,483.50	$49.67
5943	Stationery Stores	$1,187.44	$23.75
5945	Hobby, Toy, and Game Stores	$2,133.30	$42.67
5947	Gift, Novelty, and Souvenir Shops	$720.33	$14.41
5961	Catalog and Mail-Order Houses	$327,770.40	$6,555.44
5963	Direct Selling Establishments	$9,244.83	$184.90
5999	Miscellaneous Retail Stores, NEC	$53,033.04	$1,060.66
Other		$6,479.49	$129.59
	Total for MAJOR GROUP 59	$403,052.33	$8,061.09
	Total for DIVISION G	$974,540.92	$19,490.87
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	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	$2,529.50	$50.59
	Total for MAJOR GROUP 64	$2,529.50	$50.59
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$24,485.63	$489.71
	Total for MAJOR GROUP 65	$24,485.63	$489.71
	Total for DIVISION H	$29,037.13	$580.74
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$4,574.00	$91.48
7231	Beauty Shops	$15,193.72	$303.88
7299	Miscellaneous Personal Services, NEC	$4,966.29	$99.32
Other		N/A	N/A
	Total for MAJOR GROUP 72	$25,392.05	$507.84
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$3,157.00	$63.14
7322	Adjustment and Collection Services	$446.78	$8.94
7342	Disinfecting and Pest Control Services	$6,771.20	$135.42
7349	Building Cleaning and Maintenance Services, NEC	$28,752.76	$575.06
7359	Equipment Rental and Leasing, NEC	$7,612.74	$152.25
7371	Computer Programming Services	$424.50	$8.49
7372	Prepackaged Software	$17,645.64	$352.92
7374	Computer Processing and Data Preparation and Processing Services	$4,102.88	$82.05
7379	Computer Related Services, NEC	$9,605.54	$192.11

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7382	Security Systems Services	$3,514.96	$70.30
7389	Miscellaneous Business Services	$9,234.91	$184.70
Other		$24,271.05	$485.42
	Total for MAJOR GROUP 73	$115,539.96	$2,310.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549	Automotive Services, Except Repair and Carwashes	$9,657.45	$193.15
Other		$1,364.01	$27.27
	Total for MAJOR GROUP 75	$11,021.46	$220.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$26,903.89	$538.08
	Total for MAJOR GROUP 76	$26,903.89	$538.08
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$891.21	$17.82
	Total for MAJOR GROUP 79	$891.21	$17.82
MAJOR GROUP: 80	Health Services		
8082	Home Health Care Services	$7,150.50	$143.01
	Total for MAJOR GROUP 80	$7,150.50	$143.01
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	$563.50	$11.27
Other		N/A	N/A
	Total for MAJOR GROUP 82	$618.50	$12.37
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$21,956.15	$439.13
8734	Testing Laboratories	$382.00	$7.64
Other		$7,292.59	$145.85
	Total for MAJOR GROUP 87	$29,630.74	$592.62
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$43,801.50	$876.03
	Total for MAJOR GROUP 89	$43,801.50	$876.03
	Total for DIVISION I	$271,234.03	$5,424.68

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$29,117.73	$582.36
C	Construction	$35,750.68	$715.01
D	Manufacturing	$363,734.67	$7,274.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,187.34	$4,043.75
F	Wholesale Trade	$172,890.32	$3,457.83
G	Retail Trade	$974,540.92	$19,490.87
H	Finance, Insurance, And Real Estate	$29,037.13	$580.74
I	Services	$271,234.03	$5,424.68
	Other	$110.00	$2.20
	Total for Piedmont - General	$2,078,602.82	$41,572.13

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

Returns Filed: November 2025

		Taxable	Tax Due
	Piedmont Recap		
A	Agriculture, Forestry, And Fishing		$582.36
C	Construction		$715.01
D	Manufacturing		$7,274.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,043.75
F	Wholesale Trade		$3,457.83
G	Retail Trade		$19,490.87
H	Finance, Insurance, And Real Estate		$580.74
I	Services		$5,424.68
	Other		$2.20
	Total for Piedmont		$41,572.13

ITEMS OF NOTE:

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

Pierpont - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$5,536.44	$110.74
	Total for MAJOR GROUP 17	$5,536.44	$110.74
	Total for DIVISION C	$5,536.44	$110.74
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$46.82	$0.94
Other		$216.00	$4.32
	Total for MAJOR GROUP 27	$262.82	$5.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,953.82	$39.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,277.50	$25.55
4813 Telephone Communications, Except Radiotelephone		$4,645.50	$92.91
4841 Cable and Other Pay Television Services		$2,012.50	$40.25
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,987.50	$159.75
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,309.25	$426.19
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$614.85	$12.31
Other		$110.52	$2.21
	Total for MAJOR GROUP 50	$725.37	$14.52
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,237.85	$24.76
	Total for MAJOR GROUP 51	$1,237.85	$24.76
	Total for DIVISION F	$1,963.22	$39.28
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,155.00	$43.10
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,365.00	$47.30
MAJOR GROUP: 54	Food Stores		

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$10,106.07	$202.12
	Total for MAJOR GROUP 54	$10,106.07	$202.12
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$273.98	$5.48
Other		$259.16	$5.19
	Total for MAJOR GROUP 56	$533.14	$10.67
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,871.43	$77.43
	Total for MAJOR GROUP 57	$3,871.43	$77.43
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$928.55	$18.57
	Total for MAJOR GROUP 58	$928.55	$18.57
MAJOR GROUP: 59	Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores		$557.74	$11.15
5961 Catalog and Mail-Order Houses		$14,818.17	$296.37
5963 Direct Selling Establishments		$1,377.50	$27.55
5999 Miscellaneous Retail Stores, NEC		$2,370.96	$47.42
Other		$417.33	$8.35
	Total for MAJOR GROUP 59	$19,541.70	$390.84
	Total for DIVISION G	$38,364.23	$767.30
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
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$429.15	$8.58
7372 Prepackaged Software		$1,184.48	$23.69
7374 Computer Processing and Data Preparation and Processing Services		$139.15	$2.78
7379 Computer Related Services, NEC		$340.50	$6.81
Other		$431.88	$8.64
	Total for MAJOR GROUP 73	$2,525.16	$50.50
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, 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		$2,044.00	$40.88
	Total for MAJOR GROUP 89	$2,044.00	$40.88
	Total for DIVISION I	$9,640.84	$192.82

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

Returns Filed: November 2025

Pierpont - General Recap

		Taxable	Tax Due
C	Construction	$5,536.44	$110.74
D	Manufacturing	$1,953.82	$39.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,309.25	$426.19
F	Wholesale Trade	$1,963.22	$39.28
G	Retail Trade	$38,364.23	$767.30
I	Services	$9,640.84	$192.82
	Other	$257.50	$5.15
	Total for Pierpont - General	$79,025.30	$1,580.56

Pierpont Recap

		Tax Due
C	Construction	$110.74
D	Manufacturing	$39.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426.19
F	Wholesale Trade	$39.28
G	Retail Trade	$767.30
I	Services	$192.82
	Other	$5.15
	Total for Pierpont	$1,580.56

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.

Pierre - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$2,142.05	$42.84
	Total for MAJOR GROUP 02	$2,142.05	$42.84
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$24,306.86	$486.14
0782 Lawn and Garden Services		$116,499.21	$2,329.99
0783 Ornamental Shrub and Tree Services		$80,945.86	$1,618.92
Other		$161,244.45	$3,224.90
	Total for MAJOR GROUP 07	$382,996.38	$7,659.95
	Total for DIVISION A	$393,211.76	$7,864.26
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$54,268.00	$1,085.36
Other		$4,997.44	$99.95
	Total for MAJOR GROUP 15	$59,265.44	$1,185.31
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$70,421.53	$1,408.43
1731 Electrical Work		$54,298.89	$1,085.98
1796 Installation or Erection of Building Equipment, NEC		$1,937.86	$38.76
1799 Special Trade Contractors, NEC		$148,994.06	$2,979.89
Other		$253,693.72	$5,073.88
	Total for MAJOR GROUP 17	$529,346.06	$10,586.94
	Total for DIVISION C	$713,077.10	$14,292.35
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$1,061.50	$21.23
2052 Cookies and Crackers		$580.22	$11.61
2086 Bottled and Canned Soft Drinks and Carbonated Water		$23,145.11	$462.90
Other		$2,589.77	$51.80
	Total for MAJOR GROUP 20	$27,376.60	$547.54
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$143,427.35	$2,868.54
	Total for MAJOR GROUP 22	$143,427.35	$2,868.54
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$1,029.03	$20.59
2389 Apparel and Accessories, NEC		$9,342.69	$186.86
Other		$7,094.80	$141.90
	Total for MAJOR GROUP 23	$17,466.52	$349.35
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$15,043.73	$300.87
	Total for MAJOR GROUP 24	$15,043.73	$300.87

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$22,272.33	$445.45
	Total for MAJOR GROUP 25	$22,272.33	$445.45
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$20,363.70	$407.26
2721	Periodicals: Publishing, or Publishing and Printing	$18,330.99	$366.60
2731	Books: Publishing, or Publishing and Printing	$2,723.50	$54.47
2741	Miscellaneous Publishing	$7,673.68	$153.47
2752	Commercial Printing, Lithographic	$39,045.74	$780.91
2754	Commercial Printing, Gravure	$5,128.35	$102.57
2759	Commercial Printing, NEC	$39,647.52	$792.94
2771	Greeting Cards	$730.50	$14.61
Other		N/A	N/A
	Total for MAJOR GROUP 27	$139,136.48	$2,782.68
MAJOR GROUP: 28	Chemicals And Allied Products		
2819	Industrial Inorganic Chemicals, NEC	$4,798.00	$95.96
2833	Medicinal Chemicals and Botanical Products	$1,735.50	$34.71
2834	Pharmaceutical Preparations	$18,933.00	$378.66
2841	Soaps and Other Detergents, Except Specialty Cleaners	$349.50	$6.99
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$690.00	$13.80
Other		$1,348.73	$26.97
	Total for MAJOR GROUP 28	$27,854.73	$557.09
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$1,797.64	$35.95
3089	Plastics Products, NEC	$2,878.94	$57.58
Other		$7,539.90	$150.80
	Total for MAJOR GROUP 30	$12,216.48	$244.33
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$40,113.66	$802.27
	Total for MAJOR GROUP 34	$40,113.66	$802.27
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3578	Calculating and Accounting Machines, Except Electronic Computers	$6,009.50	$120.19
Other		$51,057.74	$1,021.15
	Total for MAJOR GROUP 35	$57,067.24	$1,141.34
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663	Radio and Television Broadcasting and Communications Equipment	$1,515.86	$30.32
Other		$27,735.83	$554.71
	Total for MAJOR GROUP 36	$29,251.69	$585.03
MAJOR GROUP: 37	Transportation Equipment		
3714	Motor Vehicle Parts and Accessories	$13,861.46	$277.23
Other		$30,708.08	$614.16
	Total for MAJOR GROUP 37	$44,569.54	$891.39
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823	Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$4,416.58	$88.33
3843	Dental Equipment and Supplies	$6,023.60	$120.47
Other		$6,127.71	$122.55
	Total for MAJOR GROUP 38	$16,567.89	$331.35
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	$1,305.00	$26.10
3999	Manufacturing Industries, NEC	($1,012.79)	($20.26)

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$2,808.25	$56.17
	Total for MAJOR GROUP 39	$3,100.46	$62.01
	Total for DIVISION D	$798,653.66	$15,973.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$140,319.98	$2,806.40
4225 General Warehousing and Storage		$6,647.94	$132.96
Other		N/A	N/A
	Total for MAJOR GROUP 42	$218,741.92	$4,374.84
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$6,227.00	$124.54
	Total for MAJOR GROUP 44	$6,227.00	$124.54
MAJOR GROUP: 45	Transportation By Air		
Other		$370,475.69	$7,409.52
	Total for MAJOR GROUP 45	$370,475.69	$7,409.52
MAJOR GROUP: 47	Transportation Services		
Other		$1,985.25	$39.71
	Total for MAJOR GROUP 47	$1,985.25	$39.71
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$424,991.67	$8,499.84
4813 Telephone Communications, Except Radiotelephone		$107,081.74	$2,141.63
4832 Radio Broadcasting Stations		$1,181.84	$23.64
4833 Television Broadcasting Stations		$454.50	$9.09
4841 Cable and Other Pay Television Services		$448,017.45	$8,960.35
4899 Communications Services, NEC		$5,985.46	$119.70
	Total for MAJOR GROUP 48	$987,712.66	$19,754.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$7,816.96	$156.34
Other		$1,335,034.24	$26,700.68
	Total for MAJOR GROUP 49	$1,342,851.20	$26,857.02
	Total for DIVISION E	$2,952,934.72	$59,058.70
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$58,439.27	$1,168.78
5013 Motor Vehicle Supplies and New Parts		$96,152.98	$1,923.05
5015 Motor Vehicle Parts, Used		$6,394.30	$127.89
5021 Furniture		$1,367.00	$27.34
5031 Lumber, Plywood, Millwork, and Wood Panels		$126,214.70	$2,524.29
5032 Brick, Stone, and Related Construction Materials		$68,238.67	$1,364.78
5044 Office Equipment		$78,893.05	$1,577.87
5045 Computers and Computer Peripheral Equipment and Software		$47,944.82	$958.90
5046 Commercial Equipment, NEC		$57,634.93	$1,152.71
5047 Medical, Dental, and Hospital Equipment and Supplies		$70,919.19	$1,418.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$380,193.04	$7,603.86
5064 Electrical Appliances, Television and Radio Sets		$2,333.41	$46.66
5065 Electronic Parts and Equipment, NEC		$36,350.00	$727.00
5072 Hardware		$3,350.22	$67.00
5074 Plumbing and Heating Equipment and Supplies		$842,515.29	$16,850.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$148,063.26	$2,961.27
5078 Refrigeration Equipment and Supplies		$41,018.49	$820.37
5082 Construction and Mining Machinery and Equipment		$2,401.84	$48.03
5083 Farm and Garden Machinery and Equipment		($222.68)	($4.46)

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$96,437.70	$1,928.75
5085 Industrial Supplies	$16,443.36	$328.87
5087 Service Establishment Equipment and Supplies	$22,380.11	$447.60
5091 Sporting and Recreational Goods and Supplies	$52,218.38	$1,044.37
5092 Toys and Hobby Goods and Supplies	$44,635.95	$892.72
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$539.50	$10.79
5099 Durable Goods, NEC	$37,236.83	$744.74
Other	$34,579.27	$691.60
Total for MAJOR GROUP 50	$2,372,672.88	$47,453.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,222.37	$104.45
5113 Industrial and Personal Service Paper	$8,999.77	$180.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,235.28	$284.70
5131 Piece Goods, Notions, and Other Dry Goods	$756.02	$15.12
5136 Men's and Boys' Clothing and Furnishings	$5,208.81	$104.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,184.41	$183.70
5139 Footwear	$4,170.43	$83.41
5141 Groceries, General Line	$53,485.27	$1,069.71
5142 Packaged Frozen Foods	$19,017.16	$380.34
5145 Confectionery	$3,286.36	$65.73
5149 Groceries and Related Products, NEC	$45,520.52	$910.42
5153 Grain and Field Beans	$397.00	$7.94
5191 Farm Supplies	($36,919.39)	($738.39)
5192 Books, Periodicals, and Newspapers	$1,287.97	$25.76
5199 Nondurable Goods, NEC	$16,085.36	$321.71
Other	$24,575.84	$491.52
Total for MAJOR GROUP 51	$174,513.18	$3,490.30
Total for DIVISION F	$2,547,186.06	$50,943.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,667,635.18	$73,352.70
5231 Paint, Glass, and Wallpaper Stores	$70,535.66	$1,410.71
5251 Hardware Stores	$133,098.62	$2,661.97
Other	$7,903.36	$158.06
Total for MAJOR GROUP 52	$3,879,172.82	$77,583.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,582,363.16	$171,647.26
5331 Variety Stores	$89,159.87	$1,783.20
5399 Miscellaneous General Merchandise Stores	$1,611,729.08	$32,234.60
Total for MAJOR GROUP 53	$10,283,252.11	$205,665.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,254,780.79	$45,095.62
5421 Meat and Fish Markets, Including Freezer Provisioners	$100,328.36	$2,006.56
5441 Candy, Nut, and Confectionery Stores	$853.18	$17.07
5461 Retail Bakeries	$51,630.58	$1,032.62
5499 Miscellaneous Food Stores	$31,153.02	$623.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,485,810.96	$49,716.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$774,234.74	$15,484.69
5531 Auto and Home Supply Stores	$1,214,769.86	$24,295.41
5541 Gasoline Service Station	$585,653.82	$11,713.08
5551 Boat Dealers	$216,443.10	$4,328.86
Other	$474.79	$9.49
Total for MAJOR GROUP 55	$2,791,576.31	$55,831.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,512.96	$90.26

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5621 Women's Clothing Stores		$101,700.88	$2,034.01
5632 Women's Accessory and Specialty Stores		$23,615.66	$472.31
5641 Children's and Infants' Wear Stores		$73,183.24	$1,463.68
5651 Family Clothing Stores		$481,288.54	$9,625.77
5661 Shoe Stores		$92,921.97	$1,858.45
5699 Miscellaneous Apparel and Accessory Stores		$14,576.76	$291.54
	Total for MAJOR GROUP 56	$791,800.01	$15,836.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$366,539.45	$7,330.80
5713 Floor Coverings Stores		$200,620.49	$4,012.41
5719 Miscellaneous Homefurnishings Stores		$84,045.24	$1,680.91
5722 Household Appliance Stores		$240,569.95	$4,811.40
5731 Radio, Television, and Consumer Electronics Stores		$96,855.36	$1,937.11
5734 Computer and Computer Software Stores		$35,560.86	$711.24
5736 Musical Instruments Stores		$24,066.03	$481.33
Other		$3,384.79	$67.70
	Total for MAJOR GROUP 57	$1,051,642.17	$21,032.90
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,276,151.43	$65,523.01
5813 Drinking Places		$244,762.47	$4,895.24
	Total for MAJOR GROUP 58	$3,520,913.90	$70,418.25
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$236,884.00	$4,737.68
5932 Used Merchandise Stores		$247,255.59	$4,945.11
5941 Sporting Goods Stores and Bicycle Shops		$74,134.24	$1,482.69
5942 Book Stores		$3,769.61	$75.39
5943 Stationery Stores		$37,941.91	$758.84
5944 Jewelry Stores		$70,441.06	$1,408.82
5945 Hobby, Toy, and Game Stores		$263,698.78	$5,273.98
5947 Gift, Novelty, and Souvenir Shops		$2,843.46	$56.86
5949 Sewing, Needlework, and Piece Goods Stores		$6,902.45	$138.04
5961 Catalog and Mail-Order Houses		$2,705,618.96	$54,112.60
5962 Automatic Merchandise Machine Operators		$4,204.74	$84.10
5963 Direct Selling Establishments		$185,944.63	$3,718.90
5983 Fuel Oil Dealers		$44,120.12	$882.40
5984 Liquefied Petroleum Gas Dealers		$2,032.00	$40.64
5995 Optical Goods Stores		$1,127.03	$22.54
5999 Miscellaneous Retail Stores, NEC		$1,048,722.00	$20,993.16
Other		$341,004.49	$6,820.10
	Total for MAJOR GROUP 59	$5,276,645.07	$105,551.85
	Total for DIVISION G	$30,080,813.35	$601,635.29
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$128,289.51	$2,565.79
6099 Functions Related to Depository Banking, NEC		$3,174.32	$63.49
Other		N/A	N/A
	Total for MAJOR GROUP 60	$136,736.33	$2,734.73
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$103,616.29	$2,072.32
Other		$3,503.08	$70.06
	Total for MAJOR GROUP 61	$107,119.37	$2,142.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$97,510.70	$1,950.22
	Total for MAJOR GROUP 63	$97,510.70	$1,950.22

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$9,034.50	$180.69
	Total for MAJOR GROUP 64	$9,034.50	$180.69
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$169,530.97	$3,390.63
6541	Title Abstract Offices	$33,413.44	$668.27
Other		$19,251.56	$385.03
	Total for MAJOR GROUP 65	$222,195.97	$4,443.93
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$32,113.48	$642.26
Other		N/A	N/A
	Total for MAJOR GROUP 67	$72,251.38	$1,445.02
	Total for DIVISION H	$649,425.08	$12,988.51
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,844,095.30	$36,881.92
	Total for MAJOR GROUP 70	$1,844,095.30	$36,881.92
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$15,740.73	$314.82
7221	Photographic Studios, Portrait	$10,550.60	$211.02
7231	Beauty Shops	$294,776.12	$5,895.53
7241	Barber Shops	$18,309.58	$366.19
7299	Miscellaneous Personal Services, NEC	$143,939.06	$2,878.80
Other		$161,082.04	$3,221.65
	Total for MAJOR GROUP 72	$644,398.13	$12,888.01
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$23,795.41	$475.91
7319	Advertising, NEC	$390.65	$7.81
7322	Adjustment and Collection Services	$11,328.38	$226.57
7331	Direct Mail Advertising Services	$348.57	$6.97
7334	Photocopying and Duplicating Services	$1,257.93	$25.16
7335	Commercial Photography	$6,838.67	$136.77
7336	Commercial Art and Graphic Design	$19,437.90	$388.76
7338	Secretarial and Court Reporting	$7,433.95	$148.69
7342	Disinfecting and Pest Control Services	$39,426.49	$788.53
7349	Building Cleaning and Maintenance Services, NEC	$144,484.59	$2,889.69
7352	Medical Equipment Rental and Leasing	$6,909.07	$138.18
7353	Heavy Construction Equipment Rental and Leasing	$122,377.23	$2,447.55
7359	Equipment Rental and Leasing, NEC	$169,051.83	$3,381.04
7361	Employment Agencies	$19,819.84	$396.39
7371	Computer Programming Services	$66,394.27	$1,327.89
7372	Prepackaged Software	$640,765.97	$12,815.32
7373	Computer Integrated Systems Design	$5,078.86	$101.58
7374	Computer Processing and Data Preparation and Processing Services	$209,077.91	$4,181.58
7377	Computer Rental and Leasing	$24,055.19	$481.10
7378	Computer Maintenance and Repair	$721.30	$14.42
7379	Computer Related Services, NEC	$250,046.55	$5,000.93
7381	Detective, Guard, and Armored Car Services	$27,362.74	$547.27
7382	Security Systems Services	$15,644.40	$312.89
7389	Miscellaneous Business Services	$381,214.15	$7,624.31
Other		$29,315.43	$586.31
	Total for MAJOR GROUP 73	$2,222,577.28	$44,451.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514	Passenger Car Rental	$128,258.37	$2,565.17
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$71,932.31	$1,438.65
7536	Automotive Glass Replacement Shops	$77,807.03	$1,556.14
7538	General Automotive Repair Shops	$413,741.55	$8,274.83

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7542 Carwashes		$155,782.66	$3,115.66
7549 Automotive Services, Except Repair and Carwashes		$69,187.73	$1,383.75
Other		$27,817.92	$556.35
	Total for MAJOR GROUP 75	$944,527.57	$18,890.55
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622 Radio and Television Repair Shops		$5,334.00	$106.68
7699 Repair Shops and Related Services, NEC		$23,853.76	$477.09
Other		$8,780.39	$175.61
	Total for MAJOR GROUP 76	$37,968.15	$759.38
MAJOR GROUP: 78	Motion Pictures		
Other		$339.96	$6.80
	Total for MAJOR GROUP 78	$339.96	$6.80
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$31,038.72	$620.77
7993 Coin-Operated Amusement Devices		$16,580.10	$331.61
7999 Amusement and Recreation Services, NEC		$28,091.98	$561.83
Other		$152,591.71	$3,051.83
	Total for MAJOR GROUP 79	$228,302.51	$4,566.04
MAJOR GROUP: 80	Health Services		
8021 Offices and Clinics of Dentists		$16,755.44	$335.11
Other		$118,984.19	$2,379.68
	Total for MAJOR GROUP 80	$135,739.63	$2,714.79
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$694,616.13	$13,892.33
	Total for MAJOR GROUP 81	$694,616.13	$13,892.33
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$22,060.55	$441.21
Other		$155.50	$3.11
	Total for MAJOR GROUP 82	$22,216.05	$444.32
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$12,944.21	$258.88
8641 Civic, Social, and Fraternal Associations		$1,239.92	$24.80
8661 Religious Organizations		$1,118.29	$22.37
Other		$41,337.86	$826.75
	Total for MAJOR GROUP 86	$56,640.28	$1,132.80
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$158,551.48	$3,171.04
8712 Architectural Services		$9,602.50	$192.05
8721 Accounting, Auditing, and Bookkeeping Services		$474,622.79	$9,492.46
8734 Testing Laboratories		$69,613.34	$1,392.25
8741 Management Services		$51,196.42	$1,023.93
8742 Management Consulting Services		$94,224.46	$1,884.50
8748 Business Consulting Services, NEC		$64,439.55	$1,288.79
Other		$26,643.30	$532.86
	Total for MAJOR GROUP 87	$948,893.84	$18,977.88
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$236,809.17	$4,736.18
	Total for MAJOR GROUP 89	$236,809.17	$4,736.18
	Total for DIVISION I	$8,021,560.50	$160,431.35
DIVISION: J	**Public Administration**		

Pierre - General *continued...*

			Taxable	Tax Due
DIVISION: J	**Public Administration** ***continued...***			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP:	92	Justice, Public Order, And Safety		
Other			N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP:	97	National Security And International Affairs		
Other			N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	$96,996.58	$1,939.93

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$393,211.76	$7,864.26
C	Construction	$713,077.10	$14,292.35
D	Manufacturing	$798,653.66	$15,973.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,952,934.72	$59,058.70
F	Wholesale Trade	$2,547,186.06	$50,943.78
G	Retail Trade	$30,080,813.35	$601,635.29
H	Finance, Insurance, And Real Estate	$649,425.08	$12,988.51
I	Services	$8,021,560.50	$160,431.35
J	Public Administration	$96,996.58	$1,939.93
	Other	$343.50	$6.87
	Total for Pierre - General	$46,254,202.31	$925,134.06

Pierre - Gross Receipts

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$345,441.87	$3,454.41
Other			N/A	N/A
		Total for MAJOR GROUP 54	$403,491.61	$4,034.91
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5541 Gasoline Service Station		$150,603.77	$1,506.04
	Total for MAJOR GROUP 55	$150,603.77	$1,506.04
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,161,908.93	$31,619.09
5813 Drinking Places		$240,932.31	$2,409.31
	Total for MAJOR GROUP 58	$3,402,841.24	$34,028.40
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$4,181.62	$41.82
Other		$214,297.69	$2,142.98
	Total for MAJOR GROUP 59	$218,479.31	$2,184.80
	Total for DIVISION G	$4,408,972.84	$44,089.72
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,567,832.71	$15,678.32
	Total for MAJOR GROUP 70	$1,567,832.71	$15,678.32
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$142,218.73	$1,422.19
	Total for MAJOR GROUP 79	$142,218.73	$1,422.19
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,681,840.71	$16,818.40
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: November 2025

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,408,972.84	$44,089.72
I	Services	$1,681,840.71	$16,818.40
	Other	$44,353.18	$443.54
	Total for Pierre - Gross Receipts	$6,135,166.73	$61,351.66

Pierre Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$7,864.26
C	Construction	$14,292.35
D	Manufacturing	$15,973.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,058.70
F	Wholesale Trade	$50,943.78
G	Retail Trade	$645,725.01
H	Finance, Insurance, And Real Estate	$12,988.51
I	Services	$177,249.75
J	Public Administration	$1,939.93
	Other	$450.41
	Total for Pierre	$986,485.72

ITEMS OF NOTE:

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

Plankinton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,134.23	$22.68
Other		$5,768.72	$115.37
	Total for MAJOR GROUP 07	$6,902.95	$138.05
	Total for DIVISION A	$6,902.95	$138.05
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,267.37	$65.35
	Total for MAJOR GROUP 17	$3,267.37	$65.35
	Total for DIVISION C	$4,201.96	$84.04
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,727.12	$54.54
	Total for MAJOR GROUP 20	$2,727.12	$54.54
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,797.27	$35.95
2721 Periodicals: Publishing, or Publishing and Printing		$229.42	$4.58
2752 Commercial Printing, Lithographic		$1,531.00	$30.62
2754 Commercial Printing, Gravure		$113.42	$2.27
2759 Commercial Printing, NEC		$289.97	$5.80
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,975.08	$79.50
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$724.50	$14.49
	Total for MAJOR GROUP 28	$724.50	$14.49
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$8,164.50	$163.29
	Total for MAJOR GROUP 35	$8,164.50	$163.29
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$68,036.57	$1,360.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,103.30	$182.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,464.80	$189.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,927.50	$318.55
4813 Telephone Communications, Except Radiotelephone	$28,767.02	$575.34
4841 Cable and Other Pay Television Services	$11,893.50	$237.87
4899 Communications Services, NEC	$387.00	$7.74
Other	$43.45	$0.87
Total for MAJOR GROUP 48	$57,018.47	$1,140.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$224,368.61	$4,487.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$216.00	$4.32
5044 Office Equipment	$1,101.25	$22.03
5045 Computers and Computer Peripheral Equipment and Software	$2,719.40	$54.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$410.50	$8.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,878.64	$237.57
5085 Industrial Supplies	$325.29	$6.51
5087 Service Establishment Equipment and Supplies	$1,626.50	$32.53
5091 Sporting and Recreational Goods and Supplies	$81,727.57	$1,634.55
5092 Toys and Hobby Goods and Supplies	$3,112.00	$62.24
Other	$190,927.50	$3,818.54
Total for MAJOR GROUP 50	$294,044.65	$5,880.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,897.50	$77.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$499.00	$9.98
5142 Packaged Frozen Foods	$402.50	$8.05
5199 Nondurable Goods, NEC	$1,286.59	$25.73
Other	$18,101.23	$362.03
Total for MAJOR GROUP 51	$24,186.82	$483.74
Total for DIVISION F	$318,231.47	$6,364.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,216.83	$1,464.34
5251 Hardware Stores	$9,736.06	$194.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,283.89	$1,665.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,925.74	$378.51
5399 Miscellaneous General Merchandise Stores	$1,820.22	$36.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$135,995.62	$2,719.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,053.48	$21.07
Other	$113,368.83	$2,267.38
Total for MAJOR GROUP 54	$114,422.31	$2,288.45

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$9,046.49	$180.93
Other		N/A	N/A
	Total for MAJOR GROUP 55	$169,707.17	$3,394.14
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$675.67	$13.51
5632 Women's Accessory and Specialty Stores		$503.50	$10.07
5651 Family Clothing Stores		$3,338.07	$66.76
5661 Shoe Stores		$1,167.37	$23.35
Other		$441.87	$8.84
	Total for MAJOR GROUP 56	$6,126.48	$122.53
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$958.00	$19.16
5731 Radio, Television, and Consumer Electronics Stores		$583.00	$11.66
Other		$5,385.71	$107.71
	Total for MAJOR GROUP 57	$6,926.71	$138.53
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$12,103.83	$242.08
Other		N/A	N/A
	Total for MAJOR GROUP 58	$20,868.99	$417.38
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$409.92	$8.20
5947 Gift, Novelty, and Souvenir Shops		$4,186.02	$83.72
5961 Catalog and Mail-Order Houses		$151,764.73	$3,035.32
5963 Direct Selling Establishments		$5,802.48	$116.05
5999 Miscellaneous Retail Stores, NEC		$15,941.32	$318.83
Other		$9,443.66	$188.87
	Total for MAJOR GROUP 59	$187,548.13	$3,750.99
	Total for DIVISION G	$724,879.30	$14,497.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$791.00	$15.82
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,638.18	$32.77
Other		$10,372.70	$207.45
	Total for MAJOR GROUP 72	$12,010.88	$240.22
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,185.52	$43.71
7359 Equipment Rental and Leasing, NEC		$2,798.25	$55.97
7372 Prepackaged Software		$18,580.63	$371.61
7373 Computer Integrated Systems Design		$820.61	$16.41
7374 Computer Processing and Data Preparation and Processing Services		$22,869.28	$457.38
7379 Computer Related Services, NEC		$32,566.52	$651.33
7382 Security Systems Services		$356.27	$7.13

Plankinton - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
7389 Miscellaneous Business Services			$9,751.58	$195.04
Other			$3,724.51	$74.49
		Total for MAJOR GROUP 73	$93,653.17	$1,873.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			$136,678.07	$2,733.56
		Total for MAJOR GROUP 75	$136,678.07	$2,733.56
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$1,913.08	$38.26
		Total for MAJOR GROUP 79	$1,913.08	$38.26
MAJOR GROUP: 80	Health Services			
Other			$509.00	$10.18
		Total for MAJOR GROUP 80	$509.00	$10.18
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$6,162.84	$123.25
8742 Management Consulting Services			$844.50	$16.89
Other			$19,628.29	$392.56
		Total for MAJOR GROUP 87	$26,635.63	$532.70
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			$12,965.69	$259.31
		Total for MAJOR GROUP 89	$12,965.69	$259.31
		Total for DIVISION I	$310,942.13	$6,218.84

Plankinton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,902.95	$138.05
C	Construction	$4,201.96	$84.04
D	Manufacturing	$68,036.57	$1,360.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,368.61	$4,487.38
F	Wholesale Trade	$318,231.47	$6,364.63
G	Retail Trade	$724,879.30	$14,497.60
H	Finance, Insurance, And Real Estate	$791.00	$15.82
I	Services	$310,942.13	$6,218.84
	Other	$1,791.80	$35.84
	Total for Plankinton - General	$1,660,145.79	$33,202.94

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

Returns Filed: November 2025

		Taxable	Tax Due
	Plankinton Recap		
A	Agriculture, Forestry, And Fishing		$138.05
C	Construction		$84.04
D	Manufacturing		$1,360.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,487.38
F	Wholesale Trade		$6,364.63
G	Retail Trade		$14,497.60
H	Finance, Insurance, And Real Estate		$15.82
I	Services		$6,218.84
	Other		$35.84
	Total for Plankinton		$33,202.94

ITEMS OF NOTE:

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

Platte - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$27,611.03	$552.23
0782 Lawn and Garden Services		$23,889.65	$477.79
Other		N/A	N/A
	Total for MAJOR GROUP 07	$52,132.02	$1,042.65
	Total for DIVISION A	$52,880.52	$1,057.62
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,855.25	$337.11
	Total for MAJOR GROUP 17	$16,855.25	$337.11
	Total for DIVISION C	$66,378.60	$1,327.58
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,683.80	$33.68
Other		$4,784.49	$95.69
	Total for MAJOR GROUP 20	$6,468.29	$129.37
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,941.30	$38.83
	Total for MAJOR GROUP 23	$1,941.30	$38.83
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,157.46	$63.14
2721 Periodicals: Publishing, or Publishing and Printing		$927.97	$18.56
2741 Miscellaneous Publishing		$1,465.50	$29.31
2754 Commercial Printing, Gravure		$747.83	$14.95
2759 Commercial Printing, NEC		$877.06	$17.54
Other		$2,008.50	$40.17
	Total for MAJOR GROUP 27	$9,184.32	$183.67
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$203.50	$4.07
Other		$1,117.50	$22.35
	Total for MAJOR GROUP 28	$1,321.00	$26.42
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$205,249.98	$4,105.00
	Total for MAJOR GROUP 35	$205,249.98	$4,105.00
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,325.00	$66.50
	Total for MAJOR GROUP 36	$3,325.00	$66.50
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$231,232.36	$4,624.64
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$30,299.18	$605.98
4813 Telephone Communications, Except Radiotelephone		$52,188.26	$1,043.77
4841 Cable and Other Pay Television Services		$19,518.00	$390.36
4899 Communications Services, NEC		$391.98	$7.84
Other		N/A	N/A
	Total for MAJOR GROUP 48	$102,415.42	$2,048.31
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$137,131.71	$2,742.63
	Total for MAJOR GROUP 49	$137,131.71	$2,742.63
	Total for DIVISION E	$243,414.63	$4,868.29
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,941.07	$58.82
5044 Office Equipment		$14,435.75	$288.71
5045 Computers and Computer Peripheral Equipment and Software		$8,147.13	$162.95
5046 Commercial Equipment, NEC		$5,340.32	$106.81
5047 Medical, Dental, and Hospital Equipment and Supplies		$7,197.50	$143.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$50,419.36	$1,008.38
5074 Plumbing and Heating Equipment and Supplies		$129,986.02	$2,599.72
5082 Construction and Mining Machinery and Equipment		$214,676.85	$4,293.54
5083 Farm and Garden Machinery and Equipment		($3,330.03)	($66.60)
5084 Industrial Machinery and Equipment		$3,321.11	$66.43
5087 Service Establishment Equipment and Supplies		$2,097.03	$41.94
5091 Sporting and Recreational Goods and Supplies		$1,691.15	$33.82
5092 Toys and Hobby Goods and Supplies		$5,759.50	$115.19
5099 Durable Goods, NEC		$2,674.35	$53.49
Other		$26,814.44	$536.29
	Total for MAJOR GROUP 50	$472,171.55	$9,443.44
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,791.65	$55.83
5136 Men's and Boys' Clothing and Furnishings		$1,022.45	$20.45

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5137 Women's, Children's, and Infants' Clothing and Accessories		$658.00	$13.16
5139 Footwear		$810.00	$16.20
5141 Groceries, General Line		$4,275.02	$85.50
5142 Packaged Frozen Foods		$4,623.50	$92.47
5149 Groceries and Related Products, NEC		$355.77	$7.11
5199 Nondurable Goods, NEC		$1,121.04	$22.42
Other		$4,517.23	$90.35
	Total for MAJOR GROUP 51	$20,174.66	$403.49
	Total for DIVISION F	$492,346.21	$9,846.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$265,048.23	$5,300.98
5251 Hardware Stores		$294,471.65	$5,889.43
	Total for MAJOR GROUP 52	$559,519.88	$11,190.41
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$33,234.13	$664.68
5399 Miscellaneous General Merchandise Stores		$1,174.35	$23.49
Other		N/A	N/A
	Total for MAJOR GROUP 53	$35,479.50	$709.59
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$803,081.89	$16,061.64
5499 Miscellaneous Food Stores		$2,945.00	$58.90
Other		$89,048.08	$1,780.98
	Total for MAJOR GROUP 54	$895,074.97	$17,901.52
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$206,976.35	$4,139.52
Other		$109,134.08	$2,182.69
	Total for MAJOR GROUP 55	$316,110.43	$6,322.21
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$476.00	$9.52
5621 Women's Clothing Stores		$2,878.45	$57.57
5632 Women's Accessory and Specialty Stores		$1,981.01	$39.62
5651 Family Clothing Stores		$55,246.30	$1,104.93
5661 Shoe Stores		$1,862.10	$37.24
5699 Miscellaneous Apparel and Accessory Stores		$2,578.56	$51.57
Other		N/A	N/A
	Total for MAJOR GROUP 56	$66,224.92	$1,324.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$22,866.49	$457.33
5719 Miscellaneous Homefurnishings Stores		$3,502.88	$70.06
5722 Household Appliance Stores		$5,759.79	$115.20
5731 Radio, Television, and Consumer Electronics Stores		$1,893.95	$37.87
5734 Computer and Computer Software Stores		$1,737.50	$34.75
Other		$985.36	$19.71
	Total for MAJOR GROUP 57	$36,745.97	$734.92
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$118,762.22	$2,375.24
Other		N/A	N/A
	Total for MAJOR GROUP 58	$171,853.62	$3,437.07
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$16,650.96	$333.02
5932 Used Merchandise Stores		$32,884.25	$657.68
5941 Sporting Goods Stores and Bicycle Shops		$7,308.82	$146.18
5942 Book Stores		$650.21	$13.01
5943 Stationery Stores		$271.35	$5.43
5947 Gift, Novelty, and Souvenir Shops		$20,503.98	$410.08
5961 Catalog and Mail-Order Houses		$333,929.17	$6,678.64

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5963	Direct Selling Establishments	$10,275.18	$205.50
5999	Miscellaneous Retail Stores, NEC	$66,900.87	$1,338.03
Other		$34,656.35	$693.13
	Total for MAJOR GROUP 59	$524,031.14	$10,480.70
	Total for DIVISION G	$2,605,040.43	$52,100.92
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$1,252.50	$25.05
	Total for MAJOR GROUP 61	$1,252.50	$25.05
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,520.36	$90.42
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$138,954.48	$2,779.10
	Total for MAJOR GROUP 70	$138,954.48	$2,779.10
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$50,139.59	$1,002.79
7299	Miscellaneous Personal Services, NEC	$21,894.79	$437.89
Other		$48,475.32	$969.51
	Total for MAJOR GROUP 72	$120,509.70	$2,410.19
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$3,760.10	$75.20
7342	Disinfecting and Pest Control Services	$5,995.97	$119.92
7349	Building Cleaning and Maintenance Services, NEC	$6,474.60	$129.50
7359	Equipment Rental and Leasing, NEC	$6,929.61	$138.59
7371	Computer Programming Services	$1,085.50	$21.71
7372	Prepackaged Software	$21,707.10	$434.14
7373	Computer Integrated Systems Design	$2,891.71	$57.84
7374	Computer Processing and Data Preparation and Processing Services	$4,398.34	$87.96
7378	Computer Maintenance and Repair	$70,898.41	$1,417.97
7379	Computer Related Services, NEC	$6,390.00	$127.81
7381	Detective, Guard, and Armored Car Services	$1,537.05	$30.74
7382	Security Systems Services	$3,819.50	$76.39
7389	Miscellaneous Business Services	$15,309.96	$306.20
Other		$9,650.19	$193.01
	Total for MAJOR GROUP 73	$160,848.04	$3,216.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$218,985.28	$4,379.71

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$219,299.33	$4,385.98
	Total for MAJOR GROUP 75	$438,284.61	$8,765.69
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$16,004.12	$320.08
Other		$339.68	$6.79
	Total for MAJOR GROUP 76	$16,343.80	$326.87
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$17,515.79	$350.32
	Total for MAJOR GROUP 79	$17,515.79	$350.32
MAJOR GROUP: 80	Health Services		
Other		$61,443.25	$1,228.87
	Total for MAJOR GROUP 80	$61,443.25	$1,228.87
MAJOR GROUP: 82	Educational Services		
Other		$632.00	$12.64
	Total for MAJOR GROUP 82	$632.00	$12.64
MAJOR GROUP: 86	Membership Organizations		
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		$94,089.25	$1,881.79
Other		$8,157.28	$163.15
	Total for MAJOR GROUP 87	$102,246.53	$2,044.94
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$20,859.50	$417.19
	Total for MAJOR GROUP 89	$20,859.50	$417.19
	Total for DIVISION I	$1,078,080.48	$21,561.65

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$52,880.52	$1,057.62
C	Construction	$66,378.60	$1,327.58
D	Manufacturing	$231,232.36	$4,624.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,414.63	$4,868.29
F	Wholesale Trade	$492,346.21	$9,846.93
G	Retail Trade	$2,605,040.43	$52,100.92
H	Finance, Insurance, And Real Estate	$4,520.36	$90.42
I	Services	$1,078,080.48	$21,561.65
	Other	$3,706.92	$74.14
	Total for Platte - General	$4,777,600.51	$95,552.19

Platte - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$214,397.44	$2,143.97
Other		N/A	N/A
	Total for MAJOR GROUP 54	$239,846.28	$2,398.46
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$118,602.22	$1,186.02
Other		N/A	N/A

Platte - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***			
		Total for MAJOR GROUP 58	$168,433.64	$1,684.33
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$461,180.62	$4,611.80
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
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$137,544.87	$1,375.44
		Total for MAJOR GROUP 70	$137,544.87	$1,375.44
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	$138,783.87	$1,387.83

Platte - Gross Receipts Recap

G	Retail Trade		$461,180.62	$4,611.80
I	Services		$138,783.87	$1,387.83
	Other		$14.00	$0.14
		Total for Platte - Gross Receipts	$599,978.49	$5,999.77

Platte Recap

A	Agriculture, Forestry, And Fishing	$1,057.62
C	Construction	$1,327.58
D	Manufacturing	$4,624.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,868.29
F	Wholesale Trade	$9,846.93
G	Retail Trade	$56,712.72
H	Finance, Insurance, And Real Estate	$90.42
I	Services	$22,949.48
	Other	$74.28
	Total for Platte	$101,551.96

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.

Pollock - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,967.45	$99.35
2754 Commercial Printing, Gravure		$65.41	$1.31
2759 Commercial Printing, NEC		$154.75	$3.10
Other		$578.00	$11.56
	Total for MAJOR GROUP 27	$5,765.61	$115.32
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$209.50	$4.19
	Total for MAJOR GROUP 28	$209.50	$4.19
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$430.50	$8.61
	Total for MAJOR GROUP 36	$430.50	$8.61
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$6,111.67	$122.23
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,426.00	$188.52
4813 Telephone Communications, Except Radiotelephone		$4,262.50	$85.25
4841 Cable and Other Pay Television Services		$5,557.00	$111.14
4899 Communications Services, NEC		$49.50	$0.99
	Total for MAJOR GROUP 48	$19,295.00	$385.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$43,854.48	$877.09
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$508.56	$10.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$3,377.62	$67.55

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$13,257.55	$265.16
	Total for MAJOR GROUP 50	$17,143.73	$342.88
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$322.08	$6.44
5142 Packaged Frozen Foods		$431.50	$8.63
Other		$12,985.78	$259.71
	Total for MAJOR GROUP 51	$13,739.36	$274.78
	Total for DIVISION F	$30,883.09	$617.66
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$16,409.80	$328.20
Other		N/A	N/A
	Total for MAJOR GROUP 52	$16,509.80	$330.20
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,967.40	$99.35
Other		$546.32	$10.93
	Total for MAJOR GROUP 53	$5,513.72	$110.28
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$549.13	$10.98
Other		N/A	N/A
	Total for MAJOR GROUP 54	$12,414.98	$248.30
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$10,324.74	$206.50
Other		N/A	N/A
	Total for MAJOR GROUP 55	$50,735.21	$1,014.71
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$676.50	$13.53
5651 Family Clothing Stores		$839.86	$16.80
5661 Shoe Stores		$412.06	$8.24
Other		$368.00	$7.36
	Total for MAJOR GROUP 56	$2,296.42	$45.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$141.92	$2.84
Other		($908.50)	($18.17)
	Total for MAJOR GROUP 57	($766.58)	($15.33)
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$21,798.83	$435.98
	Total for MAJOR GROUP 58	$21,798.83	$435.98
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$57,036.41	$1,140.76
5963 Direct Selling Establishments		$823.54	$16.47
5999 Miscellaneous Retail Stores, NEC		$26,496.10	$529.92
Other		$4,427.15	$88.55
	Total for MAJOR GROUP 59	$88,783.20	$1,775.70
	Total for DIVISION G	$197,285.58	$3,945.77
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		

Pollock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$17,368.84	$347.38
	Total for MAJOR GROUP 70	$17,368.84	$347.38
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$374.00	$7.48
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,929.00	$58.58
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,766.35	$55.33
7374 Computer Processing and Data Preparation and Processing Services		$305.35	$6.11
7379 Computer Related Services, NEC		$327.00	$6.54
7389 Miscellaneous Business Services		$2,572.66	$51.45
Other		$1,949.98	$39.01
	Total for MAJOR GROUP 73	$7,921.34	$158.44
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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$146.86	$2.94
	Total for MAJOR GROUP 87	$146.86	$2.94
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$33,003.04	$660.08

Pollock - General Recap

D	Manufacturing	$6,111.67	$122.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,854.48	$877.09
F	Wholesale Trade	$30,883.09	$617.66
G	Retail Trade	$197,285.58	$3,945.77
I	Services	$33,003.04	$660.08
	Other	$1,591.77	$31.83
	Total for Pollock - General	$312,729.63	$6,254.66

Pollock Recap

D	Manufacturing	$122.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$877.09
F	Wholesale Trade	$617.66
G	Retail Trade	$3,945.77
I	Services	$660.08
	Other	$31.83
	Total for Pollock	$6,254.66

	Taxable	Tax Due

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

Presho - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	$264,815.70	$5,296.31
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 And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,945.85	$38.92
		Total for MAJOR GROUP 20	$1,945.85	$38.92
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 Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$313.97	$6.28
2721 Periodicals: Publishing, or Publishing and Printing			$244.44	$4.89
2754 Commercial Printing, Gravure			$192.98	$3.86
2759 Commercial Printing, NEC			$393.67	$7.87
Other			$931.00	$18.62
		Total for MAJOR GROUP 27	$2,076.06	$41.52
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			$201,023.88	$4,020.48
		Total for MAJOR GROUP 36	$201,023.88	$4,020.48
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$3,494.25	$69.89
	Total for MAJOR GROUP 39	$3,494.25	$69.89
	Total for DIVISION D	$210,930.75	$4,218.63
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,864.00	$217.28
4813 Telephone Communications, Except Radiotelephone		$7,636.56	$152.73
4841 Cable and Other Pay Television Services		$11,555.90	$231.12
4899 Communications Services, NEC		$101.00	$2.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	$30,164.96	$603.30
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	$92,230.91	$1,844.62
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$452.28	$9.05
5045 Computers and Computer Peripheral Equipment and Software		$1,064.31	$21.28
5091 Sporting and Recreational Goods and Supplies		$10,871.50	$217.43
5092 Toys and Hobby Goods and Supplies		$12,590.90	$251.82
Other		$35,372.54	$707.45
	Total for MAJOR GROUP 50	$60,351.53	$1,207.03
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$744.50	$14.89
5141 Groceries, General Line		$1,964.94	$39.30
Other		$9,238.43	$184.77
	Total for MAJOR GROUP 51	$11,947.87	$238.96
	Total for DIVISION F	$72,299.40	$1,445.99
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$2,218.04	$44.36
Other		N/A	N/A
	Total for MAJOR GROUP 52	$3,116.45	$62.33
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,583.15	$171.66
5399 Miscellaneous General Merchandise Stores		$986.05	$19.72
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,726.93	$194.53
MAJOR GROUP: 54	Food Stores		
Other		$54,534.66	$1,090.69
	Total for MAJOR GROUP 54	$54,534.66	$1,090.69
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$133,745.30	$2,674.90
	Total for MAJOR GROUP 55	$133,745.30	$2,674.90
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$566.05	$11.32

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5632 Women's Accessory and Specialty Stores		$655.50	$13.11
5651 Family Clothing Stores		$1,822.93	$36.46
Other		$844.00	$16.88
	Total for MAJOR GROUP 56	$3,888.48	$77.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$672.00	$13.44
5734 Computer and Computer Software Stores		$321.50	$6.43
Other		$6,330.53	$126.62
	Total for MAJOR GROUP 57	$7,324.03	$146.49
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$85,143.46	$1,702.87
	Total for MAJOR GROUP 58	$85,143.46	$1,702.87
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,206.99	$44.14
5961 Catalog and Mail-Order Houses		$96,713.34	$1,934.28
5963 Direct Selling Establishments		$919.47	$18.40
5999 Miscellaneous Retail Stores, NEC		$20,237.25	$404.75
Other		$17,200.05	$344.00
	Total for MAJOR GROUP 59	$137,277.10	$2,745.57
	Total for DIVISION G	$434,756.41	$8,695.15
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$19,476.72	$389.53
	Total for MAJOR GROUP 65	$19,476.72	$389.53
	Total for DIVISION H	$19,539.72	$390.79
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$33,421.92	$668.44
	Total for MAJOR GROUP 70	$33,421.92	$668.44
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$14,972.00	$299.44
Other		$3,228.41	$64.57
	Total for MAJOR GROUP 72	$18,200.41	$364.01
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$16,472.00	$329.44
7372 Prepackaged Software		$9,663.88	$193.28
7374 Computer Processing and Data Preparation and Processing Services		$352.87	$7.06
7379 Computer Related Services, NEC		$71.50	$1.43
7389 Miscellaneous Business Services		$174.85	$3.50
Other		$4,349.05	$86.99
	Total for MAJOR GROUP 73	$31,084.15	$621.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$96,482.78	$1,929.66
	Total for MAJOR GROUP 75	$96,482.78	$1,929.66
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		
Other		N/A	N/A

Presho - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$9,465.56	$189.31
Other			$25,575.31	$511.51
		Total for MAJOR GROUP 87	$35,040.87	$700.82
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$7,042.50	$140.85
		Total for MAJOR GROUP 89	$7,042.50	$140.85
		Total for DIVISION I	$222,314.08	$4,446.31
DIVISION: J	**Public Administration**			
MAJOR GROUP:	92	Justice, Public Order, And Safety		
Other			N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
		Total for DIVISION J	N/A	N/A

Presho - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$264,815.70	$5,296.31
D	Manufacturing	$210,930.75	$4,218.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,230.91	$1,844.62
F	Wholesale Trade	$72,299.40	$1,445.99
G	Retail Trade	$434,756.41	$8,695.15
H	Finance, Insurance, And Real Estate	$19,539.72	$390.79
I	Services	$222,314.08	$4,446.31
	Other	$9,707.66	$194.15
	Total for Presho - General	$1,326,594.63	$26,531.95

Presho Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$5,296.31
D	Manufacturing	$4,218.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,844.62
F	Wholesale Trade	$1,445.99
G	Retail Trade	$8,695.15
H	Finance, Insurance, And Real Estate	$390.79
I	Services	$4,446.31
	Other	$194.15
	Total for Presho	$26,531.95

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

Returns Filed: November 2025

	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.

Pringle - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$249.00	$4.98
2754 Commercial Printing, Gravure		$46.34	$0.93
2759 Commercial Printing, NEC		$182.37	$3.65
Other		$518.08	$10.36
	Total for MAJOR GROUP 27	$995.79	$19.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$363.00	$7.26
	Total for MAJOR GROUP 36	$363.00	$7.26
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,831.79	$36.64
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,129.50	$42.59
4813 Telephone Communications, Except Radiotelephone		$1,960.86	$39.22
4841 Cable and Other Pay Television Services		$3,608.50	$72.17
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,705.17	$154.11
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$23,584.24	$471.69
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$408.95	$8.18
Other		$23,536.06	$470.73
	Total for MAJOR GROUP 50	$23,945.01	$478.91
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	$24,182.51	$483.66
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A

Pringle - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,287.00	$25.74
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,451.00	$29.02
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$882.50	$17.65
Other		$285.75	$5.72
	Total for MAJOR GROUP 56	$1,168.25	$23.37
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$730.00	$14.60
	Total for MAJOR GROUP 57	$730.00	$14.60
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$35,134.77	$702.70
5999 Miscellaneous Retail Stores, NEC		$2,268.73	$45.38
Other		$1,839.69	$36.79
	Total for MAJOR GROUP 59	$39,243.19	$784.87
	Total for DIVISION G	$88,556.54	$1,771.14
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,096.50	$21.93
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$323.50	$6.47
7389 Miscellaneous Business Services		$488.11	$9.76
Other		$1,927.81	$38.56
	Total for MAJOR GROUP 73	$2,739.42	$54.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,764.25	$55.29
	Total for MAJOR GROUP 87	$2,764.25	$55.29
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

Pringle - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$7,789.78	$155.81

Pringle - General Recap

D	Manufacturing	$1,831.79	$36.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,584.24	$471.69
F	Wholesale Trade	$24,182.51	$483.66
G	Retail Trade	$88,556.54	$1,771.14
H	Finance, Insurance, And Real Estate	$1,096.50	$21.93
I	Services	$7,789.78	$155.81
	Other	$200.59	$4.01
	Total for Pringle - General	$147,241.95	$2,944.88

Pringle Recap

D	Manufacturing	$36.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471.69
F	Wholesale Trade	$483.66
G	Retail Trade	$1,771.14
H	Finance, Insurance, And Real Estate	$21.93
I	Services	$155.81
	Other	$4.01
	Total for Pringle	$2,944.88

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.

Pukwana - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$591.17	$11.82
2754 Commercial Printing, Gravure		$14.92	$0.30
2759 Commercial Printing, NEC		$448.87	$8.98
Other		$262.05	$5.24
	Total for MAJOR GROUP 27	$1,317.01	$26.34
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,671.92	$213.44
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,287.00	$145.74
4813 Telephone Communications, Except Radiotelephone		$6,238.28	$124.77
4841 Cable and Other Pay Television Services		$6,236.00	$124.72
4899 Communications Services, NEC		$53.00	$1.06
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,827.78	$396.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$24,606.50	$492.13
	Total for MAJOR GROUP 49	$24,606.50	$492.13
	Total for DIVISION E	$44,667.67	$893.36
DIVISION: F	**Wholesale Trade**		

Pukwana - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$825.19	$16.51
Other		$9,687.66	$193.76
	Total for MAJOR GROUP 50	$10,512.85	$210.27
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$738.76	$14.78
5137 Women's, Children's, and Infants' Clothing and Accessories		$917.00	$18.34
5142 Packaged Frozen Foods		$314.50	$6.29
Other		$157.65	$3.15
	Total for MAJOR GROUP 51	$2,127.91	$42.56
	Total for DIVISION F	$12,640.76	$252.83
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$10,570.32	$211.41
	Total for MAJOR GROUP 52	$10,570.32	$211.41
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,611.02	$112.22
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,085.02	$121.70
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$598.09	$11.96
5651 Family Clothing Stores		$894.82	$17.90
5661 Shoe Stores		$864.00	$17.28
Other		$1,040.37	$20.81
	Total for MAJOR GROUP 56	$3,397.28	$67.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$473.68	$9.47
Other		$3,667.37	$73.35
	Total for MAJOR GROUP 57	$4,141.05	$82.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$5,110.10	$102.20
	Total for MAJOR GROUP 58	$5,110.10	$102.20
MAJOR GROUP: 59	Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops		$140.20	$2.80
5961 Catalog and Mail-Order Houses		$58,775.54	$1,175.51
5963 Direct Selling Establishments		$568.22	$11.36
5999 Miscellaneous Retail Stores, NEC		$3,456.74	$69.14
Other		$10,041.05	$200.82
	Total for MAJOR GROUP 59	$72,981.75	$1,459.63
	Total for DIVISION G	$169,470.28	$3,389.41
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$1,230.50	$24.61
	Total for MAJOR GROUP 65	$1,230.50	$24.61
	Total for DIVISION H	$1,348.50	$26.97
DIVISION: I	**Services**		

Pukwana - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,026.11	$40.53
7374 Computer Processing and Data Preparation and Processing Services		$137.28	$2.75
7379 Computer Related Services, NEC		$333.50	$6.67
7389 Miscellaneous Business Services		$313.35	$6.27
Other		$762.78	$15.25
	Total for MAJOR GROUP 73	$3,573.02	$71.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,827.54	$36.55
	Total for MAJOR GROUP 87	$1,827.54	$36.55
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,316.00	$106.32
	Total for MAJOR GROUP 89	$5,316.00	$106.32
	Total for DIVISION I	$13,761.45	$275.24

Pukwana - General Recap

D	Manufacturing	$10,671.92	$213.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,667.67	$893.36
F	Wholesale Trade	$12,640.76	$252.83
G	Retail Trade	$169,470.28	$3,389.41
H	Finance, Insurance, And Real Estate	$1,348.50	$26.97
I	Services	$13,761.45	$275.24
	Other	$887.22	$17.74
	Total for Pukwana - General	$253,447.80	$5,068.99

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

Returns Filed: November 2025

Pukwana Recap

		Taxable	Tax Due
D	Manufacturing		$213.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$893.36
F	Wholesale Trade		$252.83
G	Retail Trade		$3,389.41
H	Finance, Insurance, And Real Estate		$26.97
I	Services		$275.24
	Other		$17.74
	Total for Pukwana		$5,068.99

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.

Quinn - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$19.27	$0.19
Other		$71.05	$0.71
	Total for MAJOR GROUP 27	$90.32	$0.90
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$239.32	$2.39
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,321.00	$13.21
4841 Cable and Other Pay Television Services		$2,203.00	$22.03
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,390.00	$43.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,214.00	$162.14
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$457.70	$4.58
Other		$319.53	$3.20
	Total for MAJOR GROUP 50	$777.23	$7.78
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$667.73	$6.68
	Total for MAJOR GROUP 51	$667.73	$6.68
	Total for DIVISION F	$1,444.96	$14.46
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,864.54	$28.65
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,446.19	$34.47
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$393.00	$3.93
	Total for MAJOR GROUP 54	$393.00	$3.93
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$135.00	$1.35
Other		$139.00	$1.39
	Total for MAJOR GROUP 56	$274.00	$2.74
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$15,516.59	$155.17
5999 Miscellaneous Retail Stores, NEC		$1,736.81	$17.37

		Taxable	Tax Due
Quinn - General *continued...*			
DIVISION: G	**Retail Trade *continued...***		
Other		$125.24	$1.25
	Total for MAJOR GROUP 59	$17,378.64	$173.79
	Total for DIVISION G	$21,600.83	$216.02
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
	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		$158.45	$1.59
	Total for MAJOR GROUP 72	$158.45	$1.59
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$46.58	$0.47
7389 Miscellaneous Business Services		$61.66	$0.62
Other		$655.00	$6.55
	Total for MAJOR GROUP 73	$763.24	$7.64
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, Management, And Related Services		
Other		$6,205.96	$62.06
	Total for MAJOR GROUP 87	$6,205.96	$62.06
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,345.05	$93.46

Quinn - General Recap

D	Manufacturing	$239.32	$2.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,214.00	$162.14
F	Wholesale Trade	$1,444.96	$14.46
G	Retail Trade	$21,600.83	$216.02
I	Services	$9,345.05	$93.46
	Other	$2,360.05	$23.60
	Total for Quinn - General	$51,204.21	$512.07

Quinn - Gross Receipts

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

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

Returns Filed: November 2025

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$3,968.25	$39.68
	Total for Quinn - Gross Receipts	$3,968.25	$39.68

Quinn Recap

D	Manufacturing	$2.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162.14
F	Wholesale Trade	$14.46
G	Retail Trade	$216.02
I	Services	$93.46
	Other	$63.28
	Total for Quinn	$551.75

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.

Ramona - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$18.71	$0.37
2759 Commercial Printing, NEC		$111.15	$2.22
Other		$611.95	$12.25
	Total for MAJOR GROUP 27	$741.81	$14.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,505.96	$50.12
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,550.00	$71.00
4813 Telephone Communications, Except Radiotelephone		$3,060.00	$61.20
4841 Cable and Other Pay Television Services		$3,224.00	$64.48
4899 Communications Services, NEC		$23.50	$0.47
	Total for MAJOR GROUP 48	$9,857.50	$197.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$16,969.13	$339.38
	Total for MAJOR GROUP 49	$16,969.13	$339.38

Ramona - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$27,143.35	$542.86
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$926.43	$18.53
5045 Computers and Computer Peripheral Equipment and Software		$1,143.26	$22.87
Other		($17,426.75)	($348.53)
	Total for MAJOR GROUP 50	($15,357.06)	($307.13)
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$597.87	$11.96
	Total for MAJOR GROUP 51	$597.87	$11.96
	Total for DIVISION F	($14,759.19)	($295.17)
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$6,631.30	$132.63
Other		N/A	N/A
	Total for MAJOR GROUP 52	$6,831.30	$136.63
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,176.15	$43.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,353.97	$47.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$2,085.40	$41.71
5661 Shoe Stores		$779.62	$15.60
Other		$648.00	$12.96
	Total for MAJOR GROUP 56	$3,513.02	$70.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,694.99	$73.90
	Total for MAJOR GROUP 57	$3,694.99	$73.90
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$32,736.40	$654.74
5963 Direct Selling Establishments		$936.13	$18.73
5999 Miscellaneous Retail Stores, NEC		$5,276.13	$105.53
Other		$571.91	$11.44
	Total for MAJOR GROUP 59	$39,520.57	$790.44
	Total for DIVISION G	$66,439.43	$1,328.83
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A

Ramona - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$8,967.50	$179.35
7372 Prepackaged Software		$1,846.26	$36.93
7374 Computer Processing and Data Preparation and Processing Services		$181.42	$3.63
7389 Miscellaneous Business Services		$4,909.17	$98.18
Other		$6,339.10	$126.78
	Total for MAJOR GROUP 73	$22,243.45	$444.87
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$7,733.96	$154.68
	Total for MAJOR GROUP 75	$7,733.96	$154.68
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, Management, And Related Services		
Other		$2,778.90	$55.58
	Total for MAJOR GROUP 87	$2,778.90	$55.58
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$68,562.85	$1,371.26

Ramona - General Recap

D	Manufacturing	$2,505.96	$50.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,143.35	$542.86
F	Wholesale Trade	($14,759.19)	($295.17)
G	Retail Trade	$66,439.43	$1,328.83
I	Services	$68,562.85	$1,371.26
	Other	$966.95	$19.34
	Total for Ramona - General	$150,859.35	$3,017.24

Ramona Recap

D	Manufacturing	$50.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$542.86
F	Wholesale Trade	($295.17)
G	Retail Trade	$1,328.83
I	Services	$1,371.26
	Other	$19.34
	Total for Ramona	$3,017.24

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Rapid City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
0161 Vegetables and Melons		$6,791.05	$135.82
Other		$22,496.45	$449.93
	Total for MAJOR GROUP 01	$29,287.50	$585.75
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$69,350.77	$1,387.02
	Total for MAJOR GROUP 02	$69,350.77	$1,387.02
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$292,171.10	$5,843.42
0742 Veterinary Services for Animal Specialties		$1,862,182.74	$37,243.67
0752 Animal Specialty Services, Except Veterinary		$429,569.88	$8,591.42
0781 Landscape Counseling and Planning		$4,744.02	$94.88
0782 Lawn and Garden Services		$1,465,399.62	$29,308.01
0783 Ornamental Shrub and Tree Services		$302,209.93	$6,044.20
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,356,502.79	$87,130.11
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$4,455,441.06	$89,108.88
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services		$10,867.50	$217.35
	Total for MAJOR GROUP 13	$10,867.50	$217.35
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	$227,627.46	$4,552.55
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$427,488.23	$8,549.77
1522 General Contractors - Residential Buildings Other Than Single-Family		$216,202.13	$4,324.05
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$46,962.50	$939.25
Other		$37,257.76	$745.15
	Total for MAJOR GROUP 15	$727,910.62	$14,558.22
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		$374,323.17	$7,486.46
Other		$46,461.20	$929.22
	Total for MAJOR GROUP 16	$420,784.37	$8,415.68
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,553,440.89	$31,068.83
1731 Electrical Work		$884,503.38	$17,690.08
1742 Plastering, Drywall, Acoustical, and Insulation Work		$55,460.26	$1,109.21
1751 Carpentry Work		$165,657.22	$3,313.16
1752 Floor Laying and Other Floor Work, NEC		$304,606.40	$6,092.14
1761 Roofing, Siding, and Sheet Metal Work		$102,343.55	$2,046.86
1771 Concrete Work		$271,647.57	$5,432.96
1793 Glass and Glazing Work		$157,744.03	$3,154.88
1794 Excavation Work		$140,267.40	$2,805.36
1796 Installation or Erection of Building Equipment, NEC		$35,861.49	$717.22
1799 Special Trade Contractors, NEC		$918,708.90	$18,374.17
Other		$117,469.10	$2,349.39
	Total for MAJOR GROUP 17	$4,707,710.19	$94,154.26
	Total for DIVISION C	$5,856,405.18	$117,128.16

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$4,791.50	$95.83
2043 Cereal Breakfast Foods	$1,741.59	$34.83
2047 Dog and Cat Food	$13,510.78	$270.22
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$7,459.80	$149.20
2052 Cookies and Crackers	$25,431.05	$508.63
2082 Malt Beverages	$117,346.25	$2,346.93
2086 Bottled and Canned Soft Drinks and Carbonated Water	$357,581.35	$7,151.63
Other	$9,471.18	$189.42
Total for MAJOR GROUP 20	$537,333.50	$10,746.69
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$6,456.50	$129.13
Other	N/A	N/A
Total for MAJOR GROUP 22	$9,529.46	$190.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$4,891.39	$97.83
2389 Apparel and Accessories, NEC	$22,225.92	$444.52
Other	$29,671.89	$593.43
Total for MAJOR GROUP 23	$56,789.20	$1,135.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$7,913.95	$158.28
2499 Wood Products, NEC	$10,949.50	$218.99
Other	$77,960.50	$1,559.22
Total for MAJOR GROUP 24	$96,823.95	$1,936.49
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$27,496.14	$549.92
Other	$7,057.58	$141.15
Total for MAJOR GROUP 25	$34,553.72	$691.07
MAJOR GROUP: 26 Paper And Allied Products		
Other	$2,279.69	$45.59
Total for MAJOR GROUP 26	$2,279.69	$45.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$104,455.28	$2,089.12
2721 Periodicals: Publishing, or Publishing and Printing	$56,588.41	$1,131.77
2731 Books: Publishing, or Publishing and Printing	$17,297.05	$345.94
2732 Book Printing	$3,874.13	$77.48
2741 Miscellaneous Publishing	$98,087.48	$1,961.76
2752 Commercial Printing, Lithographic	$81,022.48	$1,620.46
2754 Commercial Printing, Gravure	$333,164.21	$6,663.29
2759 Commercial Printing, NEC	$150,642.56	$3,012.86
2771 Greeting Cards	$3,594.99	$71.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$868,731.59	$17,374.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$239,301.50	$4,786.03
2833 Medicinal Chemicals and Botanical Products	$13,181.22	$263.62
2834 Pharmaceutical Preparations	$76,385.50	$1,527.71
2841 Soaps and Other Detergents, Except Specialty Cleaners	$6,836.54	$136.73
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$7,282.15	$145.65
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$3,098.00	$61.96
2869 Industrial Organic Chemicals, NEC	$10,579.37	$211.59
Other	$27,391.34	$547.82
Total for MAJOR GROUP 28	$384,055.62	$7,681.11
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$24,132.74	$482.65
3086 Plastics Foam Products		$6,047.00	$120.94
3089 Plastics Products, NEC		$13,754.99	$275.09
Other		$133,157.14	$2,663.14
	Total for MAJOR GROUP 30	$177,091.87	$3,541.82
MAJOR GROUP: 31	Leather And Leather Products		
3199 Leather Goods, NEC		$1,398.00	$27.96
Other		N/A	N/A
	Total for MAJOR GROUP 31	$4,895.75	$97.92
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick		$90,127.00	$1,802.54
3291 Abrasive Products		$1,643.35	$32.87
Other		$1,785,199.73	$35,704.00
	Total for MAJOR GROUP 32	$1,876,970.08	$37,539.41
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC		$267,838.20	$5,356.76
3441 Fabricated Structural Metal		$217,385.30	$4,347.70
3442 Metal Doors, Sash, Frames, Molding, and Trim		$19,353.51	$387.07
3444 Sheet Metal Work		$10,255.62	$205.11
3479 Coating, Engraving, and Allied Services, NEC		$28,360.65	$567.21
3484 Small Arms		$14,482.33	$289.65
Other		$208,928.56	$4,178.57
	Total for MAJOR GROUP 34	$766,604.17	$15,332.07
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment		$25,324.81	$506.49
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices		$870.07	$17.40
3546 Power-Driven Handtools		$1,977.59	$39.55
3559 Special Industry Machinery, NEC		$5,379.09	$107.58
3569 General Industrial Machinery and Equipment, NEC		$26,707.59	$534.15
3577 Computer Peripheral Equipment, NEC		$2,438.70	$48.77
3578 Calculating and Accounting Machines, Except Electronic Computers		$20,395.50	$407.91
3599 Industrial and Commercial Machinery and Equipment, NEC		$351,857.10	$7,037.14
Other		$215,442.52	$4,308.85
	Total for MAJOR GROUP 35	$650,392.97	$13,007.84
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers		$34,636.71	$692.73
3651 Household Audio and Video Equipment		$60,952.50	$1,219.05
3663 Radio and Television Broadcasting and Communications Equipment		$40,534.75	$810.70
3669 Communications Equipment, NEC		$7,727.10	$154.54
3679 Electronic Components, NEC		$43,724.40	$874.49
Other		$16,495.77	$329.91
	Total for MAJOR GROUP 36	$204,071.23	$4,081.42
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$63,779.70	$1,275.59
3714 Motor Vehicle Parts and Accessories		$84,273.03	$1,685.46
Other		$54,541.84	$1,090.84
	Total for MAJOR GROUP 37	$202,594.57	$4,051.89
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments		$16,429.93	$328.60

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$4,004.52	$80.09
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$13,339.18	$266.78
3827 Optical Instruments and Lenses	$1,220.25	$24.41
3829 Measuring and Controlling Devices, NEC	$3,060.47	$61.21
3841 Surgical and Medical Instruments and Apparatus	$15,818.33	$316.37
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,486.99	$49.74
3843 Dental Equipment and Supplies	$34,791.53	$695.83
Other	$7,042.26	$140.84
Total for MAJOR GROUP 38	$98,193.46	$1,963.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$4,823.77	$96.48
3942 Dolls and Stuffed Toys	$930.50	$18.61
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$2,160.78	$43.22
3949 Sporting and Athletic Goods, NEC	$19,044.09	$380.88
3993 Signs and Advertising Specialties	$258,174.96	$5,163.50
3999 Manufacturing Industries, NEC	$80,092.36	$1,601.86
Other	$18,014.58	$360.29
Total for MAJOR GROUP 39	$383,241.04	$7,664.84
Total for DIVISION D	$7,567,416.39	$151,348.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$68,654.83	$1,373.10
Total for MAJOR GROUP 41	$68,654.83	$1,373.10
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,459,356.55	$29,187.13
4225 General Warehousing and Storage	$147,594.15	$2,951.88
Other	$48,472.43	$969.46
Total for MAJOR GROUP 42	$1,655,423.13	$33,108.47
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$110,415.50	$2,208.31
Other	N/A	N/A
Total for MAJOR GROUP 44	$151,256.42	$3,025.13
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$575,101.53	$11,502.04
Other	$258,050.97	$5,161.02
Total for MAJOR GROUP 45	$833,152.50	$16,663.06
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$84,079.32	$1,681.59
Other	$262,140.39	$5,242.80
Total for MAJOR GROUP 47	$346,219.71	$6,924.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,909,127.65	$58,182.56
4813 Telephone Communications, Except Radiotelephone	$447,104.02	$8,942.08
4832 Radio Broadcasting Stations	$13,641.55	$272.83
4833 Television Broadcasting Stations	$43,480.05	$869.60
4841 Cable and Other Pay Television Services	$2,134,308.83	$42,686.17
4899 Communications Services, NEC	$494,334.94	$9,886.70
Other	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$6,044,226.54	$120,884.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,585,537.70	$31,710.75
4953 Refuse Systems	$41,928.79	$838.58
4959 Sanitary Services, NEC	$25,172.77	$503.46
Other	$9,759,889.11	$195,197.79
Total for MAJOR GROUP 49	$11,412,528.37	$228,250.58
Total for DIVISION E	$20,608,654.06	$412,173.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$53,457.11	$1,069.14
5013 Motor Vehicle Supplies and New Parts	$161,789.15	$3,235.79
5014 Tires and Tubes	$1,060,956.21	$21,219.13
5015 Motor Vehicle Parts, Used	$2,577.19	$51.55
5021 Furniture	$12,275.65	$245.51
5023 Homefurnishings	$103,837.48	$2,076.76
5031 Lumber, Plywood, Millwork, and Wood Panels	$532,754.27	$10,655.09
5032 Brick, Stone, and Related Construction Materials	$1,356,709.26	$27,134.19
5033 Roofing, Siding, and Insulation Materials	$355,401.56	$7,108.03
5039 Construction Materials, NEC	$343,561.90	$6,871.24
5043 Photographic Equipment and Supplies	$10,239.35	$204.79
5044 Office Equipment	$305,260.99	$6,105.20
5045 Computers and Computer Peripheral Equipment and Software	$423,101.42	$8,462.03
5046 Commercial Equipment, NEC	$308,445.51	$6,168.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,189,441.00	$43,788.81
5048 Ophthalmic Goods	$4,870.50	$97.42
5049 Professional Equipment and Supplies, NEC	$33,794.53	$675.90
5051 Metals Service Centers and Offices	$131,052.07	$2,621.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,943,442.93	$78,868.85
5064 Electrical Appliances, Television and Radio Sets	$73,549.23	$1,470.99
5065 Electronic Parts and Equipment, NEC	$452,582.34	$9,051.65
5072 Hardware	$65,335.00	$1,306.70
5074 Plumbing and Heating Equipment and Supplies	$4,122,322.12	$82,446.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,466,440.81	$69,328.82
5078 Refrigeration Equipment and Supplies	$200,444.30	$4,008.89
5082 Construction and Mining Machinery and Equipment	$1,348,882.73	$26,977.66
5083 Farm and Garden Machinery and Equipment	$70,736.07	$1,414.72
5084 Industrial Machinery and Equipment	$706,950.06	$14,139.00
5085 Industrial Supplies	$670,596.26	$13,411.92
5087 Service Establishment Equipment and Supplies	$154,466.82	$3,089.35
5091 Sporting and Recreational Goods and Supplies	$150,014.19	$3,000.31
5092 Toys and Hobby Goods and Supplies	$546,470.60	$10,929.42
5093 Scrap and Waste Materials	$54,461.08	$1,089.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$19,112.59	$382.25
5099 Durable Goods, NEC	$230,027.90	$4,600.56
Other	N/A	N/A
Total for MAJOR GROUP 50	$23,665,582.18	$473,311.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$36,510.27	$730.20
5113 Industrial and Personal Service Paper	$35,412.76	$708.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$534,047.30	$10,680.95
5131 Piece Goods, Notions, and Other Dry Goods	$19,009.38	$380.19
5136 Men's and Boys' Clothing and Furnishings	$186,233.53	$3,724.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$48,716.44	$974.32
5139 Footwear	$25,430.45	$508.61
5141 Groceries, General Line	$654,795.22	$13,095.91
5142 Packaged Frozen Foods	$43,413.47	$868.28

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5143 Dairy Products, Except Dried or Canned	$4,735.34	$94.71
5145 Confectionery	$27,025.53	$540.52
5147 Meat and Meat Products	$38,319.68	$766.40
5149 Groceries and Related Products, NEC	$173,914.05	$3,478.27
5153 Grain and Field Beans	$338,667.03	$6,773.34
5162 Plastics Materials and Basic Forms and Shapes	$28,451.74	$569.03
5169 Chemicals and Allied Products, NEC	$46,284.53	$925.69
5171 Petroleum Bulk Stations and Terminals	$316,874.05	$6,337.48
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$62,796.19	$1,255.92
5181 Beer and Ale	$53,978.18	$1,079.56
5191 Farm Supplies	$2,900.37	$58.00
5192 Books, Periodicals, and Newspapers	$4,333.34	$86.67
5194 Tobacco and Tobacco Products	$1,986.50	$39.73
5199 Nondurable Goods, NEC	$118,953.14	$2,379.08
Other	$98,735.33	$1,974.71
Total for MAJOR GROUP 51	$2,901,523.82	$58,030.50
Total for DIVISION F	$26,567,106.00	$531,342.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,114,034.87	$482,280.69
5231 Paint, Glass, and Wallpaper Stores	$933,962.85	$18,679.26
5251 Hardware Stores	$1,455,883.23	$29,117.67
5261 Retail Nurseries, Lawn and Garden Supply Stores	$210,072.16	$4,201.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,714,067.57	$534,281.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,966,776.87	$939,335.54
5331 Variety Stores	$1,288,974.71	$25,779.49
5399 Miscellaneous General Merchandise Stores	$4,724,113.06	$94,482.27
Total for MAJOR GROUP 53	$52,979,864.64	$1,059,597.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,915,905.96	$318,318.12
5421 Meat and Fish Markets, Including Freezer Provisioners	$662,487.10	$13,249.74
5431 Fruit and Vegetable Markets	$10,671.09	$213.42
5441 Candy, Nut, and Confectionery Stores	$78,356.14	$1,567.13
5461 Retail Bakeries	$770,122.42	$15,402.44
5499 Miscellaneous Food Stores	$1,011,033.11	$20,220.69
Total for MAJOR GROUP 54	$18,448,575.82	$368,971.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,236,172.93	$104,723.46
5521 Motor Vehicle Dealers	$524,992.81	$10,499.86
5531 Auto and Home Supply Stores	$5,413,078.06	$108,306.89
5541 Gasoline Service Station	$4,430,975.35	$88,619.49
5571 Motorcycle Dealers	$423,984.14	$8,479.70
5599 Automotive Dealers, NEC	$695,992.17	$13,919.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,728,791.71	$334,621.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$324,959.18	$6,499.19
5621 Women's Clothing Stores	$462,111.81	$9,242.25
5632 Women's Accessory and Specialty Stores	$497,296.63	$9,945.94
5641 Children's and Infants' Wear Stores	$247,995.67	$4,959.94
5651 Family Clothing Stores	$4,036,145.10	$80,722.92
5661 Shoe Stores	$1,551,904.95	$31,038.10
5699 Miscellaneous Apparel and Accessory Stores	$1,314,451.93	$26,289.05
Total for MAJOR GROUP 56	$8,434,865.27	$168,697.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5712	Furniture Stores	$1,885,646.16	$37,712.92
5713	Floor Coverings Stores	$1,030,983.44	$20,619.67
5714	Drapery, Curtain, and Upholstery Stores	$73,526.00	$1,470.52
5719	Miscellaneous Homefurnishings Stores	$540,901.56	$10,818.04
5722	Household Appliance Stores	$920,942.08	$18,418.85
5731	Radio, Television, and Consumer Electronics Stores	$2,655,059.97	$53,101.20
5734	Computer and Computer Software Stores	$1,338,336.66	$26,766.74
5736	Musical Instruments Stores	$345,943.29	$6,918.87
Other		N/A	N/A
	Total for MAJOR GROUP 57	$8,798,545.16	$175,970.93
MAJOR GROUP:	58 Eating And Drinking Places		
5812	Eating Places	$30,335,766.89	$606,715.34
5813	Drinking Places	$1,661,172.84	$33,223.44
	Total for MAJOR GROUP 58	$31,996,939.73	$639,938.78
MAJOR GROUP:	59 Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$1,488,817.78	$29,776.36
5921	Liquor Stores	$1,982,986.11	$39,659.72
5932	Used Merchandise Stores	$1,233,442.59	$24,668.87
5941	Sporting Goods Stores and Bicycle Shops	$7,099,382.46	$141,987.68
5942	Book Stores	$646,230.18	$12,924.60
5943	Stationery Stores	$706,666.41	$14,133.34
5944	Jewelry Stores	$1,223,869.13	$24,477.38
5945	Hobby, Toy, and Game Stores	$1,757,487.17	$35,149.74
5946	Camera and Photographic Supply Stores	$1,038.71	$20.78
5947	Gift, Novelty, and Souvenir Shops	$926,700.24	$18,534.01
5948	Luggage and Leather Goods Stores	$66,814.38	$1,336.29
5949	Sewing, Needlework, and Piece Goods Stores	$137,443.24	$2,748.88
5961	Catalog and Mail-Order Houses	$17,875,126.59	$357,503.14
5962	Automatic Merchandise Machine Operators	$240,400.39	$4,808.02
5963	Direct Selling Establishments	$501,236.79	$10,024.72
5984	Liquefied Petroleum Gas Dealers	$128,898.59	$2,577.97
5992	Florists	$204,869.96	$4,097.39
5993	Tobacco Stores and Stands	$1,024,542.26	$20,490.85
5995	Optical Goods Stores	$8,621.27	$172.43
5999	Miscellaneous Retail Stores, NEC	$12,163,804.90	$243,276.15
Other		$121,426.64	$2,428.54
	Total for MAJOR GROUP 59	$49,539,805.79	$990,796.86
	Total for DIVISION G	$213,641,455.69	$4,272,875.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP:	60 Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$44,392.42	$887.85
Other		$162,170.57	$3,243.41
	Total for MAJOR GROUP 60	$206,562.99	$4,131.26
MAJOR GROUP:	61 Non-depository Credit Institutions		
6141	Personal Credit Institutions	$44,641.05	$892.82
6159	Miscellaneous Business Credit Institutions	$243,322.76	$4,866.46
Other		N/A	N/A
	Total for MAJOR GROUP 61	$289,978.81	$5,799.58
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282	Investment Advice	$75,231.49	$1,504.63
Other		N/A	N/A
	Total for MAJOR GROUP 62	$101,531.49	$2,030.63
MAJOR GROUP:	63 Insurance Carriers		
6351	Surety Insurance	$19,021.08	$380.43
Other		$172,562.04	$3,451.24
	Total for MAJOR GROUP 63	$191,583.12	$3,831.67
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6411	Insurance Agents, Brokers, and Service	$800,195.66	$16,003.92
	Total for MAJOR GROUP 64	$800,195.66	$16,003.92
MAJOR GROUP: 65	Real Estate		
6513	Operators of Apartment Buildings	$38,202.40	$764.05
6531	Real Estate Agents and Managers	$2,999,294.15	$59,985.88
6541	Title Abstract Offices	$408,329.11	$8,166.58
Other		$72,322.80	$1,446.45
	Total for MAJOR GROUP 65	$3,518,148.46	$70,362.96
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$311,164.82	$6,223.30
Other		$135,345.84	$2,706.91
	Total for MAJOR GROUP 67	$446,510.66	$8,930.21
	Total for DIVISION H	$5,554,511.19	$111,090.23
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$10,342,568.78	$207,009.41
7033	Recreational Vehicle Parks and Campsites	$124,196.02	$2,483.91
Other		N/A	N/A
	Total for MAJOR GROUP 70	$10,476,665.00	$209,691.32
MAJOR GROUP: 72	Personal Services		
7215	Coin-Operated Laundry and Drycleaning	$71,025.30	$1,420.51
7216	Drycleaning Plants, Except Rug Cleaning	$61,277.33	$1,225.55
7217	Carpet and Upholstery Cleaning	$177,869.39	$3,557.38
7221	Photographic Studios, Portrait	$251,848.61	$5,036.97
7231	Beauty Shops	$2,175,514.05	$43,510.34
7241	Barber Shops	$174,613.69	$3,492.27
7251	Shoe Repair Shops and Shoeshine Parlors	$65,715.92	$1,314.32
7261	Funeral Services and Crematories	$513,416.98	$10,268.34
7291	Tax Return Preparation Services	$149,881.40	$2,997.63
7299	Miscellaneous Personal Services, NEC	$1,414,582.74	$28,291.66
Other		$75,196.28	$1,503.93
	Total for MAJOR GROUP 72	$5,130,941.69	$102,618.90
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$327,394.71	$6,547.89
7312	Outdoor Advertising Services	$36,824.48	$736.49
7319	Advertising, NEC	$19,282.82	$385.66
7322	Adjustment and Collection Services	$157,772.24	$3,155.44
7331	Direct Mail Advertising Services	$7,176.86	$143.53
7334	Photocopying and Duplicating Services	$116,382.37	$2,327.65
7335	Commercial Photography	$76,213.86	$1,524.28
7336	Commercial Art and Graphic Design	$20,182.99	$403.66
7338	Secretarial and Court Reporting	$19,729.37	$394.59
7342	Disinfecting and Pest Control Services	$436,164.57	$8,723.29
7349	Building Cleaning and Maintenance Services, NEC	$2,454,586.19	$56,752.06
7352	Medical Equipment Rental and Leasing	$25,418.03	$508.36
7353	Heavy Construction Equipment Rental and Leasing	$311,579.93	$6,231.59
7359	Equipment Rental and Leasing, NEC	$1,500,352.10	$30,007.04
7361	Employment Agencies	$15,732.42	$314.65
7363	Help Supply Services	$284,558.47	$5,691.18
7371	Computer Programming Services	$681,093.26	$13,621.86
7372	Prepackaged Software	$2,828,398.87	$56,568.02
7373	Computer Integrated Systems Design	$110,030.36	$2,200.61
7374	Computer Processing and Data Preparation and Processing Services	$437,555.85	$8,751.11
7375	Information Retrieval Services	$43,917.96	$878.36
7376	Computer Facilities Management Services	$52,777.15	$1,055.54
7377	Computer Rental and Leasing	$315,794.65	$6,315.89
7378	Computer Maintenance and Repair	$78,825.08	$1,576.49
7379	Computer Related Services, NEC	$829,375.14	$16,587.52

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7381	Detective, Guard, and Armored Car Services	$511,461.92	$10,229.24
7382	Security Systems Services	$370,351.23	$7,407.01
7384	Photofinishing Laboratories	$28,459.75	$569.20
7389	Miscellaneous Business Services	$2,001,707.59	$40,034.18
Other		$18,336.00	$366.72
	Total for MAJOR GROUP 73	$14,117,436.22	$290,009.11
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$120,648.59	$2,412.98
7514	Passenger Car Rental	$3,377,298.10	$67,545.96
7515	Passenger Car Leasing	$44,344.84	$886.90
7519	Utility Trailers and Recreational Vehicle Rental	$374,586.53	$7,491.73
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,939,014.23	$38,780.29
7534	Tire Retreading and Repair Shops	$179,545.38	$3,590.90
7536	Automotive Glass Replacement Shops	$460,114.18	$9,202.28
7537	Automotive Transmission Repair Shops	$290,743.36	$5,814.87
7538	General Automotive Repair Shops	$3,520,364.86	$70,407.34
7539	Automotive Repair Shops, NEC	$1,217,564.77	$24,351.28
7542	Carwashes	$732,214.06	$14,644.28
7549	Automotive Services, Except Repair and Carwashes	$1,568,640.96	$31,372.81
Other		N/A	N/A
	Total for MAJOR GROUP 75	$13,860,300.37	$277,206.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$19,244.55	$384.89
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$149,440.30	$2,988.82
7629	Electrical and Electronic Repair Shops, NEC	$120,634.86	$2,412.70
7692	Welding Repair	$250,404.01	$5,008.09
7699	Repair Shops and Related Services, NEC	$901,407.13	$18,028.14
Other		$25,703.79	$514.08
	Total for MAJOR GROUP 76	$1,466,834.64	$29,336.72
MAJOR GROUP: 78	Motion Pictures		
7812	Motion Picture and Video Tape Production	$37,355.29	$747.11
7819	Services Allied to Motion Picture Production	$4,058.37	$81.17
Other		$295,067.49	$5,901.35
	Total for MAJOR GROUP 78	$336,481.15	$6,729.63
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$255,635.11	$5,112.69
7922	Theatrical Producers and Miscellaneous Theatrical Services	$165,639.82	$3,312.79
7991	Physical Fitness Facilities	$580,177.63	$11,603.56
7993	Coin-Operated Amusement Devices	$129,120.74	$2,582.42
7997	Membership Sports and Recreation Clubs	$932,480.80	$18,649.62
7999	Amusement and Recreation Services, NEC	$2,241,750.13	$44,834.99
Other		$274,821.09	$5,496.42
	Total for MAJOR GROUP 79	$4,579,625.32	$91,592.49
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$553,419.27	$11,068.39
8021	Offices and Clinics of Dentists	$24,902.25	$498.04
8041	Offices and Clinics of Chiropractors	$49,708.33	$994.16
8042	Offices and Clinics of Optometrists	$26,866.98	$537.34
8049	Offices and Clinics of Health Practitioners, NEC	$52,995.60	$1,059.92
8051	Skilled Nursing Care Facilities	$99,106.99	$1,982.15
8069	Specialty Hospitals, Except Psychiatric	$265,549.58	$5,310.99
8071	Medical Laboratories	$29,523.42	$590.47
8082	Home Health Care Services	$9,592.00	$191.84
8093	Specialty Outpatient Facilities, NEC	$19,999.79	$399.99
8099	Health and Allied Services, NEC	$1,111.07	$22.22
Other		$1,289,855.87	$25,797.12
	Total for MAJOR GROUP 80	$2,422,631.15	$48,452.63
MAJOR GROUP: 81	Legal Services		

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8111 Legal Services		$5,779,350.50	$115,587.03
	Total for MAJOR GROUP 81	$5,779,350.50	$115,587.03
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$78,526.78	$1,570.53
8249 Vocational Schools, NEC		$64,963.23	$1,299.26
8299 Schools and Educational Services NEC		$89,858.21	$1,797.17
Other		N/A	N/A
	Total for MAJOR GROUP 82	$527,714.45	$10,554.29
MAJOR GROUP: 83	Social Services		
8322 Individual and Family Social Services		$15,496.43	$309.94
	Total for MAJOR GROUP 83	$15,496.43	$309.94
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$8,158.90	$163.18
8641 Civic, Social, and Fraternal Associations		$12,862.16	$257.25
8661 Religious Organizations		$37,719.57	$754.39
8699 Membership Organizations, NEC		$113,544.02	$2,270.87
Other		N/A	N/A
	Total for MAJOR GROUP 86	$173,020.90	$3,460.42
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$2,105,111.43	$42,102.24
8712 Architectural Services		$401,226.33	$8,024.52
8713 Surveying Services		$120,284.49	$2,405.69
8721 Accounting, Auditing, and Bookkeeping Services		$2,918,131.41	$58,362.63
8734 Testing Laboratories		$438,786.79	$8,775.73
8741 Management Services		$2,511,741.57	$50,234.83
8742 Management Consulting Services		$578,338.12	$11,566.77
8744 Facilities Support Management Services		$183,928.48	$3,678.57
8748 Business Consulting Services, NEC		$389,999.80	$7,800.01
Other		$244,876.57	$4,897.53
	Total for MAJOR GROUP 87	$9,892,424.99	$197,848.52
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,638,990.65	$32,779.83
	Total for MAJOR GROUP 89	$1,638,990.65	$32,779.83
	Total for DIVISION I	$70,447,960.56	$1,416,777.80
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Rapid City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,455,441.06	$89,108.88
B	Mining	$227,627.46	$4,552.55
C	Construction	$5,856,405.18	$117,128.16
D	Manufacturing	$7,567,416.39	$151,348.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,608,654.06	$412,173.11
F	Wholesale Trade	$26,567,106.00	$531,342.21
G	Retail Trade	$213,641,455.69	$4,272,875.33
H	Finance, Insurance, And Real Estate	$5,554,511.19	$111,090.23
I	Services	$70,447,960.56	$1,416,777.80
	Other	$3,138.42	$62.77
	Total for Rapid City - General	$354,929,716.01	$7,106,459.41

Rapid City - Gross Receipts

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2082 Malt Beverages		$106,722.41	$1,067.23
Other		N/A	N/A
	Total for MAJOR GROUP 20	$123,655.41	$1,236.56
	Total for DIVISION D	$123,655.41	$1,236.56
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$89,402.32	$894.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$4,300.76	$43.01
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,149,058.00	$11,490.58
5331 Variety Stores		$10,288.95	$102.89
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,243,287.24	$12,432.87
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$2,127,789.40	$21,277.91
5461 Retail Bakeries		$578,519.50	$5,785.19
5499 Miscellaneous Food Stores		$409,196.11	$4,091.96

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$130,257.05	$1,302.56
	Total for MAJOR GROUP 54	$3,245,762.06	$32,457.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$911,946.32	$9,119.47
Other		N/A	N/A
	Total for MAJOR GROUP 55	$913,838.24	$9,138.39
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$12,680.82	$126.81
	Total for MAJOR GROUP 56	$12,680.82	$126.81
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,170.00	$11.70
	Total for MAJOR GROUP 57	$1,170.00	$11.70
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$29,272,348.70	$292,723.48
5813 Drinking Places		$1,542,803.16	$15,428.02
	Total for MAJOR GROUP 58	$30,815,151.86	$308,151.50
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$143,847.58	$1,438.47
5921 Liquor Stores		$1,774,815.13	$17,748.16
5961 Catalog and Mail-Order Houses		$59,018.43	$590.18
5963 Direct Selling Establishments		$128,146.83	$1,281.47
5993 Tobacco Stores and Stands		$49,579.74	$495.80
5999 Miscellaneous Retail Stores, NEC		$106,378.38	$1,063.79
Other		$5,678.80	$56.78
	Total for MAJOR GROUP 59	$2,267,464.89	$22,674.65
	Total for DIVISION G	$38,499,355.11	$384,993.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$46,632.44	$466.32
	Total for MAJOR GROUP 65	$46,632.44	$466.32
	Total for DIVISION H	$50,371.44	$503.71
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$9,949,625.70	$99,496.25
7033 Recreational Vehicle Parks and Campsites		$104,618.80	$1,046.19
	Total for MAJOR GROUP 70	$10,054,244.50	$100,542.44
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$2,728.89	$27.29
Other		N/A	N/A
	Total for MAJOR GROUP 72	$5,520.45	$55.20
MAJOR GROUP: 73	Business Services		
Other		$75,789.00	$757.89
	Total for MAJOR GROUP 73	$75,789.00	$757.89
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services		$118,929.89	$1,189.30
7993 Coin-Operated Amusement Devices		$61,354.91	$613.56

Rapid City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
7997	Membership Sports and Recreation Clubs		$568,025.82	$5,680.26
7999	Amusement and Recreation Services, NEC		$1,752,522.53	$17,525.25
Other			$308,650.72	$3,086.51
		Total for MAJOR GROUP 79	$2,809,483.87	$28,094.88
MAJOR GROUP:	80	Health Services		
Other			$307,309.88	$3,073.11
		Total for MAJOR GROUP 80	$307,309.88	$3,073.11
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$13,530,399.49	$135,304.03

Rapid City - Gross Receipts Recap

D	Manufacturing	$123,655.41	$1,236.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,402.32	$894.02
F	Wholesale Trade	$4,300.76	$43.01
G	Retail Trade	$38,499,355.11	$384,993.54
H	Finance, Insurance, And Real Estate	$50,371.44	$503.71
I	Services	$13,530,399.49	$135,304.03
	Other	$8,393.72	$83.94
	Total for Rapid City - Gross Receipts	$52,305,878.25	$523,058.81

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$89,108.88
B	Mining	$4,552.55
C	Construction	$117,128.16
D	Manufacturing	$152,584.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$413,067.13
F	Wholesale Trade	$531,385.22
G	Retail Trade	$4,657,868.87
H	Finance, Insurance, And Real Estate	$111,593.94
I	Services	$1,552,081.83
	Other	$146.71
	Total for Rapid City	$7,629,518.22

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

Returns Filed: November 2025

	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.

Redfield - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$37,103.28	$742.07
Other		$152,294.70	$3,045.89
	Total for MAJOR GROUP 07	$189,397.98	$3,787.96
	Total for DIVISION A	$189,515.20	$3,790.30
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$2,108.00	$42.16
	Total for MAJOR GROUP 15	$2,108.00	$42.16
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$109,179.14	$2,183.59
	Total for MAJOR GROUP 16	$109,179.14	$2,183.59
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,789.16	$55.79
1731 Electrical Work		$7,809.36	$156.18
1799 Special Trade Contractors, NEC		$40,676.71	$813.53
Other		$48,663.69	$973.27
	Total for MAJOR GROUP 17	$99,938.92	$1,998.77
	Total for DIVISION C	$211,226.06	$4,224.52
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,614.91	$52.30
	Total for MAJOR GROUP 20	$2,614.91	$52.30
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,075.80	$61.52
	Total for MAJOR GROUP 23	$3,075.80	$61.52
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,632.67	$32.67
2721 Periodicals: Publishing, or Publishing and Printing		$282.03	$5.64
2741 Miscellaneous Publishing		$960.50	$19.21
2754 Commercial Printing, Gravure		$472.03	$9.44
2759 Commercial Printing, NEC		$1,406.53	$28.14
Other		$1,284.00	$25.68
	Total for MAJOR GROUP 27	$6,037.76	$120.78
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,446.00	$48.92
	Total for MAJOR GROUP 28	$2,446.00	$48.92
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$7,838.44	$156.78
	Total for MAJOR GROUP 35	$7,838.44	$156.78
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,272.50	$65.45
	Total for MAJOR GROUP 36	$3,272.50	$65.45
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$161.00	$3.22
Other		N/A	N/A
	Total for MAJOR GROUP 39	$162.00	$3.24
	Total for DIVISION D	$49,483.91	$989.72
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$10,740.15	$214.80
Other		N/A	N/A
	Total for MAJOR GROUP 42	$11,720.65	$234.41
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		$52,647.50	$1,052.95
4813 Telephone Communications, Except Radiotelephone		$9,414.81	$188.30
4833 Television Broadcasting Stations		$144.00	$2.88
4841 Cable and Other Pay Television Services		$83,457.21	$1,669.14
4899 Communications Services, NEC		$29,188.06	$583.76
Other		N/A	N/A
	Total for MAJOR GROUP 48	$174,986.58	$3,499.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$235,683.72	$4,713.68
	Total for MAJOR GROUP 49	$235,683.72	$4,713.68
	Total for DIVISION E	$422,857.45	$8,457.15
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$9,055.45	$181.11
5013 Motor Vehicle Supplies and New Parts		$22,971.29	$459.43
5044 Office Equipment		$10,217.46	$204.35
5045 Computers and Computer Peripheral Equipment and Software		$6,610.25	$132.20
5046 Commercial Equipment, NEC		$3,196.69	$63.93
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,742.00	$94.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$15,068.08	$301.36

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5064	Electrical Appliances, Television and Radio Sets	$3,780.46	$75.61
5072	Hardware	$4,646.00	$92.92
5074	Plumbing and Heating Equipment and Supplies	$52,974.50	$1,059.49
5084	Industrial Machinery and Equipment	$35,599.35	$711.98
5087	Service Establishment Equipment and Supplies	$43.00	$0.86
5091	Sporting and Recreational Goods and Supplies	$1,577.00	$31.54
5092	Toys and Hobby Goods and Supplies	$10,928.90	$218.58
Other		$33,850.23	$677.00
	Total for MAJOR GROUP 50	$215,260.66	$4,305.20
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,382.86	$27.66
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,892.53	$37.85
5136	Men's and Boys' Clothing and Furnishings	$869.29	$17.39
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,613.38	$32.27
5139	Footwear	$1,069.16	$21.38
5141	Groceries, General Line	$6,871.50	$137.43
5142	Packaged Frozen Foods	$632.50	$12.65
5149	Groceries and Related Products, NEC	$234.29	$4.68
5199	Nondurable Goods, NEC	$3,076.54	$61.53
Other		$52,328.43	$1,046.57
	Total for MAJOR GROUP 51	$69,970.48	$1,399.41
	Total for DIVISION F	$285,231.14	$5,704.61
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$114,339.72	$2,286.80
5251	Hardware Stores	$170,920.30	$3,418.41
Other		N/A	N/A
	Total for MAJOR GROUP 52	$291,832.83	$5,836.67
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$51,610.31	$1,032.21
5331	Variety Stores	$278,172.48	$5,563.45
5399	Miscellaneous General Merchandise Stores	$457,126.57	$9,142.53
	Total for MAJOR GROUP 53	$786,909.36	$15,738.19
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$461,644.23	$9,232.89
5499	Miscellaneous Food Stores	$2,093.90	$41.88
Other		$1,934.77	$38.70
	Total for MAJOR GROUP 54	$465,672.90	$9,313.47
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$62,027.64	$1,254.98
5541	Gasoline Service Station	$429,039.17	$8,580.79
Other		$95,234.92	$1,904.70
	Total for MAJOR GROUP 55	$586,301.73	$11,740.47
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$2,436.09	$48.72
5632	Women's Accessory and Specialty Stores	$1,357.40	$27.15
5651	Family Clothing Stores	$12,811.10	$256.22
5661	Shoe Stores	$8,247.42	$164.95
5699	Miscellaneous Apparel and Accessory Stores	$8,279.78	$165.60
Other		$597.50	$11.95
	Total for MAJOR GROUP 56	$33,729.29	$674.59
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$51,786.27	$1,035.73
5713	Floor Coverings Stores	$18,163.69	$363.27
5722	Household Appliance Stores	$27,689.32	$553.78
5731	Radio, Television, and Consumer Electronics Stores	$12,906.81	$258.14
5734	Computer and Computer Software Stores	$17,026.79	$340.54

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$2,180.94	$43.62
	Total for MAJOR GROUP 57	$129,753.82	$2,595.08
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$362,888.79	$7,257.77
5813 Drinking Places		$97,362.90	$1,947.26
	Total for MAJOR GROUP 58	$460,251.69	$9,205.03
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$7,946.10	$158.92
5941 Sporting Goods Stores and Bicycle Shops		$62,447.86	$1,248.96
5942 Book Stores		$504.38	$10.09
5943 Stationery Stores		$56,981.96	$1,139.64
5945 Hobby, Toy, and Game Stores		$1,608.51	$32.17
5961 Catalog and Mail-Order Houses		$414,686.66	$8,293.74
5963 Direct Selling Establishments		$14,129.59	$282.60
5999 Miscellaneous Retail Stores, NEC		$63,669.36	$1,273.40
Other		$23,995.97	$479.92
	Total for MAJOR GROUP 59	$645,970.39	$12,919.44
	Total for DIVISION G	$3,400,422.01	$68,022.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$2,242.68	$44.85
	Total for MAJOR GROUP 61	$2,242.68	$44.85
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$36,636.00	$732.72
Other		N/A	N/A
	Total for MAJOR GROUP 65	$62,136.27	$1,242.73
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	$70,483.23	$1,409.67
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$140,389.01	$2,807.77
	Total for MAJOR GROUP 70	$140,389.01	$2,807.77
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$19,773.88	$395.48
7299 Miscellaneous Personal Services, NEC		$3,878.84	$77.58
Other		$92,635.39	$1,852.71
	Total for MAJOR GROUP 72	$116,288.11	$2,325.77
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,176.52	$23.54
7342 Disinfecting and Pest Control Services		$4,691.34	$93.82
7349 Building Cleaning and Maintenance Services, NEC		$11,061.42	$221.23
7359 Equipment Rental and Leasing, NEC		$25,261.99	$505.24
7371 Computer Programming Services		$289.00	$5.78
7372 Prepackaged Software		$32,628.05	$652.57
7374 Computer Processing and Data Preparation and Processing Services		$29,081.03	$581.62
7378 Computer Maintenance and Repair		$4,139.74	$82.81
7379 Computer Related Services, NEC		$6,804.48	$136.08
7381 Detective, Guard, and Armored Car Services		$2,746.26	$54.93

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7382 Security Systems Services		$6,284.55	$125.70
7389 Miscellaneous Business Services		$33,887.44	$677.75
Other		$23,437.90	$468.76
	Total for MAJOR GROUP 73	$181,489.72	$3,629.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$50,282.95	$1,005.67
Other		$82,503.20	$1,650.06
	Total for MAJOR GROUP 75	$132,786.15	$2,655.73
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$31,055.76	$621.12
Other		$56,835.24	$1,136.70
	Total for MAJOR GROUP 76	$87,891.00	$1,757.82
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$17,109.33	$342.19
	Total for MAJOR GROUP 79	$17,109.33	$342.19
MAJOR GROUP: 80	Health Services		
Other		$17,288.56	$345.77
	Total for MAJOR GROUP 80	$17,288.56	$345.77
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$71,025.91	$1,420.52
	Total for MAJOR GROUP 81	$71,025.91	$1,420.52
MAJOR GROUP: 82	Educational Services		
Other		$556.50	$11.13
	Total for MAJOR GROUP 82	$556.50	$11.13
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$16,967.25	$339.35
8742 Management Consulting Services		$2,190.36	$43.81
8748 Business Consulting Services, NEC		$39,204.36	$784.09
Other		$7,837.37	$156.74
	Total for MAJOR GROUP 87	$66,199.34	$1,323.99
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$35,404.60	$708.09
	Total for MAJOR GROUP 89	$35,404.60	$708.09
	Total for DIVISION I	$866,753.87	$17,335.12

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$189,515.20	$3,790.30
C	Construction	$211,226.06	$4,224.52
D	Manufacturing	$49,483.91	$989.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,857.45	$8,457.15
F	Wholesale Trade	$285,231.14	$5,704.61
G	Retail Trade	$3,400,422.01	$68,022.94
H	Finance, Insurance, And Real Estate	$70,483.23	$1,409.67
I	Services	$866,753.87	$17,335.12
	Other	$110.00	$2.20
	Total for Redfield - General	$5,496,082.87	$109,936.23

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

			Taxable	Tax Due
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station			$154,733.24	$1,547.33
		Total for MAJOR GROUP 55	$154,733.24	$1,547.33
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$357,078.05	$3,570.78
5813 Drinking Places			$92,350.19	$923.50
		Total for MAJOR GROUP 58	$449,428.24	$4,494.28
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$703.28	$7.03
Other			$22,897.02	$228.97
		Total for MAJOR GROUP 59	$23,600.30	$236.00
		Total for DIVISION G	$705,023.70	$7,050.23

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$139,864.83	$1,398.65
		Total for MAJOR GROUP 70	$139,864.83	$1,398.65
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$146,584.44	$1,465.85

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

Returns Filed: November 2025

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$705,023.70	$7,050.23
I	Services	$146,584.44	$1,465.85
	Other	$3,530.00	$35.30
	Total for Redfield - Gross Receipts	$855,138.14	$8,551.38

Redfield Recap

A	Agriculture, Forestry, And Fishing	$3,790.30
C	Construction	$4,224.52
D	Manufacturing	$989.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,457.15
F	Wholesale Trade	$5,704.61
G	Retail Trade	$75,073.17
H	Finance, Insurance, And Real Estate	$1,409.67
I	Services	$18,800.97
	Other	$37.50
	Total for Redfield	$118,487.61

ITEMS OF NOTE:

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

Reliance - General

		Taxable	Tax Due
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$350.34	$7.01
2754 Commercial Printing, Gravure		$7.48	$0.15
2759 Commercial Printing, NEC		$215.80	$4.32
Other		$130.00	$2.60
	Total for MAJOR GROUP 27	$703.62	$14.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,918.87	$38.39
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,738.50	$74.77
4813 Telephone Communications, Except Radiotelephone		$6,247.00	$124.94
4841 Cable and Other Pay Television Services		$4,452.50	$89.05
Other		$35.00	$0.70
	Total for MAJOR GROUP 48	$14,473.00	$289.46
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	$29,996.44	$599.93
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$220.44	$4.41
Other		$1,675.82	$33.51
	Total for MAJOR GROUP 50	$1,896.26	$37.92

Reliance - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$5,740.42	$114.81
	Total for MAJOR GROUP 51	$5,740.42	$114.81
	Total for DIVISION F	$7,636.68	$152.73
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$900.01	$18.00
	Total for MAJOR GROUP 52	$900.01	$18.00
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,379.94	$87.60
5399 Miscellaneous General Merchandise Stores		$485.00	$9.70
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,979.84	$99.60
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$63,568.16	$1,271.37
	Total for MAJOR GROUP 55	$63,568.16	$1,271.37
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$850.50	$17.01
Other		$18.01	$0.36
	Total for MAJOR GROUP 56	$868.51	$17.37
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$959.00	$19.18
	Total for MAJOR GROUP 57	$959.00	$19.18
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$36,560.67	$731.21
5963 Direct Selling Establishments		$784.34	$15.69
5999 Miscellaneous Retail Stores, NEC		$3,097.46	$61.95
Other		$10,267.91	$205.36
	Total for MAJOR GROUP 59	$50,710.38	$1,014.21
	Total for DIVISION G	$169,133.53	$3,382.68
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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		$249.66	$5.00
	Total for MAJOR GROUP 72	$249.66	$5.00
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$3,799.84	$76.00
7374 Computer Processing and Data Preparation and Processing Services		$27.11	$0.54
7389 Miscellaneous Business Services		$120.73	$2.41
Other		$1,113.98	$22.28
	Total for MAJOR GROUP 73	$5,061.66	$101.23

			Taxable	Tax Due
Reliance - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$1,571.20	$31.42
Other			$1,638.38	$32.77
		Total for MAJOR GROUP 87	$3,209.58	$64.19
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	$41,916.90	$838.34

Reliance - General Recap

D	Manufacturing	$1,918.87	$38.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,996.44	$599.93
F	Wholesale Trade	$7,636.68	$152.73
G	Retail Trade	$169,133.53	$3,382.68
I	Services	$41,916.90	$838.34
	Other	$15,208.65	$304.18
	Total for Reliance - General	$265,811.07	$5,316.25

Reliance - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$57,432.06	$574.32

Reliance - Gross Receipts Recap

G	Retail Trade	$57,432.06	$574.32
	Total for Reliance - Gross Receipts	$57,432.06	$574.32

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

Returns Filed: November 2025

Reliance Recap

		Taxable	Tax Due
D	Manufacturing		$38.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$599.93
F	Wholesale Trade		$152.73
G	Retail Trade		$3,957.00
I	Services		$838.34
	Other		$304.18
	Total for Reliance		$5,890.57

ITEMS OF NOTE:

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

Revillo - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$13,616.18	$136.16
	Total for MAJOR GROUP 17	$13,616.18	$136.16
	Total for DIVISION C	$13,616.18	$136.16
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$19.00	$0.19
2759 Commercial Printing, NEC		$62.49	$0.62
Other		$142.02	$1.42
	Total for MAJOR GROUP 27	$223.51	$2.23
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$69,602.00	$696.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,490.00	$14.90
4813 Telephone Communications, Except Radiotelephone		$4,683.26	$46.83
4841 Cable and Other Pay Television Services		$4,771.00	$47.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,007.25	$110.07
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$17,389.19	$173.89
	Total for MAJOR GROUP 49	$17,389.19	$173.89

Revillo - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$29,057.44	$290.57
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$210.80	$2.10
Other		$17,840.04	$178.40
	Total for MAJOR GROUP 50	$18,050.84	$180.50
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$12,239.89	$122.40
	Total for MAJOR GROUP 51	$12,239.89	$122.40
	Total for DIVISION F	$30,290.73	$302.90
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$12,618.81	$126.19
Other		N/A	N/A
	Total for MAJOR GROUP 52	$12,673.04	$126.73
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,678.15	$36.78
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,919.15	$39.19
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$302.00	$3.02
5651 Family Clothing Stores		$415.00	$4.15
Other		$1,581.49	$15.81
	Total for MAJOR GROUP 56	$2,298.49	$22.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$227.00	$2.27
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,940.61	$29.41
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$13,266.83	$132.67
	Total for MAJOR GROUP 58	$13,266.83	$132.67
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$843.84	$8.44
5961 Catalog and Mail-Order Houses		$18,112.58	$181.13
5963 Direct Selling Establishments		$520.59	$5.20
5999 Miscellaneous Retail Stores, NEC		$5,939.81	$67.10
Other		$235.77	$2.35
	Total for MAJOR GROUP 59	$25,652.59	$264.22
	Total for DIVISION G	$61,741.94	$625.12
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		

Revillo - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$694.00	$6.94
7389 Miscellaneous Business Services			$111.86	$1.12
Other			$18,970.84	$189.71
		Total for MAJOR GROUP 73	$19,776.70	$197.77
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$27,632.22	$276.33

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$13,616.18	$136.16
D	Manufacturing	$69,602.00	$696.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,057.44	$290.57
F	Wholesale Trade	$30,290.73	$302.90
G	Retail Trade	$61,741.94	$625.12
I	Services	$27,632.22	$276.33
	Other	$211.56	$2.12
	Total for Revillo - General	$232,152.07	$2,329.22

Revillo Recap

		Tax Due
C	Construction	$136.16
D	Manufacturing	$696.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290.57
F	Wholesale Trade	$302.90
G	Retail Trade	$625.12
I	Services	$276.33
	Other	$2.12
	Total for Revillo	$2,329.22

	Taxable	Tax Due

ITEMS OF NOTE:

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

Roscoe - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,367.00	$27.34
	Total for MAJOR GROUP 07	$1,367.00	$27.34
	Total for DIVISION A	$1,367.00	$27.34
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,502.16	$70.04
Other		$25,407.44	$508.16
	Total for MAJOR GROUP 17	$28,909.60	$578.20
	Total for DIVISION C	$39,801.10	$796.03
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$390.00	$7.80
2754 Commercial Printing, Gravure		$16.48	$0.33
Other		$703.94	$14.08
	Total for MAJOR GROUP 27	$1,110.42	$22.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$4,095.40	$81.91
	Total for MAJOR GROUP 32	$4,095.40	$81.91
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$42,318.03	$846.37
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,459.62	$49.20
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,838.12	$56.77
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,781.50	$155.63
4813 Telephone Communications, Except Radiotelephone		$4,164.08	$83.28
4841 Cable and Other Pay Television Services		$11,598.82	$231.98
Other		$398.00	$7.96

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 48	$23,942.40	$478.85
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$63,788.33	$1,275.78
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$572.40	$11.45
5092 Toys and Hobby Goods and Supplies		$1,510.00	$30.20
Other		$22,820.88	$456.42
	Total for MAJOR GROUP 50	$24,903.28	$498.07
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$877.50	$17.55
Other		$9,760.04	$195.21
	Total for MAJOR GROUP 51	$10,637.54	$212.76
	Total for DIVISION F	$35,540.82	$710.83
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$14,160.61	$283.21
5251 Hardware Stores		$18,806.72	$376.14
Other		N/A	N/A
	Total for MAJOR GROUP 52	$84,208.83	$1,684.18
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,423.61	$128.47
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,494.61	$129.89
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,493.00	$29.86
Other		$114,897.43	$2,297.94
	Total for MAJOR GROUP 54	$116,390.43	$2,327.80
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$7,318.70	$146.37
Other		N/A	N/A
	Total for MAJOR GROUP 55	$34,387.60	$687.75
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,463.33	$29.27
5661 Shoe Stores		$322.99	$6.46
Other		$33,720.12	$674.40
	Total for MAJOR GROUP 56	$35,506.44	$710.13
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$11,526.91	$230.54
Other		$1,472.39	$29.44
	Total for MAJOR GROUP 57	$12,999.30	$259.98
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$47,745.34	$954.91
	Total for MAJOR GROUP 58	$47,745.34	$954.91
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$606.19	$12.12
5961 Catalog and Mail-Order Houses		$73,393.49	$1,467.87
5999 Miscellaneous Retail Stores, NEC		$78,924.79	$1,578.50
Other		$3,674.79	$73.49
	Total for MAJOR GROUP 59	$156,599.26	$3,131.98
	Total for DIVISION G	$494,331.81	$9,886.62
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

Roscoe - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$8,118.08	$162.36
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$2,113.26	$42.27
		Total for MAJOR GROUP 72	$2,113.26	$42.27
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$1,813.50	$36.27
7359 Equipment Rental and Leasing, NEC			$22,018.22	$440.37
7372 Prepackaged Software			$11,345.56	$226.91
7374 Computer Processing and Data Preparation and Processing Services			$14,652.10	$293.04
7379 Computer Related Services, NEC			$10,769.00	$215.38
7389 Miscellaneous Business Services			$2,943.00	$58.86
Other			$16,070.71	$321.41
		Total for MAJOR GROUP 73	$79,612.09	$1,592.24
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$14,313.22	$286.27
Other			N/A	N/A
		Total for MAJOR GROUP 87	$14,326.22	$286.53
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$6,507.00	$130.14
		Total for MAJOR GROUP 89	$6,507.00	$130.14
		Total for DIVISION I	$171,011.94	$3,420.24

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

Returns Filed: November 2025

Roscoe - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,367.00	$27.34
C	Construction	$39,801.10	$796.03
D	Manufacturing	$42,318.03	$846.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,788.33	$1,275.78
F	Wholesale Trade	$35,540.82	$710.83
G	Retail Trade	$494,331.81	$9,886.62
H	Finance, Insurance, And Real Estate	$8,118.08	$162.36
I	Services	$171,011.94	$3,420.24
	Total for Roscoe - General	$856,277.11	$17,125.57

Roscoe Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$27.34
C	Construction	$796.03
D	Manufacturing	$846.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,275.78
F	Wholesale Trade	$710.83
G	Retail Trade	$9,886.62
H	Finance, Insurance, And Real Estate	$162.36
I	Services	$3,420.24
	Total for Roscoe	$17,125.57

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.

Rosholt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$126,316.23	$2,526.32
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$418.36	$8.36
2754 Commercial Printing, Gravure		$57.12	$1.14
2759 Commercial Printing, NEC		$508.23	$10.16
Other		$1,820.21	$36.41
	Total for MAJOR GROUP 27	$2,803.92	$56.07
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$116,234.27	$2,324.68
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,506.77	$110.14
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,600.77	$112.02
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		$4,092.50	$81.85
4813 Telephone Communications, Except Radiotelephone		$26,144.61	$522.90
4841 Cable and Other Pay Television Services		$6,546.50	$130.93
4899 Communications Services, NEC		$141.80	$2.84

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 48	$36,927.41	$738.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$57,085.50	$1,141.71
	Total for MAJOR GROUP 49	$57,085.50	$1,141.71
	Total for DIVISION E	$99,670.18	$1,993.42
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,258.62	$25.17
5045 Computers and Computer Peripheral Equipment and Software		$849.13	$16.99
5087 Service Establishment Equipment and Supplies		$195.00	$3.90
Other		$3,421,698.44	$68,433.97
	Total for MAJOR GROUP 50	$3,424,001.19	$68,480.03
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$822.25	$16.45
5142 Packaged Frozen Foods		$443.50	$8.87
Other		$3,359.29	$67.18
	Total for MAJOR GROUP 51	$4,625.04	$92.50
	Total for DIVISION F	$3,428,626.23	$68,572.53
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$37,434.16	$748.69
5251 Hardware Stores		$2,751.73	$55.03
Other		N/A	N/A
	Total for MAJOR GROUP 52	$45,133.05	$902.66
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,747.73	$234.95
Other		N/A	N/A
	Total for MAJOR GROUP 53	$11,966.23	$239.32
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,025.56	$20.51
Other		$93,475.01	$1,869.50
	Total for MAJOR GROUP 54	$94,500.57	$1,890.01
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$2,100.80	$42.02
	Total for MAJOR GROUP 55	$2,100.80	$42.02
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$962.25	$19.25
5641 Children's and Infants' Wear Stores		$340.50	$6.81
5651 Family Clothing Stores		$3,088.25	$61.77
5661 Shoe Stores		$802.56	$16.05
Other		$134.00	$2.68
	Total for MAJOR GROUP 56	$5,327.56	$106.56
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$1,514.94	$30.30
5734 Computer and Computer Software Stores		$3,061.53	$61.23
Other		$39,942.27	$798.84
	Total for MAJOR GROUP 57	$44,518.74	$890.37
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$21,860.98	$437.22
	Total for MAJOR GROUP 58	$21,860.98	$437.22
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$163.50	$3.27
5943 Stationery Stores		$460.88	$9.22
5961 Catalog and Mail-Order Houses		$78,331.48	$1,566.65

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5963 Direct Selling Establishments		$1,869.65	$37.40
5999 Miscellaneous Retail Stores, NEC		$312,485.24	$6,249.71
Other		$166,306.06	$3,326.11
	Total for MAJOR GROUP 59	$559,616.81	$11,192.36
	Total for DIVISION G	$785,024.74	$15,700.52
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$6,829.90	$136.60
Other		$16,883.96	$337.68
	Total for MAJOR GROUP 72	$23,713.86	$474.28
MAJOR GROUP: 73	Business Services		
7353 Heavy Construction Equipment Rental and Leasing		$35,079.62	$701.59
7359 Equipment Rental and Leasing, NEC		$19,688.09	$393.76
7372 Prepackaged Software		$1,759.95	$35.19
7374 Computer Processing and Data Preparation and Processing Services		$541.15	$10.82
7379 Computer Related Services, NEC		$2,209.63	$44.19
7389 Miscellaneous Business Services		$8,680.96	$173.62
Other		$5,143.82	$102.88
	Total for MAJOR GROUP 73	$73,103.22	$1,462.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$35,201.43	$704.03
	Total for MAJOR GROUP 75	$35,201.43	$704.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$7,596.50	$151.93
Other		$27,777.43	$555.55
	Total for MAJOR GROUP 87	$35,373.93	$707.48
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,135.50	$122.71
	Total for MAJOR GROUP 89	$6,135.50	$122.71

Rosholt - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$192,084.72	$3,841.69

Rosholt - General Recap

C	Construction	$126,316.23	$2,526.32
D	Manufacturing	$116,234.27	$2,324.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,670.18	$1,993.42
F	Wholesale Trade	$3,428,626.23	$68,572.53
G	Retail Trade	$785,024.74	$15,700.52
I	Services	$192,084.72	$3,841.69
	Other	$6,344.83	$126.89
	Total for Rosholt - General	$4,754,301.20	$95,086.05

Rosholt Recap

C	Construction	$2,526.32
D	Manufacturing	$2,324.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,993.42
F	Wholesale Trade	$68,572.53
G	Retail Trade	$15,700.52
I	Services	$3,841.69
	Other	$126.89
	Total for Rosholt	$95,086.05

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.

Roslyn - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$166.75	$5.00
2754 Commercial Printing, Gravure		$68.29	$2.05
2759 Commercial Printing, NEC		$306.59	$9.20
Other		N/A	N/A
	Total for MAJOR GROUP 27	$716.96	$21.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,477.07	$74.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$1,019.99	$30.60
4813 Telephone Communications, Except Radiotelephone		$6,497.02	$194.91
4841 Cable and Other Pay Television Services		$3,488.43	$104.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,011.44	$330.34

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$28,906.97	$867.20
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$269.81	$8.09
5064 Electrical Appliances, Television and Radio Sets		$254.00	$7.62
Other		$17,264.00	$517.92
	Total for MAJOR GROUP 50	$17,787.81	$533.63
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,899.88	$56.99
	Total for MAJOR GROUP 51	$1,899.88	$56.99
	Total for DIVISION F	$19,687.69	$590.62
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$9,910.45	$297.31
Other		N/A	N/A
	Total for MAJOR GROUP 52	$10,439.45	$313.18
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,409.67	$42.29
Other		$438.34	$13.15
	Total for MAJOR GROUP 53	$1,848.01	$55.44
MAJOR GROUP: 54	Food Stores		
Other		$77,550.19	$2,326.50
	Total for MAJOR GROUP 54	$77,550.19	$2,326.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$746.16	$22.39
	Total for MAJOR GROUP 56	$746.16	$22.39
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,552.50	$76.58
	Total for MAJOR GROUP 57	$2,552.50	$76.58
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$31,369.96	$941.10
	Total for MAJOR GROUP 58	$31,369.96	$941.10
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$755.83	$22.68
5961 Catalog and Mail-Order Houses		$18,466.76	$554.01
5999 Miscellaneous Retail Stores, NEC		$2,278.22	$68.35
Other		$284.24	$8.52
	Total for MAJOR GROUP 59	$21,785.05	$653.56
	Total for DIVISION G	$146,353.79	$4,390.62
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,204.75	$36.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,194.29	$35.82
7372	Prepackaged Software	$2,805.92	$84.18
7389	Miscellaneous Business Services	$534.76	$16.04
Other		$2,312.14	$69.35
	Total for MAJOR GROUP 73	$6,847.11	$205.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,918.76	$117.56
	Total for MAJOR GROUP 87	$3,918.76	$117.56
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$151,440.77	$4,543.19

Roslyn - General Recap

D	Manufacturing	$2,477.07	$74.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,906.97	$867.20
F	Wholesale Trade	$19,687.69	$590.62
G	Retail Trade	$146,353.79	$4,390.62
H	Finance, Insurance, And Real Estate	$1,204.75	$36.14
I	Services	$151,440.77	$4,543.19
	Other	$517.25	$15.52
	Total for Roslyn - General	$350,588.29	$10,517.61

Roslyn Recap

D	Manufacturing	$74.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$867.20
F	Wholesale Trade	$590.62
G	Retail Trade	$4,390.62
H	Finance, Insurance, And Real Estate	$36.14
I	Services	$4,543.19
	Other	$15.52
	Total for Roslyn	$10,517.61

	Taxable	Tax Due

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Saint Lawrence - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$169.74	$3.40
Other		$277.69	$5.55
	Total for MAJOR GROUP 27	$447.43	$8.95
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$35,328.36	$706.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
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		$3,600.00	$72.00
4813 Telephone Communications, Except Radiotelephone		$398.52	$7.97
4841 Cable and Other Pay Television Services		$8,127.15	$162.54
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,154.17	$243.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,007.94	$580.16
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$285.50	$5.71
5045 Computers and Computer Peripheral Equipment and Software		$508.76	$10.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$16,353.52	$327.07
Other		$17,738.90	$354.79
	Total for MAJOR GROUP 50	$34,886.68	$697.75
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$1,628.00	$32.56

Saint Lawrence - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$7,072.46	$141.45
	Total for MAJOR GROUP 51	$8,700.46	$174.01
	Total for DIVISION F	$43,587.14	$871.76
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$2,727.41	$54.55
	Total for MAJOR GROUP 52	$2,727.41	$54.55
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,158.90	$103.18
Other		$207.45	$4.15
	Total for MAJOR GROUP 53	$5,366.35	$107.33
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$2,196.98	$43.94
Other		$605.98	$12.12
	Total for MAJOR GROUP 56	$2,802.96	$56.06
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,610.50	$32.21
Other		$13,854.00	$277.08
	Total for MAJOR GROUP 57	$15,464.50	$309.29
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$352.00	$7.04
5945 Hobby, Toy, and Game Stores		$482.51	$9.65
5961 Catalog and Mail-Order Houses		$27,111.71	$542.26
5963 Direct Selling Establishments		$955.34	$19.11
5999 Miscellaneous Retail Stores, NEC		$10,213.18	$204.27
Other		$8,331.56	$166.64
	Total for MAJOR GROUP 59	$47,446.30	$948.97
	Total for DIVISION G	$175,457.20	$3,509.19
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$7,047.54	$140.95
	Total for MAJOR GROUP 72	$7,047.54	$140.95
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,115.64	$22.31
7359 Equipment Rental and Leasing, NEC		$86,413.98	$1,728.28
7372 Prepackaged Software		$878.18	$17.56
7374 Computer Processing and Data Preparation and Processing Services		$29.60	$0.59
7379 Computer Related Services, NEC		$989.10	$19.78

Saint Lawrence - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$475.87	$9.51
		Total for MAJOR GROUP 73	$89,902.37	$1,798.03
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$5,301.07	$106.03
Other			N/A	N/A
		Total for MAJOR GROUP 87	$5,313.57	$106.28
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$133,677.15	$2,673.53

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$35,328.36	$706.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,007.94	$580.16
F	Wholesale Trade	$43,587.14	$871.76
G	Retail Trade	$175,457.20	$3,509.19
I	Services	$133,677.15	$2,673.53
	Other	$2,566.49	$51.33
	Total for Saint Lawrence - General	$419,624.28	$8,392.54

Saint Lawrence Recap

		Tax Due
D	Manufacturing	$706.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$580.16
F	Wholesale Trade	$871.76
G	Retail Trade	$3,509.19
I	Services	$2,673.53
	Other	$51.33
	Total for Saint Lawrence	$8,392.54

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Salem - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,361.48	$167.24
0783 Ornamental Shrub and Tree Services		$7,296.00	$145.92
Other		$112,751.73	$2,255.03
	Total for MAJOR GROUP 07	$128,409.21	$2,568.19
	Total for DIVISION A	$134,647.08	$2,692.95
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$3,854.75	$77.09
Other		$57,764.08	$1,155.28
	Total for MAJOR GROUP 17	$61,618.83	$1,232.37
	Total for DIVISION C	$61,678.83	$1,233.57
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,047.66	$40.95
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,212.76	$44.25
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$208.52	$4.17
	Total for MAJOR GROUP 23	$208.52	$4.17
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,859.98	$137.20
2721 Periodicals: Publishing, or Publishing and Printing		$1,039.99	$20.80
2741 Miscellaneous Publishing		$1,454.74	$29.09
2752 Commercial Printing, Lithographic		$414.66	$8.29
2754 Commercial Printing, Gravure		$541.44	$10.83
2759 Commercial Printing, NEC		$2,566.40	$51.32
Other		$510.80	$10.22
	Total for MAJOR GROUP 27	$13,388.01	$267.75
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$423.50	$8.47
Other		$1,614.50	$32.29
	Total for MAJOR GROUP 28	$2,038.00	$40.76
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$83,928.07	$1,678.57
	Total for MAJOR GROUP 32	$83,928.07	$1,678.57
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		$1,887.01	$37.74
	Total for MAJOR GROUP 36	$1,887.01	$37.74
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$316.00	$6.32
	Total for MAJOR GROUP 39	$316.00	$6.32
	Total for DIVISION D	$108,861.11	$2,177.21
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$13,919.50	$278.39
Other		N/A	N/A
	Total for MAJOR GROUP 42	$14,800.50	$296.01
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		$26,752.50	$535.05
4813 Telephone Communications, Except Radiotelephone		$53,769.61	$1,075.39
4841 Cable and Other Pay Television Services		$15,090.00	$301.80
4899 Communications Services, NEC		$2,120.94	$42.42
Other		N/A	N/A
	Total for MAJOR GROUP 48	$97,874.05	$1,957.48
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$122,438.19	$2,448.76
	Total for MAJOR GROUP 49	$122,438.19	$2,448.76
	Total for DIVISION E	$254,870.24	$5,097.40
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$621.50	$12.43
5044 Office Equipment		$4,438.02	$88.76
5045 Computers and Computer Peripheral Equipment and Software		$3,729.74	$74.59
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,284.92	$105.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,757.66	$55.15
5074 Plumbing and Heating Equipment and Supplies		$38,097.86	$761.95
5084 Industrial Machinery and Equipment		$1,307.90	$26.16

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5087	Service Establishment Equipment and Supplies	$365.12	$7.30
5091	Sporting and Recreational Goods and Supplies	$228.99	$4.58
Other		$38,300.60	$766.00
	Total for MAJOR GROUP 50	$95,132.31	$1,902.61
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,053.42	$41.07
5141	Groceries, General Line	$8,631.38	$172.63
5142	Packaged Frozen Foods	$2,665.50	$53.31
5191	Farm Supplies	$8,823.79	$176.47
5199	Nondurable Goods, NEC	$1,837.65	$36.75
Other		$161,550.84	$3,231.02
	Total for MAJOR GROUP 51	$185,562.58	$3,711.25
	Total for DIVISION F	$280,694.89	$5,613.86
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$146,761.06	$2,935.22
5251	Hardware Stores	$2,765.03	$55.30
Other		N/A	N/A
	Total for MAJOR GROUP 52	$149,543.94	$2,990.88
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$16,514.29	$330.29
5331	Variety Stores	$129,290.47	$2,585.81
5399	Miscellaneous General Merchandise Stores	$1,195.06	$23.90
	Total for MAJOR GROUP 53	$146,999.82	$2,940.00
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$358,467.13	$7,169.34
5461	Retail Bakeries	$1,564.54	$31.30
5499	Miscellaneous Food Stores	$2,395.92	$47.92
Other		N/A	N/A
	Total for MAJOR GROUP 54	$362,784.05	$7,255.69
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$42,666.25	$862.04
5541	Gasoline Service Station	$11,484.58	$229.70
Other		N/A	N/A
	Total for MAJOR GROUP 55	$95,931.89	$1,927.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$307.00	$6.14
5621	Women's Clothing Stores	$1,494.17	$29.88
5632	Women's Accessory and Specialty Stores	$1,270.43	$25.41
5641	Children's and Infants' Wear Stores	$424.24	$8.48
5651	Family Clothing Stores	$5,730.90	$114.62
5661	Shoe Stores	$1,168.71	$23.37
Other		N/A	N/A
	Total for MAJOR GROUP 56	$11,100.90	$222.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$2,530.98	$50.62
5719	Miscellaneous Homefurnishings Stores	$7,543.94	$150.88
5722	Household Appliance Stores	$26,008.34	$520.17
5731	Radio, Television, and Consumer Electronics Stores	$3,007.52	$60.15
5734	Computer and Computer Software Stores	$1,973.06	$39.47
Other		$1,049.13	$20.99
	Total for MAJOR GROUP 57	$42,112.97	$842.28
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$36,923.04	$738.46
5813	Drinking Places	$97,827.96	$1,956.56
	Total for MAJOR GROUP 58	$134,751.00	$2,695.02
MAJOR GROUP: 59	Miscellaneous Retail		

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5912	Drug Stores and Proprietary Stores	$6,742.06	$134.84
5941	Sporting Goods Stores and Bicycle Shops	$9,729.00	$194.58
5943	Stationery Stores	$583.03	$11.66
5961	Catalog and Mail-Order Houses	$226,998.30	$4,540.00
5963	Direct Selling Establishments	$7,907.30	$158.15
5999	Miscellaneous Retail Stores, NEC	$43,053.91	$861.07
Other		$11,348.10	$226.96
	Total for MAJOR GROUP 59	$306,361.70	$6,127.26
	Total for DIVISION G	$1,249,586.27	$25,000.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$2,320.55	$46.41
	Total for MAJOR GROUP 61	$2,320.55	$46.41
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	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	$34,541.62	$690.83
Other		N/A	N/A
	Total for MAJOR GROUP 65	$34,544.62	$690.89
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	$44,399.44	$887.99
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$11,944.15	$238.88
Other		$15,318.12	$306.37
	Total for MAJOR GROUP 72	$27,262.27	$545.25
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$6,217.14	$124.34
7359	Equipment Rental and Leasing, NEC	$2,986.24	$59.72
7371	Computer Programming Services	$3,283.75	$65.69
7372	Prepackaged Software	$21,992.17	$439.86
7374	Computer Processing and Data Preparation and Processing Services	$6,358.70	$127.18
7379	Computer Related Services, NEC	$1,631.40	$32.63
7382	Security Systems Services	$353.81	$7.08
7389	Miscellaneous Business Services	$8,332.10	$166.65
Other		$9,071.59	$181.44
	Total for MAJOR GROUP 73	$60,226.90	$1,204.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$105,620.69	$2,112.41
Other		$87,606.01	$1,752.12
	Total for MAJOR GROUP 75	$193,226.70	$3,864.53
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$243.53	$4.87

Salem - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 76	$42,194.30	$843.88
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$17,808.99	$356.18
		Total for MAJOR GROUP 79	$17,808.99	$356.18
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services			
8111 Legal Services			$27,804.36	$556.09
		Total for MAJOR GROUP 81	$27,804.36	$556.09
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$10,747.26	$214.95
8742 Management Consulting Services			$5,560.06	$111.20
Other			$35,441.99	$708.84
		Total for MAJOR GROUP 87	$51,749.31	$1,034.99
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			$88,235.58	$1,764.71
		Total for MAJOR GROUP 89	$88,235.58	$1,764.71
		Total for DIVISION I	$512,352.28	$10,247.10

Salem - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$134,647.08	$2,692.95
C	Construction	$61,678.83	$1,233.57
D	Manufacturing	$108,861.11	$2,177.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,870.24	$5,097.40
F	Wholesale Trade	$280,694.89	$5,613.86
G	Retail Trade	$1,249,586.27	$25,000.50
H	Finance, Insurance, And Real Estate	$44,399.44	$887.99
I	Services	$512,352.28	$10,247.10
	Other	$2,251.50	$45.03
	Total for Salem - General	$2,649,341.64	$52,995.61

Salem - Gross Receipts

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP: 07	Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: 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			

Salem - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			$103,659.03	$1,036.60
		Total for MAJOR GROUP 54	$103,659.03	$1,036.60
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
5813 Drinking Places			$95,076.25	$950.76
Other			N/A	N/A
		Total for MAJOR GROUP 58	$131,677.35	$1,316.77
		Total for DIVISION G	$244,636.63	$2,446.37
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade		$244,636.63	$2,446.37
	Other		$3,008.00	$30.08
		Total for Salem - Gross Receipts	$247,644.63	$2,476.45

Salem Recap

A	Agriculture, Forestry, And Fishing	$2,692.95
C	Construction	$1,233.57
D	Manufacturing	$2,177.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,097.40
F	Wholesale Trade	$5,613.86
G	Retail Trade	$27,446.87
H	Finance, Insurance, And Real Estate	$887.99
I	Services	$10,247.10
	Other	$75.11
	Total for Salem	$55,472.06

ITEMS OF NOTE:

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

Scotland - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$83,466.81	$1,669.34
	Total for MAJOR GROUP 07	$83,466.81	$1,669.34
	Total for DIVISION A	$83,466.81	$1,669.34
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$9,005.93	$180.12
Other		N/A	N/A
	Total for MAJOR GROUP 17	$19,582.76	$391.66
	Total for DIVISION C	$19,642.76	$392.86
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,756.50	$75.13
	Total for MAJOR GROUP 20	$3,756.50	$75.13
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,229.82	$44.59
2721 Periodicals: Publishing, or Publishing and Printing		$372.33	$7.45
2752 Commercial Printing, Lithographic		$185.95	$3.72
2754 Commercial Printing, Gravure		$554.16	$11.08
2759 Commercial Printing, NEC		$467.17	$9.35
Other		N/A	N/A
	Total for MAJOR GROUP 27	$4,810.43	$96.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$128,403.23	$2,568.07
	Total for MAJOR GROUP 28	$128,403.23	$2,568.07
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		$201,065.36	$4,021.31
	Total for MAJOR GROUP 35	$201,065.36	$4,021.31
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,036.00	$20.72
	Total for MAJOR GROUP 36	$1,036.00	$20.72
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,546.95	$30.94
	Total for MAJOR GROUP 37	$1,546.95	$30.94
	Total for DIVISION D	$349,580.23	$6,991.62
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$8,965.23	$179.30
	Total for MAJOR GROUP 42	$8,965.23	$179.30
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$18,210.50	$364.21
4813 Telephone Communications, Except Radiotelephone		$28,649.02	$572.98
4841 Cable and Other Pay Television Services		$10,868.00	$217.36
4899 Communications Services, NEC		$124.00	$2.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	$57,869.52	$1,157.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$191,976.21	$3,839.52
	Total for MAJOR GROUP 49	$191,976.21	$3,839.52
	Total for DIVISION E	$260,234.06	$5,204.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		($97.24)	($1.94)
5044 Office Equipment		$1,744.40	$34.88
5045 Computers and Computer Peripheral Equipment and Software		$3,220.05	$64.40
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,556.28	$31.13
5049 Professional Equipment and Supplies, NEC		$19,140.05	$382.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$15,100.48	$302.01
5074 Plumbing and Heating Equipment and Supplies		$19,543.72	$390.87
5084 Industrial Machinery and Equipment		$8,089.62	$161.78
5087 Service Establishment Equipment and Supplies		$1,494.22	$29.88
Other		$50,258.11	$1,005.16
	Total for MAJOR GROUP 50	$120,049.69	$2,400.97
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$413.50	$8.27
5137 Women's, Children's, and Infants' Clothing and Accessories		$426.50	$8.53
5139 Footwear		$232.95	$4.66
5142 Packaged Frozen Foods		$3,798.66	$75.97
Other		$10,243.39	$204.86
	Total for MAJOR GROUP 51	$15,115.00	$302.29
	Total for DIVISION F	$135,164.69	$2,703.26
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$7,445.51	$148.91
5251 Hardware Stores		$33,831.02	$676.62
Other		N/A	N/A
	Total for MAJOR GROUP 52	$42,311.08	$846.22
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$29,498.06	$589.96
5399 Miscellaneous General Merchandise Stores		$4,720.62	$94.41
Other		N/A	N/A
	Total for MAJOR GROUP 53	$34,318.68	$686.37
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$31,044.67	$620.89
Other		$205,539.25	$4,110.79

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$236,583.92	$4,731.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$772.23	$15.45
5541 Gasoline Service Station		$84,204.36	$1,684.08
Other		$1,410.60	$28.21
	Total for MAJOR GROUP 55	$86,387.19	$1,727.74
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,223.50	$24.47
5651 Family Clothing Stores		$3,755.65	$75.11
5661 Shoe Stores		$782.56	$15.65
Other		$866.00	$17.32
	Total for MAJOR GROUP 56	$6,627.71	$132.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$360.00	$7.20
5722 Household Appliance Stores		$8,749.37	$174.99
5731 Radio, Television, and Consumer Electronics Stores		$1,745.50	$34.91
5734 Computer and Computer Software Stores		$944.96	$18.90
5736 Musical Instruments Stores		$1,473.34	$29.47
Other		N/A	N/A
	Total for MAJOR GROUP 57	$19,532.15	$390.65
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$65,162.42	$1,303.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	$65,812.42	$1,316.25
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$3,568.06	$71.36
5941 Sporting Goods Stores and Bicycle Shops		$2,175.00	$43.50
5943 Stationery Stores		$887.58	$17.76
5947 Gift, Novelty, and Souvenir Shops		$147.03	$2.95
5961 Catalog and Mail-Order Houses		$152,149.06	$3,042.99
5963 Direct Selling Establishments		$5,574.98	$111.50
5999 Miscellaneous Retail Stores, NEC		$17,810.97	$356.19
Other		$12,267.26	$245.34
	Total for MAJOR GROUP 59	$194,579.94	$3,891.59
	Total for DIVISION G	$686,153.09	$13,723.05
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		$3,396.76	$67.94
	Total for MAJOR GROUP 61	$3,396.76	$67.94
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		
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	$8,419.46	$168.40
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$4,208.06	$84.16
7299 Miscellaneous Personal Services, NEC		$122.16	$2.44
Other		$18,688.50	$373.77
	Total for MAJOR GROUP 72	$23,018.72	$460.37
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$1,006.29	$20.13
7342 Disinfecting and Pest Control Services		$2,511.00	$50.22
7349 Building Cleaning and Maintenance Services, NEC		$3,575.25	$71.51
7359 Equipment Rental and Leasing, NEC		$8,724.45	$174.48
7371 Computer Programming Services		$297.05	$5.94
7372 Prepackaged Software		$24,783.83	$495.67
7374 Computer Processing and Data Preparation and Processing Services		$7,481.50	$149.63
7379 Computer Related Services, NEC		$1,632.55	$32.65
7389 Miscellaneous Business Services		$1,272.04	$25.44
Other		$4,842.62	$96.85
	Total for MAJOR GROUP 73	$56,126.58	$1,122.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,367.42	$107.35
	Total for MAJOR GROUP 75	$5,367.42	$107.35
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,156.47	$63.13
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,778.29	$75.57
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$991.32	$19.83
	Total for MAJOR GROUP 79	$991.32	$19.83
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$13,189.52	$263.78
8742 Management Consulting Services		$96,154.26	$1,923.08
Other		$4,739.55	$94.79
	Total for MAJOR GROUP 87	$114,083.33	$2,281.65
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$254,831.30	$5,096.61
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: November 2025

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$83,466.81	$1,669.34
C	Construction	$19,642.76	$392.86
D	Manufacturing	$349,580.23	$6,991.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,234.06	$5,204.67
F	Wholesale Trade	$135,164.69	$2,703.26
G	Retail Trade	$686,153.09	$13,723.05
H	Finance, Insurance, And Real Estate	$8,419.46	$168.40
I	Services	$254,831.30	$5,096.61
	Other	$8,200.00	$164.00
	Total for Scotland - General	$1,805,692.40	$36,113.81

Scotland Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,669.34
C	Construction	$392.86
D	Manufacturing	$6,991.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,204.67
F	Wholesale Trade	$2,703.26
G	Retail Trade	$13,723.05
H	Finance, Insurance, And Real Estate	$168.40
I	Services	$5,096.61
	Other	$164.00
	Total for Scotland	$36,113.81

ITEMS OF NOTE:

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

Selby - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,771.93	$55.44
Other		$12,336.86	$246.74
	Total for MAJOR GROUP 17	$15,108.79	$302.18
	Total for DIVISION C	$25,040.10	$500.81
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$465.00	$9.30
	Total for MAJOR GROUP 23	$465.00	$9.30
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$89.49	$1.80
2759 Commercial Printing, NEC		$714.51	$14.28
Other		$942.87	$18.86
	Total for MAJOR GROUP 27	$1,746.87	$34.94
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$739.00	$14.78
	Total for MAJOR GROUP 28	$739.00	$14.78
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$120.48	$2.41
	Total for MAJOR GROUP 39	$120.48	$2.41

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$71,854.42	$1,437.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,582.34	$71.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,500.47	$130.01
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	$9,783.50	$195.67
4813 Telephone Communications, Except Radiotelephone	$16,601.20	$332.02
4841 Cable and Other Pay Television Services	$17,735.11	$354.70
4899 Communications Services, NEC	$142.49	$2.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,269.30	$885.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$12,634.06	$252.68
4953 Refuse Systems	$2,046.27	$40.93
Other	$69,585.73	$1,391.72
Total for MAJOR GROUP 49	$84,266.06	$1,685.33
Total for DIVISION E	$135,055.83	$2,701.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,277.41	$105.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,693.50	$173.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,276.00	$25.52
5065 Electronic Parts and Equipment, NEC	$7,368.50	$147.37
5072 Hardware	$1,179.25	$23.59
5074 Plumbing and Heating Equipment and Supplies	$23,633.92	$472.68
5091 Sporting and Recreational Goods and Supplies	$602.50	$12.05
Other	$17,069.61	$341.40
Total for MAJOR GROUP 50	$65,100.69	$1,302.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,348.49	$26.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$325.60	$6.51
Other	$4,832.49	$96.65
Total for MAJOR GROUP 51	$6,506.58	$130.13
Total for DIVISION F	$71,607.27	$1,432.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,271.84	$4,185.43
5251 Hardware Stores	$26,552.40	$531.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$236,015.80	$4,720.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,577.69	$311.55
5399 Miscellaneous General Merchandise Stores	$644.93	$12.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$165,016.33	$3,300.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,070.20	$41.41
Other	$760.09	$15.20
Total for MAJOR GROUP 54	$2,830.29	$56.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,958.00	$39.16

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5541 Gasoline Service Station		$246,384.21	$4,927.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	$253,130.68	$5,062.62
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$771.85	$15.44
5632 Women's Accessory and Specialty Stores		$716.24	$14.32
5651 Family Clothing Stores		$4,690.04	$93.80
5661 Shoe Stores		$689.63	$13.80
5699 Miscellaneous Apparel and Accessory Stores		$2,602.50	$52.06
Other		N/A	N/A
	Total for MAJOR GROUP 56	$9,483.26	$189.68
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$1,664.00	$33.28
5731 Radio, Television, and Consumer Electronics Stores		$1,483.98	$29.68
5734 Computer and Computer Software Stores		$932.00	$18.64
Other		$8,158.96	$163.18
	Total for MAJOR GROUP 57	$12,238.94	$244.78
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$40,006.27	$800.13
	Total for MAJOR GROUP 58	$40,006.27	$800.13
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,758.48	$55.17
5943 Stationery Stores		$191.40	$3.83
5961 Catalog and Mail-Order Houses		$128,975.38	$2,579.51
5963 Direct Selling Establishments		$14,516.54	$290.33
5999 Miscellaneous Retail Stores, NEC		$76,611.71	$1,532.22
Other		$4,300.94	$86.03
	Total for MAJOR GROUP 59	$227,354.45	$4,547.09
	Total for DIVISION G	$946,076.02	$18,921.54
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$58,562.99	$1,171.26
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		$5,905.93	$118.12
Other		$2,562.50	$51.25
	Total for MAJOR GROUP 72	$8,468.43	$169.37
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$2,140.95	$42.82
7342 Disinfecting and Pest Control Services		$3,199.20	$63.98
7349 Building Cleaning and Maintenance Services, NEC		$3,027.42	$60.55

Selby - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
7359	Equipment Rental and Leasing, NEC		$4,082.98	$81.66
7372	Prepackaged Software		$9,456.41	$189.13
7374	Computer Processing and Data Preparation and Processing Services		$167.85	$3.36
7379	Computer Related Services, NEC		$2,838.00	$56.77
7382	Security Systems Services		$160.00	$3.20
7389	Miscellaneous Business Services		$6,144.16	$122.89
Other			$7,791.06	$155.82
		Total for MAJOR GROUP 73	$39,008.03	$780.18
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			$12,155.23	$243.10
		Total for MAJOR GROUP 75	$12,155.23	$243.10
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			$18,434.73	$368.69
		Total for MAJOR GROUP 79	$18,434.73	$368.69
MAJOR GROUP:	80 Health Services			
Other			$7,053.85	$141.07
		Total for MAJOR GROUP 80	$7,053.85	$141.07
MAJOR GROUP:	81 Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
Other			$28,035.57	$560.71
		Total for MAJOR GROUP 87	$28,035.57	$560.71
MAJOR GROUP:	89 Miscellaneous Services			
8999	Services, NEC		$3,345.45	$66.91
		Total for MAJOR GROUP 89	$3,345.45	$66.91
		Total for DIVISION I	$262,322.61	$5,246.46

Selby - General Recap

C	Construction	$25,040.10	$500.81
D	Manufacturing	$71,854.42	$1,437.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,055.83	$2,701.12
F	Wholesale Trade	$71,607.27	$1,432.15
G	Retail Trade	$946,076.02	$18,921.54
H	Finance, Insurance, And Real Estate	$58,562.99	$1,171.26
I	Services	$262,322.61	$5,246.46
	Other	$35,106.07	$702.12
	Total for Selby - General	$1,605,625.31	$32,112.55

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

Returns Filed: November 2025

Selby Recap

		Taxable	Tax Due
C	Construction		$500.81
D	Manufacturing		$1,437.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,701.12
F	Wholesale Trade		$1,432.15
G	Retail Trade		$18,921.54
H	Finance, Insurance, And Real Estate		$1,171.26
I	Services		$5,246.46
	Other		$702.12
	Total for Selby		$32,112.55

ITEMS OF NOTE:

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

Sherman - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$1,912.63	$19.13
		Total for MAJOR GROUP 07	$1,912.63	$19.13
		Total for DIVISION A	$2,165.63	$21.66
DIVISION: B	**Mining**			
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
		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:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing			$150.00	$1.50
2754 Commercial Printing, Gravure			$99.73	$1.00
2759 Commercial Printing, NEC			$137.87	$1.38
Other			$141.54	$1.42
		Total for MAJOR GROUP 27	$529.14	$5.30
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$2,938.14	$29.39
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,447.00	$14.47
4813 Telephone Communications, Except Radiotelephone		$1,288.63	$12.89
4841 Cable and Other Pay Television Services		$383.00	$3.83
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,173.63	$31.74
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$11,267.63	$112.68
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies		$1,430.00	$14.30
Other		$6,713.00	$67.13
	Total for MAJOR GROUP 50	$8,143.00	$81.43
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,730.00	$17.30
5142 Packaged Frozen Foods		$1,074.00	$10.74
Other		$676.06	$6.76
	Total for MAJOR GROUP 51	$3,480.06	$34.80
	Total for DIVISION F	$11,623.06	$116.23
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,526.00	$35.26
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,051.00	$40.51
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,232.00	$12.32
	Total for MAJOR GROUP 54	$1,232.00	$12.32
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,652.62	$16.53
5651 Family Clothing Stores		$2,180.00	$21.80
Other		$519.00	$5.19
	Total for MAJOR GROUP 56	$4,351.62	$43.52
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$30,453.98	$304.55
5963 Direct Selling Establishments		$935.00	$9.35
5984 Liquefied Petroleum Gas Dealers		$1,138.00	$11.38
5999 Miscellaneous Retail Stores, NEC		$8,155.05	$81.55
Other		$130.78	$1.30
	Total for MAJOR GROUP 59	$40,812.81	$408.13
	Total for DIVISION G	$58,371.23	$583.72
DIVISION: H	**Finance, Insurance, And Real Estate**		

Sherman - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$909.77	$9.10
		Total for MAJOR GROUP 72	$909.77	$9.10
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$1,416.00	$14.16
7374 Computer Processing and Data Preparation and Processing Services			$719.00	$7.19
7379 Computer Related Services, NEC			$4,094.00	$40.94
7389 Miscellaneous Business Services			$1,041.34	$10.41
Other			$1,477.03	$14.77
		Total for MAJOR GROUP 73	$8,747.37	$87.47
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,427.79	$14.28
		Total for MAJOR GROUP 87	$1,427.79	$14.28
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$15,853.38	$158.53

Sherman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,165.63	$21.66
D	Manufacturing	$2,938.14	$29.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,267.63	$112.68
F	Wholesale Trade	$11,623.06	$116.23
G	Retail Trade	$58,371.23	$583.72
I	Services	$15,853.38	$158.53
	Other	$1,159.85	$11.60
	Total for Sherman - General	$103,378.92	$1,033.81

Sherman Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$21.66
D	Manufacturing	$29.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112.68
F	Wholesale Trade	$116.23
G	Retail Trade	$583.72
I	Services	$158.53
	Other	$11.60
	Total for Sherman	$1,033.81

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
0181	Ornamental Floriculture and Nursery Products	$306,970.68	$6,139.41
Other		N/A	N/A
	Total for MAJOR GROUP 01	$313,877.79	$6,277.55
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$15,832.81	$318.78
	Total for MAJOR GROUP 02	$15,832.81	$318.78
MAJOR GROUP: 07	Agricultural Services		
0741	Veterinary Services for Livestock	$559,876.66	$11,197.53
0742	Veterinary Services for Animal Specialties	$2,499,100.52	$49,982.00
0752	Animal Specialty Services, Except Veterinary	$1,125,063.46	$22,501.27
0781	Landscape Counseling and Planning	$756,347.41	$15,126.95
0782	Lawn and Garden Services	$6,280,019.55	$125,600.38
0783	Ornamental Shrub and Tree Services	$865,182.47	$17,303.66
Other		$41,963.56	$839.27
	Total for MAJOR GROUP 07	$12,127,553.63	$242,551.06
MAJOR GROUP: 08	Forestry		
0851	Forestry Services	$37,383.60	$747.67
Other		N/A	N/A
	Total for MAJOR GROUP 08	$54,811.10	$1,096.22
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	$12,512,192.28	$250,245.95
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
1382	Oil and Gas Field Exploration Services	$8,574.00	$171.48
	Total for MAJOR GROUP 13	$8,574.00	$171.48
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	$114,495.52	$2,289.91
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$425,015.80	$8,500.33
1522	General Contractors - Residential Buildings Other Than Single-Family	$1,956,253.29	$46,213.34
1531	Operative Builders	$163,699.20	$3,273.98
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$276,983.42	$5,539.67
Other		N/A	N/A
	Total for MAJOR GROUP 15	$2,947,009.56	$66,028.47
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	$570,972.06	$12,766.13
1623	Water, Sewer, Pipeline, and Communications and Power Line Construction	$88,265.87	$1,765.32
1629	Heavy Construction, NEC	$209,351.16	$4,187.01
	Total for MAJOR GROUP 16	$868,589.09	$18,718.46
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$7,122,317.52	$145,261.71
1731	Electrical Work	$1,828,810.93	$36,576.23
1741	Masonry, Stone Setting, and Other Stone Work	$186,924.92	$3,738.49
1742	Plastering, Drywall, Acoustical, and Insulation Work	$291,817.10	$5,836.35
1743	Terrazzo, Tile, Marble, and Mosaic Work	$39,282.67	$785.65
1751	Carpentry Work	$589,259.88	$11,785.20
1752	Floor Laying and Other Floor Work, NEC	$1,168,271.31	$23,365.42
1761	Roofing, Siding, and Sheet Metal Work	$431,286.48	$8,625.72
1771	Concrete Work	$3,143,515.78	$62,870.33

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1791 Structural Steel Erection	$279,054.20	$5,581.08
1793 Glass and Glazing Work	$412,449.96	$8,249.01
1794 Excavation Work	$413,592.62	$8,271.86
1796 Installation or Erection of Building Equipment, NEC	$1,657,204.65	$33,144.10
1799 Special Trade Contractors, NEC	$2,309,713.78	$46,194.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$19,899,184.49	$400,799.08
Total for DIVISION C	$23,714,783.14	$485,546.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$13,487.00	$269.74
2043 Cereal Breakfast Foods	$1,999.05	$39.98
2047 Dog and Cat Food	$32,265.17	$645.30
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$44,824.92	$896.50
2052 Cookies and Crackers	$9,399.47	$187.99
2082 Malt Beverages	$159,369.10	$3,187.39
2086 Bottled and Canned Soft Drinks and Carbonated Water	$382,458.58	$7,649.17
2099 Food Preparations, NEC	$61,016.35	$1,220.33
Other	$729,789.35	$14,595.81
Total for MAJOR GROUP 20	$1,434,608.99	$28,692.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$12,586.50	$251.73
Other	$8,962.37	$179.25
Total for MAJOR GROUP 22	$21,548.87	$430.98
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$6,963.11	$139.27
2389 Apparel and Accessories, NEC	$138,765.02	$2,775.30
2394 Canvas and Related Products	$36,384.46	$727.69
2396 Automotive Trimmings, Apparel Findings, and Related Products	$9,026.28	$180.53
Other	$39,585.73	$791.72
Total for MAJOR GROUP 23	$230,724.60	$4,614.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$11,020.91	$220.42
2426 Hardwood Dimension and Flooring Mills	$4,069.00	$81.38
2434 Wood Kitchen Cabinets	$764,118.13	$15,282.36
2439 Structural Wood Members, NEC	$1,650,995.60	$33,019.91
2499 Wood Products, NEC	$80,084.50	$1,601.69
Other	N/A	N/A
Total for MAJOR GROUP 24	$2,523,775.47	$50,475.51
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$99,216.21	$1,984.32
Other	$37,315.04	$746.29
Total for MAJOR GROUP 25	$136,531.25	$2,730.61
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$46,207.51	$924.14
Other	$7,777,516.61	$188,363.11
Total for MAJOR GROUP 26	$7,823,724.12	$189,287.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$475,312.34	$9,506.22
2721 Periodicals: Publishing, or Publishing and Printing	$248,057.26	$4,961.13
2731 Books: Publishing, or Publishing and Printing	$259,884.50	$5,623.99
2732 Book Printing	$16,034.28	$320.69
2741 Miscellaneous Publishing	$255,733.48	$5,114.67

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2752	Commercial Printing, Lithographic	$186,078.12	$3,721.56
2754	Commercial Printing, Gravure	$426,228.91	$8,524.57
2759	Commercial Printing, NEC	$1,025,188.10	$20,503.79
2771	Greeting Cards	$8,517.37	$170.35
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,942,795.36	$59,282.19
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	$604,640.50	$12,092.81
2819	Industrial Inorganic Chemicals, NEC	$76,382.62	$1,527.65
2833	Medicinal Chemicals and Botanical Products	$13,241.00	$264.82
2834	Pharmaceutical Preparations	$54,727.00	$1,094.54
2841	Soaps and Other Detergents, Except Specialty Cleaners	$86,812.75	$1,736.25
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$29,716.99	$594.35
2851	Paints, Varnishes, Lacquers, Enamels and Allied Products	$11,529.50	$230.59
2869	Industrial Organic Chemicals, NEC	$34,554.05	$691.08
2899	Chemicals and Chemical Preparations, NEC	$18,080.72	$361.62
Other		$205,466.53	$4,109.33
	Total for MAJOR GROUP 28	$1,135,151.66	$22,703.04
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		$791,709.08	$15,834.18
	Total for MAJOR GROUP 29	$791,709.08	$15,834.18
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$119,798.25	$2,395.97
3086	Plastics Foam Products	$7,875.96	$157.52
3089	Plastics Products, NEC	$152,364.88	$3,047.29
Other		$473,004.83	$9,460.10
	Total for MAJOR GROUP 30	$753,043.92	$15,060.88
MAJOR GROUP: 31	Leather And Leather Products		
3149	Footwear, Except Rubber, NEC	$2,786.00	$55.72
3199	Leather Goods, NEC	$4,449.00	$88.98
Other		N/A	N/A
	Total for MAJOR GROUP 31	$7,295.00	$145.90
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3272	Concrete Products, Except Block and Brick	$980,341.77	$19,606.84
3273	Ready-Mixed Concrete	$12,615,817.71	$252,316.36
3291	Abrasive Products	$7,574.84	$151.50
Other		$425,121.05	$8,502.43
	Total for MAJOR GROUP 32	$14,028,855.37	$280,577.13
MAJOR GROUP: 33	Primary Metal Industries		
Other		$337,619.39	$6,752.39
	Total for MAJOR GROUP 33	$337,619.39	$6,752.39
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429	Hardware, NEC	$72,207.28	$1,444.15
3441	Fabricated Structural Metal	$469,109.76	$9,382.19
3442	Metal Doors, Sash, Frames, Molding, and Trim	$40,499.69	$809.99
3443	Fabricated Plate Work	$57,209.85	$1,144.20
3444	Sheet Metal Work	$183,089.61	$3,661.79
3479	Coating, Engraving, and Allied Services, NEC	$1,205.50	$24.11
3484	Small Arms	$16,697.50	$333.95
3499	Fabricated Metal Products, NEC	$126,709.35	$2,534.17
Other		$1,049,022.57	$22,297.96
	Total for MAJOR GROUP 34	$2,015,751.11	$41,632.51
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3523	Farm Machinery and Equipment	$221,712.08	$4,434.24
3531	Construction Machinery and Equipment	$192,143.03	$3,842.85
3535	Conveyors and Conveying Equipment	$38,919.44	$778.39
3546	Power-Driven Handtools	$5,965.37	$119.31
3555	Printing Trades Machinery and Equipment	$148,162.86	$2,963.26

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3556 Food Products Machinery	$173,735.12	$3,474.70
3559 Special Industry Machinery, NEC	$100,909.17	$2,018.18
3561 Pumps and Pumping Equipment	$486,363.26	$9,727.27
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$766.55	$15.33
3565 Packaging Machinery	$72,513.13	$1,450.26
3569 General Industrial Machinery and Equipment, NEC	$164,732.20	$3,294.64
3571 Electronic Computers	$8,838.64	$176.77
3572 Computer Storage Devices	$125,910.71	$2,518.21
3577 Computer Peripheral Equipment, NEC	$174,678.94	$3,493.58
3578 Calculating and Accounting Machines, Except Electronic Computers	$39,558.80	$791.18
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$11,988.82	$239.77
3599 Industrial and Commercial Machinery and Equipment, NEC	$380,135.73	$7,602.72
Other	$619,760.93	$12,395.24
Total for MAJOR GROUP 35	$2,966,794.78	$59,335.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$16,999.09	$339.98
3646 Commercial, Industrial, and Institutional Electric Lighting Fixtures	$15,856.04	$317.12
3651 Household Audio and Video Equipment	$151,090.42	$3,021.81
3661 Telephone and Telegraph Apparatus	$1,545,654.67	$30,913.09
3663 Radio and Television Broadcasting and Communications Equipment	$51,538.41	$1,030.77
3669 Communications Equipment, NEC	$5,302.69	$106.05
3679 Electronic Components, NEC	$286,150.52	$5,723.01
Other	$184,553.00	$3,691.06
Total for MAJOR GROUP 36	$2,257,144.84	$45,142.89
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$95,933.72	$1,918.67
3714 Motor Vehicle Parts and Accessories	$18,206.64	$364.13
3715 Truck Trailers	$58,636.42	$1,172.74
3751 Motorcycles, Bicycles, and Parts	$41,629.10	$832.58
3799 Transportation Equipment, NEC	$643.68	$12.87
Other	$129,412.24	$2,588.24
Total for MAJOR GROUP 37	$344,461.80	$6,889.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$3,170.76	$63.42
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$41,332.13	$826.65
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$155,347.66	$3,106.96
3827 Optical Instruments and Lenses	$6,447.44	$128.95
3829 Measuring and Controlling Devices, NEC	$41,713.93	$834.28
3841 Surgical and Medical Instruments and Apparatus	$14,922.19	$298.44
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$3,076.77	$61.53
3843 Dental Equipment and Supplies	$75,571.75	$1,511.44
3845 Electromedical and Electrotherapeutic Apparatus	$8,395.77	$167.92
Other	$81,057.00	$1,621.14
Total for MAJOR GROUP 38	$431,035.40	$8,620.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$1,417.00	$28.34
3942 Dolls and Stuffed Toys	$9,044.50	$180.89
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$4,667.23	$93.34
3949 Sporting and Athletic Goods, NEC	$86,089.89	$1,721.80
3993 Signs and Advertising Specialties	$725,382.73	$14,507.65
3999 Manufacturing Industries, NEC	$353,559.90	$7,071.20
Other	$76,716.27	$1,534.33
Total for MAJOR GROUP 39	$1,256,877.52	$25,137.55
Total for DIVISION D	$41,445,174.53	$863,460.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$152,638.32	$3,052.76
4121 Taxicabs	$28,299.93	$566.01
Other	$121,493.94	$2,429.88
Total for MAJOR GROUP 41	$302,432.19	$6,048.65
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,085,812.81	$81,716.24
4213 Trucking, Except Local	$19,545.96	$390.92
4225 General Warehousing and Storage	$473,390.74	$9,467.81
4226 Special Warehousing and Storage, NEC	$879,979.03	$17,599.58
Other	$2,003,324.55	$40,066.49
Total for MAJOR GROUP 42	$7,462,053.09	$149,241.04
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$105,869.00	$2,117.38
Total for MAJOR GROUP 44	$105,869.00	$2,117.38
MAJOR GROUP: 45 Transportation By Air		
Other	$87,844.90	$1,756.90
Total for MAJOR GROUP 45	$87,844.90	$1,756.90
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		
4731 Arrangement of Transportation of Freight and Cargo	$324,379.15	$6,487.58
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$17,053.48	$341.07
Other	$373,553.25	$7,471.07
Total for MAJOR GROUP 47	$714,985.88	$14,299.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,092,140.44	$141,842.80
4813 Telephone Communications, Except Radiotelephone	$4,270,489.85	$85,409.79
4832 Radio Broadcasting Stations	$37,224.80	$744.49
4833 Television Broadcasting Stations	$139,679.54	$2,793.59
4841 Cable and Other Pay Television Services	$6,668,272.05	$133,365.45
4899 Communications Services, NEC	$848,503.65	$16,970.09
Total for MAJOR GROUP 48	$19,056,310.33	$381,126.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,047,552.77	$60,951.05
4953 Refuse Systems	$774,409.08	$15,488.18
4959 Sanitary Services, NEC	$475,637.04	$9,512.75
Other	$21,401,195.06	$428,023.90
Total for MAJOR GROUP 49	$25,698,793.95	$513,975.88
Total for DIVISION E	$53,878,655.44	$1,077,573.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,846,132.69	$36,922.65
5013 Motor Vehicle Supplies and New Parts	$370,450.53	$7,409.02
5014 Tires and Tubes	$984,917.24	$19,698.35
5015 Motor Vehicle Parts, Used	$95,362.18	$1,907.24
5021 Furniture	$743,748.21	$14,874.97
5023 Homefurnishings	$394,588.12	$7,891.78
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,146,170.06	$42,923.41
5032 Brick, Stone, and Related Construction Materials	$3,939,329.14	$78,786.58
5033 Roofing, Siding, and Insulation Materials	$846,559.25	$16,931.18
5039 Construction Materials, NEC	$1,413,443.59	$28,268.88

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5043	Photographic Equipment and Supplies	$41,935.72	$838.72
5044	Office Equipment	$1,640,545.93	$32,810.91
5045	Computers and Computer Peripheral Equipment and Software	$2,808,425.14	$56,168.50
5046	Commercial Equipment, NEC	$994,280.17	$19,885.58
5047	Medical, Dental, and Hospital Equipment and Supplies	$2,119,199.06	$42,384.00
5048	Ophthalmic Goods	$60,040.60	$1,200.82
5049	Professional Equipment and Supplies, NEC	$149,009.74	$2,980.21
5051	Metals Service Centers and Offices	$1,139,142.25	$22,782.86
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,580,887.99	$151,617.77
5064	Electrical Appliances, Television and Radio Sets	$100,997.41	$2,019.95
5065	Electronic Parts and Equipment, NEC	$1,719,024.60	$34,380.50
5072	Hardware	$154,457.34	$3,089.14
5074	Plumbing and Heating Equipment and Supplies	$7,127,607.48	$142,552.17
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,002,018.00	$60,040.36
5078	Refrigeration Equipment and Supplies	$1,588,602.75	$31,772.07
5082	Construction and Mining Machinery and Equipment	$4,135,965.61	$82,719.31
5083	Farm and Garden Machinery and Equipment	$708,886.93	$14,177.73
5084	Industrial Machinery and Equipment	$3,602,776.14	$72,055.51
5085	Industrial Supplies	$921,411.58	$18,428.22
5087	Service Establishment Equipment and Supplies	$1,005,671.00	$20,113.41
5091	Sporting and Recreational Goods and Supplies	$841,410.71	$16,828.21
5092	Toys and Hobby Goods and Supplies	$841,941.78	$16,838.84
5093	Scrap and Waste Materials	$346,355.58	$6,927.11
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$188,926.22	$3,778.52
5099	Durable Goods, NEC	$794,680.54	$15,893.62
Other		N/A	N/A
	Total for MAJOR GROUP 50	$56,405,698.98	$1,128,114.05
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$126,762.22	$2,535.25
5113	Industrial and Personal Service Paper	$319,818.97	$6,396.38
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$573,743.26	$11,474.87
5131	Piece Goods, Notions, and Other Dry Goods	$6,345.33	$126.91
5136	Men's and Boys' Clothing and Furnishings	$146,179.86	$2,923.59
5137	Women's, Children's, and Infants' Clothing and Accessories	$614,500.38	$12,290.01
5139	Footwear	$87,168.86	$1,743.38
5141	Groceries, General Line	$2,823,675.94	$56,473.51
5142	Packaged Frozen Foods	$367,138.07	$7,342.76
5144	Poultry and Poultry Products	$592,628.00	$11,852.56
5145	Confectionery	$73,407.52	$1,468.15
5147	Meat and Meat Products	$550,129.46	$11,002.59
5149	Groceries and Related Products, NEC	$212,324.79	$4,246.48
5153	Grain and Field Beans	$17,161.66	$343.24
5169	Chemicals and Allied Products, NEC	$407,455.29	$8,149.11
5171	Petroleum Bulk Stations and Terminals	$6,071.19	$121.43
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$386,445.56	$7,728.91
5181	Beer and Ale	$74,437.92	$1,488.76
5182	Wine and Distilled Alcoholic Beverages	$272,621.31	$5,452.43
5191	Farm Supplies	($870,293.91)	($17,405.87)
5192	Books, Periodicals, and Newspapers	$10,326.51	$206.55
5193	Flowers, Nursery Stock, and Florists' Supplies	$20,173.02	$403.46
5194	Tobacco and Tobacco Products	$263,290.49	$5,265.81
5199	Nondurable Goods, NEC	$196,234.65	$3,924.68
Other		$162,516.04	$3,250.33
	Total for MAJOR GROUP 51	$7,440,262.39	$148,805.28
	Total for DIVISION F	$63,845,961.37	$1,276,919.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5211	Lumber and Other Building Materials Dealers	$35,220,847.00	$704,416.96
5231	Paint, Glass, and Wallpaper Stores	$1,744,170.42	$34,883.40
5251	Hardware Stores	$5,425,122.69	$108,502.46
5261	Retail Nurseries, Lawn and Garden Supply Stores	$715,641.33	$14,312.84
Other		N/A	N/A
	Total for MAJOR GROUP 52	$43,110,028.44	$862,200.60
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$89,477,470.91	$1,789,549.40
5331	Variety Stores	$3,377,315.03	$67,546.30
5399	Miscellaneous General Merchandise Stores	$4,898,754.39	$97,975.14
	Total for MAJOR GROUP 53	$97,753,540.33	$1,955,070.84
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$39,469,081.20	$789,381.61
5421	Meat and Fish Markets, Including Freezer Provisioners	$58,436.33	$1,168.72
5431	Fruit and Vegetable Markets	$54,800.40	$1,096.01
5441	Candy, Nut, and Confectionery Stores	$154,250.12	$3,085.01
5461	Retail Bakeries	$1,357,282.90	$27,145.66
5499	Miscellaneous Food Stores	$2,118,342.11	$42,366.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	$43,245,365.54	$864,907.29
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$10,227,905.19	$204,558.10
5521	Motor Vehicle Dealers	$155,468.64	$3,109.37
5531	Auto and Home Supply Stores	$7,853,591.47	$157,071.85
5541	Gasoline Service Station	$13,127,084.21	$262,541.69
5561	Recreational Vehicle Dealers	$174,588.13	$3,491.76
5571	Motorcycle Dealers	$607,964.31	$12,159.29
5599	Automotive Dealers, NEC	$1,685,790.04	$33,715.80
Other		N/A	N/A
	Total for MAJOR GROUP 55	$34,073,051.89	$681,461.06
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,108,343.85	$22,166.88
5621	Women's Clothing Stores	$2,207,680.84	$44,153.63
5632	Women's Accessory and Specialty Stores	$1,939,021.11	$38,780.43
5641	Children's and Infants' Wear Stores	$296,552.98	$5,931.06
5651	Family Clothing Stores	$9,985,297.77	$199,705.97
5661	Shoe Stores	$2,320,204.79	$46,404.08
5699	Miscellaneous Apparel and Accessory Stores	$2,218,719.46	$44,374.39
	Total for MAJOR GROUP 56	$20,075,820.80	$401,516.44
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$6,469,843.80	$129,396.89
5713	Floor Coverings Stores	$2,872,686.55	$57,453.72
5714	Drapery, Curtain, and Upholstery Stores	$673,152.87	$13,463.06
5719	Miscellaneous Homefurnishings Stores	$2,272,687.51	$45,453.77
5722	Household Appliance Stores	$2,696,912.95	$53,938.26
5731	Radio, Television, and Consumer Electronics Stores	$5,142,682.21	$102,853.64
5734	Computer and Computer Software Stores	$2,160,289.73	$43,205.78
5736	Musical Instruments Stores	$417,177.20	$8,343.55
Other		N/A	N/A
	Total for MAJOR GROUP 57	$22,721,785.32	$454,435.72
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$55,438,948.95	$1,108,778.99
5813	Drinking Places	$6,629,849.40	$132,597.01
	Total for MAJOR GROUP 58	$62,068,798.35	$1,241,376.00
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$2,221,952.01	$44,439.04
5921	Liquor Stores	$2,587,328.01	$51,746.57
5932	Used Merchandise Stores	$3,934,590.75	$78,691.82

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$15,921,197.49	$318,423.96
5942	Book Stores	$862,980.31	$17,259.63
5943	Stationery Stores	$1,575,588.53	$31,511.77
5944	Jewelry Stores	$3,061,538.45	$61,230.79
5945	Hobby, Toy, and Game Stores	$3,144,364.76	$62,887.32
5946	Camera and Photographic Supply Stores	$7,281.34	$145.63
5947	Gift, Novelty, and Souvenir Shops	$697,755.25	$13,955.09
5948	Luggage and Leather Goods Stores	$9,655.31	$193.10
5949	Sewing, Needlework, and Piece Goods Stores	$249,860.25	$4,997.20
5961	Catalog and Mail-Order Houses	$58,974,286.49	$1,179,486.35
5962	Automatic Merchandise Machine Operators	$601,125.23	$12,022.51
5963	Direct Selling Establishments	$1,654,190.33	$33,083.82
5983	Fuel Oil Dealers	$233,126.63	$4,662.53
5984	Liquefied Petroleum Gas Dealers	$121,543.48	$2,430.87
5992	Florists	$394,748.53	$7,894.97
5993	Tobacco Stores and Stands	$2,865,208.21	$57,304.15
5995	Optical Goods Stores	$46,909.08	$938.19
5999	Miscellaneous Retail Stores, NEC	$22,913,138.57	$458,306.96
Other		N/A	N/A
	Total for MAJOR GROUP 59	$122,211,785.56	$2,444,280.60
	Total for DIVISION G	$445,260,176.23	$8,905,248.55
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP:	60 Depository Institutions		
6011	Federal Reserve Banks	$263,675.14	$5,273.50
6021	National Commercial Banks	$72,907.50	$1,458.15
6022	State Commercial Banks	$39,574.65	$791.49
6099	Functions Related to Depository Banking, NEC	$122,637.33	$2,452.74
Other		$258,347.15	$5,166.94
	Total for MAJOR GROUP 60	$757,141.77	$15,142.82
MAJOR GROUP:	61 Non-depository Credit Institutions		
6141	Personal Credit Institutions	$182,782.25	$3,655.65
6153	Short-Term Business Credit Institutions, Except Agricultural	$4,373,444.05	$87,468.88
6159	Miscellaneous Business Credit Institutions	$630,529.30	$12,610.58
	Total for MAJOR GROUP 61	$5,186,755.60	$103,735.11
MAJOR GROUP:	62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282	Investment Advice	$2,858,600.85	$57,172.02
Other		$173,175.52	$3,463.51
	Total for MAJOR GROUP 62	$3,031,776.37	$60,635.53
MAJOR GROUP:	63 Insurance Carriers		
6351	Surety Insurance	$222,338.27	$4,446.77
6371	Pension, Health, and Welfare Funds	$934,577.55	$18,691.55
Other		$487,038.40	$9,740.77
	Total for MAJOR GROUP 63	$1,643,954.22	$32,879.09
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,020,091.19	$20,401.80
	Total for MAJOR GROUP 64	$1,020,091.19	$20,401.80
MAJOR GROUP:	65 Real Estate		
6512	Operators of Nonresidential Buildings	$204,420.20	$4,088.42
6513	Operators of Apartment Buildings	$355,842.95	$7,116.85
6519	Lessors of Real Property, NEC	$22,585.25	$451.71
6531	Real Estate Agents and Managers	$10,602,533.01	$212,050.69
6541	Title Abstract Offices	$422,779.07	$8,455.59
6553	Cemetery Subdividers and Developers	$92,311.14	$1,846.22
Other		N/A	N/A
	Total for MAJOR GROUP 65	$11,738,285.62	$234,765.76
MAJOR GROUP:	67 Holding And Other Investment Offices		
6732	Educational, Religious, and Charitable Trusts	$1,282.86	$25.66

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
6733	Trusts, Except Educational, Religious, and Charitable	$97,359.53	$1,947.20
6794	Patent Owners and Lessors	$613,976.69	$12,279.53
Other		$811,071.94	$16,221.43
	Total for MAJOR GROUP 67	$1,523,691.02	$30,473.82
	Total for DIVISION H	$24,901,695.79	$498,033.93
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$16,290,387.42	$327,592.23
Other		N/A	N/A
	Total for MAJOR GROUP 70	$16,318,859.38	$328,161.67
MAJOR GROUP: 72	Personal Services		
7215	Coin-Operated Laundry and Drycleaning	$9,314.42	$186.29
7217	Carpet and Upholstery Cleaning	$764,286.99	$16,612.32
7218	Industrial Launderers	$260,746.84	$5,214.94
7219	Laundry and Garment Services, NEC	$143,643.37	$2,872.87
7221	Photographic Studios, Portrait	$319,017.43	$6,380.33
7231	Beauty Shops	$5,568,363.75	$111,367.27
7241	Barber Shops	$388,832.13	$7,776.64
7251	Shoe Repair Shops and Shoeshine Parlors	$57,852.21	$1,157.05
7261	Funeral Services and Crematories	$929,576.18	$18,591.52
7291	Tax Return Preparation Services	$116,148.92	$2,322.99
7299	Miscellaneous Personal Services, NEC	$2,908,471.46	$58,169.47
Other		$302,734.59	$6,054.70
	Total for MAJOR GROUP 72	$11,768,988.29	$236,706.39
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$1,012,853.91	$20,257.09
7312	Outdoor Advertising Services	$31,038.73	$620.77
7319	Advertising, NEC	$87,613.64	$1,752.28
7322	Adjustment and Collection Services	$358,417.91	$7,168.37
7323	Credit Reporting Services	$801,235.41	$16,024.71
7331	Direct Mail Advertising Services	$314,406.61	$6,288.15
7334	Photocopying and Duplicating Services	$265,222.73	$5,304.45
7335	Commercial Photography	$43,497.56	$869.95
7336	Commercial Art and Graphic Design	$129,385.52	$2,587.71
7338	Secretarial and Court Reporting	$60,407.92	$1,208.16
7342	Disinfecting and Pest Control Services	$1,036,094.18	$20,721.90
7349	Building Cleaning and Maintenance Services, NEC	$3,788,921.47	$76,346.10
7352	Medical Equipment Rental and Leasing	$173,464.32	$3,469.28
7353	Heavy Construction Equipment Rental and Leasing	$1,348,519.61	$26,970.39
7359	Equipment Rental and Leasing, NEC	$3,249,975.22	$64,999.50
7361	Employment Agencies	$2,098,942.35	$41,978.83
7363	Help Supply Services	$1,860,772.15	$37,215.43
7371	Computer Programming Services	$3,651,361.00	$73,027.23
7372	Prepackaged Software	$4,056,483.82	$81,129.71
7373	Computer Integrated Systems Design	$520,607.36	$10,412.15
7374	Computer Processing and Data Preparation and Processing Services	$4,147,023.37	$82,957.30
7375	Information Retrieval Services	$309,074.82	$6,181.49
7376	Computer Facilities Management Services	$84,478.35	$1,689.57
7377	Computer Rental and Leasing	$4,322,669.63	$86,453.40
7378	Computer Maintenance and Repair	$142,545.34	$2,850.91
7379	Computer Related Services, NEC	$4,291,737.38	$85,834.73
7381	Detective, Guard, and Armored Car Services	$1,227,716.56	$24,554.33
7382	Security Systems Services	$959,594.18	$19,191.88
7383	News Syndicates	$2,854.54	$57.09
7384	Photofinishing Laboratories	$198,778.07	$3,975.56
7389	Miscellaneous Business Services	$9,730,673.21	$194,613.53
Other		N/A	N/A
	Total for MAJOR GROUP 73	$50,307,203.37	$1,006,728.68

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7513 Truck Rental and Leasing Without Drivers		$600,323.85	$12,006.48
7514 Passenger Car Rental		$3,777,225.94	$75,544.53
7515 Passenger Car Leasing		$152,273.70	$3,045.47
7519 Utility Trailers and Recreational Vehicle Rental		$403,462.43	$8,069.26
7521 Automobile Parking		$72,513.16	$1,450.26
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$1,545,966.93	$30,919.34
7533 Automotive Exhaust System Repair Shops		$36,464.86	$729.30
7534 Tire Retreading and Repair Shops		$869,339.27	$17,386.80
7536 Automotive Glass Replacement Shops		$369,002.98	$7,380.04
7537 Automotive Transmission Repair Shops		$202,286.07	$4,045.72
7538 General Automotive Repair Shops		$6,187,939.83	$123,758.81
7539 Automotive Repair Shops, NEC		$847,905.75	$16,958.10
7542 Carwashes		$2,725,638.67	$54,512.79
7549 Automotive Services, Except Repair and Carwashes		$1,982,327.87	$39,646.57
	Total for MAJOR GROUP 75	$19,772,671.31	$395,453.47
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$141,817.00	$2,836.35
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$527,720.10	$10,554.40
7629 Electrical and Electronic Repair Shops, NEC		$269,466.16	$5,389.32
7692 Welding Repair		$258,912.63	$5,178.25
7699 Repair Shops and Related Services, NEC		$1,486,130.45	$29,722.64
Other		$723,980.05	$14,479.60
	Total for MAJOR GROUP 76	$3,408,026.39	$68,160.56
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$33,784.51	$675.69
7819 Services Allied to Motion Picture Production		$374,953.05	$7,499.06
7822 Motion Picture and Video Tape Distribution		$146,181.97	$2,923.64
7829 Services Allied to Motion Picture Distribution		$1,616.04	$32.32
7832 Motion Picture Theaters, Except Drive-In		$614,249.98	$12,285.00
	Total for MAJOR GROUP 78	$1,170,785.55	$23,415.71
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$164,185.89	$3,283.72
7922 Theatrical Producers and Miscellaneous Theatrical Services		$796,469.17	$15,929.38
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$115,147.13	$2,302.92
7933 Bowling Centers		$227,532.35	$4,550.65
7941 Professional Sports Clubs and Promoters		$466,228.02	$9,324.56
7991 Physical Fitness Facilities		$1,584,964.70	$31,699.26
7992 Public Golf Courses		$1,573,529.85	$31,470.60
7993 Coin-Operated Amusement Devices		$985,190.30	$19,703.80
7997 Membership Sports and Recreation Clubs		$1,230,603.25	$24,612.06
7999 Amusement and Recreation Services, NEC		$3,783,249.79	$75,665.00
Other		N/A	N/A
	Total for MAJOR GROUP 79	$11,109,856.55	$222,197.07
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$2,590,629.74	$55,190.79
8021 Offices and Clinics of Dentists		$31,955.44	$639.12
8041 Offices and Clinics of Chiropractors		$107,840.28	$2,156.80
8042 Offices and Clinics of Optometrists		$350,603.11	$7,012.05
8049 Offices and Clinics of Health Practitioners, NEC		$100,367.86	$2,007.38
8051 Skilled Nursing Care Facilities		$579,072.63	$11,581.45
8059 Nursing and Personal Care Facilities, NEC		$38,204.67	$764.10
8062 General Medical and Surgical Hospitals		$2,506,309.48	$50,126.19
8069 Specialty Hospitals, Except Psychiatric		$552,853.92	$11,057.08
8071 Medical Laboratories		$443,523.06	$8,870.46
8082 Home Health Care Services		$100,628.38	$2,012.57
8093 Specialty Outpatient Facilities, NEC		$2,096.54	$41.94
8099 Health and Allied Services, NEC		$279,413.33	$5,588.26
Other		N/A	N/A

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 80	$7,688,249.44	$157,143.21
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$13,999,725.57	$279,994.50
	Total for MAJOR GROUP 81	$13,999,725.57	$279,994.50
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$33,304.79	$666.10
8299 Schools and Educational Services NEC		$447,683.75	$8,953.67
Other		$74,921.78	$1,498.44
	Total for MAJOR GROUP 82	$555,910.32	$11,118.21
MAJOR GROUP: 83	Social Services		
8322 Individual and Family Social Services		$48,179.52	$963.59
8351 Child Day Care Services		$2,058.00	$41.16
8361 Residential Care		$15,495.77	$309.91
Other		N/A	N/A
	Total for MAJOR GROUP 83	$99,848.79	$1,996.97
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8422 Arboreta and Botanical or Zoological Gardens		$32,145.54	$642.91
Other		N/A	N/A
	Total for MAJOR GROUP 84	$32,621.54	$652.43
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$21,631.89	$432.64
8621 Professional Membership Organizations		$35,871.11	$717.43
8641 Civic, Social, and Fraternal Associations		$27,581.44	$551.63
8661 Religious Organizations		$91,383.30	$1,827.66
8699 Membership Organizations, NEC		$85,549.77	$1,710.99
Other		N/A	N/A
	Total for MAJOR GROUP 86	$266,304.12	$5,326.08
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$4,205,282.67	$84,105.69
8712 Architectural Services		$2,126,574.48	$42,531.49
8713 Surveying Services		$183,978.53	$3,679.57
8721 Accounting, Auditing, and Bookkeeping Services		$14,441,113.47	$288,822.29
8731 Commercial Physical and Biological Research		$88,771.59	$1,775.43
8732 Commercial Economic, Sociological, and Educational Research		$67,336.28	$1,346.73
8734 Testing Laboratories		$715,137.40	$14,302.76
8741 Management Services		$2,000,668.21	$40,013.35
8742 Management Consulting Services		$5,497,250.50	$109,945.06
8744 Facilities Support Management Services		$1,491,071.94	$29,821.43
8748 Business Consulting Services, NEC		$907,798.81	$18,155.98
Other		$134,637.75	$2,692.76
	Total for MAJOR GROUP 87	$31,859,621.63	$637,192.54
MAJOR GROUP: 88	Private Households		
8811 Private Households		$42,316.91	$846.34
	Total for MAJOR GROUP 88	$42,316.91	$846.34
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,310,751.76	$66,215.04
	Total for MAJOR GROUP 89	$3,310,751.76	$66,215.04
	Total for DIVISION I	$171,711,740.92	$3,441,308.87
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	$77,221.49	$1,544.43

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$12,512,192.28	$250,245.95
B	Mining	$114,495.52	$2,289.91
C	Construction	$23,714,783.14	$485,546.01
D	Manufacturing	$41,445,174.53	$863,460.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,878,655.44	$1,077,573.10
F	Wholesale Trade	$63,845,961.37	$1,276,919.33
G	Retail Trade	$445,260,176.23	$8,905,248.55
H	Finance, Insurance, And Real Estate	$24,901,695.79	$498,033.93
I	Services	$171,711,740.92	$3,441,308.87
J	Public Administration	$77,221.49	$1,544.43
	Total for Sioux Falls - General	$837,462,096.71	$16,802,170.19

Sioux Falls - Gross Receipts

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
2082 Malt Beverages			$108,832.90	$1,088.34
Other			$119,724.90	$1,197.25
		Total for MAJOR GROUP 20	$228,557.80	$2,285.59
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	$253,893.35	$2,538.95
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$195,667.27	$1,956.68
		Total for MAJOR GROUP 51	$195,667.27	$1,956.68
		Total for DIVISION F	$195,667.27	$1,956.68
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			$2,844,398.84	$28,444.00
5331 Variety Stores			$84,800.06	$848.00

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,959,305.90	$29,593.07
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$5,455,308.19	$54,553.07
5461 Retail Bakeries		$932,596.71	$9,325.96
5499 Miscellaneous Food Stores		$551,124.81	$5,511.25
Other		$118,769.67	$1,187.70
	Total for MAJOR GROUP 54	$7,057,799.38	$70,577.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$4,049,709.40	$40,497.10
Other		N/A	N/A
	Total for MAJOR GROUP 55	$4,053,179.40	$40,531.80
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$3,503.73	$35.04
	Total for MAJOR GROUP 56	$3,503.73	$35.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$52,998,441.64	$529,984.42
5813 Drinking Places		$6,427,642.11	$64,276.45
	Total for MAJOR GROUP 58	$59,426,083.75	$594,260.87
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$113,025.97	$1,130.26
5921 Liquor Stores		$2,163,849.59	$21,638.50
5961 Catalog and Mail-Order Houses		$408,943.34	$4,089.43
5963 Direct Selling Establishments		$65,505.38	$655.06
5993 Tobacco Stores and Stands		$205,981.00	$2,059.81
5999 Miscellaneous Retail Stores, NEC		$106,509.41	$1,065.10
Other		($6,334.47)	($63.34)
	Total for MAJOR GROUP 59	$3,057,480.22	$30,574.82
	Total for DIVISION G	$76,560,203.37	$765,602.09
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$18,353.82	$183.54
	Total for MAJOR GROUP 65	$18,353.82	$183.54
	Total for DIVISION H	$21,293.82	$212.94
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$15,277,941.16	$152,779.42
Other		N/A	N/A
	Total for MAJOR GROUP 70	$15,303,741.85	$153,037.43
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$13,182.40	$131.82
7299 Miscellaneous Personal Services, NEC		$7,549.64	$75.50
	Total for MAJOR GROUP 72	$20,732.04	$207.32
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$294,641.45	$2,946.41
7389 Miscellaneous Business Services		$40,931.36	$409.31
Other		$43,252.00	$432.52
	Total for MAJOR GROUP 73	$378,824.81	$3,788.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

Sioux Falls - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$49,304.12	$493.04
		Total for MAJOR GROUP 75	$49,304.12	$493.04
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In			$550,439.43	$5,504.40
		Total for MAJOR GROUP 78	$550,439.43	$5,504.40
MAJOR GROUP:	79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services			$352,124.94	$3,521.24
7933 Bowling Centers			$174,617.70	$1,746.18
7941 Professional Sports Clubs and Promoters			$301,783.79	$3,017.83
7992 Public Golf Courses			$587,353.27	$5,873.53
7993 Coin-Operated Amusement Devices			$773,536.31	$7,735.37
7997 Membership Sports and Recreation Clubs			$854,853.17	$8,548.53
7999 Amusement and Recreation Services, NEC			$1,915,987.79	$19,159.88
Other			$182,460.97	$1,824.61
		Total for MAJOR GROUP 79	$5,142,717.94	$51,427.17
MAJOR GROUP:	80 Health Services			
8062 General Medical and Surgical Hospitals			$833,221.85	$8,332.22
Other			$65,714.94	$657.15
		Total for MAJOR GROUP 80	$898,936.79	$8,989.37
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services			$37,140.69	$371.41
Other			$736,039.08	$7,360.39
		Total for MAJOR GROUP 87	$773,179.77	$7,731.80
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$23,214,575.76	$232,145.77

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$253,893.35	$2,538.95
F	Wholesale Trade	$195,667.27	$1,956.68
G	Retail Trade	$76,560,203.37	$765,602.09
H	Finance, Insurance, And Real Estate	$21,293.82	$212.94
I	Services	$23,214,575.76	$232,145.77
	Other	$30,819.23	$308.19
	Total for Sioux Falls - Gross Receipts	$100,276,452.80	$1,002,764.62

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

Returns Filed: November 2025

Sioux Falls Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$250,245.95
B	Mining		$2,289.91
C	Construction		$485,546.01
D	Manufacturing		$865,999.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,077,573.10
F	Wholesale Trade		$1,278,876.01
G	Retail Trade		$9,670,850.64
H	Finance, Insurance, And Real Estate		$498,246.87
I	Services		$3,673,454.64
J	Public Administration		$1,544.43
	Other		$308.19
	Total for Sioux Falls		$17,804,934.81

ITEMS OF NOTE:

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

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

Returns Filed: November 2025

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$13,461,274.09	$134,612.77
Other		N/A	N/A
	Total for MAJOR GROUP 70	$13,487,074.78	$134,870.78
	Total for DIVISION I	$13,487,074.78	$134,870.78

Sioux Falls - L - Gross Receipts Recap

I	Services	$13,487,074.78	$134,870.78
	Other	$4,263.08	$42.63
	Total for Sioux Falls - L - Gross Receipts	$13,491,337.86	$134,913.41

Sioux Falls - L Recap

I	Services	$134,870.78
	Other	$42.63
	Total for Sioux Falls - L	$134,913.41

ITEMS OF NOTE:

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

Sisseton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,692.65	$53.85
Other		N/A	N/A
	Total for MAJOR GROUP 07	$92,112.56	$1,842.24
	Total for DIVISION A	$92,112.56	$1,842.24
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,335.80	$46.71
1731 Electrical Work		$4,891.50	$97.83
1799 Special Trade Contractors, NEC		$54,179.78	$1,083.60
Other		$13,880.94	$277.62
	Total for MAJOR GROUP 17	$75,288.02	$1,505.76
	Total for DIVISION C	$77,166.02	$1,543.32
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$3,253.79	$65.08
Other		N/A	N/A
	Total for MAJOR GROUP 20	$3,330.29	$66.61
MAJOR GROUP: 22	Textile Mill Products		
Other		$317.00	$6.34
	Total for MAJOR GROUP 22	$317.00	$6.34
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$8,741.20	$174.82
2721 Periodicals: Publishing, or Publishing and Printing		$1,347.51	$26.95
2741 Miscellaneous Publishing		$722.74	$14.45
2752 Commercial Printing, Lithographic		$2,406.05	$48.12
2754 Commercial Printing, Gravure		$763.35	$15.26
2759 Commercial Printing, NEC		$1,454.04	$29.08
Other		N/A	N/A
	Total for MAJOR GROUP 27	$16,027.79	$320.54
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,925.60	$138.51
	Total for MAJOR GROUP 28	$6,925.60	$138.51
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$25,349.50	$506.99
	Total for MAJOR GROUP 32	$25,349.50	$506.99
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,333.41	$46.67
	Total for MAJOR GROUP 35	$2,333.41	$46.67
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
3651	Household Audio and Video Equipment	$5,922.49	$118.45
Other		N/A	N/A
	Total for MAJOR GROUP 36	$7,533.99	$150.68
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$57,722.90	$1,154.46
	Total for MAJOR GROUP 39	$57,722.90	$1,154.46
	Total for DIVISION D	$259,179.18	$5,183.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$48,747.29	$974.95
Other		$4,522.10	$90.44
	Total for MAJOR GROUP 42	$53,269.39	$1,065.39
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	$17,772.50	$355.45
4813	Telephone Communications, Except Radiotelephone	$109,662.66	$2,193.26
4832	Radio Broadcasting Stations	$79.90	$1.60
4833	Television Broadcasting Stations	$58.00	$1.16
4841	Cable and Other Pay Television Services	$40,793.16	$815.86
4899	Communications Services, NEC	$2,626.84	$52.53
	Total for MAJOR GROUP 48	$170,993.06	$3,419.86
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$194,605.66	$3,892.11
	Total for MAJOR GROUP 49	$194,605.66	$3,892.11
	Total for DIVISION E	$419,925.61	$8,398.51
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	$1,074.48	$21.49
5044	Office Equipment	$5,084.41	$101.68
5045	Computers and Computer Peripheral Equipment and Software	$6,789.41	$135.79
5046	Commercial Equipment, NEC	$36,581.89	$731.63
5047	Medical, Dental, and Hospital Equipment and Supplies	$18,588.50	$371.77
5049	Professional Equipment and Supplies, NEC	$3,866.66	$77.33
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,084.95	$441.70
5072	Hardware	$6,929.36	$138.59
5074	Plumbing and Heating Equipment and Supplies	$5,557.43	$111.15
5082	Construction and Mining Machinery and Equipment	$1,538.39	$30.77
5084	Industrial Machinery and Equipment	$20,381.98	$407.63
5085	Industrial Supplies	$4,069.52	$81.39
5087	Service Establishment Equipment and Supplies	$133.89	$2.68
5091	Sporting and Recreational Goods and Supplies	($1,122.55)	($22.45)
5092	Toys and Hobby Goods and Supplies	$3,435.95	$68.72
Other		$22,412.36	$448.25
	Total for MAJOR GROUP 50	$157,406.63	$3,148.12
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$204.50	$4.09
5136	Men's and Boys' Clothing and Furnishings	$1,437.14	$28.74

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,049.25	$20.99
5142	Packaged Frozen Foods	$225.00	$4.50
5149	Groceries and Related Products, NEC	$2,047.50	$40.95
5169	Chemicals and Allied Products, NEC	$9,402.19	$188.05
5199	Nondurable Goods, NEC	$27,562.67	$551.25
Other		$26,423.14	$528.46
	Total for MAJOR GROUP 51	$68,351.39	$1,367.03
	Total for DIVISION F	$225,758.02	$4,515.15
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$216,165.38	$4,323.31
5251	Hardware Stores	$110,359.93	$2,207.20
Other		N/A	N/A
	Total for MAJOR GROUP 52	$344,148.31	$6,882.97
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$39,589.40	$791.79
5331	Variety Stores	$402,586.94	$8,051.73
5399	Miscellaneous General Merchandise Stores	$28,273.09	$565.46
	Total for MAJOR GROUP 53	$470,449.43	$9,408.98
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,237,787.04	$24,755.74
5499	Miscellaneous Food Stores	$14,565.13	$291.30
Other		$132,353.03	$2,647.06
	Total for MAJOR GROUP 54	$1,384,705.20	$27,694.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$280,215.52	$5,604.33
5541	Gasoline Service Station	$82,401.16	$1,648.03
Other		N/A	N/A
	Total for MAJOR GROUP 55	$362,920.13	$7,258.43
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$231.50	$4.63
5621	Women's Clothing Stores	$2,575.00	$51.50
5632	Women's Accessory and Specialty Stores	$743.13	$14.86
5651	Family Clothing Stores	$12,344.24	$246.89
5661	Shoe Stores	$2,205.48	$44.11
5699	Miscellaneous Apparel and Accessory Stores	$18,110.35	$362.20
Other		N/A	N/A
	Total for MAJOR GROUP 56	$37,739.55	$754.79
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$19,260.41	$385.21
5719	Miscellaneous Homefurnishings Stores	$1,743.00	$34.86
5722	Household Appliance Stores	$5,111.14	$102.23
5731	Radio, Television, and Consumer Electronics Stores	$13,425.14	$268.50
5734	Computer and Computer Software Stores	$12,387.16	$247.74
5736	Musical Instruments Stores	$5,504.46	$110.09
Other		N/A	N/A
	Total for MAJOR GROUP 57	$58,829.14	$1,176.59
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$448,725.94	$8,974.51
5813	Drinking Places	$13,939.02	$278.78
	Total for MAJOR GROUP 58	$462,664.96	$9,253.29
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$20,205.18	$404.10
5941	Sporting Goods Stores and Bicycle Shops	$7,508.39	$150.17
5942	Book Stores	$718.96	$14.38
5943	Stationery Stores	$11,619.13	$232.38
5945	Hobby, Toy, and Game Stores	$596.34	$11.93

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5947	Gift, Novelty, and Souvenir Shops	$3,503.00	$70.08
5961	Catalog and Mail-Order Houses	$396,396.95	$7,927.98
5963	Direct Selling Establishments	$12,317.22	$246.35
5999	Miscellaneous Retail Stores, NEC	$118,490.14	$2,369.80
Other		$394,611.24	$7,892.21
	Total for MAJOR GROUP 59	$965,966.55	$19,319.38
	Total for DIVISION G	$4,087,423.27	$81,748.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$926.90	$18.54
	Total for MAJOR GROUP 60	$926.90	$18.54
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$19,405.24	$388.10
	Total for MAJOR GROUP 61	$19,405.24	$388.10
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$4,031.50	$80.63
	Total for MAJOR GROUP 64	$4,031.50	$80.63
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$4,124.13	$82.48
Other		N/A	N/A
	Total for MAJOR GROUP 65	$20,111.43	$402.23
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$54,517.69	$1,090.35
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$24,624.10	$492.48
7299	Miscellaneous Personal Services, NEC	$28,680.10	$573.60
Other		$20,309.42	$406.19
	Total for MAJOR GROUP 72	$73,613.62	$1,472.27
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$592.74	$11.85
7342	Disinfecting and Pest Control Services	$1,910.85	$38.22
7349	Building Cleaning and Maintenance Services, NEC	$6,043.75	$120.88
7359	Equipment Rental and Leasing, NEC	$6,814.21	$136.28
7371	Computer Programming Services	$1,464.82	$29.30
7372	Prepackaged Software	$96,628.31	$1,932.57
7373	Computer Integrated Systems Design	$15,855.94	$317.12
7374	Computer Processing and Data Preparation and Processing Services	$14,494.26	$289.89
7379	Computer Related Services, NEC	$20,003.32	$400.07
7382	Security Systems Services	$805.25	$16.11
7389	Miscellaneous Business Services	$16,349.66	$326.98
Other		$8,622.77	$172.44
	Total for MAJOR GROUP 73	$189,585.88	$3,791.71
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$101,793.07	$2,035.86
	Total for MAJOR GROUP 75	$101,793.07	$2,035.86
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$28,535.72	$570.71
Other		$2,958.20	$59.16
	Total for MAJOR GROUP 76	$31,493.92	$629.87

			Taxable	Tax Due
Sisseton - General *continued...*				
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	78	Motion Pictures		
Other			$214.82	$4.30
		Total for MAJOR GROUP 78	$214.82	$4.30
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$15,090.59	$301.81
		Total for MAJOR GROUP 79	$15,090.59	$301.81
MAJOR GROUP:	80	Health Services		
Other			$24,900.34	$498.00
		Total for MAJOR GROUP 80	$24,900.34	$498.00
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$117,670.67	$2,353.41
		Total for MAJOR GROUP 81	$117,670.67	$2,353.41
MAJOR GROUP:	82	Educational Services		
8299 Schools and Educational Services NEC			$169.40	$3.39
Other			$239.00	$4.78
		Total for MAJOR GROUP 82	$408.40	$8.17
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$43,041.15	$860.82
8741 Management Services			$5,209.73	$104.19
Other			$8,471.00	$169.42
		Total for MAJOR GROUP 87	$56,721.88	$1,134.43
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$52,054.00	$1,041.08
		Total for MAJOR GROUP 89	$52,054.00	$1,041.08
		Total for DIVISION I	$858,627.43	$17,172.51

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$92,112.56	$1,842.24
C	Construction	$77,166.02	$1,543.32
D	Manufacturing	$259,179.18	$5,183.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,925.61	$8,398.51
F	Wholesale Trade	$225,758.02	$4,515.15
G	Retail Trade	$4,087,423.27	$81,748.53
H	Finance, Insurance, And Real Estate	$54,517.69	$1,090.35
I	Services	$858,627.43	$17,172.51
	Total for Sisseton - General	$6,074,709.78	$121,494.18

Sisseton - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A

Sisseton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$448,080.32	$4,480.82
5813 Drinking Places			$13,405.51	$134.06
		Total for MAJOR GROUP 58	$461,485.83	$4,614.88
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$109,315.96	$1,093.16
		Total for MAJOR GROUP 59	$109,315.96	$1,093.16
		Total for DIVISION G	$736,328.04	$7,363.30
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$110,682.16	$1,106.83

Sisseton - Gross Receipts Recap

G	Retail Trade	$736,328.04	$7,363.30
I	Services	$110,682.16	$1,106.83
	Total for Sisseton - Gross Receipts	$847,010.20	$8,470.13

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$1,842.24
C	Construction	$1,543.32
D	Manufacturing	$5,183.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,398.51
F	Wholesale Trade	$4,515.15
G	Retail Trade	$89,111.83
H	Finance, Insurance, And Real Estate	$1,090.35
I	Services	$18,279.34
	Total for Sisseton	$129,964.31

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.

South Shore - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$2,531.96	$25.32
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		$101.88	$1.02
2759 Commercial Printing, NEC		$114.58	$1.15
Other		$620.21	$6.21
	Total for MAJOR GROUP 27	$836.67	$8.38
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$15,295.27	$152.97
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,725.54	$17.26
	Total for MAJOR GROUP 42	$1,725.54	$17.26
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		$3,162.00	$31.62
4813 Telephone Communications, Except Radiotelephone		$9,203.93	$92.04
4841 Cable and Other Pay Television Services		$3,798.00	$37.98
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,197.93	$161.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$34,204.30	$342.05
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$223.96	$2.24
5092 Toys and Hobby Goods and Supplies		$1,644.00	$16.44
Other		$2,151.00	$21.51
	Total for MAJOR GROUP 50	$4,018.96	$40.19

	Taxable	Tax Due
South Shore - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$307.19	$3.07
Other	$549.34	$5.49
Total for MAJOR GROUP 51	$856.53	$8.56
Total for DIVISION F	$4,875.49	$48.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,879.55	$28.79
Total for MAJOR GROUP 52	$2,879.55	$28.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,029.00	$50.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,210.00	$52.10
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,066.69	$21.34
Total for MAJOR GROUP 55	$2,066.69	$21.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$765.98	$7.66
Other	$1,602.00	$16.02
Total for MAJOR GROUP 56	$2,367.98	$23.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,177.94	$41.78
Total for MAJOR GROUP 57	$4,177.94	$41.78
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		
5961 Catalog and Mail-Order Houses	$24,992.20	$249.90
5963 Direct Selling Establishments	$1,129.25	$11.29
5999 Miscellaneous Retail Stores, NEC	$1,487.30	$14.87
Other	$738.82	$7.40
Total for MAJOR GROUP 59	$28,347.57	$283.46
Total for DIVISION G	$93,944.28	$940.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,852.54	$28.53
Total for MAJOR GROUP 65	$2,852.54	$28.53
Total for DIVISION H	$8,090.54	$80.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$261.00	$2.61
Total for MAJOR GROUP 72	$261.00	$2.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$414.00	$4.14
7372 Prepackaged Software	$875.80	$8.76

South Shore - General *continued...*

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

			Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services			$460.57	$4.60
7389 Miscellaneous Business Services			$525.00	$5.25
Other			$761.52	$7.62
		Total for MAJOR GROUP 73	$3,036.89	$30.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
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:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,481.00	$54.81
		Total for MAJOR GROUP 87	$5,481.00	$54.81
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$20,705.44	$207.06

South Shore - General Recap

A	Agriculture, Forestry, And Fishing	$2,531.96	$25.32
D	Manufacturing	$15,295.27	$152.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,204.30	$342.05
F	Wholesale Trade	$4,875.49	$48.75
G	Retail Trade	$93,944.28	$940.10
H	Finance, Insurance, And Real Estate	$8,090.54	$80.91
I	Services	$20,705.44	$207.06
	Other	$255.00	$2.55
	Total for South Shore - General	$179,902.28	$1,799.71

South Shore Recap

A	Agriculture, Forestry, And Fishing	$25.32
D	Manufacturing	$152.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342.05
F	Wholesale Trade	$48.75
G	Retail Trade	$940.10
H	Finance, Insurance, And Real Estate	$80.91
I	Services	$207.06
	Other	$2.55
	Total for South Shore	$1,799.71

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

Returns Filed: November 2025

	Taxable	Tax Due

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

Spearfish - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC		$10,460.93	$209.22
0181 Ornamental Floriculture and Nursery Products		$290.50	$5.81
	Total for MAJOR GROUP 01	$10,751.43	$215.03
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$1,187.37	$23.75
	Total for MAJOR GROUP 02	$1,187.37	$23.75
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$48,752.60	$975.06
0782 Lawn and Garden Services		$278,161.91	$5,563.25
0783 Ornamental Shrub and Tree Services		$31,249.92	$625.00
Other		$173,354.21	$3,467.08
	Total for MAJOR GROUP 07	$531,518.64	$10,630.39
	Total for DIVISION A	$543,457.44	$10,869.17
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	$11,562.18	$231.24
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$55,300.74	$1,106.01
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$1,562.16	$31.24
Other		N/A	N/A
	Total for MAJOR GROUP 15	$61,567.27	$1,231.34
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$130,222.83	$2,604.45
	Total for MAJOR GROUP 16	$130,222.83	$2,604.45
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$444,999.16	$8,899.99
1731 Electrical Work		$154,287.08	$3,085.75
1743 Terrazzo, Tile, Marble, and Mosaic Work		$13,215.30	$264.30
1751 Carpentry Work		$33,908.89	$678.18
1752 Floor Laying and Other Floor Work, NEC		$10,806.37	$216.13
1771 Concrete Work		$9,223.54	$184.47
1799 Special Trade Contractors, NEC		$297,904.78	$5,958.09
Other		$154,456.31	$3,089.13
	Total for MAJOR GROUP 17	$1,118,801.43	$22,376.04
	Total for DIVISION C	$1,310,591.53	$26,211.83
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2043 Cereal Breakfast Foods		$1,227.70	$24.56
2047 Dog and Cat Food		$3,023.61	$60.47
2086 Bottled and Canned Soft Drinks and Carbonated Water		$26,192.49	$523.85
Other		$44,566.21	$891.33
	Total for MAJOR GROUP 20	$75,010.01	$1,500.21
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,942.27	$38.85

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 22	$1,942.27	$38.85
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,599.50	$91.99
2396 Automotive Trimmings, Apparel Findings, and Related Products	$1,369.00	$27.38
Other	$3,825.75	$76.53
Total for MAJOR GROUP 23	$9,794.25	$195.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$564.50	$11.29
Other	$97,908.40	$1,958.17
Total for MAJOR GROUP 24	$98,472.90	$1,969.46
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,904.44	$98.09
Total for MAJOR GROUP 25	$4,904.44	$98.09
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$44,062.80	$881.26
2721 Periodicals: Publishing, or Publishing and Printing	$14,821.62	$296.44
2731 Books: Publishing, or Publishing and Printing	$2,726.50	$54.53
2741 Miscellaneous Publishing	$16,589.08	$331.78
2752 Commercial Printing, Lithographic	$2,726.11	$54.52
2754 Commercial Printing, Gravure	$6,863.32	$137.26
2759 Commercial Printing, NEC	$22,730.15	$454.60
2771 Greeting Cards	$964.00	$19.29
Other	$3,566.34	$71.32
Total for MAJOR GROUP 27	$115,049.92	$2,301.00
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$10,507.00	$210.14
2833 Medicinal Chemicals and Botanical Products	$2,277.34	$45.55
2834 Pharmaceutical Preparations	$2,516.56	$50.33
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$955.25	$19.11
2869 Industrial Organic Chemicals, NEC	$4,633.93	$92.68
Other	$39,635.20	$792.70
Total for MAJOR GROUP 28	$60,525.28	$1,210.51
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,426.95	$48.54
Other	$9,468.14	$189.36
Total for MAJOR GROUP 30	$11,895.09	$237.90
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$14,234.08	$284.68
3484 Small Arms	$1,532.36	$30.65
Other	$8,054.85	$161.09
Total for MAJOR GROUP 34	$23,821.29	$476.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$1,792.90	$35.86
Other	$16,616.19	$332.32

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 35	$18,409.09	$368.18
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$21,807.00	$436.14
	Total for MAJOR GROUP 36	$21,807.00	$436.14
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$35,130.28	$702.61
Other		$11,364.33	$227.28
	Total for MAJOR GROUP 37	$46,494.61	$929.89
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$2,657.50	$53.15
Other		$464.00	$9.28
	Total for MAJOR GROUP 38	$3,121.50	$62.43
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$11,530.50	$230.61
3999 Manufacturing Industries, NEC		$5,407.32	$108.15
Other		$85,732.34	$1,714.65
	Total for MAJOR GROUP 39	$102,670.16	$2,053.41
	Total for DIVISION D	$751,717.53	$15,034.39
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		$129,642.49	$2,592.85
Other		N/A	N/A
	Total for MAJOR GROUP 42	$147,800.49	$2,956.01
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$11,980.00	$239.60
	Total for MAJOR GROUP 44	$11,980.00	$239.60
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		$535,023.12	$10,700.47
4813 Telephone Communications, Except Radiotelephone		$46,451.47	$929.03
4832 Radio Broadcasting Stations		$947.75	$18.96
4833 Television Broadcasting Stations		$711.00	$14.22
4841 Cable and Other Pay Television Services		$486,652.51	$9,733.05
4899 Communications Services, NEC		$13,303.49	$266.07
	Total for MAJOR GROUP 48	$1,083,089.34	$21,661.80
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$1,397,566.38	$27,951.34
	Total for MAJOR GROUP 49	$1,397,566.38	$27,951.34
	Total for DIVISION E	$2,693,177.93	$53,863.59
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$9,845.62	$196.91
5013 Motor Vehicle Supplies and New Parts		$14,910.66	$298.21
5014 Tires and Tubes		$12,472.35	$249.45
5023 Homefurnishings		$1,898.24	$37.96
5032 Brick, Stone, and Related Construction Materials		$16,684.82	$333.69
5043 Photographic Equipment and Supplies		$1,909.75	$38.20

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$50,884.54	$1,017.70
5045 Computers and Computer Peripheral Equipment and Software	$65,390.18	$1,307.81
5046 Commercial Equipment, NEC	$45,427.70	$908.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$72,611.98	$1,452.24
5048 Ophthalmic Goods	$902.18	$18.04
5051 Metals Service Centers and Offices	$89,409.60	$1,788.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$447,368.94	$8,947.38
5064 Electrical Appliances, Television and Radio Sets	$3,300.85	$66.02
5065 Electronic Parts and Equipment, NEC	$9,659.50	$193.19
5072 Hardware	$18,675.91	$373.52
5074 Plumbing and Heating Equipment and Supplies	$492,548.82	$9,850.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$670,253.23	$13,405.07
5078 Refrigeration Equipment and Supplies	$1,450.21	$29.01
5082 Construction and Mining Machinery and Equipment	$5,948.84	$118.98
5084 Industrial Machinery and Equipment	$115,161.20	$2,303.23
5085 Industrial Supplies	$27,624.05	$552.49
5087 Service Establishment Equipment and Supplies	$13,884.94	$277.71
5091 Sporting and Recreational Goods and Supplies	$30,633.15	$612.66
5092 Toys and Hobby Goods and Supplies	$43,443.25	$868.87
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,418.39	$28.37
5099 Durable Goods, NEC	$37,375.94	$747.52
Other	$65,998.26	$1,319.96
Total for MAJOR GROUP 50	$2,367,093.10	$47,341.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,861.26	$97.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,263.69	$385.28
5131 Piece Goods, Notions, and Other Dry Goods	$1,143.50	$22.87
5136 Men's and Boys' Clothing and Furnishings	$4,831.43	$96.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,338.52	$326.78
5139 Footwear	$8,363.74	$167.27
5141 Groceries, General Line	$155,829.10	$3,116.58
5142 Packaged Frozen Foods	$29,450.52	$589.02
5145 Confectionery	$4,045.80	$80.92
5149 Groceries and Related Products, NEC	$42,354.59	$847.10
5153 Grain and Field Beans	$331.00	$6.62
5192 Books, Periodicals, and Newspapers	$870.49	$17.41
5193 Flowers, Nursery Stock, and Florists' Supplies	$548.50	$10.97
5199 Nondurable Goods, NEC	$25,776.28	$515.53
Other	$40,856.27	$817.13
Total for MAJOR GROUP 51	$354,864.69	$7,097.33
Total for DIVISION F	$2,721,957.79	$54,439.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,648,101.47	$72,962.03
5231 Paint, Glass, and Wallpaper Stores	$206,018.62	$4,120.38
5251 Hardware Stores	$166,674.30	$3,333.50
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,448.76	$48.98
Total for MAJOR GROUP 52	$4,023,243.15	$80,464.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,329,092.74	$226,581.85
5331 Variety Stores	$165,498.66	$3,309.97
5399 Miscellaneous General Merchandise Stores	$951,892.67	$19,037.86
Total for MAJOR GROUP 53	$12,446,484.07	$248,929.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,905,872.34	$78,117.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$147,001.54	$2,940.03
5441 Candy, Nut, and Confectionery Stores	$4,575.55	$91.51

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5499	Miscellaneous Food Stores	$242,866.54	$4,857.33
Other		$7,994.74	$159.90
	Total for MAJOR GROUP 54	$4,308,310.71	$86,166.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$765,902.65	$15,318.05
5521	Motor Vehicle Dealers	$76,558.90	$1,531.18
5531	Auto and Home Supply Stores	$846,105.48	$16,922.11
5541	Gasoline Service Station	$860,173.13	$17,203.47
Other		$215,189.72	$4,303.79
	Total for MAJOR GROUP 55	$2,763,929.88	$55,278.60
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$61,790.59	$1,235.81
5621	Women's Clothing Stores	$215,094.81	$4,301.90
5632	Women's Accessory and Specialty Stores	$28,770.00	$575.40
5641	Children's and Infants' Wear Stores	$6,970.55	$139.41
5651	Family Clothing Stores	$83,537.59	$1,670.75
5661	Shoe Stores	$142,322.69	$2,846.44
5699	Miscellaneous Apparel and Accessory Stores	$62,659.60	$1,253.21
	Total for MAJOR GROUP 56	$601,145.83	$12,022.92
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$320,953.18	$6,419.06
5713	Floor Coverings Stores	$100,467.25	$2,009.34
5714	Drapery, Curtain, and Upholstery Stores	$66,865.33	$1,337.31
5719	Miscellaneous Homefurnishings Stores	$33,280.35	$665.61
5722	Household Appliance Stores	$486,047.23	$9,720.94
5731	Radio, Television, and Consumer Electronics Stores	$44,622.80	$892.46
5734	Computer and Computer Software Stores	$28,095.56	$561.90
5736	Musical Instruments Stores	$12,016.38	$240.33
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,093,794.58	$21,875.88
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$4,786,968.06	$95,739.34
5813	Drinking Places	$112,098.92	$2,241.97
	Total for MAJOR GROUP 58	$4,899,066.98	$97,981.31
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$340,180.35	$6,803.61
5921	Liquor Stores	$262,808.58	$5,256.17
5932	Used Merchandise Stores	$74,401.77	$1,488.04
5941	Sporting Goods Stores and Bicycle Shops	$142,328.83	$2,846.58
5942	Book Stores	$3,454.71	$69.11
5943	Stationery Stores	$61,455.65	$1,229.12
5944	Jewelry Stores	$55,515.52	$1,110.31
5945	Hobby, Toy, and Game Stores	$40,259.62	$805.19
5947	Gift, Novelty, and Souvenir Shops	$42,284.47	$845.68
5948	Luggage and Leather Goods Stores	$596.99	$11.94
5961	Catalog and Mail-Order Houses	$3,324,877.85	$66,497.85
5962	Automatic Merchandise Machine Operators	$21,453.04	$429.07
5963	Direct Selling Establishments	$123,742.17	$2,474.84
5984	Liquefied Petroleum Gas Dealers	$28,674.14	$573.48
5995	Optical Goods Stores	$280.00	$5.60
5999	Miscellaneous Retail Stores, NEC	$1,620,262.42	$32,405.26
Other		$139,839.16	$2,796.78
	Total for MAJOR GROUP 59	$6,282,415.27	$125,648.63
	Total for DIVISION G	$36,418,390.47	$728,368.13
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$3,866.38	$77.33

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		$9,642.00	$192.84
	Total for MAJOR GROUP 60	$13,508.38	$270.17
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$22,917.30	$458.34
Other		$2,485.25	$49.71
	Total for MAJOR GROUP 61	$25,402.55	$508.05
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice		$11,369.08	$227.38
	Total for MAJOR GROUP 62	$11,369.08	$227.38
MAJOR GROUP: 63	Insurance Carriers		
Other		$2,634.00	$52.68
	Total for MAJOR GROUP 63	$2,634.00	$52.68
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$4,810.00	$96.20
	Total for MAJOR GROUP 64	$4,810.00	$96.20
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$686,784.76	$13,735.69
6541 Title Abstract Offices		$86,868.68	$1,737.38
Other		N/A	N/A
	Total for MAJOR GROUP 65	$773,656.44	$15,473.13
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$52,834.39	$1,056.69
Other		$26,861.90	$537.24
	Total for MAJOR GROUP 67	$79,696.29	$1,593.93
	Total for DIVISION H	$911,076.74	$18,221.54
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,135,370.45	$22,707.41
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,255,963.50	$25,119.27
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$12,230.10	$244.61
7221 Photographic Studios, Portrait		$29,294.34	$585.88
7231 Beauty Shops		$442,834.71	$8,856.70
7241 Barber Shops		$41,142.08	$822.84
7299 Miscellaneous Personal Services, NEC		$227,798.84	$4,555.96
Other		$134,382.28	$2,687.64
	Total for MAJOR GROUP 72	$887,682.35	$17,753.63
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$11,865.53	$237.31
7319 Advertising, NEC		$7,697.53	$153.95
7322 Adjustment and Collection Services		$12,231.91	$244.64
7331 Direct Mail Advertising Services		$369.24	$7.39
7335 Commercial Photography		$10,199.00	$203.98
7336 Commercial Art and Graphic Design		$3,511.80	$70.24
7342 Disinfecting and Pest Control Services		$56,780.52	$1,135.61
7349 Building Cleaning and Maintenance Services, NEC		$158,510.38	$3,170.20
7353 Heavy Construction Equipment Rental and Leasing		$10,769.93	$215.40
7359 Equipment Rental and Leasing, NEC		$982,925.20	$19,658.51
7363 Help Supply Services		$16,786.17	$335.72
7371 Computer Programming Services		$39,529.90	$790.61
7372 Prepackaged Software		$356,465.40	$7,129.33
7373 Computer Integrated Systems Design		$85,464.18	$1,709.29
7374 Computer Processing and Data Preparation and Processing Services		$69,284.46	$1,385.71
7376 Computer Facilities Management Services		$18,293.36	$365.87
7377 Computer Rental and Leasing		$8,074.63	$161.49
7378 Computer Maintenance and Repair		$300.50	$6.01

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379 Computer Related Services, NEC		$160,917.23	$3,218.33
7381 Detective, Guard, and Armored Car Services		$24,091.73	$481.84
7382 Security Systems Services		$31,909.69	$638.20
7389 Miscellaneous Business Services		$288,905.41	$5,778.13
Other		$26,988.58	$539.77
	Total for MAJOR GROUP 73	$2,381,872.28	$47,637.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental		$56,444.34	$1,128.88
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$650,352.76	$13,007.06
7536 Automotive Glass Replacement Shops		$51,289.92	$1,025.79
7538 General Automotive Repair Shops		$143,988.81	$2,879.77
7539 Automotive Repair Shops, NEC		$404,015.14	$8,080.29
7542 Carwashes		$94,774.06	$1,895.47
7549 Automotive Services, Except Repair and Carwashes		$9,926.62	$198.53
Other		$119,409.52	$2,388.20
	Total for MAJOR GROUP 75	$1,530,201.17	$30,603.99
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$2,440.26	$48.81
7629 Electrical and Electronic Repair Shops, NEC		$388.67	$7.78
7699 Repair Shops and Related Services, NEC		$80,837.69	$1,616.76
Other		N/A	N/A
	Total for MAJOR GROUP 76	$89,841.62	$1,796.85
MAJOR GROUP: 78	Motion Pictures		
Other		$18,126.72	$362.54
	Total for MAJOR GROUP 78	$18,126.72	$362.54
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$116,792.90	$2,335.87
7993 Coin-Operated Amusement Devices		$9,513.79	$190.28
7999 Amusement and Recreation Services, NEC		$119,730.49	$2,394.60
Other		$225,899.21	$4,517.98
	Total for MAJOR GROUP 79	$471,936.39	$9,438.73
MAJOR GROUP: 80	Health Services		
8011 Offices and Clinics of Doctors of Medicine		$25,686.68	$513.73
8042 Offices and Clinics of Optometrists		$6,216.95	$124.34
Other		$53,784.54	$1,075.69
	Total for MAJOR GROUP 80	$85,688.17	$1,713.76
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$448,997.89	$8,979.96
	Total for MAJOR GROUP 81	$448,997.89	$8,979.96
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$54,125.41	$1,082.51
8299 Schools and Educational Services NEC		$32,246.38	$644.93
Other		N/A	N/A
	Total for MAJOR GROUP 82	$87,383.79	$1,747.68
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641 Civic, Social, and Fraternal Associations		$812.15	$16.24
8661 Religious Organizations		$1,386.68	$27.73
Other		$7,567.13	$151.35
	Total for MAJOR GROUP 86	$9,765.96	$195.32
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$150,668.03	$3,013.37
8712 Architectural Services		$101,481.19	$2,029.63
8713 Surveying Services		$15,015.82	$300.32
8721 Accounting, Auditing, and Bookkeeping Services		$462,754.74	$9,255.10

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8734	Testing Laboratories	$9,317.85	$186.36
8741	Management Services	$49,567.83	$991.36
8742	Management Consulting Services	$23,164.82	$463.30
8744	Facilities Support Management Services	$13,215.50	$264.31
8748	Business Consulting Services, NEC	$23,431.90	$468.63
Other		N/A	N/A
	Total for MAJOR GROUP 87	$848,648.68	$16,973.00
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	$169,523.25	$3,390.47
	Total for MAJOR GROUP 89	$169,523.25	$3,390.47
	Total for DIVISION I	$8,296,670.12	$165,933.50

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$543,457.44	$10,869.17
B	Mining	$11,562.18	$231.24
C	Construction	$1,310,591.53	$26,211.83
D	Manufacturing	$751,717.53	$15,034.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,693,177.93	$53,863.59
F	Wholesale Trade	$2,721,957.79	$54,439.22
G	Retail Trade	$36,418,390.47	$728,368.13
H	Finance, Insurance, And Real Estate	$911,076.74	$18,221.54
I	Services	$8,296,670.12	$165,933.50
	Total for Spearfish - General	$53,658,601.73	$1,073,172.61

Spearfish - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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	$310,617.13	$3,106.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$322,140.08	$3,221.40
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$224,221.17	$2,242.21

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$224,221.17	$2,242.21
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$4,731,029.62	$47,310.29
5813 Drinking Places		$110,941.40	$1,109.41
	Total for MAJOR GROUP 58	$4,841,971.02	$48,419.70
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$250,555.37	$2,505.56
5961 Catalog and Mail-Order Houses		$8,474.74	$84.74
5963 Direct Selling Establishments		$31,442.33	$314.42
5999 Miscellaneous Retail Stores, NEC		$9,208.08	$92.09
Other		$9,357.02	$93.57
	Total for MAJOR GROUP 59	$309,037.54	$3,090.38
	Total for DIVISION G	$6,036,173.76	$60,361.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$24,959.28	$249.59
	Total for MAJOR GROUP 65	$24,959.28	$249.59
	Total for DIVISION H	$24,959.28	$249.59
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,089,983.70	$10,899.82
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,180,595.80	$11,805.94
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$42,553.30	$425.53
Other		$130,386.26	$1,303.86
	Total for MAJOR GROUP 79	$172,939.56	$1,729.39
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,402,253.06	$14,022.51

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

Returns Filed: November 2025

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$6,036,173.76	$60,361.73
H	Finance, Insurance, And Real Estate	$24,959.28	$249.59
I	Services	$1,402,253.06	$14,022.51
	Other	$59,320.57	$593.20
	Total for Spearfish - Gross Receipts	$7,522,706.67	$75,227.03

Spearfish Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$10,869.17
B	Mining	$231.24
C	Construction	$26,211.83
D	Manufacturing	$15,034.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,863.59
F	Wholesale Trade	$54,439.22
G	Retail Trade	$788,729.86
H	Finance, Insurance, And Real Estate	$18,471.13
I	Services	$179,956.01
	Other	$593.20
	Total for Spearfish	$1,148,399.64

ITEMS OF NOTE:

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

Spencer - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 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		$55.93	$1.12
2759 Commercial Printing, NEC		$153.97	$3.08
Other		$389.63	$7.79
	Total for MAJOR GROUP 27	$599.53	$11.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$25,275.40	$505.51
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,942.50	$58.85
4813 Telephone Communications, Except Radiotelephone		$5,610.27	$112.20
4841 Cable and Other Pay Television Services		$2,223.26	$44.47
Other		$46.45	$0.93
	Total for MAJOR GROUP 48	$10,822.48	$216.45
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	$24,348.88	$486.98
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$44,464.25	$889.28
	Total for MAJOR GROUP 50	$44,464.25	$889.28
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$89.32	$1.79

Spencer - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 51	$89.32	$1.79
	Total for DIVISION F	$44,553.57	$891.07
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,152.16	$43.04
	Total for MAJOR GROUP 53	$2,152.16	$43.04
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$491.00	$9.82
	Total for MAJOR GROUP 56	$491.00	$9.82
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,287.00	$45.74
	Total for MAJOR GROUP 57	$2,287.00	$45.74
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$27,291.39	$545.83
5999 Miscellaneous Retail Stores, NEC		$8,983.94	$179.69
Other		$2,113.37	$42.27
	Total for MAJOR GROUP 59	$38,388.70	$767.79
	Total for DIVISION G	$43,046.86	$860.95
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$883.50	$17.67
	Total for MAJOR GROUP 64	$883.50	$17.67
	Total for DIVISION H	$883.50	$17.67
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$6,098.85	$121.98
7374 Computer Processing and Data Preparation and Processing Services		$1,055.60	$21.11
7389 Miscellaneous Business Services		$586.44	$11.73
Other		$2,231.21	$44.63
	Total for MAJOR GROUP 73	$9,972.10	$199.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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

		Taxable	Tax Due
Spencer - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$260.75	$5.22
	Total for MAJOR GROUP 87	$260.75	$5.22
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,852.23	$357.06

Spencer - General Recap

D	Manufacturing	$25,275.40	$505.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,348.88	$486.98
F	Wholesale Trade	$44,553.57	$891.07
G	Retail Trade	$43,046.86	$860.95
H	Finance, Insurance, And Real Estate	$883.50	$17.67
I	Services	$17,852.23	$357.06
	Other	$9,715.70	$194.31
	Total for Spencer - General	$165,676.14	$3,313.55

Spencer Recap

D	Manufacturing	$505.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486.98
F	Wholesale Trade	$891.07
G	Retail Trade	$860.95
H	Finance, Insurance, And Real Estate	$17.67
I	Services	$357.06
	Other	$194.31
	Total for Spencer	$3,313.55

ITEMS OF NOTE:

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

Springfield - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,237.34	$44.74
Other		N/A	N/A
	Total for MAJOR GROUP 07	$2,489.99	$49.79
	Total for DIVISION A	$2,489.99	$49.79
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$106,440.05	$2,128.80
	Total for MAJOR GROUP 17	$106,440.05	$2,128.80
	Total for DIVISION C	$106,778.57	$2,135.57
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,285.00	$25.70
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,368.76	$27.38
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$35,730.24	$714.60
	Total for MAJOR GROUP 23	$35,730.24	$714.60
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,566.72	$31.33
2721 Periodicals: Publishing, or Publishing and Printing		$322.73	$6.46
2752 Commercial Printing, Lithographic		$2,325.48	$46.51
2754 Commercial Printing, Gravure		$185.84	$3.72
2759 Commercial Printing, NEC		$573.22	$11.47
Other		$352.50	$7.05
	Total for MAJOR GROUP 27	$5,326.49	$106.54
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,275.00	$25.50
	Total for MAJOR GROUP 36	$1,275.00	$25.50
MAJOR GROUP: 37	Transportation Equipment		
Other		$42,491.92	$849.84
	Total for MAJOR GROUP 37	$42,491.92	$849.84
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$171,503.89	$3,430.09
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,558.44	$231.17
4813 Telephone Communications, Except Radiotelephone		$38,877.01	$777.53
4841 Cable and Other Pay Television Services		$12,846.00	$256.92
4899 Communications Services, NEC		$121.98	$2.44
Other		$30.00	$0.60
	Total for MAJOR GROUP 48	$63,433.43	$1,268.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$66,903.33	$1,338.07
	Total for MAJOR GROUP 49	$66,903.33	$1,338.07
	Total for DIVISION E	$146,047.64	$2,920.95
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$598.38	$11.97
5045 Computers and Computer Peripheral Equipment and Software		$886.42	$17.73
5047 Medical, Dental, and Hospital Equipment and Supplies		$31,728.00	$634.56
5085 Industrial Supplies		$1,328.15	$26.56
5087 Service Establishment Equipment and Supplies		$138.97	$2.78
5091 Sporting and Recreational Goods and Supplies		$1,120.50	$22.41
Other		$21,263.51	$425.27
	Total for MAJOR GROUP 50	$57,063.93	$1,141.28
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$167.00	$3.34
5137 Women's, Children's, and Infants' Clothing and Accessories		$341.30	$6.83
Other		$115,250.10	$2,305.01
	Total for MAJOR GROUP 51	$115,758.40	$2,315.18
	Total for DIVISION F	$172,822.33	$3,456.46
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$9,683.27	$193.67
Other		N/A	N/A
	Total for MAJOR GROUP 52	$10,148.27	$202.97
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,796.19	$235.92
5399 Miscellaneous General Merchandise Stores		$896.51	$17.93
Other		N/A	N/A
	Total for MAJOR GROUP 53	$12,802.20	$256.04
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,535.62	$30.71
Other		$113,162.64	$2,263.25
	Total for MAJOR GROUP 54	$114,698.26	$2,293.96
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$3,188.83	$63.78

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	$143,915.41	$2,878.31
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$491.50	$9.83
5651 Family Clothing Stores		$2,010.50	$40.21
5661 Shoe Stores		$584.53	$11.69
Other		$385.50	$7.71
	Total for MAJOR GROUP 56	$3,472.03	$69.44
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$12,711.91	$254.24
5731 Radio, Television, and Consumer Electronics Stores		$2,550.10	$51.00
Other		$3,445.46	$68.91
	Total for MAJOR GROUP 57	$18,707.47	$374.15
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$71,195.18	$1,423.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$107,311.64	$2,146.23
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$137,333.62	$2,746.71
5963 Direct Selling Establishments		$1,611.66	$32.23
5999 Miscellaneous Retail Stores, NEC		$25,450.31	$509.00
Other		$7,605.42	$152.11
	Total for MAJOR GROUP 59	$172,001.01	$3,440.05
	Total for DIVISION G	$583,056.29	$11,661.15
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$1,979.90	$39.60
	Total for MAJOR GROUP 65	$1,979.90	$39.60
	Total for DIVISION H	$2,461.40	$49.23
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$8,403.96	$168.09
Other		$22,276.79	$445.53
	Total for MAJOR GROUP 72	$30,680.75	$613.62
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,734.00	$34.68
7372 Prepackaged Software		$9,531.75	$190.64
7374 Computer Processing and Data Preparation and Processing Services		$775.77	$15.51
7379 Computer Related Services, NEC		$486.50	$9.73
7381 Detective, Guard, and Armored Car Services		$189.73	$3.80
7389 Miscellaneous Business Services		$3,567.88	$71.35
Other		$24,034.25	$480.69
	Total for MAJOR GROUP 73	$40,319.88	$806.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$49,743.47	$994.87
	Total for MAJOR GROUP 75	$49,743.47	$994.87

Springfield - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,074.12	$61.48
		Total for MAJOR GROUP 79	$3,074.12	$61.48
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$19,238.83	$384.77
Other			$4,938.50	$98.77
		Total for MAJOR GROUP 87	$24,177.33	$483.54
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	$196,667.98	$3,933.35
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Springfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,489.99	$49.79
C	Construction	$106,778.57	$2,135.57
D	Manufacturing	$171,503.89	$3,430.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,047.64	$2,920.95
F	Wholesale Trade	$172,822.33	$3,456.46
G	Retail Trade	$583,056.29	$11,661.15
H	Finance, Insurance, And Real Estate	$2,461.40	$49.23
I	Services	$196,667.98	$3,933.35
	Other	$128.82	$2.58
	Total for Springfield - General	$1,381,956.91	$27,639.17

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

Returns Filed: November 2025

Springfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$49.79
C	Construction		$2,135.57
D	Manufacturing		$3,430.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,920.95
F	Wholesale Trade		$3,456.46
G	Retail Trade		$11,661.15
H	Finance, Insurance, And Real Estate		$49.23
I	Services		$3,933.35
	Other		$2.58
	Total for Springfield		$27,639.17

ITEMS OF NOTE:

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

Stickney - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$1,126.44	$22.53
	Total for MAJOR GROUP 07	$1,126.44	$22.53
	Total for DIVISION A	$1,126.44	$22.53
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$943.66	$18.87
2752 Commercial Printing, Lithographic		$868.40	$17.37
2754 Commercial Printing, Gravure		$16.94	$0.34
2759 Commercial Printing, NEC		$114.82	$2.30
Other		$868.42	$17.37
	Total for MAJOR GROUP 27	$2,812.24	$56.25
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,426.81	$268.54
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,215.96	$144.32
4813 Telephone Communications, Except Radiotelephone		$11,080.17	$221.60
4841 Cable and Other Pay Television Services		$4,745.00	$94.90
4899 Communications Services, NEC		$55.00	$1.10
	Total for MAJOR GROUP 48	$23,096.13	$461.92
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$58,081.61	$1,161.63
DIVISION: F	**Wholesale Trade**		

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,197.02	$23.94
5045 Computers and Computer Peripheral Equipment and Software		$438.68	$8.77
Other		$26,537.40	$530.74
	Total for MAJOR GROUP 50	$28,173.10	$563.45
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$749.11	$14.98
Other		$7,013.66	$140.27
	Total for MAJOR GROUP 51	$7,762.77	$155.25
	Total for DIVISION F	$35,935.87	$718.70
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$114,441.65	$2,288.83
Other		N/A	N/A
	Total for MAJOR GROUP 52	$116,890.15	$2,337.80
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,925.87	$138.52
Other		$514.96	$10.30
	Total for MAJOR GROUP 53	$7,440.83	$148.82
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$446.50	$8.93
Other		$171,390.06	$3,427.80
	Total for MAJOR GROUP 54	$171,836.56	$3,436.73
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$5,233.50	$104.67
Other		N/A	N/A
	Total for MAJOR GROUP 55	$5,348.89	$106.98
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$830.66	$16.62
5632 Women's Accessory and Specialty Stores		$303.00	$6.06
5651 Family Clothing Stores		$1,529.97	$30.60
5661 Shoe Stores		$506.50	$10.13
5699 Miscellaneous Apparel and Accessory Stores		$1,344.00	$26.88
Other		$434.50	$8.69
	Total for MAJOR GROUP 56	$4,948.63	$98.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$434.44	$8.69
Other		$346.50	$6.93
	Total for MAJOR GROUP 57	$780.94	$15.62
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$39,592.90	$791.85
	Total for MAJOR GROUP 58	$39,592.90	$791.85
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,030.00	$20.60
5943 Stationery Stores		$511.95	$10.24
5961 Catalog and Mail-Order Houses		$59,220.64	$1,184.42
5963 Direct Selling Establishments		$1,492.80	$29.86
5999 Miscellaneous Retail Stores, NEC		$11,954.47	$239.08
Other		$4,374.35	$87.48
	Total for MAJOR GROUP 59	$78,584.21	$1,571.68
	Total for DIVISION G	$425,423.11	$8,508.46
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		

Stickney - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$423.89	$8.48
DIVISION: I	**Services**			
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other			$1,147.50	$22.95
		Total for MAJOR GROUP 72	$1,147.50	$22.95
MAJOR GROUP:	73 Business Services			
7372 Prepackaged Software			$15,431.46	$308.63
7374 Computer Processing and Data Preparation and Processing Services			$895.52	$17.91
7379 Computer Related Services, NEC			$469.88	$9.39
7389 Miscellaneous Business Services			$613.92	$12.28
Other			$19,527.43	$390.55
		Total for MAJOR GROUP 73	$36,938.21	$738.76
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			$81,873.83	$1,637.48
		Total for MAJOR GROUP 75	$81,873.83	$1,637.48
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$1,130.12	$22.61
Other			$2,623.96	$52.48
		Total for MAJOR GROUP 87	$3,754.08	$75.09
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$301,037.28	$6,020.75

Stickney - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,126.44	$22.53
D	Manufacturing	$13,426.81	$268.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,081.61	$1,161.63
F	Wholesale Trade	$35,935.87	$718.70
G	Retail Trade	$425,423.11	$8,508.46
H	Finance, Insurance, And Real Estate	$423.89	$8.48
I	Services	$301,037.28	$6,020.75
	Other	$3,706.55	$74.13
	Total for Stickney - General	$839,161.56	$16,783.22

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

Returns Filed: November 2025

Stickney Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$22.53
D	Manufacturing		$268.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,161.63
F	Wholesale Trade		$718.70
G	Retail Trade		$8,508.46
H	Finance, Insurance, And Real Estate		$8.48
I	Services		$6,020.75
	Other		$74.13
	Total for Stickney		$16,783.22

ITEMS OF NOTE:

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

Stratford - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$22.03	$0.44
Other		$813.77	$16.28
	Total for MAJOR GROUP 27	$835.80	$16.72
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,218.75	$24.38
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,858.50	$37.17
4813 Telephone Communications, Except Radiotelephone		$2,647.00	$52.94
4841 Cable and Other Pay Television Services		$2,019.50	$40.39
4899 Communications Services, NEC		$34.87	$0.70
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,561.87	$131.24
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	$16,196.23	$323.93
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,945.50	$78.91
	Total for MAJOR GROUP 50	$3,945.50	$78.91
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$451.45	$9.03
	Total for MAJOR GROUP 51	$451.45	$9.03
	Total for DIVISION F	$4,396.95	$87.94
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$9,664.09	$193.29

Stratford - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$12,383.80	$247.68
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,637.50	$52.75
	Total for MAJOR GROUP 53	$2,637.50	$52.75
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$614.85	$12.30
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,075.85	$21.52
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$2,671.49	$53.43
	Total for MAJOR GROUP 55	$2,671.49	$53.43
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$291.00	$5.82
Other		$764.80	$15.30
	Total for MAJOR GROUP 56	$1,055.80	$21.12
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,489.49	$69.79
	Total for MAJOR GROUP 57	$3,489.49	$69.79
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$26,346.82	$526.93
5963 Direct Selling Establishments		$728.10	$14.56
5999 Miscellaneous Retail Stores, NEC		$1,627.59	$32.55
Other		$162.91	$3.26
	Total for MAJOR GROUP 59	$28,865.42	$577.30
	Total for DIVISION G	$64,743.06	$1,294.86
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$99.79	$2.00
7389 Miscellaneous Business Services		$1,408.96	$28.18
Other		$3,458.82	$69.18
	Total for MAJOR GROUP 73	$4,967.57	$99.36
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,645.26	$52.90
	Total for MAJOR GROUP 87	$2,645.26	$52.90
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,713.29	$234.27

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

Returns Filed: November 2025

Stratford - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,218.75	$24.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,196.23	$323.93
F	Wholesale Trade	$4,396.95	$87.94
G	Retail Trade	$64,743.06	$1,294.86
I	Services	$11,713.29	$234.27
	Other	$2,531.04	$50.62
	Total for Stratford - General	$100,799.32	$2,016.00

Stratford Recap

		Tax Due
D	Manufacturing	$24.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323.93
F	Wholesale Trade	$87.94
G	Retail Trade	$1,294.86
I	Services	$234.27
	Other	$50.62
	Total for Stratford	$2,016.00

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.

Sturgis - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$136,458.38	$2,729.17
Other		$418,206.69	$8,364.13
	Total for MAJOR GROUP 07	$554,665.07	$11,093.30
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$556,468.84	$11,129.38
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
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	$30,569.87	$611.40
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$1,495.10	$29.90
	Total for MAJOR GROUP 15	$1,495.10	$29.90
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$123,135.16	$2,462.69
1731 Electrical Work		$1,431.00	$28.62
1799 Special Trade Contractors, NEC		$121,604.26	$2,432.08
Other		$133,628.91	$2,672.57
	Total for MAJOR GROUP 17	$379,799.33	$7,595.96
	Total for DIVISION C	$383,170.40	$7,663.38
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$1,210.24	$24.20
2086 Bottled and Canned Soft Drinks and Carbonated Water		$8,011.06	$160.22
Other		$266,997.50	$5,339.95
	Total for MAJOR GROUP 20	$276,218.80	$5,524.37
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$519.66	$10.39
	Total for MAJOR GROUP 22	$519.66	$10.39
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,411.63	$68.24
	Total for MAJOR GROUP 23	$3,411.63	$68.24
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$7,591.44	$151.84
2721 Periodicals: Publishing, or Publishing and Printing		$3,071.92	$61.44
2731 Books: Publishing, or Publishing and Printing		$722.00	$14.44
2741 Miscellaneous Publishing		$6,227.74	$124.55
2752 Commercial Printing, Lithographic		$913.56	$18.27
2754 Commercial Printing, Gravure		$3,331.30	$66.63
2759 Commercial Printing, NEC		$7,822.88	$156.45
Other		$444.75	$8.90
	Total for MAJOR GROUP 27	$30,125.59	$602.52
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$2,152.00	$43.04
2834 Pharmaceutical Preparations		$32,319.50	$646.39
Other		$3,665.48	$73.31
	Total for MAJOR GROUP 28	$38,136.98	$762.74
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$759.95	$15.20
Other		N/A	N/A
	Total for MAJOR GROUP 30	$796.20	$15.93
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		$103,808.40	$2,076.17
	Total for MAJOR GROUP 32	$103,808.40	$2,076.17
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$10,762.73	$215.26
	Total for MAJOR GROUP 34	$10,762.73	$215.26
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$17,461.02	$349.22
	Total for MAJOR GROUP 35	$17,461.02	$349.22
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC		$2,799.50	$55.99
Other		$9,013.61	$180.27
	Total for MAJOR GROUP 36	$11,813.11	$236.26
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$8,912.38	$178.25
Other		$2,373.71	$47.47
	Total for MAJOR GROUP 37	$11,286.09	$225.72
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$1,698.00	$33.96
Other		$10,015.89	$200.32
	Total for MAJOR GROUP 38	$11,713.89	$234.28
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$6,312.42	$126.25
Other		$1,134.48	$22.69
	Total for MAJOR GROUP 39	$7,446.90	$148.94
	Total for DIVISION D	$720,639.04	$14,412.80
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
4212	Local Trucking Without Storage	$11,002.80	$220.06
Other		$3,330.79	$66.62
	Total for MAJOR GROUP 42	$14,333.59	$286.68
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$5,100.50	$102.01
	Total for MAJOR GROUP 44	$5,100.50	$102.01
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	$175,850.81	$3,517.02
4813	Telephone Communications, Except Radiotelephone	$28,894.26	$577.88
4832	Radio Broadcasting Stations	$157.94	$3.16
4833	Television Broadcasting Stations	$528.50	$10.57
4841	Cable and Other Pay Television Services	$241,335.75	$4,826.71
4899	Communications Services, NEC	$5,399.61	$107.99
	Total for MAJOR GROUP 48	$452,166.87	$9,043.33
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$796,772.46	$15,935.46
	Total for MAJOR GROUP 49	$796,772.46	$15,935.46
	Total for DIVISION E	$1,275,916.97	$25,518.36
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$4,206.08	$84.12
5013	Motor Vehicle Supplies and New Parts	$43,330.01	$866.60
5032	Brick, Stone, and Related Construction Materials	$8,099.94	$162.00
5044	Office Equipment	$15,187.30	$303.75
5045	Computers and Computer Peripheral Equipment and Software	$18,720.10	$374.40
5046	Commercial Equipment, NEC	$6,530.05	$130.61
5047	Medical, Dental, and Hospital Equipment and Supplies	$26,758.98	$535.18
5049	Professional Equipment and Supplies, NEC	$669.61	$13.39
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$219,062.53	$4,381.26
5064	Electrical Appliances, Television and Radio Sets	$406.94	$8.14
5065	Electronic Parts and Equipment, NEC	$47,172.50	$943.45
5072	Hardware	$5,903.06	$118.06
5074	Plumbing and Heating Equipment and Supplies	$112,038.21	$2,240.77
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,251.10	$725.03
5084	Industrial Machinery and Equipment	$21,097.15	$421.94
5085	Industrial Supplies	$9,950.42	$199.02
5087	Service Establishment Equipment and Supplies	$4,753.88	$95.08
5091	Sporting and Recreational Goods and Supplies	$9,878.07	$197.57
5092	Toys and Hobby Goods and Supplies	$136,038.23	$2,720.77
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$1,522.50	$30.45
5099	Durable Goods, NEC	$3,385.91	$67.72
Other		$16,283.41	$325.67
	Total for MAJOR GROUP 50	$747,245.98	$14,944.98
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,136.50	$22.73
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$6,626.49	$132.53
5136	Men's and Boys' Clothing and Furnishings	$6,291.55	$125.83
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,652.04	$53.04
5139	Footwear	$1,050.83	$21.02
5141	Groceries, General Line	$41,203.28	$824.07

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5142 Packaged Frozen Foods		$5,175.11	$103.50
5145 Confectionery		$3,485.03	$69.70
5149 Groceries and Related Products, NEC		$2,644.73	$52.88
5191 Farm Supplies		$133,986.22	$2,679.73
5192 Books, Periodicals, and Newspapers		$374.24	$7.49
5199 Nondurable Goods, NEC		$4,342.80	$86.86
Other		$116,347.66	$2,326.96
	Total for MAJOR GROUP 51	$325,316.48	$6,506.34
	Total for DIVISION F	$1,072,562.46	$21,451.32
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$628,873.01	$12,577.46
5231 Paint, Glass, and Wallpaper Stores		$12,391.81	$247.83
5251 Hardware Stores		$257,818.64	$5,156.37
Other		N/A	N/A
	Total for MAJOR GROUP 52	$969,948.46	$19,398.96
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$269,961.31	$5,399.23
5331 Variety Stores		$326,464.56	$6,529.29
5399 Miscellaneous General Merchandise Stores		$572,518.93	$11,450.38
	Total for MAJOR GROUP 53	$1,168,944.80	$23,378.90
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$2,264,162.71	$45,283.26
5421 Meat and Fish Markets, Including Freezer Provisioners		$1,176.66	$23.53
5499 Miscellaneous Food Stores		$16,219.53	$324.39
Other		$362.61	$7.25
	Total for MAJOR GROUP 54	$2,281,921.51	$45,638.43
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$370,354.62	$7,407.09
5541 Gasoline Service Station		$520,053.86	$10,401.07
5571 Motorcycle Dealers		$155,011.69	$3,100.24
Other		$301,550.36	$6,031.02
	Total for MAJOR GROUP 55	$1,346,970.53	$26,939.42
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$71,276.93	$1,425.54
5621 Women's Clothing Stores		$26,002.48	$520.05
5632 Women's Accessory and Specialty Stores		$6,513.13	$130.26
5641 Children's and Infants' Wear Stores		$1,268.50	$25.37
5651 Family Clothing Stores		$75,872.91	$1,517.46
5661 Shoe Stores		$7,688.05	$153.75
5699 Miscellaneous Apparel and Accessory Stores		$269,180.25	$5,383.62
	Total for MAJOR GROUP 56	$457,802.25	$9,156.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$61,913.83	$1,238.28
5719 Miscellaneous Homefurnishings Stores		$9,356.00	$187.12
5722 Household Appliance Stores		$33,492.91	$669.86
5731 Radio, Television, and Consumer Electronics Stores		$23,739.90	$474.80
5734 Computer and Computer Software Stores		$20,198.99	$403.98
5736 Musical Instruments Stores		$783.00	$15.66
Other		$5,630.07	$112.60
	Total for MAJOR GROUP 57	$155,114.70	$3,102.30
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,431,444.70	$28,628.86
5813 Drinking Places		$346,058.80	$6,921.18
	Total for MAJOR GROUP 58	$1,777,503.50	$35,550.04
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$9,228.06	$184.56

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5921	Liquor Stores	$247,660.85	$4,953.22
5941	Sporting Goods Stores and Bicycle Shops	$10,299.63	$206.00
5942	Book Stores	$1,894.07	$37.89
5943	Stationery Stores	$31,264.72	$625.30
5945	Hobby, Toy, and Game Stores	$3,486.27	$69.73
5947	Gift, Novelty, and Souvenir Shops	$66,706.04	$1,334.12
5949	Sewing, Needlework, and Piece Goods Stores	$8,175.77	$163.52
5961	Catalog and Mail-Order Houses	$1,621,713.07	$32,434.42
5962	Automatic Merchandise Machine Operators	$3,226.91	$64.53
5963	Direct Selling Establishments	$28,105.33	$562.12
5984	Liquefied Petroleum Gas Dealers	$2,572.31	$51.44
5995	Optical Goods Stores	$564.50	$11.29
5999	Miscellaneous Retail Stores, NEC	$375,281.95	$7,505.66
Other		$3,382.87	$67.66
	Total for MAJOR GROUP 59	$2,413,562.35	$48,271.46
	Total for DIVISION G	$10,571,768.10	$211,435.56
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$1,691.50	$33.83
Other		$5,364.73	$107.29
	Total for MAJOR GROUP 60	$7,056.23	$141.12
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$13,624.03	$272.48
Other		N/A	N/A
	Total for MAJOR GROUP 61	$16,788.03	$335.76
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$20,347.50	$406.95
	Total for MAJOR GROUP 63	$20,347.50	$406.95
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$12,293.00	$245.86
	Total for MAJOR GROUP 64	$12,293.00	$245.86
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$201,058.92	$4,021.18
6541	Title Abstract Offices	$35,030.30	$700.61
Other		N/A	N/A
	Total for MAJOR GROUP 65	$236,747.72	$4,734.96
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	$331,196.33	$6,623.92
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$469,620.59	$9,392.41
Other		N/A	N/A
	Total for MAJOR GROUP 70	$486,745.35	$9,734.91
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$12,520.17	$250.41
7221	Photographic Studios, Portrait	$11,627.67	$232.56
7231	Beauty Shops	$92,936.05	$1,858.73
7299	Miscellaneous Personal Services, NEC	$31,401.64	$628.03
Other		$158,857.93	$3,177.16
	Total for MAJOR GROUP 72	$307,343.46	$6,146.89
MAJOR GROUP: 73	Business Services		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7311	Advertising Agencies	$1,781.36	$35.63
7322	Adjustment and Collection Services	$10,952.08	$219.04
7342	Disinfecting and Pest Control Services	$21,389.25	$427.79
7349	Building Cleaning and Maintenance Services, NEC	$42,709.96	$854.21
7353	Heavy Construction Equipment Rental and Leasing	$6,677.33	$133.55
7359	Equipment Rental and Leasing, NEC	$84,738.37	$1,694.77
7363	Help Supply Services	$3,275.35	$65.51
7371	Computer Programming Services	$101,897.97	$2,037.97
7372	Prepackaged Software	$138,953.67	$2,779.08
7373	Computer Integrated Systems Design	$4,004.37	$80.10
7374	Computer Processing and Data Preparation and Processing Services	$70,315.96	$1,406.32
7376	Computer Facilities Management Services	$3,443.88	$68.88
7377	Computer Rental and Leasing	$22,175.00	$443.50
7379	Computer Related Services, NEC	$35,288.13	$705.76
7381	Detective, Guard, and Armored Car Services	$11,023.19	$220.47
7382	Security Systems Services	$15,733.38	$314.67
7389	Miscellaneous Business Services	$61,230.78	$1,224.63
Other		$11,823.42	$236.47
	Total for MAJOR GROUP 73	$647,413.45	$12,948.35
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$309,081.90	$6,181.64
7536	Automotive Glass Replacement Shops	$9,114.90	$182.30
7538	General Automotive Repair Shops	$124,907.91	$2,498.16
7542	Carwashes	$93,115.69	$1,862.32
7549	Automotive Services, Except Repair and Carwashes	$117,185.81	$2,343.72
Other		$169,294.49	$3,385.89
	Total for MAJOR GROUP 75	$822,700.70	$16,454.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	$1,207.00	$24.14
7699	Repair Shops and Related Services, NEC	$29,462.86	$589.26
Other		$4,546.58	$90.94
	Total for MAJOR GROUP 76	$35,216.44	$704.34
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$20,154.49	$403.09
Other		$58,904.30	$1,178.09
	Total for MAJOR GROUP 79	$79,058.79	$1,581.18
MAJOR GROUP: 80	Health Services		
8042	Offices and Clinics of Optometrists	$4,719.00	$94.38
Other		$37,624.79	$752.50
	Total for MAJOR GROUP 80	$42,343.79	$846.88
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$135,333.06	$2,706.66
	Total for MAJOR GROUP 81	$135,333.06	$2,706.66
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$3,728.00	$74.56
Other		$2,570.00	$51.40
	Total for MAJOR GROUP 82	$6,298.00	$125.96
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$35,410.12	$708.21
	Total for MAJOR GROUP 86	$35,410.12	$708.21
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$5,269.00	$105.38
8712 Architectural Services		$3,614.00	$72.28
8713 Surveying Services		$11,192.40	$223.85
8721 Accounting, Auditing, and Bookkeeping Services		$124,761.53	$2,495.22
8734 Testing Laboratories		$25,533.02	$510.66
8742 Management Consulting Services		$1,117.14	$22.35
Other		$6,519.36	$130.39
	Total for MAJOR GROUP 87	$178,006.45	$3,560.13
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		$87,204.48	$1,744.08
	Total for MAJOR GROUP 89	$87,204.48	$1,744.08
	Total for DIVISION I	$2,911,802.86	$58,236.19

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$556,468.84	$11,129.38
B	Mining	$30,569.87	$611.40
C	Construction	$383,170.40	$7,663.38
D	Manufacturing	$720,639.04	$14,412.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,275,916.97	$25,518.36
F	Wholesale Trade	$1,072,562.46	$21,451.32
G	Retail Trade	$10,571,768.10	$211,435.56
H	Finance, Insurance, And Real Estate	$331,196.33	$6,623.92
I	Services	$2,911,802.86	$58,236.19
	Total for Sturgis - General	$17,854,094.87	$357,082.31

Sturgis - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$53,674.20	$536.74
	Total for MAJOR GROUP 53	$53,674.20	$536.74
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$347,967.76	$3,479.67
Other		N/A	N/A
	Total for MAJOR GROUP 54	$350,594.42	$3,505.94
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$84,294.13	$842.95
	Total for MAJOR GROUP 55	$84,294.13	$842.95
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,383,546.46	$13,835.47
5813 Drinking Places		$330,480.70	$3,304.80

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$1,714,027.16	$17,140.27
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$236,878.07	$2,368.78
5961 Catalog and Mail-Order Houses		$6,224.46	$62.24
Other		N/A	N/A
	Total for MAJOR GROUP 59	$244,081.94	$2,440.81
	Total for DIVISION G	$2,580,944.85	$25,809.44
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		
7011 Hotels and Motels		$460,131.88	$4,601.32
Other		N/A	N/A
	Total for MAJOR GROUP 70	$477,256.64	$4,772.57
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$45,566.70	$455.66
	Total for MAJOR GROUP 79	$45,566.70	$455.66
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$546,908.27	$5,469.08

Sturgis - Gross Receipts Recap

G	Retail Trade	$2,580,944.85	$25,809.44
I	Services	$546,908.27	$5,469.08
	Other	$154,818.07	$1,548.18
	Total for Sturgis - Gross Receipts	$3,282,671.19	$32,826.70

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

Returns Filed: November 2025

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$11,129.38
B	Mining		$611.40
C	Construction		$7,663.38
D	Manufacturing		$14,412.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$25,518.36
F	Wholesale Trade		$21,451.32
G	Retail Trade		$237,245.00
H	Finance, Insurance, And Real Estate		$6,623.92
I	Services		$63,705.27
	Other		$1,548.18
	Total for Sturgis		$389,909.01

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.

Summerset - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$11,646.02	$232.92
Other		N/A	N/A
	Total for MAJOR GROUP 07	$11,859.02	$237.18
	Total for DIVISION A	$11,859.02	$237.18
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$37,469.45	$749.39
	Total for MAJOR GROUP 17	$37,469.45	$749.39
	Total for DIVISION C	$45,074.51	$901.49
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,429.74	$48.59
	Total for MAJOR GROUP 20	$2,429.74	$48.59
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,718.80	$34.38
	Total for MAJOR GROUP 23	$1,718.80	$34.38
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$945.57	$18.91
2721 Periodicals: Publishing, or Publishing and Printing		$1,081.32	$21.63
2741 Miscellaneous Publishing		$426.50	$8.53
2754 Commercial Printing, Gravure		$230.73	$4.62
2759 Commercial Printing, NEC		$1,484.65	$29.69
Other		$180.25	$3.61
	Total for MAJOR GROUP 27	$4,349.02	$86.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$181.75	$3.64
	Total for MAJOR GROUP 28	$181.75	$3.64
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,522.37	$30.45
	Total for MAJOR GROUP 34	$1,522.37	$30.45
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$681.98	$13.64
	Total for MAJOR GROUP 39	$681.98	$13.64

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$24,144.31	$482.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$11,007.18	$220.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,317.18	$426.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,787.00	$1,135.74
4813 Telephone Communications, Except Radiotelephone	$17,556.62	$351.13
4841 Cable and Other Pay Television Services	$62,568.29	$1,251.37
4899 Communications Services, NEC	$1,354.06	$27.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,506.47	$2,770.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,387.61	$4,247.75
Total for MAJOR GROUP 49	$212,387.61	$4,247.75
Total for DIVISION E	$372,211.26	$7,444.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$621.25	$12.43
5045 Computers and Computer Peripheral Equipment and Software	$5,725.68	$114.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,672.00	$1,773.44
5087 Service Establishment Equipment and Supplies	$643.55	$12.87
5091 Sporting and Recreational Goods and Supplies	$3,550.74	$71.02
5092 Toys and Hobby Goods and Supplies	$6,592.90	$131.86
Other	$150,217.08	$3,004.35
Total for MAJOR GROUP 50	$256,023.20	$5,120.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,861.13	$57.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$721.63	$14.43
5141 Groceries, General Line	$24,437.98	$488.76
5149 Groceries and Related Products, NEC	$746.10	$14.92
5192 Books, Periodicals, and Newspapers	$170.85	$3.42
Other	$38,540.57	$770.81
Total for MAJOR GROUP 51	$67,478.26	$1,349.56
Total for DIVISION F	$323,501.46	$6,470.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$245,131.37	$4,902.63
5251 Hardware Stores	$20,204.35	$404.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$266,873.22	$5,337.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$146,977.00	$2,939.54
5331 Variety Stores	$145,807.49	$2,916.15
5399 Miscellaneous General Merchandise Stores	$1,942.96	$38.86
Total for MAJOR GROUP 53	$294,727.45	$5,894.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$896,133.40	$17,922.67
5499 Miscellaneous Food Stores	$1,049.28	$20.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$897,533.97	$17,950.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$139,562.17	$2,805.26
Other	$382,246.96	$7,644.95
Total for MAJOR GROUP 55	$521,809.13	$10,450.21

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$3,272.00	$65.44
5632 Women's Accessory and Specialty Stores		$414.00	$8.28
5651 Family Clothing Stores		$21,619.51	$432.40
5661 Shoe Stores		$1,943.02	$38.86
5699 Miscellaneous Apparel and Accessory Stores		$2,129.27	$42.60
Other		$1,419.43	$28.39
	Total for MAJOR GROUP 56	$30,797.23	$615.97
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$32,533.34	$650.67
5713 Floor Coverings Stores		$62,770.00	$1,255.40
5719 Miscellaneous Homefurnishings Stores		$66,573.28	$1,331.47
5722 Household Appliance Stores		$11,205.34	$224.11
5731 Radio, Television, and Consumer Electronics Stores		$13,529.50	$270.59
5734 Computer and Computer Software Stores		$1,713.90	$34.28
Other		$366.31	$7.33
	Total for MAJOR GROUP 57	$188,691.67	$3,773.85
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$242,405.78	$4,848.11
	Total for MAJOR GROUP 58	$242,405.78	$4,848.11
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$7,557.77	$151.16
5942 Book Stores		$423.15	$8.46
5943 Stationery Stores		$543.38	$10.87
5945 Hobby, Toy, and Game Stores		$329.86	$6.60
5961 Catalog and Mail-Order Houses		$785,526.92	$15,710.63
5963 Direct Selling Establishments		$26,245.50	$524.91
5999 Miscellaneous Retail Stores, NEC		$118,200.22	$2,364.00
Other		$3,296.86	$65.95
	Total for MAJOR GROUP 59	$942,123.66	$18,842.58
	Total for DIVISION G	$3,384,962.11	$67,713.42
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$96,953.73	$1,939.08
	Total for MAJOR GROUP 65	$96,953.73	$1,939.08
	Total for DIVISION H	$97,261.70	$1,945.24
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$78,044.69	$1,560.90
	Total for MAJOR GROUP 70	$78,044.69	$1,560.90
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,013.77	$20.28
7221 Photographic Studios, Portrait		$2,535.79	$50.72
7299 Miscellaneous Personal Services, NEC		$4,942.52	$98.85
Other		$708.31	$14.17
	Total for MAJOR GROUP 72	$9,200.39	$184.02
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$7,453.01	$149.06
7349 Building Cleaning and Maintenance Services, NEC		$6,827.92	$136.56
7359 Equipment Rental and Leasing, NEC		$6,436.08	$128.71

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7371	Computer Programming Services	$2,548.43	$50.97
7372	Prepackaged Software	$57,435.78	$1,148.72
7374	Computer Processing and Data Preparation and Processing Services	$7,562.71	$151.26
7379	Computer Related Services, NEC	$659.94	$13.20
7389	Miscellaneous Business Services	$41,620.30	$832.41
Other		$9,676.04	$193.53
	Total for MAJOR GROUP 73	$140,220.21	$2,804.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$180,194.95	$3,603.90
	Total for MAJOR GROUP 75	$180,194.95	$3,603.90
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$44,417.90	$888.36
Other		N/A	N/A
	Total for MAJOR GROUP 76	$44,830.89	$896.62
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$43,699.66	$873.99
	Total for MAJOR GROUP 79	$43,699.66	$873.99
MAJOR GROUP: 82	Educational Services		
Other		$929.18	$18.58
	Total for MAJOR GROUP 82	$929.18	$18.58
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		$4,795.33	$95.91
	Total for MAJOR GROUP 86	$4,795.33	$95.91
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$10,422.70	$208.46
8741	Management Services	$8,159.53	$163.19
Other		$17,100.65	$342.02
	Total for MAJOR GROUP 87	$35,682.88	$713.67
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,847.00	$156.94
	Total for MAJOR GROUP 89	$7,847.00	$156.94
	Total for DIVISION I	$545,605.68	$10,912.16
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,859.02	$237.18
C	Construction	$45,074.51	$901.49
D	Manufacturing	$24,144.31	$482.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,211.26	$7,444.22
F	Wholesale Trade	$323,501.46	$6,470.05
G	Retail Trade	$3,384,962.11	$67,713.42
H	Finance, Insurance, And Real Estate	$97,261.70	$1,945.24
I	Services	$545,605.68	$10,912.16
	Other	$18,676.27	$373.53
	Total for Summerset - General	$4,823,296.32	$96,480.20

Summerset - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$239,900.52	$2,399.00
		Total for MAJOR GROUP 58	$239,900.52	$2,399.00
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$440,542.68	$4,405.42

DIVISION: H Finance, Insurance, And Real Estate

			Taxable	Tax Due
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

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$77,289.02	$772.88
		Total for MAJOR GROUP 70	$77,289.02	$772.88
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$119,445.36	$1,194.44

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$440,542.68	$4,405.42
I	Services	$119,445.36	$1,194.44
	Other	$3,036.52	$30.37
	Total for Summerset - Gross Receipts	$563,024.56	$5,630.23

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

Returns Filed: November 2025

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$237.18
C	Construction		$901.49
D	Manufacturing		$482.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$7,444.22
F	Wholesale Trade		$6,470.05
G	Retail Trade		$72,118.84
H	Finance, Insurance, And Real Estate		$1,945.24
I	Services		$12,106.60
	Other		$403.90
	Total for Summerset		$102,110.43

ITEMS OF NOTE:

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

Summit - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$16,075.32	$321.51
		Total for MAJOR GROUP 17	$16,075.32	$321.51
		Total for DIVISION C	$16,075.32	$321.51
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$240.01	$4.80
2721 Periodicals: Publishing, or Publishing and Printing			$266.10	$5.33
2754 Commercial Printing, Gravure			$92.24	$1.85
Other			$715.00	$14.30
		Total for MAJOR GROUP 27	$1,313.35	$26.28
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$814.50	$16.29
		Total for MAJOR GROUP 28	$814.50	$16.29
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	$8,878.39	$177.58
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			$2,330.00	$46.60
4813 Telephone Communications, Except Radiotelephone			$4,693.49	$93.87
4841 Cable and Other Pay Television Services			$6,393.00	$127.86
4899 Communications Services, NEC			$490.80	$9.82
Other			$60.94	$1.22
		Total for MAJOR GROUP 48	$13,968.23	$279.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$32,488.23	$649.77

		Taxable	Tax Due
Summit - General *continued...*			
DIVISION: F **Wholesale Trade**			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$237.32	$4.75
5044 Office Equipment		$1,942.18	$38.84
Other		$53,563.39	$1,071.26
	Total for MAJOR GROUP 50	$55,742.89	$1,114.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$395.50	$7.91
Other		$4,650.64	$93.02
	Total for MAJOR GROUP 51	$5,046.14	$100.93
	Total for DIVISION F	$60,789.03	$1,215.78
DIVISION: G **Retail Trade**			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$6,795.67	$135.91
	Total for MAJOR GROUP 52	$6,795.67	$135.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$7,996.50	$159.93
Other		$93,533.56	$1,870.67
	Total for MAJOR GROUP 53	$101,530.06	$2,030.60
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$2,268.00	$45.36
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,678.30	$93.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$64,973.80	$1,306.72
Other		N/A	N/A
	Total for MAJOR GROUP 55	$867,950.60	$17,366.26
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$1,059.50	$21.19
5661 Shoe Stores		$240.40	$4.81
5699 Miscellaneous Apparel and Accessory Stores		$331.50	$6.63
Other		$571.50	$11.43
	Total for MAJOR GROUP 56	$2,202.90	$44.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$919.96	$18.40
Other		$8,126.78	$162.54
	Total for MAJOR GROUP 57	$9,046.74	$180.94
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$994.49	$19.89
5943 Stationery Stores		$221.02	$4.43
5961 Catalog and Mail-Order Houses		$48,839.78	$976.81
5963 Direct Selling Establishments		$9,203.21	$184.07
5999 Miscellaneous Retail Stores, NEC		$9,325.59	$186.52
Other		$8,395.08	$167.89
	Total for MAJOR GROUP 59	$76,979.17	$1,539.61
	Total for DIVISION G	$1,069,299.41	$21,393.26
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: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

Summit - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$4,499.00	$89.98
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$9,137.51	$182.76
		Total for MAJOR GROUP 70	$9,137.51	$182.76
MAJOR GROUP:	72	Personal Services		
Other			$6,763.19	$135.27
		Total for MAJOR GROUP 72	$6,763.19	$135.27
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$650.50	$13.01
7359 Equipment Rental and Leasing, NEC			$3,280.00	$65.60
7372 Prepackaged Software			$4,658.91	$93.18
7374 Computer Processing and Data Preparation and Processing Services			$102.79	$2.06
7389 Miscellaneous Business Services			$3,662.68	$73.27
Other			$2,878.06	$57.56
		Total for MAJOR GROUP 73	$15,232.94	$304.68
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops			$147,681.93	$2,953.64
		Total for MAJOR GROUP 75	$147,681.93	$2,953.64
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,747.32	$34.95
		Total for MAJOR GROUP 79	$1,747.32	$34.95
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$50.68	$1.01
		Total for MAJOR GROUP 87	$50.68	$1.01
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$3,491.50	$69.83
		Total for MAJOR GROUP 89	$3,491.50	$69.83
		Total for DIVISION I	$187,198.67	$3,744.01

Summit - General Recap

		Taxable	Tax Due
C	Construction	$16,075.32	$321.51
D	Manufacturing	$8,878.39	$177.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,488.23	$649.77
F	Wholesale Trade	$60,789.03	$1,215.78
G	Retail Trade	$1,069,299.41	$21,393.26
H	Finance, Insurance, And Real Estate	$4,499.00	$89.98
I	Services	$187,198.67	$3,744.01
	Total for Summit - General	$1,379,228.05	$27,591.89

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

Returns Filed: November 2025

		Taxable	Tax Due
	Summit Recap		
C	Construction		$321.51
D	Manufacturing		$177.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$649.77
F	Wholesale Trade		$1,215.78
G	Retail Trade		$21,393.26
H	Finance, Insurance, And Real Estate		$89.98
I	Services		$3,744.01
	Total for Summit		$27,591.89

ITEMS OF NOTE:

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

Tabor - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,537.93	$50.76
Other		$6,544.76	$130.90
	Total for MAJOR GROUP 17	$9,082.69	$181.66
	Total for DIVISION C	$75,865.99	$1,517.33
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,019.81	$20.40
2752 Commercial Printing, Lithographic		$51.50	$1.03
2754 Commercial Printing, Gravure		$106.65	$2.13
2759 Commercial Printing, NEC		$737.64	$14.76
Other		$158.50	$3.18
	Total for MAJOR GROUP 27	$2,074.10	$41.50
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	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		$196.78	$3.94
	Total for MAJOR GROUP 37	$196.78	$3.94
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$100.16	$2.00
	Total for MAJOR GROUP 39	$100.16	$2.00
	Total for DIVISION D	$13,442.53	$268.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$5,812.42	$116.25
	Total for MAJOR GROUP 42	$5,812.42	$116.25
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$8,931.50	$178.63
4813	Telephone Communications, Except Radiotelephone	$7,699.50	$153.99
4841	Cable and Other Pay Television Services	$8,438.43	$168.77
4899	Communications Services, NEC	$60.00	$1.20
Other		N/A	N/A
	Total for MAJOR GROUP 48	$25,138.43	$502.77
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$93,651.73	$1,873.04
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$1,054.60	$21.09
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,499.00	$29.98
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,255.20	$45.10
Other		$4,230.25	$84.61
	Total for MAJOR GROUP 50	$9,039.05	$180.78
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$207.00	$4.14
5142	Packaged Frozen Foods	$385.15	$7.70
5153	Grain and Field Beans	$2,261.34	$45.23
Other		$2,257.10	$45.15
	Total for MAJOR GROUP 51	$5,110.59	$102.22
	Total for DIVISION F	$14,149.64	$283.00
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$4,678.40	$93.57
	Total for MAJOR GROUP 52	$4,678.40	$93.57
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$11,400.84	$228.02
Other		N/A	N/A
	Total for MAJOR GROUP 53	$11,445.84	$228.92
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,545.38	$30.91
	Total for MAJOR GROUP 55	$1,545.38	$30.91
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$147.50	$2.95
5651	Family Clothing Stores	$1,057.45	$21.15
5661	Shoe Stores	$514.50	$10.29
Other		$195.76	$3.92
	Total for MAJOR GROUP 56	$1,915.21	$38.31
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	($158.97)	($3.18)
5731	Radio, Television, and Consumer Electronics Stores	$157.00	$3.14
Other		$14,995.70	$299.91
	Total for MAJOR GROUP 57	$14,993.73	$299.87
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$21,461.68	$429.24

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	$21,461.68	$429.24
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,130.50	$22.61
5961 Catalog and Mail-Order Houses		$55,903.65	$1,118.05
5963 Direct Selling Establishments		$1,982.46	$39.65
5999 Miscellaneous Retail Stores, NEC		$13,155.42	$263.10
Other		$3,560.52	$71.21
	Total for MAJOR GROUP 59	$75,732.55	$1,514.62
	Total for DIVISION G	$132,674.79	$2,653.48
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$11,059.00	$221.18
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$510.58	$10.21
Other		$3,438.00	$68.76
	Total for MAJOR GROUP 72	$3,948.58	$78.97
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,424.50	$68.49
7372 Prepackaged Software		$5,254.48	$105.09
7374 Computer Processing and Data Preparation and Processing Services		$845.65	$16.91
7379 Computer Related Services, NEC		$662.00	$13.24
7389 Miscellaneous Business Services		$5,342.01	$106.85
Other		$18,018.79	$360.39
	Total for MAJOR GROUP 73	$33,547.43	$670.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		

Tabor - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$18,801.30	$376.03
		Total for MAJOR GROUP 87	$18,801.30	$376.03
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$5,005.00	$100.10
		Total for MAJOR GROUP 89	$5,005.00	$100.10
		Total for DIVISION I	$180,719.68	$3,614.42

Tabor - General Recap

		Taxable	Tax Due
C	Construction	$75,865.99	$1,517.33
D	Manufacturing	$13,442.53	$268.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,651.73	$1,873.04
F	Wholesale Trade	$14,149.64	$283.00
G	Retail Trade	$132,674.79	$2,653.48
H	Finance, Insurance, And Real Estate	$11,059.00	$221.18
I	Services	$180,719.68	$3,614.42
	Other	$822.09	$16.44
	Total for Tabor - General	$522,385.45	$10,447.76

Tabor Recap

C	Construction	$1,517.33
D	Manufacturing	$268.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,873.04
F	Wholesale Trade	$283.00
G	Retail Trade	$2,653.48
H	Finance, Insurance, And Real Estate	$221.18
I	Services	$3,614.42
	Other	$16.44
	Total for Tabor	$10,447.76

ITEMS OF NOTE:

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

Tea - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$820.90	$16.42
	Total for MAJOR GROUP 02	$820.90	$16.42
MAJOR GROUP: 07	Agricultural Services		
0752 Animal Specialty Services, Except Veterinary		$22,026.81	$440.53
0781 Landscape Counseling and Planning		$11,231.46	$224.63
0782 Lawn and Garden Services		$104,353.89	$2,087.10
Other		$380,438.65	$7,608.77
	Total for MAJOR GROUP 07	$518,050.81	$10,361.03
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$522,364.21	$10,447.30
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$4,668.87	$93.38
Other		N/A	N/A
	Total for MAJOR GROUP 15	$4,890.15	$97.81
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways		$95,841.14	$1,916.82
	Total for MAJOR GROUP 16	$95,841.14	$1,916.82
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$18,418.46	$368.39
1731 Electrical Work		$67,558.58	$1,351.17
1751 Carpentry Work		$16,957.73	$339.16
1752 Floor Laying and Other Floor Work, NEC		$164,284.26	$3,285.69
1771 Concrete Work		$7,980.32	$159.61
1793 Glass and Glazing Work		$4,062.11	$81.24
1794 Excavation Work		$141,229.15	$2,824.58
1796 Installation or Erection of Building Equipment, NEC		$16,150.24	$323.00
1799 Special Trade Contractors, NEC		$97,157.72	$1,943.16
Other		N/A	N/A
	Total for MAJOR GROUP 17	$538,000.97	$10,760.05
	Total for DIVISION C	$638,732.26	$12,774.68
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$653.79	$13.08
2086 Bottled and Canned Soft Drinks and Carbonated Water		$5,206.38	$104.13
Other		$62,140.00	$1,242.80
	Total for MAJOR GROUP 20	$68,000.17	$1,360.01
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,081.71	$21.63
	Total for MAJOR GROUP 22	$1,081.71	$21.63
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		

	Taxable	Tax Due
Tea - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	$24,271.12	$485.43
Total for MAJOR GROUP 23	$24,271.12	$485.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$57,769.06	$1,155.38
Other	$68,094.40	$1,361.89
Total for MAJOR GROUP 24	$125,863.46	$2,517.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,324.60	$46.49
2721 Periodicals: Publishing, or Publishing and Printing	$4,165.37	$83.30
2731 Books: Publishing, or Publishing and Printing	$1,115.27	$22.31
2741 Miscellaneous Publishing	$1,518.02	$30.36
2752 Commercial Printing, Lithographic	$1,997.61	$39.95
2754 Commercial Printing, Gravure	$1,360.31	$27.21
2759 Commercial Printing, NEC	$4,594.63	$91.90
2771 Greeting Cards	$479.25	$9.59
Other	N/A	N/A
Total for MAJOR GROUP 27	$18,246.56	$364.94
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$13,604.00	$272.08
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$675.65	$13.51
Other	$32,085.98	$641.72
Total for MAJOR GROUP 28	$46,365.63	$927.31
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$137,426.27	$2,748.53
Other	$8,050.39	$161.01
Total for MAJOR GROUP 30	$145,476.66	$2,909.54
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$231,861.63	$4,637.24
Other	N/A	N/A
Total for MAJOR GROUP 32	$379,219.35	$7,584.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$32,977.71	$659.55
Total for MAJOR GROUP 34	$32,977.71	$659.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,612.07	$52.24
3599 Industrial and Commercial Machinery and Equipment, NEC	$6,840.55	$136.81
Other	$35,889.57	$717.80
Total for MAJOR GROUP 35	$45,342.19	$906.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,565.26	$231.30
Total for MAJOR GROUP 36	$11,565.26	$231.30
MAJOR GROUP: 37 Transportation Equipment		
Other	$351,202.61	$7,024.05
Total for MAJOR GROUP 37	$351,202.61	$7,024.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,581.50	$31.63
Other	$1,893.50	$37.87
Total for MAJOR GROUP 38	$3,475.00	$69.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$695.08	$13.90

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
3993	Signs and Advertising Specialties	$25,545.59	$510.91
3999	Manufacturing Industries, NEC	$1,833.60	$36.67
Other		$514.98	$10.30
	Total for MAJOR GROUP 39	$28,589.25	$571.78
	Total for DIVISION D	$1,284,265.23	$25,685.32
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$162,465.47	$3,249.31
Other		N/A	N/A
	Total for MAJOR GROUP 42	$164,329.97	$3,286.60
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	$2,854.00	$57.08
	Total for MAJOR GROUP 44	$2,854.00	$57.08
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		$45,273.00	$905.46
	Total for MAJOR GROUP 47	$45,273.00	$905.46
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$184,004.76	$3,680.09
4813	Telephone Communications, Except Radiotelephone	$12,245.09	$244.91
4832	Radio Broadcasting Stations	$500.64	$10.02
4833	Television Broadcasting Stations	$166.00	$3.32
4841	Cable and Other Pay Television Services	$163,697.23	$3,273.95
4899	Communications Services, NEC	$8,271.65	$165.43
	Total for MAJOR GROUP 48	$368,885.37	$7,377.72
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	$368,156.32	$7,363.12
4953	Refuse Systems	$19,958.31	$399.17
Other		$241,199.29	$4,823.99
	Total for MAJOR GROUP 49	$629,313.92	$12,586.28
	Total for DIVISION E	$1,210,699.16	$24,214.00
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$90,444.12	$1,808.88
5013	Motor Vehicle Supplies and New Parts	$6,646.63	$132.93
5014	Tires and Tubes	$4,621.98	$92.44
5031	Lumber, Plywood, Millwork, and Wood Panels	$42,296.20	$845.93
5032	Brick, Stone, and Related Construction Materials	$52,765.61	$1,055.31
5044	Office Equipment	$16,393.82	$327.87
5045	Computers and Computer Peripheral Equipment and Software	$23,400.78	$468.01
5046	Commercial Equipment, NEC	$18,401.44	$368.03
5047	Medical, Dental, and Hospital Equipment and Supplies	$66,338.37	$1,326.77
5049	Professional Equipment and Supplies, NEC	$2,656.11	$53.12
5051	Metals Service Centers and Offices	$111,149.43	$2,222.98
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$281,690.19	$5,633.80
5064	Electrical Appliances, Television and Radio Sets	$3,004.29	$60.09
5065	Electronic Parts and Equipment, NEC	$16,402.00	$328.04
5072	Hardware	$24,512.31	$490.25
5074	Plumbing and Heating Equipment and Supplies	$128,530.66	$2,570.62
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,510.50	$730.20
5082	Construction and Mining Machinery and Equipment	$24,923.86	$498.48
5084	Industrial Machinery and Equipment	$75,444.49	$1,508.89
5085	Industrial Supplies	$13,250.35	$265.01
5087	Service Establishment Equipment and Supplies	$5,533.11	$110.67

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5091	Sporting and Recreational Goods and Supplies	$37,796.14	$755.92
5092	Toys and Hobby Goods and Supplies	$69,597.36	$1,391.95
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$3,462.70	$69.25
5099	Durable Goods, NEC	$43,989.66	$879.79
Other		$458,189.03	$9,163.77
	Total for MAJOR GROUP 50	$1,657,951.14	$33,159.00
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,144.29	$22.89
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$5,373.16	$107.46
5136	Men's and Boys' Clothing and Furnishings	$6,220.41	$124.41
5137	Women's, Children's, and Infants' Clothing and Accessories	$7,542.76	$150.85
5139	Footwear	$2,956.73	$59.13
5141	Groceries, General Line	$509,136.18	$10,182.72
5142	Packaged Frozen Foods	$9,792.99	$195.86
5145	Confectionery	$1,533.44	$30.67
5149	Groceries and Related Products, NEC	$1,922.44	$38.45
5169	Chemicals and Allied Products, NEC	$8,437.49	$168.75
5191	Farm Supplies	$8,515.51	$170.31
5192	Books, Periodicals, and Newspapers	$372.02	$7.44
5199	Nondurable Goods, NEC	$14,954.04	$299.09
Other		$56,129.81	$1,122.61
	Total for MAJOR GROUP 51	$634,031.27	$12,680.64
	Total for DIVISION F	$2,291,982.41	$45,839.64
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$1,064,588.26	$21,291.78
5231	Paint, Glass, and Wallpaper Stores	$386,994.05	$7,739.88
5251	Hardware Stores	$419,284.05	$8,385.68
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,872,275.86	$37,445.53
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$345,899.34	$6,917.99
5331	Variety Stores	$129,757.29	$2,595.15
5399	Miscellaneous General Merchandise Stores	$4,522.44	$90.45
	Total for MAJOR GROUP 53	$480,179.07	$9,603.59
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$896,610.74	$17,932.22
5461	Retail Bakeries	$19,015.98	$380.32
5499	Miscellaneous Food Stores	$11,027.99	$220.56
Other		$13,128.72	$262.58
	Total for MAJOR GROUP 54	$939,783.43	$18,795.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$251,636.01	$5,032.71
5541	Gasoline Service Station	$803,210.03	$16,064.22
Other		$33,864.71	$677.29
	Total for MAJOR GROUP 55	$1,088,710.75	$21,774.22
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,470.01	$29.40
5621	Women's Clothing Stores	$200,764.66	$4,015.31
5632	Women's Accessory and Specialty Stores	$81,247.04	$1,624.94
5641	Children's and Infants' Wear Stores	$4,069.76	$81.38
5651	Family Clothing Stores	$48,060.15	$961.21
5661	Shoe Stores	$8,867.13	$177.34
5699	Miscellaneous Apparel and Accessory Stores	$11,349.47	$226.99
	Total for MAJOR GROUP 56	$355,828.22	$7,116.57
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$170,159.69	$3,403.22

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5713	Floor Coverings Stores	$518,290.10	$10,365.81
5714	Drapery, Curtain, and Upholstery Stores	$10,347.61	$206.96
5719	Miscellaneous Homefurnishings Stores	$50,582.56	$1,011.65
5722	Household Appliance Stores	$61,529.48	$1,230.59
5731	Radio, Television, and Consumer Electronics Stores	$31,479.31	$629.59
5734	Computer and Computer Software Stores	$33,136.76	$662.73
5736	Musical Instruments Stores	$1,659.61	$33.20
Other		N/A	N/A
	Total for MAJOR GROUP 57	$877,921.62	$17,558.48
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$786,562.11	$15,731.24
5813	Drinking Places	$22,979.34	$459.58
	Total for MAJOR GROUP 58	$809,541.45	$16,190.82
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$3,491.06	$69.82
5932	Used Merchandise Stores	$81,668.06	$1,633.36
5941	Sporting Goods Stores and Bicycle Shops	$51,027.23	$1,020.55
5942	Book Stores	$68,574.81	$1,371.50
5943	Stationery Stores	$7,912.09	$158.24
5944	Jewelry Stores	$613.24	$12.26
5945	Hobby, Toy, and Game Stores	$3,725.57	$74.51
5947	Gift, Novelty, and Souvenir Shops	$26,819.02	$536.38
5961	Catalog and Mail-Order Houses	$1,676,383.13	$33,527.79
5962	Automatic Merchandise Machine Operators	$23,438.41	$468.78
5963	Direct Selling Establishments	$26,968.21	$539.36
5984	Liquefied Petroleum Gas Dealers	$8,635.63	$172.71
5999	Miscellaneous Retail Stores, NEC	$393,576.26	$7,876.70
Other		$844.50	$16.89
	Total for MAJOR GROUP 59	$2,373,677.22	$47,478.85
	Total for DIVISION G	$8,797,917.62	$175,963.74
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$8,285.00	$165.70
	Total for MAJOR GROUP 60	$8,285.00	$165.70
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$12,869.71	$257.39
Other		$7,185.65	$143.71
	Total for MAJOR GROUP 61	$20,055.36	$401.10
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$5,568.50	$111.37
	Total for MAJOR GROUP 64	$5,568.50	$111.37
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$497,125.92	$9,942.50
	Total for MAJOR GROUP 65	$497,125.92	$9,942.50
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$533,717.76	$10,674.33
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Tea - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$13,447.84	$268.96
7218 Industrial Launderers		$6,163.15	$123.26
7221 Photographic Studios, Portrait		$1,157.88	$23.16
7231 Beauty Shops		$85,849.32	$1,716.98
7299 Miscellaneous Personal Services, NEC		$72,622.07	$1,452.45
Other		$4,691.16	$93.83
	Total for MAJOR GROUP 72	$183,931.42	$3,678.64
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,772.42	$135.45
7322 Adjustment and Collection Services		$3,648.05	$72.96
7331 Direct Mail Advertising Services		$1,848.00	$36.96
7342 Disinfecting and Pest Control Services		$35,622.06	$712.44
7349 Building Cleaning and Maintenance Services, NEC		$56,530.53	$1,130.60
7353 Heavy Construction Equipment Rental and Leasing		$4,117.50	$82.35
7359 Equipment Rental and Leasing, NEC		$70,389.50	$1,407.78
7363 Help Supply Services		$34,664.44	$693.29
7371 Computer Programming Services		$45,698.77	$913.99
7372 Prepackaged Software		$192,844.35	$3,856.89
7373 Computer Integrated Systems Design		$4,948.32	$98.97
7374 Computer Processing and Data Preparation and Processing Services		$27,471.71	$549.43
7377 Computer Rental and Leasing		$2,135.56	$42.71
7379 Computer Related Services, NEC		$33,973.43	$679.47
7381 Detective, Guard, and Armored Car Services		$4,385.33	$87.71
7382 Security Systems Services		$22,361.69	$447.23
7389 Miscellaneous Business Services		$310,369.28	$6,207.39
Other		$23,926.79	$478.53
	Total for MAJOR GROUP 73	$881,707.73	$17,634.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$26,071.75	$521.44
7538 General Automotive Repair Shops		$220,982.03	$4,419.64
7539 Automotive Repair Shops, NEC		$144,728.97	$2,894.59
7549 Automotive Services, Except Repair and Carwashes		$2,413.02	$48.26
Other		$261,481.87	$5,229.63
	Total for MAJOR GROUP 75	$655,677.64	$13,113.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$15,227.80	$304.56
7629 Electrical and Electronic Repair Shops, NEC		$4,617.76	$92.35
7699 Repair Shops and Related Services, NEC		$59,919.19	$1,198.39
Other		$17,519.29	$350.39
	Total for MAJOR GROUP 76	$97,284.04	$1,945.69
MAJOR GROUP: 78 Motion Pictures			
Other		$200.68	$4.01
	Total for MAJOR GROUP 78	$200.68	$4.01
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$50,374.93	$1,007.50
7999 Amusement and Recreation Services, NEC		$40,488.32	$809.76
Other		$5,713.77	$114.28
	Total for MAJOR GROUP 79	$96,577.02	$1,931.54
MAJOR GROUP: 80 Health Services			
Other		$51,405.59	$1,028.11
	Total for MAJOR GROUP 80	$51,405.59	$1,028.11
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

		Taxable	Tax Due
Tea - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$37,014.24	$740.28
Other		N/A	N/A
	Total for MAJOR GROUP 82	$36,358.24	$727.16
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		$338.22	$6.77
	Total for MAJOR GROUP 86	$338.22	$6.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$73,282.28	$1,465.65
8712 Architectural Services		$64,305.00	$1,286.10
8713 Surveying Services		$9,930.09	$198.60
8721 Accounting, Auditing, and Bookkeeping Services		$79,638.44	$1,592.78
8734 Testing Laboratories		$12,520.32	$250.41
8741 Management Services		$13,712.27	$274.24
8742 Management Consulting Services		$50,136.91	$1,002.74
8748 Business Consulting Services, NEC		$15,872.00	$317.44
Other		N/A	N/A
	Total for MAJOR GROUP 87	$319,502.31	$6,390.06
MAJOR GROUP: 88	Private Households		
8811 Private Households		$843.45	$16.87
	Total for MAJOR GROUP 88	$843.45	$16.87
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$218,307.94	$4,366.16
	Total for MAJOR GROUP 89	$218,307.94	$4,366.16
	Total for DIVISION I	$2,666,806.97	$53,336.17
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$522,364.21	$10,447.30
C	Construction	$638,732.26	$12,774.68
D	Manufacturing	$1,284,265.23	$25,685.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,210,699.16	$24,214.00
F	Wholesale Trade	$2,291,982.41	$45,839.64
G	Retail Trade	$8,797,917.62	$175,963.74
H	Finance, Insurance, And Real Estate	$533,717.76	$10,674.33
I	Services	$2,666,806.97	$53,336.17
	Other	$2,785.02	$55.70
	Total for Tea - General	$17,949,270.64	$358,990.88

Tea - Gross Receipts

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

Tea - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade** *continued...*			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$112,362.19	$1,123.62
		Total for MAJOR GROUP 54	$112,362.19	$1,123.62
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$769,856.59	$7,698.57
Other			N/A	N/A
		Total for MAJOR GROUP 58	$790,699.20	$7,907.00
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$26,582.39	$265.82
		Total for MAJOR GROUP 59	$26,582.39	$265.82
		Total for DIVISION G	$1,224,215.94	$12,242.17
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
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:	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	$147,284.45	$1,472.85

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,224,215.94	$12,242.17
I	Services	$147,284.45	$1,472.85
	Other	$153,004.44	$1,530.05
	Total for Tea - Gross Receipts	$1,524,504.83	$15,245.07

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

Returns Filed: November 2025

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$10,447.30
C	Construction		$12,774.68
D	Manufacturing		$25,685.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$24,214.00
F	Wholesale Trade		$45,839.64
G	Retail Trade		$188,205.91
H	Finance, Insurance, And Real Estate		$10,674.33
I	Services		$54,809.02
	Other		$1,585.75
	Total for Tea		$374,235.95

ITEMS OF NOTE:

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

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

Returns Filed: November 2025

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$9,055,899.83	$362,235.99
4813	Telephone Communications, Except Radiotelephone	$1,542,496.73	$61,699.87
4899	Communications Services, NEC	$27,772.97	$1,110.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,628,913.14	$425,156.52
	Total for DIVISION E	$10,628,913.14	$425,156.52
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$6,379.92	$255.19
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		$293.56	$11.74
	Total for MAJOR GROUP 73	$293.56	$11.74
	Total for DIVISION I	$293.56	$11.74

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,628,913.14	$425,156.52
G	Retail Trade	$6,379.92	$255.19
I	Services	$293.56	$11.74
	Total for Telecom Excise Tax - Gross Receipts	$10,635,586.62	$425,423.45

Telecom Excise Tax Recap

		Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$425,156.52
G	Retail Trade	$255.19
I	Services	$11.74
	Total for Telecom Excise Tax	$425,423.45

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.

Timber Lake - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$95,821.12	$1,916.42
Other		$4,844.63	$96.90
	Total for MAJOR GROUP 17	$100,665.75	$2,013.32
	Total for DIVISION C	$100,665.75	$2,013.32
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,935.71	$98.71
	Total for MAJOR GROUP 20	$4,935.71	$98.71
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$153.80	$3.07
2754 Commercial Printing, Gravure		$697.01	$13.93
2759 Commercial Printing, NEC		$1,512.59	$30.26
Other		$432.53	$8.65
	Total for MAJOR GROUP 27	$2,795.93	$55.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,691.50	$53.83
	Total for MAJOR GROUP 28	$2,691.50	$53.83
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,701.20	$54.03
	Total for MAJOR GROUP 36	$2,701.20	$54.03
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$24,179.01	$483.59
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,874.61	$97.49
	Total for MAJOR GROUP 42	$4,874.61	$97.49
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$13,224.63	$264.49
4813 Telephone Communications, Except Radiotelephone		$4,495.38	$89.91
4841 Cable and Other Pay Television Services		$18,104.65	$362.09
4899 Communications Services, NEC		$1,420.50	$28.41
Other		N/A	N/A
	Total for MAJOR GROUP 48	$37,265.81	$745.31
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$36,473.35	$729.46
	Total for MAJOR GROUP 49	$36,473.35	$729.46
	Total for DIVISION E	$78,613.77	$1,572.26
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$185.45	$3.71
5044 Office Equipment		$1,607.88	$32.16
5045 Computers and Computer Peripheral Equipment and Software		$6,245.52	$124.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$10,696.38	$213.93
5065 Electronic Parts and Equipment, NEC		$87,994.00	$1,759.88
5074 Plumbing and Heating Equipment and Supplies		$8,541.91	$170.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$23,028.28	$460.56
5087 Service Establishment Equipment and Supplies		($47.00)	($0.94)
5092 Toys and Hobby Goods and Supplies		$8,692.30	$173.85
Other		$16,288.79	$325.77
	Total for MAJOR GROUP 50	$163,233.51	$3,264.67
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,334.06	$26.68
5191 Farm Supplies		$1,595.95	$31.92
Other		$3,500.82	$70.02
	Total for MAJOR GROUP 51	$6,430.83	$128.62
	Total for DIVISION F	$169,664.34	$3,393.29
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$6,888.13	$137.77
Other		N/A	N/A
	Total for MAJOR GROUP 52	$7,498.13	$149.97
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$18,642.52	$372.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	$19,220.52	$384.41
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,313.88	$26.28
Other		$180,722.58	$3,614.45
	Total for MAJOR GROUP 54	$182,036.46	$3,640.73
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$410,314.84	$8,206.30
	Total for MAJOR GROUP 55	$410,314.84	$8,206.30
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,541.58	$30.83
5651 Family Clothing Stores		$5,666.98	$113.34
5661 Shoe Stores		$779.89	$15.60
5699 Miscellaneous Apparel and Accessory Stores		$1,020.58	$20.41
Other		$72,449.34	$1,448.99
	Total for MAJOR GROUP 56	$81,458.37	$1,629.17
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,529.50	$30.59
5731 Radio, Television, and Consumer Electronics Stores		$13,755.47	$275.11
Other		$4,922.45	$98.45
	Total for MAJOR GROUP 57	$20,207.42	$404.15
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$45,004.77	$900.09
	Total for MAJOR GROUP 58	$45,004.77	$900.09
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$21,119.15	$422.38

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961	Catalog and Mail-Order Houses	$115,581.98	$2,311.68
5963	Direct Selling Establishments	$10,025.34	$200.51
5999	Miscellaneous Retail Stores, NEC	$8,785.51	$175.72
Other		$13,525.85	$270.53
	Total for MAJOR GROUP 59	$169,037.83	$3,380.82
	Total for DIVISION G	$934,778.34	$18,695.64
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$10,432.98	$208.66
	Total for MAJOR GROUP 65	$10,432.98	$208.66
	Total for DIVISION H	$11,052.73	$221.06
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$10,864.53	$217.29
	Total for MAJOR GROUP 72	$10,864.53	$217.29
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$11,209.48	$224.19
7372	Prepackaged Software	$30,783.38	$615.67
7374	Computer Processing and Data Preparation and Processing Services	$480.25	$9.61
7379	Computer Related Services, NEC	$104.77	$2.10
7389	Miscellaneous Business Services	$734.97	$14.70
Other		$16,282.01	$325.64
	Total for MAJOR GROUP 73	$59,594.86	$1,191.91
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		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		
8721	Accounting, Auditing, and Bookkeeping Services	$2,482.18	$49.65
Other		$4,083.35	$81.67
	Total for MAJOR GROUP 87	$6,565.53	$131.32
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,805.45	$176.11
	Total for MAJOR GROUP 89	$8,805.45	$176.11
	Total for DIVISION I	$86,521.61	$1,730.46

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

Returns Filed: November 2025

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$100,665.75	$2,013.32
D	Manufacturing	$24,179.01	$483.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,613.77	$1,572.26
F	Wholesale Trade	$169,664.34	$3,393.29
G	Retail Trade	$934,778.34	$18,695.64
H	Finance, Insurance, And Real Estate	$11,052.73	$221.06
I	Services	$86,521.61	$1,730.46
	Total for Timber Lake - General	$1,405,475.55	$28,109.62

Timber Lake Recap

		Tax Due
C	Construction	$2,013.32
D	Manufacturing	$483.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,572.26
F	Wholesale Trade	$3,393.29
G	Retail Trade	$18,695.64
H	Finance, Insurance, And Real Estate	$221.06
I	Services	$1,730.46
	Total for Timber Lake	$28,109.62

ITEMS OF NOTE:

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

Toronto - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$21,047.03	$420.94
	Total for MAJOR GROUP 17	$21,047.03	$420.94
	Total for DIVISION C	$21,047.03	$420.94
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$81.20	$1.62
2752 Commercial Printing, Lithographic		$424.00	$8.48
2754 Commercial Printing, Gravure		$52.56	$1.04
2759 Commercial Printing, NEC		$401.04	$8.02
Other		$2,811.45	$56.23
	Total for MAJOR GROUP 27	$3,770.25	$75.39
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,089.56	$221.78
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,570.50	$91.41
4813 Telephone Communications, Except Radiotelephone		$8,011.32	$160.23
4841 Cable and Other Pay Television Services		$4,270.00	$85.40
4899 Communications Services, NEC		$131.00	$2.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,993.82	$339.88
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	$39,562.55	$791.25
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,869.03	$37.38

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,671.02	$133.42
Other		$45,368.59	$907.37
	Total for MAJOR GROUP 50	$53,908.64	$1,078.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5199	Nondurable Goods, NEC	$1,722.18	$34.44
Other		$12,558.05	$251.16
	Total for MAJOR GROUP 51	$14,280.23	$285.60
	Total for DIVISION F	$68,188.87	$1,363.77
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$5,159.34	$103.18
	Total for MAJOR GROUP 52	$5,159.34	$103.18
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$6,377.50	$127.55
5399	Miscellaneous General Merchandise Stores	$105,163.74	$2,103.28
Other		N/A	N/A
	Total for MAJOR GROUP 53	$111,623.24	$2,232.47
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$701.03	$14.02
	Total for MAJOR GROUP 54	$701.03	$14.02
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$2,920.52	$58.41
Other		$174,297.01	$3,485.95
	Total for MAJOR GROUP 55	$177,217.53	$3,544.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$909.48	$18.19
5661	Shoe Stores	$165.94	$3.32
5699	Miscellaneous Apparel and Accessory Stores	$148.00	$2.96
Other		$392.95	$7.86
	Total for MAJOR GROUP 56	$1,616.37	$32.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$277.31	$5.55
5734	Computer and Computer Software Stores	$504.71	$10.09
Other		$3,127.09	$62.54
	Total for MAJOR GROUP 57	$3,909.11	$78.18
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$976.47	$19.53
5943	Stationery Stores	$1,340.33	$26.81
5961	Catalog and Mail-Order Houses	$49,882.80	$997.68
5963	Direct Selling Establishments	$561.75	$11.24
5999	Miscellaneous Retail Stores, NEC	$100,140.26	$2,002.81
Other		N/A	N/A
	Total for MAJOR GROUP 59	$152,946.43	$3,058.97
	Total for DIVISION G	$454,517.98	$9,090.41
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

Toronto - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$829.38	$16.59
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$1,343.04	$26.87
		Total for MAJOR GROUP 72	$1,343.04	$26.87
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$675.00	$13.50
7359 Equipment Rental and Leasing, NEC			$6,800.92	$136.02
7372 Prepackaged Software			$5,521.84	$110.44
7374 Computer Processing and Data Preparation and Processing Services			$844.26	$16.89
7379 Computer Related Services, NEC			$1,151.99	$23.04
7389 Miscellaneous Business Services			$2,427.14	$48.54
Other			$9,325.05	$186.50
		Total for MAJOR GROUP 73	$26,746.20	$534.93
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$3,170.57	$63.41
		Total for MAJOR GROUP 75	$3,170.57	$63.41
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,351.04	$27.02
		Total for MAJOR GROUP 79	$1,351.04	$27.02
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$934.93	$18.69
		Total for MAJOR GROUP 87	$934.93	$18.69
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,693.00	$93.86
		Total for MAJOR GROUP 89	$4,693.00	$93.86
		Total for DIVISION I	$38,238.78	$764.78

Toronto - General Recap

		Taxable	Tax Due
C	Construction	$21,047.03	$420.94
D	Manufacturing	$11,089.56	$221.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,562.55	$791.25
F	Wholesale Trade	$68,188.87	$1,363.77
G	Retail Trade	$454,517.98	$9,090.41
H	Finance, Insurance, And Real Estate	$829.38	$16.59
I	Services	$38,238.78	$764.78
	Other	$160.00	$3.20
	Total for Toronto - General	$633,634.15	$12,672.72

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

Returns Filed: November 2025

Toronto Recap

		Taxable	Tax Due
C	Construction		$420.94
D	Manufacturing		$221.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$791.25
F	Wholesale Trade		$1,363.77
G	Retail Trade		$9,090.41
H	Finance, Insurance, And Real Estate		$16.59
I	Services		$764.78
	Other		$3.20
	Total for Toronto		$12,672.72

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.

Tourism - Gross Receipts

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$923,203.72	$13,848.05
	Total for MAJOR GROUP 01	$923,203.72	$13,848.05
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$131,804.20	$1,977.06
	Total for MAJOR GROUP 07	$131,804.20	$1,977.06
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation		$3,408,527.66	$51,127.92
Other		$82,711.32	$1,240.67
	Total for MAJOR GROUP 09	$3,491,238.98	$52,368.59
	Total for DIVISION A	$5,116,163.73	$76,742.46
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$46,965.18	$704.48
	Total for MAJOR GROUP 20	$46,965.18	$704.48
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$74,686.05	$1,120.29
	Total for MAJOR GROUP 39	$74,686.05	$1,120.29
	Total for DIVISION D	$124,109.47	$1,861.65
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC		$109,929.01	$1,648.94
Other		N/A	N/A
	Total for MAJOR GROUP 41	$121,266.25	$1,819.00
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,864.14	$27.97
	Total for MAJOR GROUP 42	$1,864.14	$27.97
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		
4725 Tour Operators		$38,202.17	$573.04
	Total for MAJOR GROUP 47	$38,202.17	$573.04
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$7,227.35	$108.41
4931 Electric and Other Services Combined		$3,071.82	$46.08
4939 Combination Utilities, NEC		$23,913.92	$358.73
Other		$11,903.84	$178.57
	Total for MAJOR GROUP 49	$46,116.93	$691.79
	Total for DIVISION E	$328,130.47	$4,922.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,404.82	$96.08
Total for MAJOR GROUP 51	$6,404.82	$96.08
Total for DIVISION F	$6,404.82	$96.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,220.38	$138.31
Total for MAJOR GROUP 52	$9,220.38	$138.31
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,544.00	$23.17
5399 Miscellaneous General Merchandise Stores	$110,890.59	$1,663.36
Total for MAJOR GROUP 53	$112,434.59	$1,686.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,335.68	$1,850.05
5421 Meat and Fish Markets, Including Freezer Provisioners	$9,043.82	$135.66
5461 Retail Bakeries	$9,745.26	$146.18
5499 Miscellaneous Food Stores	$32,939.22	$494.10
Other	$38,917.49	$583.78
Total for MAJOR GROUP 54	$213,981.47	$3,209.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$226,880.09	$3,403.23
5521 Motor Vehicle Dealers	$23,973.18	$359.59
Other	$43,621.60	$654.32
Total for MAJOR GROUP 55	$294,474.87	$4,417.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$25,379.13	$380.69
5632 Women's Accessory and Specialty Stores	$105,974.02	$1,589.62
5699 Miscellaneous Apparel and Accessory Stores	$9,551.68	$143.28
Other	$20,764.96	$311.48
Total for MAJOR GROUP 56	$161,669.79	$2,425.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,326.40	$139.90
Total for MAJOR GROUP 57	$9,326.40	$139.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,438,520.91	$36,577.87
5813 Drinking Places	$465,776.06	$6,986.64
Total for MAJOR GROUP 58	$2,904,296.97	$43,564.51
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$55,148.35	$827.23
5932 Used Merchandise Stores	$24,345.92	$365.19
5941 Sporting Goods Stores and Bicycle Shops	$192,890.15	$2,893.36
5942 Book Stores	$8,785.79	$131.79
5945 Hobby, Toy, and Game Stores	$10,756.22	$161.37
5947 Gift, Novelty, and Souvenir Shops	$2,249,111.61	$33,736.70
5961 Catalog and Mail-Order Houses	$234,678.34	$3,520.18
5963 Direct Selling Establishments	$90,768.02	$1,361.55
5999 Miscellaneous Retail Stores, NEC	$494,049.20	$7,411.31
Other	$212,536.84	$3,188.06
Total for MAJOR GROUP 59	$3,573,070.44	$53,596.74
Total for DIVISION G	$7,278,474.91	$109,177.97
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	$361,013.52	$5,415.21
Other	$19,206.08	$288.09

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	$380,219.60	$5,703.30
	Total for DIVISION H	$381,953.47	$5,729.31
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$59,678,488.14	$895,098.96
7021	Rooming and Boarding Houses	$73,730.38	$1,105.96
7032	Sporting and Recreational Camps	$5,693,045.52	$85,395.71
7033	Recreational Vehicle Parks and Campsites	$1,898,443.78	$28,476.70
	Total for MAJOR GROUP 70	$67,343,707.82	$1,010,077.33
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$9,249.38	$138.75
7231	Beauty Shops	$5,336.37	$80.05
7299	Miscellaneous Personal Services, NEC	$7,310.58	$109.66
Other		N/A	N/A
	Total for MAJOR GROUP 72	$24,457.38	$366.88
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$52,426.10	$786.40
7389	Miscellaneous Business Services	$117,469.46	$1,762.06
Other		$26,936.68	$404.04
	Total for MAJOR GROUP 73	$196,832.24	$2,952.50
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514	Passenger Car Rental	$7,460,377.65	$111,905.69
7519	Utility Trailers and Recreational Vehicle Rental	$211,811.97	$3,177.18
7538	General Automotive Repair Shops	$8,859.02	$132.89
Other		N/A	N/A
	Total for MAJOR GROUP 75	$7,683,976.54	$115,259.68
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$9,545.45	$143.19
	Total for MAJOR GROUP 76	$9,545.45	$143.19
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$25,602.93	$384.04
7922	Theatrical Producers and Miscellaneous Theatrical Services	$494,118.47	$7,411.77
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$147,843.25	$2,217.66
7941	Professional Sports Clubs and Promoters	$581,144.58	$8,717.17
7948	Racing, Including Track Operations	$102,660.30	$1,539.91
7991	Physical Fitness Facilities	$57,787.32	$866.81
7992	Public Golf Courses	$29,298.76	$439.50
7993	Coin-Operated Amusement Devices	$206,616.42	$3,099.25
7996	Amusement Parks	$610,313.35	$9,154.69
7997	Membership Sports and Recreation Clubs	$867,326.85	$13,009.89
7999	Amusement and Recreation Services, NEC	$12,935,055.68	$194,025.87
	Total for MAJOR GROUP 79	$16,057,767.91	$240,866.56
MAJOR GROUP: 80	Health Services		
Other		$568.98	$8.54
	Total for MAJOR GROUP 80	$568.98	$8.54
MAJOR GROUP: 82	Educational Services		
Other		$73,712.77	$1,105.69
	Total for MAJOR GROUP 82	$73,712.77	$1,105.69
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8412	Museums and Art Galleries	$221,519.41	$3,322.80
8422	Arboreta and Botanical or Zoological Gardens	$50,429.07	$756.42
	Total for MAJOR GROUP 84	$271,948.48	$4,079.22
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$86,516.90	$1,297.76
8699	Membership Organizations, NEC	$127,353.87	$1,910.30
Other		$57,514.29	$862.72

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 86	$271,385.06	$4,070.78
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8744	Facilities Support Management Services	$673,884.84	$10,108.28
Other		$97,574.70	$1,463.63
	Total for MAJOR GROUP 87	$771,459.54	$11,571.91
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$92,711,362.17	$1,390,592.28
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$5,116,163.73	$76,742.46
D	Manufacturing	$124,109.47	$1,861.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,130.47	$4,922.02
F	Wholesale Trade	$6,404.82	$96.08
G	Retail Trade	$7,278,474.91	$109,177.97
H	Finance, Insurance, And Real Estate	$381,953.47	$5,729.31
I	Services	$92,711,362.17	$1,390,592.28
	Other	$1,817.00	$27.26
	Total for Tourism - Gross Receipts	$105,948,416.04	$1,589,149.03

Tourism Recap

A	Agriculture, Forestry, And Fishing	$76,742.46
D	Manufacturing	$1,861.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,922.02
F	Wholesale Trade	$96.08
G	Retail Trade	$109,177.97
H	Finance, Insurance, And Real Estate	$5,729.31
I	Services	$1,390,592.28
	Other	$27.26
	Total for Tourism	$1,589,149.03

ITEMS OF NOTE:

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

Trent - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$13,382.58	$267.66
	Total for MAJOR GROUP 17	$13,382.58	$267.66
	Total for DIVISION C	$13,382.58	$267.66
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$32.82	$0.66
2754 Commercial Printing, Gravure		$55.56	$1.11
2759 Commercial Printing, NEC		$102.32	$2.05
Other		$52.56	$1.06
	Total for MAJOR GROUP 27	$243.26	$4.88
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$18,740.63	$374.83
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,193.50	$83.87
4813 Telephone Communications, Except Radiotelephone		$5,782.94	$115.66
4841 Cable and Other Pay Television Services		$3,902.50	$78.05
4899 Communications Services, NEC		$48.50	$0.97
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,026.44	$280.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$35,582.64	$711.66
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$236.57	$4.73
Other		$6,427.79	$128.56

Trent - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$6,664.36	$133.29
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$776.66	$15.53
	Total for MAJOR GROUP 51	$776.66	$15.53
	Total for DIVISION F	$7,441.02	$148.82
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,649.99	$33.00
	Total for MAJOR GROUP 52	$1,649.99	$33.00
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,807.71	$116.15
Other		$115.50	$2.31
	Total for MAJOR GROUP 53	$5,923.21	$118.46
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,357.82	$27.16
	Total for MAJOR GROUP 55	$1,357.82	$27.16
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,001.91	$20.04
5661 Shoe Stores		$283.00	$5.66
Other		$234.50	$4.69
	Total for MAJOR GROUP 56	$1,519.41	$30.39
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,072.35	$81.45
	Total for MAJOR GROUP 57	$4,072.35	$81.45
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$33,917.26	$678.36
5963 Direct Selling Establishments		$1,297.00	$25.94
5999 Miscellaneous Retail Stores, NEC		$10,654.53	$213.09
Other		$4,968.34	$99.37
	Total for MAJOR GROUP 59	$50,837.13	$1,016.76
	Total for DIVISION G	$115,728.34	$2,314.59
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, 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		$258.57	$5.18
	Total for MAJOR GROUP 72	$258.57	$5.18
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$19,727.10	$394.54

Trent - General *continued...*

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

		Taxable	Tax Due
7372	Prepackaged Software	$3,132.84	$62.65
7374	Computer Processing and Data Preparation and Processing Services	$174.27	$3.49
7379	Computer Related Services, NEC	$99.00	$1.98
7389	Miscellaneous Business Services	$41.95	$0.84
Other		$504.29	$10.09
	Total for MAJOR GROUP 73	$23,679.45	$473.59
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$14,067.57	$281.35
	Total for MAJOR GROUP 87	$14,067.57	$281.35
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$43,417.91	$868.37

Trent - General Recap

C	Construction	$13,382.58	$267.66
D	Manufacturing	$18,740.63	$374.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,582.64	$711.66
F	Wholesale Trade	$7,441.02	$148.82
G	Retail Trade	$115,728.34	$2,314.59
I	Services	$43,417.91	$868.37
	Other	$379.66	$7.59
	Total for Trent - General	$234,672.78	$4,693.52

Trent Recap

C	Construction	$267.66
D	Manufacturing	$374.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$711.66
F	Wholesale Trade	$148.82
G	Retail Trade	$2,314.59
I	Services	$868.37
	Other	$7.59
	Total for Trent	$4,693.52

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tripp - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$4,757.43	$95.15
Other		N/A	N/A
	Total for MAJOR GROUP 07	$13,497.03	$269.94
	Total for DIVISION A	$13,497.03	$269.94
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		$856.50	$17.13
	Total for MAJOR GROUP 20	$856.50	$17.13
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,082.84	$21.66
2721 Periodicals: Publishing, or Publishing and Printing		$196.60	$3.94
2752 Commercial Printing, Lithographic		$154.54	$3.09
2754 Commercial Printing, Gravure		$100.44	$2.01
2759 Commercial Printing, NEC		$408.43	$8.16
Other		$116.25	$2.33
	Total for MAJOR GROUP 27	$2,059.10	$41.19
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,997.60	$59.95
	Total for MAJOR GROUP 28	$2,997.60	$59.95
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,819.13	$96.38
	Total for MAJOR GROUP 36	$4,819.13	$96.38
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$20,827.31	$416.55
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
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		$13,714.50	$274.29
4813 Telephone Communications, Except Radiotelephone		$19,679.32	$393.59
4841 Cable and Other Pay Television Services		$8,001.65	$160.03
4899 Communications Services, NEC		$226.11	$4.52
Other		N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$41,633.58	$832.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,796.90	$1,815.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$388.56	$7.77
5092 Toys and Hobby Goods and Supplies	$1,279.47	$25.59
Other	$100,121.12	$2,002.43
Total for MAJOR GROUP 50	$101,789.15	$2,035.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,034.92	$40.70
5142 Packaged Frozen Foods	$1,605.00	$32.10
Other	$1,036.88	$20.74
Total for MAJOR GROUP 51	$4,676.80	$93.54
Total for DIVISION F	$106,465.95	$2,129.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,328.76	$106.57
Other	$1,613.15	$32.26
Total for MAJOR GROUP 52	$6,941.91	$138.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,223.95	$244.48
5399 Miscellaneous General Merchandise Stores	$635.90	$12.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,817.35	$276.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,546.00	$90.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,138.57	$1,942.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,699.66	$93.99
Total for MAJOR GROUP 55	$4,699.66	$93.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$316.24	$6.32
5632 Women's Accessory and Specialty Stores	$1,293.34	$25.87
5651 Family Clothing Stores	$2,458.50	$49.17
5661 Shoe Stores	$1,329.52	$26.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,667.67	$113.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$794.23	$15.88
Other	$4,150.92	$83.01
Total for MAJOR GROUP 57	$4,945.15	$98.89
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	$76,826.26	$1,536.50
5963 Direct Selling Establishments	$1,988.80	$39.78
5999 Miscellaneous Retail Stores, NEC	$11,713.89	$234.29
Other	$5,348.76	$106.98
Total for MAJOR GROUP 59	$95,877.71	$1,917.55
Total for DIVISION G	$255,697.66	$5,113.93

Tripp - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$3,256.00	$65.12
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$38,793.86	$775.88
		Total for MAJOR GROUP 72	$38,793.86	$775.88
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			$5,302.16	$106.04
7359 Equipment Rental and Leasing, NEC			$244.24	$4.88
7372 Prepackaged Software			$10,115.90	$202.32
7374 Computer Processing and Data Preparation and Processing Services			$545.93	$10.92
7379 Computer Related Services, NEC			$841.50	$16.83
7389 Miscellaneous Business Services			$398.78	$7.97
Other			$3,043.00	$60.86
		Total for MAJOR GROUP 73	$20,491.51	$409.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$32,829.77	$656.60
		Total for MAJOR GROUP 75	$32,829.77	$656.60
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			$6,514.75	$130.30
		Total for MAJOR GROUP 79	$6,514.75	$130.30
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			$839.06	$16.78
		Total for MAJOR GROUP 87	$839.06	$16.78
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$45,000.50	$900.01
		Total for MAJOR GROUP 89	$45,000.50	$900.01
		Total for DIVISION I	$150,541.40	$3,010.82

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

Returns Filed: November 2025

Tripp - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,497.03	$269.94
D	Manufacturing	$20,827.31	$416.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,796.90	$1,815.94
F	Wholesale Trade	$106,465.95	$2,129.33
G	Retail Trade	$255,697.66	$5,113.93
H	Finance, Insurance, And Real Estate	$3,256.00	$65.12
I	Services	$150,541.40	$3,010.82
	Other	$781.31	$15.63
	Total for Tripp - General	$641,863.56	$12,837.26

Tripp Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$269.94
D	Manufacturing	$416.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,815.94
F	Wholesale Trade	$2,129.33
G	Retail Trade	$5,113.93
H	Finance, Insurance, And Real Estate	$65.12
I	Services	$3,010.82
	Other	$15.63
	Total for Tripp	$12,837.26

ITEMS OF NOTE:

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

Tulare - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,232.68	$12.33
Other		N/A	N/A
	Total for MAJOR GROUP 17	$3,293.89	$32.94
	Total for DIVISION C	$3,293.89	$32.94
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$114.79	$1.16
2754 Commercial Printing, Gravure		$72.46	$0.73
2759 Commercial Printing, NEC		$188.52	$1.89
Other		$71.11	$0.71
	Total for MAJOR GROUP 27	$446.88	$4.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$391.00	$3.91
	Total for MAJOR GROUP 28	$391.00	$3.91
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$349.00	$3.49
	Total for MAJOR GROUP 36	$349.00	$3.49
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,630.84	$16.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,976.00	$19.76
	Total for MAJOR GROUP 42	$1,976.00	$19.76
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,898.00	$58.98
4813 Telephone Communications, Except Radiotelephone		$8,972.05	$89.72
4841 Cable and Other Pay Television Services		$4,589.00	$45.89
4899 Communications Services, NEC		$162.00	$1.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,623.05	$196.23
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	$355,418.98	$3,554.19
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$690.96	$6.91
Other		$6,216.07	$62.16
	Total for MAJOR GROUP 50	$6,907.03	$69.07

Tulare - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$34,258.40	$342.58
	Total for MAJOR GROUP 51	$34,258.40	$342.58
	Total for DIVISION F	$41,165.43	$411.65
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$1,202.00	$12.02
	Total for MAJOR GROUP 52	$1,202.00	$12.02
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$5,614.08	$56.14
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,410.81	$64.11
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,057.76	$10.58
Other		$175,831.37	$1,758.32
	Total for MAJOR GROUP 54	$176,889.13	$1,768.90
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$18,923.52	$189.24
	Total for MAJOR GROUP 55	$18,923.52	$189.24
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores		$506.00	$5.06
5651 Family Clothing Stores		$935.00	$9.35
Other		$1,026.32	$10.26
	Total for MAJOR GROUP 56	$2,467.32	$24.67
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$2,554.17	$25.54
Other		$31.00	$0.31
	Total for MAJOR GROUP 57	$2,585.17	$25.85
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$11,714.89	$117.15
	Total for MAJOR GROUP 58	$11,714.89	$117.15
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$333.95	$3.34
5961 Catalog and Mail-Order Houses		$38,188.37	$381.91
5963 Direct Selling Establishments		$1,070.37	$10.71
5999 Miscellaneous Retail Stores, NEC		$7,666.89	$76.67
Other		$947.23	$9.47
	Total for MAJOR GROUP 59	$48,206.81	$482.10
	Total for DIVISION G	$268,399.65	$2,684.04
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,141.88	$11.42
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,722.00	$17.22
	Total for MAJOR GROUP 72	$1,722.00	$17.22

Tulare - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$374.15	$3.74
7359	Equipment Rental and Leasing, NEC	$19,212.09	$192.12
7372	Prepackaged Software	$4,159.91	$41.60
7374	Computer Processing and Data Preparation and Processing Services	$498.86	$4.99
7379	Computer Related Services, NEC	$368.95	$3.69
7389	Miscellaneous Business Services	$1,297.94	$12.98
Other		$841.79	$8.42
	Total for MAJOR GROUP 73	$26,753.69	$267.54
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$4,042.60	$40.43
	Total for MAJOR GROUP 87	$4,042.60	$40.43
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$37,863.96	$378.65

Tulare - General Recap

C	Construction	$3,293.89	$32.94
D	Manufacturing	$1,630.84	$16.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,418.98	$3,554.19
F	Wholesale Trade	$41,165.43	$411.65
G	Retail Trade	$268,399.65	$2,684.04
H	Finance, Insurance, And Real Estate	$1,141.88	$11.42
I	Services	$37,863.96	$378.65
	Total for Tulare - General	$708,914.63	$7,089.22

Tulare Recap

C	Construction	$32.94
D	Manufacturing	$16.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,554.19
F	Wholesale Trade	$411.65
G	Retail Trade	$2,684.04
H	Finance, Insurance, And Real Estate	$11.42
I	Services	$378.65
	Total for Tulare	$7,089.22

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

Returns Filed: November 2025

	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.

Tyndall - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
0782 Lawn and Garden Services			$6,907.61	$138.15
Other			$16,647.79	$332.95
		Total for MAJOR GROUP 07	$23,555.40	$471.10
		Total for DIVISION A	$23,655.40	$473.10
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			$1,374.20	$27.48
		Total for MAJOR GROUP 15	$1,374.20	$27.48
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1731 Electrical Work			$2,309.56	$46.19
Other			$1,099.10	$21.98
		Total for MAJOR GROUP 17	$3,408.66	$68.17
		Total for DIVISION C	$11,966.36	$239.32
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,790.00	$35.80
		Total for MAJOR GROUP 20	$1,790.00	$35.80
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$529.18	$10.59
		Total for MAJOR GROUP 23	$529.18	$10.59
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$2,821.56	$56.43
2721 Periodicals: Publishing, or Publishing and Printing			$362.92	$7.26
2741 Miscellaneous Publishing			$293.00	$5.86
2752 Commercial Printing, Lithographic			$1,587.80	$31.76
2754 Commercial Printing, Gravure			$197.36	$3.95
2759 Commercial Printing, NEC			$553.10	$11.05
Other			$1,151.89	$23.04
		Total for MAJOR GROUP 27	$6,967.63	$139.35
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$92,495.61	$1,849.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$18,054.20	$361.08
4813 Telephone Communications, Except Radiotelephone		$22,130.72	$442.61
4841 Cable and Other Pay Television Services		$14,269.00	$285.38
4899 Communications Services, NEC		$428.49	$8.57
Other		$54.95	$1.10
	Total for MAJOR GROUP 48	$54,937.36	$1,098.74
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$157,291.54	$3,145.82
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$456.81	$9.14
5044 Office Equipment		$6,368.22	$127.36
5045 Computers and Computer Peripheral Equipment and Software		$1,243.08	$24.86
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,040.50	$40.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$8,208.64	$164.17
5091 Sporting and Recreational Goods and Supplies		$1,648.51	$32.97
5092 Toys and Hobby Goods and Supplies		$8,791.50	$175.83
Other		$20,821.25	$416.43
	Total for MAJOR GROUP 50	$49,578.51	$991.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,376.00	$47.52
5141 Groceries, General Line		$2,520.00	$50.40
5142 Packaged Frozen Foods		$1,558.00	$31.16
Other		$5,173.16	$103.46
	Total for MAJOR GROUP 51	$11,627.16	$232.54
	Total for DIVISION F	$61,205.67	$1,224.11
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$26,275.92	$525.52
5251 Hardware Stores		$61,379.57	$1,227.60
Other		N/A	N/A
	Total for MAJOR GROUP 52	$89,585.81	$1,791.73
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$42,588.76	$851.78
5331 Variety Stores		$114,975.50	$2,299.51
5399 Miscellaneous General Merchandise Stores		$824.55	$16.49
	Total for MAJOR GROUP 53	$158,388.81	$3,167.78
MAJOR GROUP: 54	Food Stores		

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5411 Grocery Stores		$320,185.77	$6,403.72
5499 Miscellaneous Food Stores		$1,059.99	$21.20
Other		$26,628.30	$532.57
	Total for MAJOR GROUP 54	$347,874.06	$6,957.49
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$55,966.40	$1,119.33
Other		N/A	N/A
	Total for MAJOR GROUP 55	$296,850.04	$5,937.00
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$45,590.55	$911.81
5632 Women's Accessory and Specialty Stores		$1,069.74	$21.39
5641 Children's and Infants' Wear Stores		$538.24	$10.76
5651 Family Clothing Stores		$2,892.50	$57.85
5661 Shoe Stores		$893.44	$17.87
Other		$5,117.60	$102.35
	Total for MAJOR GROUP 56	$56,102.07	$1,122.03
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$3,557.29	$71.15
5734 Computer and Computer Software Stores		$120.24	$2.41
5736 Musical Instruments Stores		$1,457.68	$29.16
Other		$21,942.58	$438.85
	Total for MAJOR GROUP 57	$27,077.79	$541.57
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$24,950.19	$499.00
	Total for MAJOR GROUP 58	$24,950.19	$499.00
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$5,080.13	$101.61
5942 Book Stores		$451.27	$9.03
5943 Stationery Stores		$1,695.23	$33.90
5947 Gift, Novelty, and Souvenir Shops		$913.80	$18.28
5961 Catalog and Mail-Order Houses		$166,609.03	$3,332.22
5963 Direct Selling Establishments		$4,266.37	$85.32
5995 Optical Goods Stores		$182.50	$3.65
5999 Miscellaneous Retail Stores, NEC		$32,315.13	$646.30
Other		$16,821.07	$336.43
	Total for MAJOR GROUP 59	$228,334.53	$4,566.74
	Total for DIVISION G	$1,229,163.30	$24,583.34
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$11,230.73	$224.62
Other		N/A	N/A
	Total for MAJOR GROUP 65	$27,930.73	$558.62
	Total for DIVISION H	$29,502.39	$590.05
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

Tyndall - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$2,872.00	$57.44
Other		$27,480.58	$549.61
	Total for MAJOR GROUP 72	$30,352.58	$607.05
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,549.00	$30.98
7359 Equipment Rental and Leasing, NEC		$2,947.50	$58.95
7371 Computer Programming Services		$1,854.85	$37.10
7372 Prepackaged Software		$8,136.99	$162.74
7374 Computer Processing and Data Preparation and Processing Services		$5,127.44	$102.55
7379 Computer Related Services, NEC		$4,902.30	$98.04
7381 Detective, Guard, and Armored Car Services		$957.11	$19.14
7389 Miscellaneous Business Services		$2,166.84	$43.35
Other		$7,227.87	$144.57
	Total for MAJOR GROUP 73	$34,869.90	$697.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$20,641.97	$412.84
Other		$1,708.76	$34.18
	Total for MAJOR GROUP 75	$22,350.73	$447.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$48,437.28	$968.74
Other		N/A	N/A
	Total for MAJOR GROUP 76	$48,544.28	$970.88
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$27,583.12	$551.66
	Total for MAJOR GROUP 79	$27,583.12	$551.66
MAJOR GROUP: 80	Health Services		
Other		$33,884.17	$677.69
	Total for MAJOR GROUP 80	$33,884.17	$677.69
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$241.78	$4.84
	Total for MAJOR GROUP 86	$241.78	$4.84
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,069.97	$61.40
Other		$79,893.40	$1,597.87
	Total for MAJOR GROUP 87	$82,963.37	$1,659.27
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	$375,226.05	$7,504.54

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

Returns Filed: November 2025

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,655.40	$473.10
C	Construction	$11,966.36	$239.32
D	Manufacturing	$92,495.61	$1,849.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,291.54	$3,145.82
F	Wholesale Trade	$61,205.67	$1,224.11
G	Retail Trade	$1,229,163.30	$24,583.34
H	Finance, Insurance, And Real Estate	$29,502.39	$590.05
I	Services	$375,226.05	$7,504.54
	Total for Tyndall - General	$1,980,506.32	$39,610.20

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$473.10
C	Construction	$239.32
D	Manufacturing	$1,849.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,145.82
F	Wholesale Trade	$1,224.11
G	Retail Trade	$24,583.34
H	Finance, Insurance, And Real Estate	$590.05
I	Services	$7,504.54
	Total for Tyndall	$39,610.20

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.

Utica - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$289.88	$2.89
2754 Commercial Printing, Gravure		$8.23	$0.08
Other		$310.96	$3.11
	Total for MAJOR GROUP 27	$609.07	$6.08
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,513.87	$15.13
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,782.00	$27.82
4813 Telephone Communications, Except Radiotelephone		$595.55	$5.96
4841 Cable and Other Pay Television Services		$3,013.00	$30.13
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,429.55	$64.30
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	$12,555.38	$125.56
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$628.00	$6.28
5045 Computers and Computer Peripheral Equipment and Software		$413.12	$4.13
Other		$4,651.02	$46.51
	Total for MAJOR GROUP 50	$5,692.14	$56.92
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$807.59	$8.07

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade** ***continued...***		
	Total for MAJOR GROUP 51	$807.59	$8.07
	Total for DIVISION F	$6,499.73	$64.99
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,219.92	$32.20
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,427.92	$34.28
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$693.00	$6.93
5661 Shoe Stores		$388.58	$3.89
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,239.58	$12.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$17,381.09	$173.83
5963 Direct Selling Establishments		$1,669.00	$16.69
5999 Miscellaneous Retail Stores, NEC		$1,938.08	$19.39
Other		$1,595.42	$15.96
	Total for MAJOR GROUP 59	$22,583.59	$225.87
	Total for DIVISION G	$30,130.83	$301.35
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: 63	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	$595.38	$5.95
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$4,031.55	$40.31
	Total for MAJOR GROUP 72	$4,031.55	$40.31
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$308.54	$3.09
7389 Miscellaneous Business Services		$406.78	$4.07
Other		$475.44	$4.75
	Total for MAJOR GROUP 73	$1,190.76	$11.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A

Utica - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,530.53	$85.30

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,513.87	$15.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,555.38	$125.56
F	Wholesale Trade	$6,499.73	$64.99
G	Retail Trade	$30,130.83	$301.35
H	Finance, Insurance, And Real Estate	$595.38	$5.95
I	Services	$8,530.53	$85.30
	Other	$4,334.21	$43.35
	Total for Utica - General	$64,159.93	$641.63

Utica Recap

		Tax Due
D	Manufacturing	$15.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125.56
F	Wholesale Trade	$64.99
G	Retail Trade	$301.35
H	Finance, Insurance, And Real Estate	$5.95
I	Services	$85.30
	Other	$43.35
	Total for Utica	$641.63

ITEMS OF NOTE:

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

Valley Springs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$12,143.00	$242.86
Other		N/A	N/A
	Total for MAJOR GROUP 07	$12,218.00	$244.36
	Total for DIVISION A	$12,257.00	$245.14
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC		$4,132.79	$82.66
Other		$7,534.34	$150.68
	Total for MAJOR GROUP 17	$11,667.13	$233.34
	Total for DIVISION C	$11,731.06	$234.62
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$279.45	$5.59
	Total for MAJOR GROUP 20	$279.45	$5.59
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,940.32	$38.80
2741 Miscellaneous Publishing		$58.74	$1.17
2752 Commercial Printing, Lithographic		$404.65	$8.09
2754 Commercial Printing, Gravure		$220.53	$4.41
2759 Commercial Printing, NEC		$534.63	$10.69
Other		$87.97	$1.76
	Total for MAJOR GROUP 27	$3,246.84	$64.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$487.00	$9.74
	Total for MAJOR GROUP 28	$487.00	$9.74
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$1,136.50	$22.73
	Total for MAJOR GROUP 30	$1,136.50	$22.73
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,553.12	$31.06

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 36	$1,553.12	$31.06
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$31,679.48	$633.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$17,142.50	$342.85
4813 Telephone Communications, Except Radiotelephone		$16,868.30	$337.37
4841 Cable and Other Pay Television Services		$11,740.93	$234.82
4899 Communications Services, NEC		$229.46	$4.59
Other		$56.99	$1.14
	Total for MAJOR GROUP 48	$46,038.18	$920.77
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$66,151.18	$1,323.02
	Total for MAJOR GROUP 49	$66,151.18	$1,323.02
	Total for DIVISION E	$123,004.13	$2,460.09
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$1,755.27	$35.11
5013 Motor Vehicle Supplies and New Parts		$93.83	$1.88
5045 Computers and Computer Peripheral Equipment and Software		$2,595.47	$51.92
5087 Service Establishment Equipment and Supplies		$173.03	$3.46
5091 Sporting and Recreational Goods and Supplies		$12,982.50	$259.65
Other		$23,842.05	$476.83
	Total for MAJOR GROUP 50	$41,442.15	$828.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,862.50	$37.25
5136 Men's and Boys' Clothing and Furnishings		$1,297.18	$25.94
5137 Women's, Children's, and Infants' Clothing and Accessories		$650.65	$13.01
5142 Packaged Frozen Foods		$696.50	$13.93
5149 Groceries and Related Products, NEC		$225.57	$4.51
Other		$1,265.76	$25.32
	Total for MAJOR GROUP 51	$5,998.16	$119.96
	Total for DIVISION F	$47,440.31	$948.81
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$153,789.73	$3,075.80
5251 Hardware Stores		$4,335.65	$86.71
Other		N/A	N/A
	Total for MAJOR GROUP 52	$159,574.88	$3,191.50
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$41,682.18	$833.64
Other		$1,597.48	$31.95
	Total for MAJOR GROUP 53	$43,279.66	$865.59
MAJOR GROUP: 54	Food Stores		

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5499 Miscellaneous Food Stores		$1,617.97	$32.36
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,814.49	$36.29
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$9,208.28	$184.17
Other		$2,235.43	$44.71
	Total for MAJOR GROUP 55	$11,443.71	$228.88
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$295.46	$5.91
5621 Women's Clothing Stores		$1,432.00	$28.64
5632 Women's Accessory and Specialty Stores		$1,465.10	$29.30
5651 Family Clothing Stores		$9,684.60	$193.70
5661 Shoe Stores		$2,135.96	$42.72
5699 Miscellaneous Apparel and Accessory Stores		$1,585.89	$31.72
Other		N/A	N/A
	Total for MAJOR GROUP 56	$16,853.51	$337.08
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$55,969.39	$1,119.40
5731 Radio, Television, and Consumer Electronics Stores		$408.51	$8.17
Other		$10,006.99	$200.15
	Total for MAJOR GROUP 57	$66,384.89	$1,327.72
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$653.41	$13.07
Other		N/A	N/A
	Total for MAJOR GROUP 58	$26,628.69	$532.58
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$984.85	$19.70
5942 Book Stores		$186.99	$3.74
5943 Stationery Stores		$834.00	$16.68
5961 Catalog and Mail-Order Houses		$187,611.62	$3,752.28
5963 Direct Selling Establishments		$4,733.74	$94.68
5999 Miscellaneous Retail Stores, NEC		$22,571.10	$451.41
Other		$499.82	$10.00
	Total for MAJOR GROUP 59	$217,422.12	$4,348.49
	Total for DIVISION G	$543,401.95	$10,868.13
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$27,342.91	$546.86
Other		N/A	N/A
	Total for MAJOR GROUP 65	$27,691.46	$553.83
	Total for DIVISION H	$28,409.46	$568.19
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7217	Carpet and Upholstery Cleaning	$19,502.81	$480.95
Other		$3,719.87	$74.40
	Total for MAJOR GROUP 72	$23,222.68	$555.35
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$52.57	$1.06
7342	Disinfecting and Pest Control Services	$2,343.95	$46.88
7359	Equipment Rental and Leasing, NEC	$4,567.29	$91.35
7372	Prepackaged Software	$26,003.28	$520.07
7374	Computer Processing and Data Preparation and Processing Services	$1,140.37	$22.81
7379	Computer Related Services, NEC	$1,529.74	$30.59
7382	Security Systems Services	$1,199.63	$24.00
7389	Miscellaneous Business Services	$2,920.36	$58.41
Other		$22,736.64	$454.74
	Total for MAJOR GROUP 73	$62,493.83	$1,249.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$273,891.99	$5,477.86
	Total for MAJOR GROUP 75	$273,891.99	$5,477.86
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$278.34	$5.57
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,477.09	$89.55
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$47,590.99	$951.82
	Total for MAJOR GROUP 79	$47,590.99	$951.82
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$9,777.28	$195.55
Other		$2,897.51	$57.96
	Total for MAJOR GROUP 87	$12,674.79	$253.51
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$15,810.00	$316.20
	Total for MAJOR GROUP 89	$15,810.00	$316.20
	Total for DIVISION I	$443,362.25	$8,958.22

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$12,257.00	$245.14
C	Construction	$11,731.06	$234.62
D	Manufacturing	$31,679.48	$633.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,004.13	$2,460.09
F	Wholesale Trade	$47,440.31	$948.81
G	Retail Trade	$543,401.95	$10,868.13
H	Finance, Insurance, And Real Estate	$28,409.46	$568.19
I	Services	$443,362.25	$8,958.22
	Total for Valley Springs - General	$1,241,285.64	$24,916.77

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

Returns Filed: November 2025

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$245.14
C	Construction		$234.62
D	Manufacturing		$633.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,460.09
F	Wholesale Trade		$948.81
G	Retail Trade		$10,868.13
H	Finance, Insurance, And Real Estate		$568.19
I	Services		$8,958.22
	Total for Valley Springs		$24,916.77

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.

Veblen - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$51,914.21	$1,038.28
	Total for MAJOR GROUP 17	$51,914.21	$1,038.28
	Total for DIVISION C	$51,914.21	$1,038.28
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$88.36	$1.77
Other		$711.48	$14.23
	Total for MAJOR GROUP 27	$799.84	$16.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$13,998.00	$279.96
	Total for MAJOR GROUP 28	$13,998.00	$279.96
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$16,821.83	$336.44
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,689.00	$73.78
4813 Telephone Communications, Except Radiotelephone		$7,299.08	$145.98
4841 Cable and Other Pay Television Services		$5,603.00	$112.06
4899 Communications Services, NEC		$56.00	$1.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,747.08	$334.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$35,943.47	$718.87
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$359.08	$7.18
5074 Plumbing and Heating Equipment and Supplies		$14,111.68	$282.23
Other		$31,020.98	$620.42
	Total for MAJOR GROUP 50	$45,491.74	$909.83
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,295.02	$65.91
	Total for MAJOR GROUP 51	$3,295.02	$65.91

Veblen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$48,786.76	$975.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,061.40	$101.23
Total for MAJOR GROUP 53	$5,061.40	$101.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,078.74	$21.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,131.74	$22.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,993.39	$39.87
Total for MAJOR GROUP 55	$1,993.39	$39.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$578.81	$11.58
5661 Shoe Stores	$348.53	$6.97
Other	$617.50	$12.35
Total for MAJOR GROUP 56	$1,544.84	$30.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$196.08	$3.92
5731 Radio, Television, and Consumer Electronics Stores	$1,000.04	$20.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,946.07	$38.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,944.34	$658.89
Total for MAJOR GROUP 58	$32,944.34	$658.89
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,167.88	$763.36
5963 Direct Selling Establishments	$1,029.99	$20.60
5999 Miscellaneous Retail Stores, NEC	$4,719.63	$94.40
Other	$2,954.40	$59.08
Total for MAJOR GROUP 59	$46,871.90	$937.44
Total for DIVISION G	$92,410.67	$1,848.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$141.50	$2.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$674.38	$13.49
Total for MAJOR GROUP 72	$674.38	$13.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,396.00	$387.92
7372 Prepackaged Software	$15,700.06	$314.01
7374 Computer Processing and Data Preparation and Processing Services	$30.26	$0.61
7389 Miscellaneous Business Services	$301.85	$6.04
Other	$492.50	$9.85

Veblen - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$35,920.67	$718.43
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$511.93	$10.24
		Total for MAJOR GROUP 87	$511.93	$10.24
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$46,315.98	$926.34

Veblen - General Recap

		Taxable	Tax Due
C	Construction	$51,914.21	$1,038.28
D	Manufacturing	$16,821.83	$336.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,943.47	$718.87
F	Wholesale Trade	$48,786.76	$975.74
G	Retail Trade	$92,410.67	$1,848.22
H	Finance, Insurance, And Real Estate	$141.50	$2.83
I	Services	$46,315.98	$926.34
	Other	$6,167.00	$123.34
	Total for Veblen - General	$298,501.42	$5,970.06

Veblen Recap

		Tax Due
C	Construction	$1,038.28
D	Manufacturing	$336.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$718.87
F	Wholesale Trade	$975.74
G	Retail Trade	$1,848.22
H	Finance, Insurance, And Real Estate	$2.83
I	Services	$926.34
	Other	$123.34
	Total for Veblen	$5,970.06

ITEMS OF NOTE:

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

Vermillion - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$96,024.53	$1,920.49
0783 Ornamental Shrub and Tree Services		$35,970.87	$719.42
Other		$7,366.00	$147.32
	Total for MAJOR GROUP 07	$139,361.40	$2,787.23
	Total for DIVISION A	$140,045.90	$2,800.92
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$23,374.10	$467.48
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$17,984.84	$359.70
	Total for MAJOR GROUP 15	$41,358.94	$827.18
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,580,470.57	$69,512.95
1731 Electrical Work		$24,004.04	$480.08
1793 Glass and Glazing Work		$23,755.58	$475.12
1796 Installation or Erection of Building Equipment, NEC		$4,713.50	$94.27
1799 Special Trade Contractors, NEC		$56,723.50	$1,134.46
Other		$130,507.53	$2,610.16
	Total for MAJOR GROUP 17	$2,820,174.72	$74,307.04
	Total for DIVISION C	$2,862,384.36	$75,151.24
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$559.77	$11.19
2086 Bottled and Canned Soft Drinks and Carbonated Water		$12,098.00	$241.96
Other		$52,967.04	$1,059.33
	Total for MAJOR GROUP 20	$65,624.81	$1,312.48
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$7,642.00	$152.84
Other		$2,254.92	$45.11
	Total for MAJOR GROUP 23	$9,896.92	$197.95
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		$4,521.00	$90.42
Other		$20,043.50	$400.87
	Total for MAJOR GROUP 24	$24,564.50	$491.29

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$11,349.76	$227.00
2721 Periodicals: Publishing, or Publishing and Printing		$2,174.43	$43.49
2731 Books: Publishing, or Publishing and Printing		$1,626.00	$32.52
2741 Miscellaneous Publishing		$7,289.24	$145.78
2752 Commercial Printing, Lithographic		$15,219.51	$304.38
2754 Commercial Printing, Gravure		$2,763.71	$55.27
2759 Commercial Printing, NEC		$8,860.91	$177.21
Other		$260.73	$5.22
	Total for MAJOR GROUP 27	$49,544.29	$990.87
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$31,599.50	$631.99
2833 Medicinal Chemicals and Botanical Products		$428.00	$8.56
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,180.00	$23.60
Other		$5,280.00	$105.60
	Total for MAJOR GROUP 28	$38,487.50	$769.75
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$1,643.00	$32.86
	Total for MAJOR GROUP 30	$1,643.00	$32.86
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$525,040.75	$10,500.82
Other		$8,534.00	$170.68
	Total for MAJOR GROUP 32	$533,574.75	$10,671.50
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms		$803.00	$16.06
Other		N/A	N/A
	Total for MAJOR GROUP 34	$1,040.71	$20.81
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$421,173.36	$8,423.47
	Total for MAJOR GROUP 35	$421,173.36	$8,423.47
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$10,229.50	$204.59
	Total for MAJOR GROUP 36	$10,229.50	$204.59
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,942.13	$78.84
	Total for MAJOR GROUP 37	$3,942.13	$78.84
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		($30,126.12)	($602.52)
Other		$2,097.50	$41.95
	Total for MAJOR GROUP 38	($28,028.62)	($560.57)
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$176.07	$3.52
Other		$9,851.46	$197.03
	Total for MAJOR GROUP 39	$10,027.53	$200.55
	Total for DIVISION D	$1,254,321.68	$25,086.42
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$63,742.11	$1,274.84
4225	General Warehousing and Storage	$12,726.13	$254.52
Other		N/A	N/A
	Total for MAJOR GROUP 42	$79,061.29	$1,581.22
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		$1,305.10	$26.10
	Total for MAJOR GROUP 47	$1,305.10	$26.10
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$329,252.98	$6,585.07
4813	Telephone Communications, Except Radiotelephone	$28,204.36	$564.08
4832	Radio Broadcasting Stations	$1,270.24	$25.41
4833	Television Broadcasting Stations	$450.00	$9.00
4841	Cable and Other Pay Television Services	$205,277.47	$4,105.56
4899	Communications Services, NEC	$19,150.39	$383.02
	Total for MAJOR GROUP 48	$583,605.44	$11,672.14
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	$23,643.06	$472.86
Other		$710,067.44	$14,201.35
	Total for MAJOR GROUP 49	$733,710.50	$14,674.21
	Total for DIVISION E	$1,403,864.66	$28,077.31
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$6,939.99	$138.80
5013	Motor Vehicle Supplies and New Parts	$84,851.34	$1,697.02
5021	Furniture	$82,882.92	$1,657.66
5043	Photographic Equipment and Supplies	$635.50	$12.71
5044	Office Equipment	$116,548.80	$2,330.98
5045	Computers and Computer Peripheral Equipment and Software	$24,065.87	$481.32
5046	Commercial Equipment, NEC	$10,914.73	$218.29
5047	Medical, Dental, and Hospital Equipment and Supplies	$45,521.26	$910.43
5048	Ophthalmic Goods	($49.50)	($0.99)
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$109,997.64	$2,199.96
5064	Electrical Appliances, Television and Radio Sets	$1,549.71	$30.99
5072	Hardware	$4,890.35	$97.81
5074	Plumbing and Heating Equipment and Supplies	$31,194.42	$623.90
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$63,284.92	$1,265.70
5084	Industrial Machinery and Equipment	$64,874.83	$1,297.50
5085	Industrial Supplies	($5,246.58)	($104.93)
5087	Service Establishment Equipment and Supplies	$11,651.03	$233.02
5091	Sporting and Recreational Goods and Supplies	$20,068.98	$401.38
5092	Toys and Hobby Goods and Supplies	$50,262.08	$1,005.24
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$740.40	$14.81
5099	Durable Goods, NEC	$16,327.81	$326.56
Other		$502,629.49	$10,052.58
	Total for MAJOR GROUP 50	$1,244,535.99	$24,890.74
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$1,182.00	$23.64

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5113	Industrial and Personal Service Paper	$11,755.68	$235.11
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$10,200.11	$204.01
5131	Piece Goods, Notions, and Other Dry Goods	$244.85	$4.90
5136	Men's and Boys' Clothing and Furnishings	$45,950.02	$919.00
5137	Women's, Children's, and Infants' Clothing and Accessories	$27,962.84	$559.26
5139	Footwear	$8,316.66	$166.33
5141	Groceries, General Line	$12,863.87	$257.28
5142	Packaged Frozen Foods	$5,884.00	$117.68
5145	Confectionery	$1,440.22	$28.81
5149	Groceries and Related Products, NEC	$742.93	$14.86
5192	Books, Periodicals, and Newspapers	$4,854.85	$97.10
5194	Tobacco and Tobacco Products	$29,537.50	$590.75
5199	Nondurable Goods, NEC	$10,478.38	$209.57
Other		$57,127.98	$1,142.55
	Total for MAJOR GROUP 51	$228,541.89	$4,570.85
	Total for DIVISION F	$1,473,077.88	$29,461.59
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$752,636.52	$15,052.73
5251	Hardware Stores	$214,424.81	$4,288.50
Other		N/A	N/A
	Total for MAJOR GROUP 52	$969,737.20	$19,394.75
MAJOR GROUP:	53 General Merchandise Stores		
5311	Department Stores	$5,146,710.79	$102,934.22
5331	Variety Stores	$132,023.11	$2,640.46
5399	Miscellaneous General Merchandise Stores	$616,514.92	$12,330.30
	Total for MAJOR GROUP 53	$5,895,248.82	$117,904.98
MAJOR GROUP:	54 Food Stores		
5411	Grocery Stores	$1,150,426.86	$23,008.53
5421	Meat and Fish Markets, Including Freezer Provisioners	$2,818.18	$56.36
5441	Candy, Nut, and Confectionery Stores	$324.45	$6.49
5461	Retail Bakeries	$11,797.26	$235.94
5499	Miscellaneous Food Stores	$26,343.74	$526.88
	Total for MAJOR GROUP 54	$1,191,710.49	$23,834.20
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$175,801.87	$3,516.04
5531	Auto and Home Supply Stores	$371,347.32	$7,426.94
5541	Gasoline Service Station	$978,496.73	$19,569.92
Other		$43,208.44	$864.17
	Total for MAJOR GROUP 55	$1,568,854.36	$31,377.07
MAJOR GROUP:	56 Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$4,533.97	$90.68
5621	Women's Clothing Stores	$16,756.46	$335.13
5632	Women's Accessory and Specialty Stores	$28,115.85	$562.32
5641	Children's and Infants' Wear Stores	$3,280.35	$65.59
5651	Family Clothing Stores	$41,681.49	$833.64
5661	Shoe Stores	$17,311.71	$346.23
5699	Miscellaneous Apparel and Accessory Stores	$20,193.99	$403.90
	Total for MAJOR GROUP 56	$131,873.82	$2,637.49
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$169,801.69	$3,396.04
5713	Floor Coverings Stores	$164,561.24	$3,291.23
5719	Miscellaneous Homefurnishings Stores	$9,594.50	$191.89
5722	Household Appliance Stores	$111,281.47	$2,225.63
5731	Radio, Television, and Consumer Electronics Stores	$87,998.76	$1,759.98
5734	Computer and Computer Software Stores	$12,494.72	$249.90
5736	Musical Instruments Stores	$13,881.71	$277.63

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 57	$570,308.59	$11,406.19
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,954,200.61	$59,084.03
5813 Drinking Places		$607,034.45	$12,140.70
	Total for MAJOR GROUP 58	$3,561,235.06	$71,224.73
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$17,430.88	$348.62
5921 Liquor Stores		$191,320.30	$3,826.41
5932 Used Merchandise Stores		$147,919.49	$2,958.40
5941 Sporting Goods Stores and Bicycle Shops		$37,364.10	$747.29
5942 Book Stores		$4,486.92	$89.74
5943 Stationery Stores		$27,406.88	$548.14
5945 Hobby, Toy, and Game Stores		$4,179.30	$83.59
5947 Gift, Novelty, and Souvenir Shops		$16,216.95	$324.34
5961 Catalog and Mail-Order Houses		$1,701,936.60	$34,038.82
5962 Automatic Merchandise Machine Operators		$26,455.33	$529.11
5963 Direct Selling Establishments		$29,039.44	$580.78
5999 Miscellaneous Retail Stores, NEC		$398,273.12	$7,965.43
Other		$95,833.20	$1,916.67
	Total for MAJOR GROUP 59	$2,697,862.51	$53,957.34
	Total for DIVISION G	$16,586,830.85	$331,736.75
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$588.97	$11.78
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,306.97	$66.14
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$4,626.70	$92.54
Other		N/A	N/A
	Total for MAJOR GROUP 61	$7,953.70	$159.08
MAJOR GROUP: 63	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		$2,402.00	$48.04
	Total for MAJOR GROUP 64	$2,402.00	$48.04
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$272,473.60	$5,449.46
Other		$13,490.22	$269.81
	Total for MAJOR GROUP 65	$285,963.82	$5,719.27
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$134,055.70	$2,681.11
	Total for MAJOR GROUP 67	$134,055.70	$2,681.11
	Total for DIVISION H	$438,921.19	$8,778.42
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$342,729.30	$6,854.58
Other		N/A	N/A
	Total for MAJOR GROUP 70	$343,833.25	$6,876.66
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$25,795.01	$515.90
7218 Industrial Launderers		$4,747.50	$94.95
7231 Beauty Shops		$100,326.65	$2,006.54
7241 Barber Shops		$5,975.20	$119.50
7261 Funeral Services and Crematories		$24,020.00	$480.40

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7299 Miscellaneous Personal Services, NEC		$86,571.43	$1,731.43
Other		$20,666.68	$413.33
	Total for MAJOR GROUP 72	$268,102.47	$5,362.05
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$1,039.50	$20.79
7319 Advertising, NEC		$178.00	$3.56
7331 Direct Mail Advertising Services		$55.65	$1.12
7342 Disinfecting and Pest Control Services		$28,400.70	$568.01
7349 Building Cleaning and Maintenance Services, NEC		$51,692.08	$1,033.85
7353 Heavy Construction Equipment Rental and Leasing		$11,431.00	$228.62
7359 Equipment Rental and Leasing, NEC		$84,195.34	$1,683.91
7363 Help Supply Services		$162,075.57	$3,241.51
7371 Computer Programming Services		$7,894.10	$157.89
7372 Prepackaged Software		$162,187.98	$3,243.78
7373 Computer Integrated Systems Design		$4,395.68	$87.92
7374 Computer Processing and Data Preparation and Processing Services		$34,360.49	$687.24
7377 Computer Rental and Leasing		$1,058.50	$21.17
7378 Computer Maintenance and Repair		$3,557.75	$71.16
7379 Computer Related Services, NEC		$77,970.70	$1,559.41
7381 Detective, Guard, and Armored Car Services		$4,329.59	$86.60
7382 Security Systems Services		$12,668.08	$253.37
7389 Miscellaneous Business Services		$51,814.26	$1,036.29
Other		$14,534.63	$290.70
	Total for MAJOR GROUP 73	$713,839.60	$14,276.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing		$5,737.00	$114.74
7536 Automotive Glass Replacement Shops		$36,010.72	$720.21
7538 General Automotive Repair Shops		$207,999.03	$4,159.99
7549 Automotive Services, Except Repair and Carwashes		$36,002.91	$720.06
Other		$141,272.03	$2,825.44
	Total for MAJOR GROUP 75	$427,021.69	$8,540.44
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$14,269.67	$285.39
7629 Electrical and Electronic Repair Shops, NEC		$7,488.85	$149.78
7699 Repair Shops and Related Services, NEC		$23,739.10	$474.78
Other		$4,018.77	$80.37
	Total for MAJOR GROUP 76	$49,516.39	$990.32
MAJOR GROUP: 78	Motion Pictures		
Other		$8,690.98	$173.82
	Total for MAJOR GROUP 78	$8,690.98	$173.82
MAJOR GROUP: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$109,067.34	$2,181.35
7999 Amusement and Recreation Services, NEC		$14,958.55	$299.17
Other		$57,069.83	$1,141.40
	Total for MAJOR GROUP 79	$181,095.72	$3,621.92
MAJOR GROUP: 80	Health Services		
8011 Offices and Clinics of Doctors of Medicine		$10,246.58	$204.93
8042 Offices and Clinics of Optometrists		$2,810.56	$56.21
Other		$50,354.75	$1,007.09
	Total for MAJOR GROUP 80	$63,411.89	$1,268.23
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$81,511.41	$1,630.23
	Total for MAJOR GROUP 81	$81,511.41	$1,630.23
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$5,121.50	$102.43
Other		$237,370.76	$4,747.42
	Total for MAJOR GROUP 82	$242,492.26	$4,849.85

		Taxable	Tax Due
Vermillion - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$854.21	$17.08
Other		N/A	N/A
	Total for MAJOR GROUP 86	$905.25	$18.10
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$49,500.25	$990.01
8713 Surveying Services		$7,693.87	$153.88
8721 Accounting, Auditing, and Bookkeeping Services		$128,118.44	$2,562.38
8734 Testing Laboratories		$12,069.70	$241.39
8741 Management Services		$6,197.00	$123.94
8742 Management Consulting Services		$1,076.61	$21.53
8744 Facilities Support Management Services		$1,017.50	$20.35
8748 Business Consulting Services, NEC		$2,847.10	$56.94
Other		N/A	N/A
	Total for MAJOR GROUP 87	$212,718.21	$4,254.37
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		$114,538.00	$2,290.76
	Total for MAJOR GROUP 89	$114,538.00	$2,290.76
	Total for DIVISION I	$2,709,675.20	$54,193.61
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$140,045.90	$2,800.92
C	Construction	$2,862,384.36	$75,151.24
D	Manufacturing	$1,254,321.68	$25,086.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,403,864.66	$28,077.31
F	Wholesale Trade	$1,473,077.88	$29,461.59
G	Retail Trade	$16,586,830.85	$331,736.75
H	Finance, Insurance, And Real Estate	$438,921.19	$8,778.42
I	Services	$2,709,675.20	$54,193.61
	Other	$2,108.85	$42.18
	Total for Vermillion - General	$26,871,230.57	$555,328.44

Vermillion - Gross Receipts			
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		

Vermillion - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$217,015.54	$2,170.16
Other			N/A	N/A
		Total for MAJOR GROUP 54	$223,029.60	$2,230.30
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$2,897,892.98	$28,978.95
5813 Drinking Places			$466,677.06	$4,666.77
		Total for MAJOR GROUP 58	$3,364,570.04	$33,645.72
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$5,184.55	$51.84
5999 Miscellaneous Retail Stores, NEC			$1,206.00	$12.06
Other			$196,702.65	$1,967.03
		Total for MAJOR GROUP 59	$203,093.20	$2,030.93
		Total for DIVISION G	$4,195,773.22	$41,957.75
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$340,790.58	$3,407.91
Other			N/A	N/A
		Total for MAJOR GROUP 70	$341,894.53	$3,418.95
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Vermillion - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$522,431.30	$5,224.31

Vermillion - Gross Receipts Recap

G	Retail Trade	$4,195,773.22	$41,957.75
I	Services	$522,431.30	$5,224.31
	Other	$58,884.75	$588.85
	Total for Vermillion - Gross Receipts	$4,777,089.27	$47,770.91

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$2,800.92
C	Construction	$75,151.24
D	Manufacturing	$25,086.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,077.31
F	Wholesale Trade	$29,461.59
G	Retail Trade	$373,694.50
H	Finance, Insurance, And Real Estate	$8,778.42
I	Services	$59,417.92
	Other	$631.03
	Total for Vermillion	$603,099.35

ITEMS OF NOTE:

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

Viborg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$2,824.83	$56.49
Other		N/A	N/A
	Total for MAJOR GROUP 07	$90,979.92	$1,819.59
	Total for DIVISION A	$111,679.46	$2,233.58
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1751 Carpentry Work		$10,276.81	$205.54
Other		$69,300.65	$1,386.02
	Total for MAJOR GROUP 17	$79,577.46	$1,591.56
	Total for DIVISION C	$79,607.46	$1,592.16
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$764.07	$15.28
2721 Periodicals: Publishing, or Publishing and Printing		$77.86	$1.56
2754 Commercial Printing, Gravure		$225.52	$4.51
2759 Commercial Printing, NEC		$718.37	$14.36
Other		$5,641.00	$112.82
	Total for MAJOR GROUP 27	$7,426.82	$148.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,285.00	$45.70
	Total for MAJOR GROUP 28	$2,285.00	$45.70
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$40,294.50	$805.89
	Total for MAJOR GROUP 32	$40,294.50	$805.89
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		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

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$99,497.39	$1,989.95
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$13,226.57	$264.53
Other		N/A	N/A
	Total for MAJOR GROUP 42	$14,266.94	$285.34
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		$15,276.00	$305.52
4813 Telephone Communications, Except Radiotelephone		$3,967.61	$79.35
4841 Cable and Other Pay Television Services		$27,076.06	$541.52
4899 Communications Services, NEC		$181.00	$3.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	$46,528.67	$930.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$83,249.50	$1,664.99
	Total for MAJOR GROUP 49	$83,249.50	$1,664.99
	Total for DIVISION E	$144,414.11	$2,888.28
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,459.80	$49.20
5044 Office Equipment		$2,312.74	$46.25
5045 Computers and Computer Peripheral Equipment and Software		$1,419.89	$28.39
5047 Medical, Dental, and Hospital Equipment and Supplies		$825.71	$16.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$20,585.62	$411.72
5074 Plumbing and Heating Equipment and Supplies		$5,000.49	$100.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$9,047.80	$180.96
5084 Industrial Machinery and Equipment		$3,873.44	$77.47
5085 Industrial Supplies		$740.06	$14.80
5087 Service Establishment Equipment and Supplies		$3,340.03	$66.80
5091 Sporting and Recreational Goods and Supplies		$263.99	$5.28
5092 Toys and Hobby Goods and Supplies		$9,876.00	$197.52
Other		$26,333.65	$526.68
	Total for MAJOR GROUP 50	$86,079.22	$1,721.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$677.48	$13.55
5137 Women's, Children's, and Infants' Clothing and Accessories		$726.29	$14.53
5141 Groceries, General Line		$1,103.97	$22.08
5142 Packaged Frozen Foods		$2,452.50	$49.05
5145 Confectionery		$114.09	$2.28
Other		$11,793.58	$235.89
	Total for MAJOR GROUP 51	$16,867.91	$337.38
	Total for DIVISION F	$102,947.13	$2,058.97
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$263,676.77	$5,273.55
5251 Hardware Stores		$79,538.98	$1,590.78

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$343,684.75	$6,873.71
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$23,990.90	$479.82
5399 Miscellaneous General Merchandise Stores		$301.00	$6.02
Other		N/A	N/A
	Total for MAJOR GROUP 53	$24,639.90	$492.80
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$267,675.85	$5,353.52
5499 Miscellaneous Food Stores		$2,193.36	$43.87
Other		$1,194.29	$23.88
	Total for MAJOR GROUP 54	$271,063.50	$5,421.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$120.50	$2.41
Other		N/A	N/A
	Total for MAJOR GROUP 55	$732.14	$14.64
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$467.00	$9.34
5651 Family Clothing Stores		$4,705.78	$94.12
Other		$2,074.47	$41.49
	Total for MAJOR GROUP 56	$7,247.25	$144.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$7,063.47	$141.27
5719 Miscellaneous Homefurnishings Stores		$894.50	$17.89
5722 Household Appliance Stores		$4,357.42	$87.15
5731 Radio, Television, and Consumer Electronics Stores		$5,660.40	$113.21
5734 Computer and Computer Software Stores		$1,686.28	$33.73
Other		$282.93	$5.66
	Total for MAJOR GROUP 57	$19,945.00	$398.91
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$18,759.17	$375.19
Other		N/A	N/A
	Total for MAJOR GROUP 58	$30,994.15	$619.89
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$9,703.00	$194.06
5942 Book Stores		$317.21	$6.34
5943 Stationery Stores		$562.88	$11.26
5947 Gift, Novelty, and Souvenir Shops		$104.13	$2.08
5961 Catalog and Mail-Order Houses		$141,807.38	$2,836.20
5963 Direct Selling Establishments		$4,990.25	$99.80
5999 Miscellaneous Retail Stores, NEC		$24,740.54	$494.82
Other		$17,560.48	$351.21
	Total for MAJOR GROUP 59	$199,785.87	$3,995.77
	Total for DIVISION G	$898,092.56	$17,961.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$967.50	$19.35
	Total for MAJOR GROUP 61	$967.50	$19.35
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
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

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$15,027.71	$300.55
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$1,538.06	$30.76
Other		$4,564.42	$91.30
	Total for MAJOR GROUP 72	$6,102.48	$122.06
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$10,872.99	$217.46
7349 Building Cleaning and Maintenance Services, NEC		$4,280.64	$85.61
7359 Equipment Rental and Leasing, NEC		$13,430.50	$268.61
7372 Prepackaged Software		$17,275.99	$345.53
7374 Computer Processing and Data Preparation and Processing Services		$1,187.19	$23.74
7379 Computer Related Services, NEC		$2,433.77	$48.68
7382 Security Systems Services		$979.73	$19.59
7389 Miscellaneous Business Services		$1,481.28	$29.62
Other		$2,937.92	$58.76
	Total for MAJOR GROUP 73	$54,880.01	$1,097.60
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$74,951.78	$1,499.04
	Total for MAJOR GROUP 75	$74,951.78	$1,499.04
MAJOR GROUP: 76	Miscellaneous Repair Services		
7692 Welding Repair		$5,301.97	$106.04
Other		$10,457.92	$209.16
	Total for MAJOR GROUP 76	$15,759.89	$315.20
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$25,927.95	$518.56
	Total for MAJOR GROUP 79	$25,927.95	$518.56
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$10,455.25	$209.11
8742 Management Consulting Services		$2,859.41	$57.19
Other		$1,100.40	$22.01
	Total for MAJOR GROUP 87	$14,415.06	$288.31
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		$12,900.50	$258.01
	Total for MAJOR GROUP 89	$12,900.50	$258.01
	Total for DIVISION I	$262,285.29	$5,245.74

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$111,679.46	$2,233.58
C	Construction	$79,607.46	$1,592.16
D	Manufacturing	$99,497.39	$1,989.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,414.11	$2,888.28
F	Wholesale Trade	$102,947.13	$2,058.97
G	Retail Trade	$898,092.56	$17,961.94
H	Finance, Insurance, And Real Estate	$15,027.71	$300.55
I	Services	$262,285.29	$5,245.74
	Total for Viborg - General	$1,713,551.11	$34,271.17

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$18,574.17	$185.74
Other		N/A	N/A
	Total for MAJOR GROUP 58	$30,809.15	$308.09
	Total for DIVISION G	$79,598.15	$795.98

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$79,598.15	$795.98
	Other	$3,656.58	$36.56
	Total for Viborg - Gross Receipts	$83,254.73	$832.54

Viborg Recap

A	Agriculture, Forestry, And Fishing	$2,233.58
C	Construction	$1,592.16
D	Manufacturing	$1,989.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,888.28
F	Wholesale Trade	$2,058.97
G	Retail Trade	$18,757.92
H	Finance, Insurance, And Real Estate	$300.55
I	Services	$5,245.74
	Other	$36.56
	Total for Viborg	$35,103.71

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$51,849.22	$1,036.99
Other		N/A	N/A
	Total for MAJOR GROUP 07	$62,562.92	$1,251.26
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$66,335.38	$1,326.71
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: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$6,887.16	$137.74
Other		$2,429.95	$48.60
	Total for MAJOR GROUP 17	$9,317.11	$186.34
	Total for DIVISION C	$9,347.11	$186.94
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$190.26	$3.81
	Total for MAJOR GROUP 20	$190.26	$3.81
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,999.79	$40.00
	Total for MAJOR GROUP 23	$1,999.79	$40.00
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,781.94	$55.63
2721 Periodicals: Publishing, or Publishing and Printing		$712.05	$14.24
2731 Books: Publishing, or Publishing and Printing		$458.00	$9.16
2754 Commercial Printing, Gravure		$634.77	$12.69
2759 Commercial Printing, NEC		$1,538.86	$30.77
Other		$7,967.00	$159.34
	Total for MAJOR GROUP 27	$14,092.62	$281.83
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,215.50	$44.31
	Total for MAJOR GROUP 28	$2,215.50	$44.31
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$644.45	$12.89
Other		N/A	N/A
	Total for MAJOR GROUP 30	$1,376.95	$27.54
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$164,662.90	$3,293.26
	Total for MAJOR GROUP 32	$164,662.90	$3,293.26
MAJOR GROUP: 33	Primary Metal Industries		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$17,724.50	$354.49
	Total for MAJOR GROUP 34	$17,724.50	$354.49
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$12,577.31	$251.55
	Total for MAJOR GROUP 35	$12,577.31	$251.55
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$11,630.94	$232.62
	Total for MAJOR GROUP 36	$11,630.94	$232.62
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,948.46	$58.97
	Total for MAJOR GROUP 39	$2,948.46	$58.97
	Total for DIVISION D	$233,623.33	$4,672.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$21,848.50	$436.97
Other		N/A	N/A
	Total for MAJOR GROUP 42	$24,442.37	$488.85
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		$47,231.50	$944.63
4813 Telephone Communications, Except Radiotelephone		$5,469.05	$109.39
4841 Cable and Other Pay Television Services		$56,378.49	$1,127.57
4899 Communications Services, NEC		$587.02	$11.74
Other		$161.50	$3.23
	Total for MAJOR GROUP 48	$109,827.56	$2,196.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$175,092.45	$3,501.85
	Total for MAJOR GROUP 49	$175,092.45	$3,501.85
	Total for DIVISION E	$347,665.76	$6,953.33
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$10,422.02	$208.44
5013 Motor Vehicle Supplies and New Parts		$780.00	$15.60
5044 Office Equipment		$2,426.08	$48.53
5045 Computers and Computer Peripheral Equipment and Software		$8,826.91	$176.55
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,309.50	$26.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,776.08	$55.52

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5074	Plumbing and Heating Equipment and Supplies	$54,502.36	$1,090.05
5084	Industrial Machinery and Equipment	$3,468.77	$69.37
5085	Industrial Supplies	$3,299.51	$66.00
5087	Service Establishment Equipment and Supplies	$680.90	$13.62
5091	Sporting and Recreational Goods and Supplies	$1,932.94	$38.66
5092	Toys and Hobby Goods and Supplies	$7,674.45	$153.49
5099	Durable Goods, NEC	$211.50	$4.23
Other		$48,386.46	$967.73
	Total for MAJOR GROUP 50	$146,697.48	$2,933.98
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$3,465.84	$69.32
5136	Men's and Boys' Clothing and Furnishings	$972.15	$19.44
5137	Women's, Children's, and Infants' Clothing and Accessories	$2,303.30	$46.08
5141	Groceries, General Line	$1,430.67	$28.61
5142	Packaged Frozen Foods	$1,525.10	$30.50
5149	Groceries and Related Products, NEC	$2,788.23	$55.76
5153	Grain and Field Beans	$143,619.13	$2,872.39
Other		$61,342.68	$1,226.85
	Total for MAJOR GROUP 51	$217,447.10	$4,348.95
	Total for DIVISION F	$364,144.58	$7,282.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$225,542.50	$4,510.84
5251	Hardware Stores	$125,010.50	$2,500.21
Other		N/A	N/A
	Total for MAJOR GROUP 52	$351,982.00	$7,039.63
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$84,164.37	$1,683.29
5399	Miscellaneous General Merchandise Stores	$761.16	$15.22
Other		N/A	N/A
	Total for MAJOR GROUP 53	$254,988.46	$5,099.77
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$68,349.90	$1,367.00
Other		$11,206.66	$224.13
	Total for MAJOR GROUP 54	$79,556.56	$1,591.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$46,384.24	$927.69
5541	Gasoline Service Station	$448,531.47	$8,970.63
Other		N/A	N/A
	Total for MAJOR GROUP 55	$500,576.47	$10,011.54
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,178.50	$23.57
5621	Women's Clothing Stores	$3,667.75	$73.36
5632	Women's Accessory and Specialty Stores	$4,920.90	$98.42
5641	Children's and Infants' Wear Stores	$989.50	$19.79
5651	Family Clothing Stores	$14,020.87	$280.42
5661	Shoe Stores	$2,879.16	$57.58
5699	Miscellaneous Apparel and Accessory Stores	$4,608.32	$92.16
	Total for MAJOR GROUP 56	$32,265.00	$645.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$1,518.52	$30.37
5731	Radio, Television, and Consumer Electronics Stores	$12,373.06	$247.46
5734	Computer and Computer Software Stores	$2,814.15	$56.29
5736	Musical Instruments Stores	$436.23	$8.72
Other		$11,002.06	$220.04
	Total for MAJOR GROUP 57	$28,144.02	$562.88
MAJOR GROUP: 58	Eating And Drinking Places		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5812	Eating Places	$233,129.02	$4,662.58
5813	Drinking Places	$50,210.38	$1,004.21
	Total for MAJOR GROUP 58	$283,339.40	$5,666.79
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$221.50	$4.43
5941	Sporting Goods Stores and Bicycle Shops	$8,614.61	$172.30
5942	Book Stores	$723.92	$14.48
5943	Stationery Stores	$3,635.10	$72.71
5945	Hobby, Toy, and Game Stores	$418.19	$8.36
5961	Catalog and Mail-Order Houses	$459,963.29	$9,199.34
5963	Direct Selling Establishments	$13,409.02	$268.19
5999	Miscellaneous Retail Stores, NEC	$92,191.01	$1,843.83
Other		$5,487.79	$109.76
	Total for MAJOR GROUP 59	$584,664.43	$11,693.40
	Total for DIVISION G	$2,115,516.34	$42,310.44
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$3,936.49	$78.73
	Total for MAJOR GROUP 60	$3,936.49	$78.73
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$39,081.95	$781.64
	Total for MAJOR GROUP 65	$39,081.95	$781.64
	Total for DIVISION H	$44,903.94	$898.08
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$1,497.08	$29.94
7221	Photographic Studios, Portrait	$405.00	$8.10
7231	Beauty Shops	$17,323.54	$346.47
7299	Miscellaneous Personal Services, NEC	$18,562.25	$371.25
Other		$42,151.85	$843.04
	Total for MAJOR GROUP 72	$79,939.72	$1,598.80
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$11,768.70	$235.37
7349	Building Cleaning and Maintenance Services, NEC	$6,800.82	$136.02
7359	Equipment Rental and Leasing, NEC	$4,823.08	$96.46
7371	Computer Programming Services	$4,226.25	$84.53
7372	Prepackaged Software	$47,312.44	$946.25
7374	Computer Processing and Data Preparation and Processing Services	$3,842.98	$76.86
7379	Computer Related Services, NEC	$3,924.68	$78.50
7381	Detective, Guard, and Armored Car Services	$1,569.43	$31.39
7389	Miscellaneous Business Services	$45,597.30	$911.95
Other		$8,010.29	$160.22
	Total for MAJOR GROUP 73	$137,875.97	$2,757.55
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$8,083.14	$161.66
	Total for MAJOR GROUP 75	$8,083.14	$161.66
MAJOR GROUP: 76	Miscellaneous Repair Services		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7699 Repair Shops and Related Services, NEC		$43,237.60	$864.76
Other		$107,527.38	$2,150.55
	Total for MAJOR GROUP 76	$150,764.98	$3,015.31
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$28,447.61	$568.95
	Total for MAJOR GROUP 79	$28,447.61	$568.95
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$172.00	$3.44
Other		N/A	N/A
	Total for MAJOR GROUP 86	$190.56	$3.81
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$15,827.13	$316.55
8734 Testing Laboratories		$5,213.45	$104.26
Other		$27,567.80	$551.35
	Total for MAJOR GROUP 87	$48,608.38	$972.16
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$26,608.50	$532.17
	Total for MAJOR GROUP 89	$26,608.50	$532.17
	Total for DIVISION I	$484,949.43	$9,699.03

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$66,335.38	$1,326.71
C	Construction	$9,347.11	$186.94
D	Manufacturing	$233,623.33	$4,672.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,665.76	$6,953.33
F	Wholesale Trade	$364,144.58	$7,282.93
G	Retail Trade	$2,115,516.34	$42,310.44
H	Finance, Insurance, And Real Estate	$44,903.94	$898.08
I	Services	$484,949.43	$9,699.03
	Total for Volga - General	$3,666,485.87	$73,329.92

Volga Recap

A	Agriculture, Forestry, And Fishing	$1,326.71
C	Construction	$186.94
D	Manufacturing	$4,672.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,953.33
F	Wholesale Trade	$7,282.93
G	Retail Trade	$42,310.44
H	Finance, Insurance, And Real Estate	$898.08
I	Services	$9,699.03
	Total for Volga	$73,329.92

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Volin - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$337.34	$6.75
2754 Commercial Printing, Gravure		$63.49	$1.27
2759 Commercial Printing, NEC		$248.47	$4.97
Other		$521.80	$10.44
	Total for MAJOR GROUP 27	$1,171.10	$23.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,417.60	$48.36
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,686.96	$53.74
4841 Cable and Other Pay Television Services		$6,544.73	$130.89
4899 Communications Services, NEC		$144.89	$2.90
Other		$196.50	$3.93
	Total for MAJOR GROUP 48	$9,573.08	$191.46
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	$20,894.08	$417.88
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,817.50	$36.35
Other		$7,730.53	$154.61
	Total for MAJOR GROUP 50	$9,548.03	$190.96
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$609.99	$12.20
	Total for MAJOR GROUP 51	$609.99	$12.20
	Total for DIVISION F	$10,158.02	$203.16
DIVISION: G	**Retail Trade**		

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,458.48	$129.17
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,432.48	$128.65
MAJOR GROUP: 54	Food Stores		
Other		$160.78	$3.22
	Total for MAJOR GROUP 54	$160.78	$3.22
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$333.00	$6.66
5651 Family Clothing Stores		$2,071.00	$41.42
Other		$268.00	$5.36
	Total for MAJOR GROUP 56	$2,672.00	$53.44
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$6,965.16	$139.30
Other		$3,289.45	$65.79
	Total for MAJOR GROUP 57	$10,254.61	$205.09
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$33,355.21	$667.11
5963 Direct Selling Establishments		$743.00	$14.86
5999 Miscellaneous Retail Stores, NEC		$1,147.61	$22.95
Other		$302.71	$6.05
	Total for MAJOR GROUP 59	$35,548.53	$710.97
	Total for DIVISION G	$67,490.79	$1,349.82
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,240.57	$24.81
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$430.00	$8.60
7374 Computer Processing and Data Preparation and Processing Services		$179.87	$3.60
7389 Miscellaneous Business Services		$88.18	$1.76
Other		$20,926.36	$418.53
	Total for MAJOR GROUP 73	$21,624.41	$432.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,482.74	$29.65
	Total for MAJOR GROUP 75	$1,482.74	$29.65
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A

Volin - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
		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			$6,500.25	$130.01
		Total for MAJOR GROUP 87	$6,500.25	$130.01
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$42,204.70	$844.10
DIVISION: J	**Public Administration**			
MAJOR GROUP:	96	Administration Of Economic Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	N/A	N/A

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,417.60	$48.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,894.08	$417.88
F	Wholesale Trade	$10,158.02	$203.16
G	Retail Trade	$67,490.79	$1,349.82
H	Finance, Insurance, And Real Estate	$1,240.57	$24.81
I	Services	$42,204.70	$844.10
	Other	($156.83)	($3.14)
	Total for Volin - General	$144,248.93	$2,884.99

Volin Recap

		Tax Due
D	Manufacturing	$48.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417.88
F	Wholesale Trade	$203.16
G	Retail Trade	$1,349.82
H	Finance, Insurance, And Real Estate	$24.81
I	Services	$844.10
	Other	($3.14)
	Total for Volin	$2,884.99

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.

Wagner - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$33,332.63	$666.66
Other		N/A	N/A
	Total for MAJOR GROUP 07	$100,068.96	$2,001.39
	Total for DIVISION A	$100,368.96	$2,007.39
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$18,619.05	$372.38
1731 Electrical Work		$41,283.57	$825.67
Other		$21,203.86	$424.08
	Total for MAJOR GROUP 17	$81,106.48	$1,622.13
	Total for DIVISION C	$84,191.20	$1,683.82
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,405.50	$28.11
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,321.00	$46.42
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,300.53	$66.02
2721 Periodicals: Publishing, or Publishing and Printing		$209.78	$4.19
2741 Miscellaneous Publishing		$1,870.00	$37.40
2752 Commercial Printing, Lithographic		$1,411.72	$28.23
2754 Commercial Printing, Gravure		$279.51	$5.59
2759 Commercial Printing, NEC		$1,300.61	$26.02
Other		$2,304.65	$46.10
	Total for MAJOR GROUP 27	$10,676.80	$213.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$173.50	$3.47
	Total for MAJOR GROUP 28	$173.50	$3.47
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$115,797.71	$2,315.95

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 32	$115,797.71	$2,315.95
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$14,236.32	$284.74
	Total for MAJOR GROUP 35	$14,236.32	$284.74
MAJOR GROUP: 36	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		$429.73	$8.60
	Total for MAJOR GROUP 37	$429.73	$8.60
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$985.00	$19.70
	Total for MAJOR GROUP 38	$985.00	$19.70
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$154,670.81	$3,093.45
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$32,457.50	$649.15
4813 Telephone Communications, Except Radiotelephone		$34,645.81	$692.91
4841 Cable and Other Pay Television Services		$26,285.70	$525.72
4899 Communications Services, NEC		$179.56	$3.59
Other		$148.00	$2.96
	Total for MAJOR GROUP 48	$93,716.57	$1,874.33
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$132,346.22	$2,646.92
	Total for MAJOR GROUP 49	$132,346.22	$2,646.92
	Total for DIVISION E	$240,764.79	$4,815.29
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,496.00	$29.92
5044 Office Equipment		$11,406.97	$228.14
5045 Computers and Computer Peripheral Equipment and Software		$2,740.87	$54.82
5046 Commercial Equipment, NEC		$11,779.84	$235.60
5047 Medical, Dental, and Hospital Equipment and Supplies		$7,867.36	$157.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$19,680.21	$393.61
5074 Plumbing and Heating Equipment and Supplies		$12,006.21	$240.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$36,144.14	$722.88
5084 Industrial Machinery and Equipment		$8,900.46	$178.01
5087 Service Establishment Equipment and Supplies		$2,147.80	$42.96
5091 Sporting and Recreational Goods and Supplies		$1,528.56	$30.57
5092 Toys and Hobby Goods and Supplies		$1,756.00	$35.12

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$1,364.00	$27.28
Other		$11,976.79	$239.54
	Total for MAJOR GROUP 50	$130,795.21	$2,615.93
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$1,544.90	$30.90
5136	Men's and Boys' Clothing and Furnishings	$502.84	$10.06
5137	Women's, Children's, and Infants' Clothing and Accessories	$993.01	$19.86
5141	Groceries, General Line	$5,487.18	$109.75
5142	Packaged Frozen Foods	$1,080.50	$21.61
Other		$20,561.49	$411.24
	Total for MAJOR GROUP 51	$30,169.92	$603.42
	Total for DIVISION F	$160,965.13	$3,219.35
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$861,426.55	$17,228.53
5251	Hardware Stores	$6,793.93	$135.88
Other		N/A	N/A
	Total for MAJOR GROUP 52	$868,840.85	$17,376.82
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$29,426.05	$588.52
5331	Variety Stores	$258,454.76	$5,169.10
5399	Miscellaneous General Merchandise Stores	$332,598.33	$6,651.97
	Total for MAJOR GROUP 53	$620,479.14	$12,409.59
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$397,633.45	$7,952.68
5499	Miscellaneous Food Stores	$8,713.68	$174.28
	Total for MAJOR GROUP 54	$406,347.13	$8,126.96
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$4,237.40	$84.75
5541	Gasoline Service Station	$441,847.49	$8,836.95
	Total for MAJOR GROUP 55	$446,084.89	$8,921.70
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$689.50	$13.79
5621	Women's Clothing Stores	$2,954.50	$59.09
5632	Women's Accessory and Specialty Stores	$40,151.77	$803.04
5641	Children's and Infants' Wear Stores	$758.99	$15.18
5651	Family Clothing Stores	$6,140.29	$122.81
5661	Shoe Stores	$2,301.72	$46.04
5699	Miscellaneous Apparel and Accessory Stores	$109.95	$2.20
	Total for MAJOR GROUP 56	$53,106.72	$1,062.15
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$59,108.49	$1,182.17
5719	Miscellaneous Homefurnishings Stores	$3,804.46	$76.09
5731	Radio, Television, and Consumer Electronics Stores	$5,006.24	$100.12
5734	Computer and Computer Software Stores	$7,215.87	$144.32
Other		$8,155.10	$163.10
	Total for MAJOR GROUP 57	$83,290.16	$1,665.80
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$182,130.09	$3,642.60
Other		N/A	N/A
	Total for MAJOR GROUP 58	$200,460.14	$4,009.20
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$12,931.51	$258.63
5941	Sporting Goods Stores and Bicycle Shops	$2,798.50	$55.97
5943	Stationery Stores	$1,180.71	$23.62
5945	Hobby, Toy, and Game Stores	$489.78	$9.80
5961	Catalog and Mail-Order Houses	$340,340.93	$6,806.87

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5963	Direct Selling Establishments	$5,293.36	$105.87
5999	Miscellaneous Retail Stores, NEC	$150,187.65	$3,003.76
Other		$143,815.74	$2,876.33
	Total for MAJOR GROUP 59	$657,038.18	$13,140.85
	Total for DIVISION G	$3,335,647.21	$66,713.07
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$1,025.37	$20.51
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,930.37	$78.61
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$536.50	$10.73
	Total for MAJOR GROUP 61	$536.50	$10.73
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	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	$16,576.92	$331.54
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$15,880.25	$317.61
Other		$47,249.79	$945.00
	Total for MAJOR GROUP 72	$63,130.04	$1,262.61
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$4,198.00	$83.96
7349	Building Cleaning and Maintenance Services, NEC	$5,030.10	$100.60
7359	Equipment Rental and Leasing, NEC	$7,377.11	$147.54
7371	Computer Programming Services	$13,180.29	$263.61
7372	Prepackaged Software	$40,934.37	$818.69
7374	Computer Processing and Data Preparation and Processing Services	$42,955.78	$859.12
7379	Computer Related Services, NEC	$4,513.01	$90.26
7381	Detective, Guard, and Armored Car Services	$1,766.46	$35.33
7389	Miscellaneous Business Services	$21,976.28	$439.51
Other		$17,690.22	$353.81
	Total for MAJOR GROUP 73	$159,621.62	$3,192.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$7,389.56	$147.79
Other		$165,535.55	$3,310.71
	Total for MAJOR GROUP 75	$172,925.11	$3,458.50
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$5,074.97	$101.50
Other		N/A	N/A
	Total for MAJOR GROUP 76	$102,003.04	$2,040.05
MAJOR GROUP: 78	Motion Pictures		

		Taxable	Tax Due
Wagner - 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		
7999 Amusement and Recreation Services, NEC		$63,414.92	$1,268.30
Other		$49,829.06	$996.59
	Total for MAJOR GROUP 79	$113,243.98	$2,264.89
MAJOR GROUP: 80	Health Services		
Other		$47,043.39	$940.87
	Total for MAJOR GROUP 80	$47,043.39	$940.87
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$46,297.05	$925.94
8741 Management Services		$2,794.50	$55.89
Other		$10,668.36	$213.37
	Total for MAJOR GROUP 87	$59,759.91	$1,195.20
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	$799,108.03	$15,982.16

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$100,368.96	$2,007.39
C	Construction	$84,191.20	$1,683.82
D	Manufacturing	$154,670.81	$3,093.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,764.79	$4,815.29
F	Wholesale Trade	$160,965.13	$3,219.35
G	Retail Trade	$3,335,647.21	$66,713.07
H	Finance, Insurance, And Real Estate	$16,576.92	$331.54
I	Services	$799,108.03	$15,982.16
	Other	$165.50	$3.31
	Total for Wagner - General	$4,892,458.55	$97,849.38

Wagner - 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**		

Wagner - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$97,247.39	$972.47
		Total for MAJOR GROUP 54	$97,247.39	$972.47
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$294,036.78	$2,940.36
Other			N/A	N/A
		Total for MAJOR GROUP 58	$312,269.78	$3,122.69
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$653.00	$6.53
		Total for MAJOR GROUP 59	$653.00	$6.53
		Total for DIVISION G	$593,104.52	$5,931.04
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$146,039.87	$1,460.40

Wagner - Gross Receipts Recap

G	Retail Trade	$593,104.52	$5,931.04
I	Services	$146,039.87	$1,460.40
	Other	$880.50	$8.81
	Total for Wagner - Gross Receipts	$740,024.89	$7,400.25

Wagner Recap

A	Agriculture, Forestry, And Fishing	$2,007.39
C	Construction	$1,683.82
D	Manufacturing	$3,093.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,815.29
F	Wholesale Trade	$3,219.35
G	Retail Trade	$72,644.11
H	Finance, Insurance, And Real Estate	$331.54
I	Services	$17,442.56
	Other	$12.12
	Total for Wagner	$105,249.63

	Taxable	Tax Due

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Wakonda - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$360.19	$7.20
2721 Periodicals: Publishing, or Publishing and Printing		$162.67	$3.25
2754 Commercial Printing, Gravure		$26.77	$0.54
2759 Commercial Printing, NEC		$274.00	$5.48
Other		$939.00	$18.78
	Total for MAJOR GROUP 27	$1,762.63	$35.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$7,150.43	$143.01
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,909.73	$118.19
	Total for MAJOR GROUP 42	$5,909.73	$118.19
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,264.87	$145.30
4813 Telephone Communications, Except Radiotelephone		$1,433.11	$28.66
4833 Television Broadcasting Stations		$21.00	$0.42
4841 Cable and Other Pay Television Services		$10,473.11	$209.46
4899 Communications Services, NEC		$154.99	$3.10
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,359.58	$387.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$27,540.50	$550.81
	Total for MAJOR GROUP 49	$27,540.50	$550.81

Wakonda - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$52,809.81	$1,056.19
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$740.91	$14.82
5045 Computers and Computer Peripheral Equipment and Software		$209.95	$4.19
5047 Medical, Dental, and Hospital Equipment and Supplies		$6,997.65	$139.95
Other		$15,037.26	$300.74
	Total for MAJOR GROUP 50	$22,985.77	$459.70
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$9,397.84	$187.96
	Total for MAJOR GROUP 51	$9,397.84	$187.96
	Total for DIVISION F	$32,383.61	$647.66
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$3,884.06	$77.69
Other		N/A	N/A
	Total for MAJOR GROUP 52	$3,902.06	$78.05
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$11,686.74	$233.73
Other		$610.00	$12.20
	Total for MAJOR GROUP 53	$12,296.74	$245.93
MAJOR GROUP: 54	Food Stores		
Other		$7,781.50	$155.63
	Total for MAJOR GROUP 54	$7,781.50	$155.63
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$2,473.00	$49.46
5661 Shoe Stores		$138.00	$2.76
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,851.90	$57.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$4,335.91	$86.72
5734 Computer and Computer Software Stores		$393.00	$7.86
Other		$631.66	$12.63
	Total for MAJOR GROUP 57	$5,360.57	$107.21
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$26,475.06	$529.51
	Total for MAJOR GROUP 58	$26,475.06	$529.51
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$660.50	$13.21
5961 Catalog and Mail-Order Houses		$53,627.19	$1,072.55
5963 Direct Selling Establishments		$577.65	$11.56
5999 Miscellaneous Retail Stores, NEC		$2,204.28	$44.09
Other		$1,375.05	$27.50
	Total for MAJOR GROUP 59	$58,444.67	$1,168.91
	Total for DIVISION G	$118,705.00	$2,374.13
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Wakonda - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$342.00	$6.84
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,371.38	$67.43
	Total for MAJOR GROUP 72	$3,371.38	$67.43
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$2,630.58	$52.61
7359	Equipment Rental and Leasing, NEC	$1,244.00	$24.88
7372	Prepackaged Software	$6,017.74	$120.36
7374	Computer Processing and Data Preparation and Processing Services	$940.31	$18.81
7379	Computer Related Services, NEC	$950.84	$19.02
7389	Miscellaneous Business Services	$233,678.50	$4,673.57
Other		$3,816.31	$76.32
	Total for MAJOR GROUP 73	$249,278.28	$4,985.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,277.06	$25.55
	Total for MAJOR GROUP 75	$1,277.06	$25.55
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,299.61	$25.99
Other		$1,929.40	$38.59
	Total for MAJOR GROUP 87	$3,229.01	$64.58
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,068.50	$161.37
	Total for MAJOR GROUP 89	$8,068.50	$161.37
	Total for DIVISION I	$292,891.05	$5,857.84

Wakonda - General Recap

D	Manufacturing	$7,150.43	$143.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,809.81	$1,056.19
F	Wholesale Trade	$32,383.61	$647.66
G	Retail Trade	$118,705.00	$2,374.13
H	Finance, Insurance, And Real Estate	$342.00	$6.84
I	Services	$292,891.05	$5,857.84
	Other	$3,230.24	$64.60
	Total for Wakonda - General	$507,512.14	$10,150.27

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

Returns Filed: November 2025

Wakonda Recap

		Taxable	Tax Due
D	Manufacturing		$143.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,056.19
F	Wholesale Trade		$647.66
G	Retail Trade		$2,374.13
H	Finance, Insurance, And Real Estate		$6.84
I	Services		$5,857.84
	Other		$64.60
	Total for Wakonda		$10,150.27

ITEMS OF NOTE:

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

Wall - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$6,351.21	$127.03
Other		N/A	N/A
	Total for MAJOR GROUP 07	$75,633.43	$1,512.67
	Total for DIVISION A	$75,633.43	$1,512.67
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		($360.88)	($7.22)
1799 Special Trade Contractors, NEC		$3,606.95	$72.14
Other		$16,359.68	$327.19
	Total for MAJOR GROUP 17	$19,605.75	$392.11
	Total for DIVISION C	$19,635.75	$392.71
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$911.55	$18.23
	Total for MAJOR GROUP 20	$911.55	$18.23
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$854.20	$17.09
2721 Periodicals: Publishing, or Publishing and Printing		$285.27	$5.71
2752 Commercial Printing, Lithographic		$939.30	$18.79
2754 Commercial Printing, Gravure		$35.08	$0.70
2759 Commercial Printing, NEC		$1,328.14	$26.57
Other		$533.50	$10.67
	Total for MAJOR GROUP 27	$3,975.49	$79.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$594.00	$11.88
	Total for MAJOR GROUP 28	$594.00	$11.88
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,019.50	$80.39
	Total for MAJOR GROUP 35	$4,019.50	$80.39
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$70,262.30	$1,405.28
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$26,063.79	$521.28
	Total for MAJOR GROUP 42	$26,063.79	$521.28
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		$40,394.68	$807.89
4813 Telephone Communications, Except Radiotelephone		$365,778.61	$7,315.57
4841 Cable and Other Pay Television Services		$15,136.27	$302.73
4899 Communications Services, NEC		$1,220.74	$24.42
Other		N/A	N/A
	Total for MAJOR GROUP 48	$422,537.80	$8,450.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$633,879.09	$12,677.59
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$140.13	$2.80
5044 Office Equipment		$2,844.73	$56.89
5045 Computers and Computer Peripheral Equipment and Software		$4,483.93	$89.68
5046 Commercial Equipment, NEC		$6,950.91	$139.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$58,842.97	$1,176.87
5074 Plumbing and Heating Equipment and Supplies		$2,339.56	$46.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$24,530.76	$490.62
5087 Service Establishment Equipment and Supplies		$659.50	$13.19
5091 Sporting and Recreational Goods and Supplies		$1,745.25	$34.91
5099 Durable Goods, NEC		$1,152.00	$23.04
Other		$340,176.24	$6,803.52
	Total for MAJOR GROUP 50	$443,865.98	$8,877.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,499.00	$49.98
5137 Women's, Children's, and Infants' Clothing and Accessories		$3,655.95	$73.11
5139 Footwear		$808.03	$16.16
5141 Groceries, General Line		$21,436.56	$428.73
5142 Packaged Frozen Foods		$423.25	$8.47
Other		$7,459.82	$149.20
	Total for MAJOR GROUP 51	$36,282.61	$725.65
	Total for DIVISION F	$480,148.59	$9,602.98
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$335,611.66	$6,712.24
Other		N/A	N/A

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 52	$338,796.49	$6,775.94
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$14,934.40	$298.69
5331 Variety Stores		$1,069,186.62	$21,383.73
5399 Miscellaneous General Merchandise Stores		$10,481.57	$209.63
	Total for MAJOR GROUP 53	$1,094,602.59	$21,892.05
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$460,891.48	$9,217.83
5499 Miscellaneous Food Stores		$764.22	$15.28
Other		N/A	N/A
	Total for MAJOR GROUP 54	$529,945.97	$10,598.91
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$157,086.85	$3,141.74
Other		$88,406.96	$1,768.14
	Total for MAJOR GROUP 55	$245,493.81	$4,909.88
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$801.30	$16.03
5632 Women's Accessory and Specialty Stores		$2,277.50	$45.55
5651 Family Clothing Stores		$4,687.10	$93.74
5661 Shoe Stores		$1,105.50	$22.11
5699 Miscellaneous Apparel and Accessory Stores		$364.50	$7.29
Other		$269.00	$5.38
	Total for MAJOR GROUP 56	$9,504.90	$190.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,192.50	$23.85
5722 Household Appliance Stores		$7,149.69	$143.00
Other		$2,473.43	$49.47
	Total for MAJOR GROUP 57	$10,815.62	$216.32
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$318,741.67	$6,374.83
Other		N/A	N/A
	Total for MAJOR GROUP 58	$993,347.31	$19,866.95
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,519.99	$50.40
5942 Book Stores		$183.04	$3.66
5943 Stationery Stores		$657.92	$13.16
5945 Hobby, Toy, and Game Stores		$280.12	$5.60
5947 Gift, Novelty, and Souvenir Shops		$186,821.51	$3,736.44
5961 Catalog and Mail-Order Houses		$188,302.44	$3,766.12
5963 Direct Selling Establishments		$3,395.30	$67.91
5999 Miscellaneous Retail Stores, NEC		$73,790.01	$1,475.81
Other		$263,127.81	$5,262.55
	Total for MAJOR GROUP 59	$719,078.14	$14,381.65
	Total for DIVISION G	$3,941,584.83	$78,831.80
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$19,678.60	$393.57

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	$19,678.60	$393.57
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$7,297.07	$145.93
Other		N/A	N/A
	Total for MAJOR GROUP 67	$35,365.07	$707.29
	Total for DIVISION H	$57,219.87	$1,144.38
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$728,282.95	$14,565.64
Other		N/A	N/A
	Total for MAJOR GROUP 70	$814,271.79	$16,285.41
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$1,347.49	$26.95
7299 Miscellaneous Personal Services, NEC		$5,671.87	$113.44
Other		$8,802.25	$176.05
	Total for MAJOR GROUP 72	$15,821.61	$316.44
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$857.54	$17.15
7349 Building Cleaning and Maintenance Services, NEC		$24,827.52	$496.55
7359 Equipment Rental and Leasing, NEC		$5,958.34	$119.17
7371 Computer Programming Services		$41,512.59	$830.25
7372 Prepackaged Software		$22,059.74	$441.20
7374 Computer Processing and Data Preparation and Processing Services		$1,570.04	$31.41
7379 Computer Related Services, NEC		$1,370.75	$27.42
7382 Security Systems Services		$6,367.00	$127.34
7389 Miscellaneous Business Services		$9,083.22	$181.66
Other		$19,640.32	$392.80
	Total for MAJOR GROUP 73	$133,247.06	$2,664.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes		$2,762.79	$55.25
Other		N/A	N/A
	Total for MAJOR GROUP 75	$23,934.14	$478.68
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$6,160.40	$123.21
Other		N/A	N/A
	Total for MAJOR GROUP 76	$6,414.15	$128.29
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$8,544.62	$170.89
	Total for MAJOR GROUP 79	$8,544.62	$170.89
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$331,377.21	$6,627.54
8721 Accounting, Auditing, and Bookkeeping Services		$43,080.85	$861.62
8742 Management Consulting Services		$4,047.89	$80.96
Other		$14,581.27	$291.63
	Total for MAJOR GROUP 87	$393,087.22	$7,861.75
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		$15,414.50	$308.29

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 89	$15,414.50	$308.29
	Total for DIVISION I	$1,423,469.84	$28,469.39

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$75,633.43	$1,512.67
C	Construction	$19,635.75	$392.71
D	Manufacturing	$70,262.30	$1,405.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$633,879.09	$12,677.59
F	Wholesale Trade	$480,148.59	$9,602.98
G	Retail Trade	$3,941,584.83	$78,831.80
H	Finance, Insurance, And Real Estate	$57,219.87	$1,144.38
I	Services	$1,423,469.84	$28,469.39
	Total for Wall - General	$6,701,833.70	$134,036.80

Wall - Gross Receipts

DIVISION: G	**Retail Trade**				
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores				$75,268.89	$752.69
Other				N/A	N/A
			Total for MAJOR GROUP 54	$83,277.18	$832.77
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations			
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Places				$317,280.18	$3,172.81
Other				N/A	N/A
			Total for MAJOR GROUP 58	$991,319.73	$9,913.21
MAJOR GROUP:	59	Miscellaneous Retail			
Other				$5,096.92	$50.97
			Total for MAJOR GROUP 59	$5,096.92	$50.97
			Total for DIVISION G	$1,400,694.41	$14,006.96
DIVISION: I	**Services**				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels				$722,234.92	$7,222.36
Other				N/A	N/A
			Total for MAJOR GROUP 70	$806,695.36	$8,066.96
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	$821,193.61	$8,211.94

Wall - Gross Receipts Recap

G	Retail Trade	$1,400,694.41	$14,006.96
I	Services	$821,193.61	$8,211.94
	Total for Wall - Gross Receipts	$2,221,888.02	$22,218.90

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

Returns Filed: November 2025

Wall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,512.67
C	Construction		$392.71
D	Manufacturing		$1,405.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$12,677.59
F	Wholesale Trade		$9,602.98
G	Retail Trade		$92,838.76
H	Finance, Insurance, And Real Estate		$1,144.38
I	Services		$36,681.33
	Total for Wall		$156,255.70

ITEMS OF NOTE:

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

Wallace - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$40.47	$0.41
Other		$303.00	$3.03
	Total for MAJOR GROUP 27	$343.47	$3.44
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$433.47	$4.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$635.00	$6.35
4813 Telephone Communications, Except Radiotelephone		$2,740.00	$27.40
4841 Cable and Other Pay Television Services		$1,117.00	$11.17
4899 Communications Services, NEC		$834.00	$8.34
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,355.00	$53.55
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,066.80	$170.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$11,984.87	$119.85
	Total for MAJOR GROUP 50	$11,984.87	$119.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$5,601.96	$56.02
	Total for MAJOR GROUP 51	$5,601.96	$56.02
	Total for DIVISION F	$17,586.83	$175.87
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$5,619.81	$56.20
Other		N/A	N/A
	Total for MAJOR GROUP 52	$6,626.81	$66.27
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,698.35	$16.98
	Total for MAJOR GROUP 53	$1,698.35	$16.98
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$287.00	$2.87
5651 Family Clothing Stores		$1,501.00	$15.01
Other		$511.00	$5.11

Wallace - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 56	$2,299.00	$22.99
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$12,532.35	$125.33
5963 Direct Selling Establishments			$1,091.96	$10.92
5999 Miscellaneous Retail Stores, NEC			($1.82)	($0.02)
Other			N/A	N/A
		Total for MAJOR GROUP 59	$13,665.19	$136.65
		Total for DIVISION G	$25,497.64	$254.97
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services			$191.86	$1.92
7389 Miscellaneous Business Services			$149.89	$1.50
Other			$3,509.50	$35.09
		Total for MAJOR GROUP 73	$3,851.25	$38.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$163.22	$1.64
		Total for MAJOR GROUP 87	$163.22	$1.64
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$7,800.47	$78.01

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$433.47	$4.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,066.80	$170.67
F	Wholesale Trade	$17,586.83	$175.87
G	Retail Trade	$25,497.64	$254.97
I	Services	$7,800.47	$78.01
	Other	$270.00	$2.70
	Total for Wallace - General	$68,655.21	$686.56

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

Returns Filed: November 2025

Wallace Recap

		Taxable	Tax Due
D	Manufacturing		$4.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$170.67
F	Wholesale Trade		$175.87
G	Retail Trade		$254.97
I	Services		$78.01
	Other		$2.70
	Total for Wallace		$686.56

ITEMS OF NOTE:

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

Ward - General

		Taxable	Tax Due
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$109.94	$2.20
	Total for MAJOR GROUP 27	$109.94	$2.20
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,059.94	$21.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$649.50	$12.99
4841 Cable and Other Pay Television Services		$52.50	$1.05
Other		$729.00	$14.58
	Total for MAJOR GROUP 48	$1,431.00	$28.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$5,713.00	$114.26
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$563.50	$11.27
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,026.50	$20.53
	Total for MAJOR GROUP 53	$1,026.50	$20.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$727.42	$14.55
Other		N/A	N/A
	Total for MAJOR GROUP 56	$910.42	$18.21
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A

Ward - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$5,198.16	$103.96
Other			$1,414.03	$28.29
		Total for MAJOR GROUP 59	$6,612.19	$132.25
		Total for DIVISION G	$52,092.02	$1,047.17
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$19,326.46	$386.53
		Total for MAJOR GROUP 73	$19,326.46	$386.53
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$58,636.50	$1,172.72

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,059.94	$21.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,713.00	$114.26
F	Wholesale Trade	$563.50	$11.27
G	Retail Trade	$52,092.02	$1,047.17
I	Services	$58,636.50	$1,172.72
	Other	$730.98	$14.62
	Total for Ward - General	$118,795.94	$2,381.24

Ward Recap

		Tax Due
D	Manufacturing	$21.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114.26
F	Wholesale Trade	$11.27
G	Retail Trade	$1,047.17
I	Services	$1,172.72
	Other	$14.62
	Total for Ward	$2,381.24

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Warner - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$8,991.32	$179.83
Other		N/A	N/A
	Total for MAJOR GROUP 07	$13,314.82	$266.30
	Total for DIVISION A	$13,565.32	$271.31
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,345.00	$26.90
	Total for MAJOR GROUP 17	$1,345.00	$26.90
	Total for DIVISION C	$1,395.00	$27.90
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$633.62	$12.67
	Total for MAJOR GROUP 23	$633.62	$12.67
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$143.96	$2.88
2754 Commercial Printing, Gravure		$59.08	$1.18
2759 Commercial Printing, NEC		$250.52	$5.01
Other		$4,997.90	$99.96
	Total for MAJOR GROUP 27	$5,451.46	$109.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$632.00	$12.64
	Total for MAJOR GROUP 28	$632.00	$12.64
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$4,468.00	$89.36
	Total for MAJOR GROUP 32	$4,468.00	$89.36
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,491.42	$269.83
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$983.49	$19.67

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 42	$983.49	$19.67
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		$11,768.50	$235.37
4813 Telephone Communications, Except Radiotelephone		$608.82	$12.18
4841 Cable and Other Pay Television Services		$15,528.52	$310.57
4899 Communications Services, NEC		$108.97	$2.18
Other		N/A	N/A
	Total for MAJOR GROUP 48	$28,032.81	$560.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$59,678.99	$1,193.58
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,015.79	$20.32
Other		$2,792.35	$55.85
	Total for MAJOR GROUP 50	$3,808.14	$76.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$334.46	$6.69
5137 Women's, Children's, and Infants' Clothing and Accessories		$416.79	$8.34
5142 Packaged Frozen Foods		$315.00	$6.30
Other		$1,348.50	$26.97
	Total for MAJOR GROUP 51	$2,414.75	$48.30
	Total for DIVISION F	$6,222.89	$124.47
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$37,148.90	$742.98
Other		N/A	N/A
	Total for MAJOR GROUP 52	$39,214.99	$784.30
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$20,336.37	$406.73
Other		N/A	N/A
	Total for MAJOR GROUP 53	$20,803.87	$416.08
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$1,010.40	$20.21
Other		$1,693.96	$33.88
	Total for MAJOR GROUP 54	$2,704.36	$54.09
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$924.00	$18.48
5632 Women's Accessory and Specialty Stores		$924.50	$18.49
5651 Family Clothing Stores		$4,783.42	$95.67
5661 Shoe Stores		$1,097.68	$21.95
5699 Miscellaneous Apparel and Accessory Stores		$455.50	$9.11
	Total for MAJOR GROUP 56	$8,185.10	$163.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$971.50	$19.43
5722 Household Appliance Stores		$6,266.35	$125.33
5731 Radio, Television, and Consumer Electronics Stores		$1,332.07	$26.64
Other		$7,309.62	$146.19

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	$15,879.54	$317.59
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,763.64	$55.27
5942 Book Stores		$235.99	$4.72
5943 Stationery Stores		$339.00	$6.78
5961 Catalog and Mail-Order Houses		$85,701.18	$1,714.04
5963 Direct Selling Establishments		$2,898.36	$57.97
5999 Miscellaneous Retail Stores, NEC		$6,666.24	$133.33
Other		$358.16	$7.17
	Total for MAJOR GROUP 59	$98,962.57	$1,979.28
	Total for DIVISION G	$190,973.62	$3,819.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$11,175.00	$223.50
	Total for MAJOR GROUP 65	$11,175.00	$223.50
	Total for DIVISION H	$11,549.00	$230.98
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$3,425.76	$68.52
Other		$12,205.35	$244.10
	Total for MAJOR GROUP 72	$15,631.11	$312.62
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,771.97	$55.44
7372 Prepackaged Software		$14,172.29	$283.45
7374 Computer Processing and Data Preparation and Processing Services		$198.39	$3.97
7379 Computer Related Services, NEC		$339.92	$6.80
7389 Miscellaneous Business Services		$1,833.45	$36.67
Other		$3,040.88	$60.81
	Total for MAJOR GROUP 73	$22,356.90	$447.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,388.25	$67.77

Warner - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$3,388.25	$67.77
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,439.50	$128.79
	Total for MAJOR GROUP 89	$6,439.50	$128.79
	Total for DIVISION I	$100,804.83	$2,016.10

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$13,565.32	$271.31
C	Construction	$1,395.00	$27.90
D	Manufacturing	$13,491.42	$269.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,678.99	$1,193.58
F	Wholesale Trade	$6,222.89	$124.47
G	Retail Trade	$190,973.62	$3,819.50
H	Finance, Insurance, And Real Estate	$11,549.00	$230.98
I	Services	$100,804.83	$2,016.10
	Total for Warner - General	$397,681.07	$7,953.67

Warner Recap

A	Agriculture, Forestry, And Fishing	$271.31
C	Construction	$27.90
D	Manufacturing	$269.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,193.58
F	Wholesale Trade	$124.47
G	Retail Trade	$3,819.50
H	Finance, Insurance, And Real Estate	$230.98
I	Services	$2,016.10
	Total for Warner	$7,953.67

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

Wasta - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$38.11	$0.38
Other		$132.91	$1.33
	Total for MAJOR GROUP 27	$171.02	$1.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$961.02	$9.61
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,690.80	$66.91
4813 Telephone Communications, Except Radiotelephone		$1,205.95	$12.06
4841 Cable and Other Pay Television Services		$1,965.96	$19.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,889.71	$98.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,987.91	$199.88
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$61,217.92	$612.18
	Total for MAJOR GROUP 50	$61,217.92	$612.18
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$61,664.42	$616.65
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$639.00	$6.39
	Total for MAJOR GROUP 53	$639.00	$6.39
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$199.00	$1.99
	Total for MAJOR GROUP 56	$199.00	$1.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,247.00	$12.47

Wasta - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 57	$1,247.00	$12.47
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$17,147.28	$171.48
5999 Miscellaneous Retail Stores, NEC		$1,308.39	$13.09
Other		N/A	N/A
	Total for MAJOR GROUP 59	$20,460.06	$204.61
	Total for DIVISION G	$112,656.21	$1,126.57
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$718.85	$7.19
7374 Computer Processing and Data Preparation and Processing Services		$77.77	$0.78
Other		$12,832.91	$128.33
	Total for MAJOR GROUP 73	$13,629.53	$136.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,061.41	$30.61
	Total for MAJOR GROUP 87	$3,061.41	$30.61
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$22,885.90	$228.86

Wasta - General Recap

D	Manufacturing	$961.02	$9.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,987.91	$199.88
F	Wholesale Trade	$61,664.42	$616.65
G	Retail Trade	$112,656.21	$1,126.57
I	Services	$22,885.90	$228.86
	Other	$3.00	$0.03
	Total for Wasta - General	$218,158.46	$2,181.60

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

Returns Filed: November 2025

Wasta Recap

		Taxable	Tax Due
D	Manufacturing		$9.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$199.88
F	Wholesale Trade		$616.65
G	Retail Trade		$1,126.57
I	Services		$228.86
	Other		$0.03
	Total for Wasta		$2,181.60

ITEMS OF NOTE:

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

Watertown - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$183.30	$3.67
	Total for MAJOR GROUP 01	$183.30	$3.67
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$3,317.00	$66.34
	Total for MAJOR GROUP 02	$3,317.00	$66.34
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$114,736.16	$2,294.73
0742 Veterinary Services for Animal Specialties		$436,461.03	$8,729.23
0752 Animal Specialty Services, Except Veterinary		$113,860.39	$2,277.21
0782 Lawn and Garden Services		$371,363.01	$7,427.26
0783 Ornamental Shrub and Tree Services		$88,608.14	$1,772.16
Other		N/A	N/A
	Total for MAJOR GROUP 07	$1,145,339.08	$22,906.80
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	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	$1,158,897.32	$23,177.97
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		$479,531.51	$9,590.63
	Total for MAJOR GROUP 13	$479,531.51	$9,590.63
	Total for DIVISION B	$479,531.51	$9,590.63
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$3,461.79	$69.24
1522 General Contractors - Residential Buildings Other Than Single-Family		$10,968.75	$219.38
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$74,119.81	$1,482.40
Other		$58,933.37	$1,178.66
	Total for MAJOR GROUP 15	$147,483.72	$2,949.68
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$49,435.09	$988.70
Other		N/A	N/A
	Total for MAJOR GROUP 16	$203,455.50	$4,069.11
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$260,040.82	$5,200.81
1731 Electrical Work		$161,596.81	$3,231.94
1751 Carpentry Work		$99,614.74	$1,992.29
1752 Floor Laying and Other Floor Work, NEC		$116,462.61	$2,329.25
1771 Concrete Work		$234,560.98	$4,691.22
1794 Excavation Work		$132,380.38	$2,647.61
1796 Installation or Erection of Building Equipment, NEC		$11,223.97	$224.48
1799 Special Trade Contractors, NEC		$103,787.67	$2,075.75
Other		$77,784.11	$1,555.68
	Total for MAJOR GROUP 17	$1,197,452.09	$23,949.03
	Total for DIVISION C	$1,548,391.31	$30,967.82
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$2,672.06	$53.44
2086 Bottled and Canned Soft Drinks and Carbonated Water		$12,545.86	$250.92
Other		$12,065.84	$241.32

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 20	$27,283.76	$545.68
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$3,952.39	$79.05
	Total for MAJOR GROUP 22	$3,952.39	$79.05
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$634.49	$12.69
2389 Apparel and Accessories, NEC		$8,807.80	$176.15
Other		$6,329.71	$126.59
	Total for MAJOR GROUP 23	$15,772.00	$315.43
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$363,917.17	$7,278.34
	Total for MAJOR GROUP 24	$363,917.17	$7,278.34
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$43,122.22	$862.44
	Total for MAJOR GROUP 25	$43,122.22	$862.44
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$67,850.17	$1,357.00
2721 Periodicals: Publishing, or Publishing and Printing		$9,864.95	$197.30
2731 Books: Publishing, or Publishing and Printing		$5,502.39	$110.05
2741 Miscellaneous Publishing		$6,370.74	$127.42
2752 Commercial Printing, Lithographic		$35,898.33	$717.97
2754 Commercial Printing, Gravure		$16,347.38	$326.94
2759 Commercial Printing, NEC		$63,249.32	$1,264.98
2771 Greeting Cards		$5,431.50	$108.64
Other		$9,825.62	$196.51
	Total for MAJOR GROUP 27	$220,340.40	$4,406.81
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$405,918.00	$8,118.36
2819 Industrial Inorganic Chemicals, NEC		$29,153.50	$583.07
2833 Medicinal Chemicals and Botanical Products		$1,707.50	$34.15
2834 Pharmaceutical Preparations		$39,281.00	$785.62
2841 Soaps and Other Detergents, Except Specialty Cleaners		$2,983.33	$59.67
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,339.85	$26.80
Other		$2,623.49	$52.47
	Total for MAJOR GROUP 28	$483,006.67	$9,660.14
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$4,893.46	$97.87
3089 Plastics Products, NEC		$3,185.55	$63.71
Other		$110,338.90	$2,206.78
	Total for MAJOR GROUP 30	$118,417.91	$2,368.36
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$971,442.40	$19,428.85
Other		$94,235.42	$1,884.71
	Total for MAJOR GROUP 32	$1,065,677.82	$21,313.56

	Taxable	Tax Due
Watertown - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	$117,905.30	$2,358.10
Total for MAJOR GROUP 33	$117,905.30	$2,358.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$7,290.36	$145.81
3442 Metal Doors, Sash, Frames, Molding, and Trim	$8,560.06	$171.20
3443 Fabricated Plate Work	$21,922.10	$438.44
Other	$433,881.03	$8,677.62
Total for MAJOR GROUP 34	$471,653.55	$9,433.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$74,896.80	$1,497.94
3531 Construction Machinery and Equipment	$1,352,097.43	$34,466.44
3559 Special Industry Machinery, NEC	$23,325.26	$466.50
3569 General Industrial Machinery and Equipment, NEC	$18,368.22	$367.37
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$8,229.50	$164.59
3599 Industrial and Commercial Machinery and Equipment, NEC	$50,648.80	$1,012.97
Other	$982,409.19	$19,648.18
Total for MAJOR GROUP 35	$2,509,975.20	$57,623.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$177,407.00	$3,548.14
Other	$101,666.58	$2,033.33
Total for MAJOR GROUP 36	$279,073.58	$5,581.47
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$42,572.88	$851.46
3714 Motor Vehicle Parts and Accessories	$314,069.77	$6,281.40
3751 Motorcycles, Bicycles, and Parts	$807.25	$16.15
Other	$160,908.01	$3,218.16
Total for MAJOR GROUP 37	$518,357.91	$10,367.17
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$28,532.00	$570.64
3827 Optical Instruments and Lenses	$1,986.98	$39.74
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,160.00	$43.20
3843 Dental Equipment and Supplies	$28,311.75	$566.24
Other	$9,562.50	$191.25
Total for MAJOR GROUP 38	$70,553.23	$1,411.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$9,302.55	$186.05
3993 Signs and Advertising Specialties	$320,458.39	$6,409.16
3999 Manufacturing Industries, NEC	$195,469.74	$3,909.40
Other	$1,336.09	$26.72
Total for MAJOR GROUP 39	$526,566.77	$10,531.33
Total for DIVISION D	$6,863,363.98	$144,691.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$21,725.20	$434.51
Total for MAJOR GROUP 41	$21,725.20	$434.51
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$321,875.31	$6,437.49
4225 General Warehousing and Storage	$360,628.71	$7,212.57
Other	$14,856.14	$297.12
Total for MAJOR GROUP 42	$697,360.16	$13,947.18
MAJOR GROUP: 44 Water Transportation		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4499 Water Transportation Services, NEC	$9,430.50	$188.61
Total for MAJOR GROUP 44	$9,430.50	$188.61
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$3,978.00	$79.56
Total for MAJOR GROUP 47	$3,978.00	$79.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$481,663.40	$9,633.27
4813 Telephone Communications, Except Radiotelephone	$395,624.38	$7,912.50
4832 Radio Broadcasting Stations	$1,320.10	$26.40
4833 Television Broadcasting Stations	$548.50	$10.97
4841 Cable and Other Pay Television Services	$800,028.20	$16,000.57
4899 Communications Services, NEC	$26,189.32	$523.79
Total for MAJOR GROUP 48	$1,705,373.90	$34,107.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$39,521.26	$790.42
Other	$2,822,660.33	$56,453.20
Total for MAJOR GROUP 49	$2,862,181.59	$57,243.62
Total for DIVISION E	$5,402,012.48	$108,040.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$285,155.00	$5,703.10
5013 Motor Vehicle Supplies and New Parts	$193,829.26	$3,876.58
5014 Tires and Tubes	$9,998.36	$199.96
5021 Furniture	$70,434.91	$1,408.70
5023 Homefurnishings	$161,421.92	$3,228.44
5031 Lumber, Plywood, Millwork, and Wood Panels	$31,104.61	$622.09
5032 Brick, Stone, and Related Construction Materials	$52,298.13	$1,045.97
5033 Roofing, Siding, and Insulation Materials	$99,340.68	$1,986.81
5039 Construction Materials, NEC	$125,439.79	$2,508.80
5043 Photographic Equipment and Supplies	$8,536.50	$170.73
5044 Office Equipment	$58,555.87	$1,171.13
5045 Computers and Computer Peripheral Equipment and Software	$120,709.51	$2,414.19
5046 Commercial Equipment, NEC	$62,795.25	$1,255.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$100,236.52	$2,004.73
5049 Professional Equipment and Supplies, NEC	$1,631.62	$32.63
5051 Metals Service Centers and Offices	$20,244.94	$404.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$796,124.00	$15,922.47
5064 Electrical Appliances, Television and Radio Sets	$7,626.14	$152.52
5065 Electronic Parts and Equipment, NEC	$51,399.77	$1,028.00
5072 Hardware	$12,328.23	$246.57
5074 Plumbing and Heating Equipment and Supplies	$1,352,968.59	$27,059.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$190,180.42	$3,803.61
5078 Refrigeration Equipment and Supplies	$35,613.67	$712.27
5082 Construction and Mining Machinery and Equipment	$15,653.82	$313.08
5083 Farm and Garden Machinery and Equipment	$203,352.12	$4,067.04
5084 Industrial Machinery and Equipment	$330,298.94	$6,606.01
5085 Industrial Supplies	$111,461.51	$2,229.22
5087 Service Establishment Equipment and Supplies	$47,133.09	$942.67
5091 Sporting and Recreational Goods and Supplies	$31,177.44	$623.55
5092 Toys and Hobby Goods and Supplies	$99,186.80	$1,983.74
5093 Scrap and Waste Materials	$650,885.17	$13,017.70

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$5,398.69	$107.97
5099	Durable Goods, NEC	$100,518.02	$2,010.37
Other		$2,182.33	$43.65
	Total for MAJOR GROUP 50	$5,445,221.62	$108,904.48
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$28,087.76	$561.75
5113	Industrial and Personal Service Paper	$35,274.58	$705.49
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$37,959.69	$759.20
5131	Piece Goods, Notions, and Other Dry Goods	$260.50	$5.21
5136	Men's and Boys' Clothing and Furnishings	$21,447.47	$428.95
5137	Women's, Children's, and Infants' Clothing and Accessories	$17,027.14	$340.55
5139	Footwear	$6,109.95	$122.20
5141	Groceries, General Line	$134,628.61	$2,692.57
5142	Packaged Frozen Foods	$21,038.82	$420.78
5145	Confectionery	$1,058.37	$21.17
5147	Meat and Meat Products	$275,935.80	$5,518.71
5149	Groceries and Related Products, NEC	$9,028.98	$180.57
5153	Grain and Field Beans	$21,455.93	$429.11
5162	Plastics Materials and Basic Forms and Shapes	$46,361.56	$927.23
5169	Chemicals and Allied Products, NEC	$11,722.78	$234.46
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$832,383.56	$16,647.67
5191	Farm Supplies	$155,460.38	$3,109.20
5192	Books, Periodicals, and Newspapers	$1,856.15	$37.13
5193	Flowers, Nursery Stock, and Florists' Supplies	$8,775.50	$175.51
5194	Tobacco and Tobacco Products	$36,100.89	$722.02
5199	Nondurable Goods, NEC	$70,204.53	$1,404.09
Other		$25,996.97	$519.94
	Total for MAJOR GROUP 51	$1,798,175.92	$35,963.51
	Total for DIVISION F	$7,243,397.54	$144,867.99
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$7,329,788.98	$146,595.78
5231	Paint, Glass, and Wallpaper Stores	$155,043.82	$3,100.88
5251	Hardware Stores	$1,115,700.58	$22,314.03
5261	Retail Nurseries, Lawn and Garden Supply Stores	$60,869.14	$1,217.38
Other		N/A	N/A
	Total for MAJOR GROUP 52	$8,661,652.52	$173,233.07
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$12,620,952.71	$252,419.05
5331	Variety Stores	$672,735.03	$13,454.69
5399	Miscellaneous General Merchandise Stores	$2,187,567.51	$43,751.37
	Total for MAJOR GROUP 53	$15,481,255.25	$309,625.11
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$6,847,864.39	$136,957.26
5421	Meat and Fish Markets, Including Freezer Provisioners	$1,347.16	$26.94
5431	Fruit and Vegetable Markets	$10,725.92	$214.52
5441	Candy, Nut, and Confectionery Stores	$1,500.07	$30.01
5461	Retail Bakeries	$33,824.85	$676.51
5499	Miscellaneous Food Stores	$85,912.00	$1,718.26
	Total for MAJOR GROUP 54	$6,981,174.39	$139,623.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$1,793,703.27	$35,874.06
5531	Auto and Home Supply Stores	$1,939,749.06	$38,794.98
5541	Gasoline Service Station	$1,129,596.87	$22,591.93
5571	Motorcycle Dealers	$50,611.29	$1,012.23
5599	Automotive Dealers, NEC	$4,903.32	$98.06
Other		$277,179.58	$5,543.59

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$5,195,743.39	$103,914.85
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$4,029.56	$80.59
5621	Women's Clothing Stores	$191,841.63	$3,836.82
5632	Women's Accessory and Specialty Stores	$30,265.54	$605.31
5641	Children's and Infants' Wear Stores	$9,012.09	$180.24
5651	Family Clothing Stores	$135,957.91	$2,719.16
5661	Shoe Stores	$638,192.84	$12,763.86
5699	Miscellaneous Apparel and Accessory Stores	$91,901.23	$1,838.03
	Total for MAJOR GROUP 56	$1,101,200.80	$22,024.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$668,606.27	$13,372.12
5713	Floor Coverings Stores	$30,659.87	$613.20
5719	Miscellaneous Homefurnishings Stores	$53,043.40	$1,060.87
5722	Household Appliance Stores	$475,642.14	$9,512.84
5731	Radio, Television, and Consumer Electronics Stores	$259,561.74	$5,191.23
5734	Computer and Computer Software Stores	$261,802.96	$5,236.07
5736	Musical Instruments Stores	$30,047.65	$600.96
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,785,673.87	$35,713.49
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$6,517,476.82	$130,349.54
5813	Drinking Places	$537,512.98	$10,750.28
	Total for MAJOR GROUP 58	$7,054,989.80	$141,099.82
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$330,416.12	$6,608.32
5921	Liquor Stores	$838,965.14	$16,779.30
5932	Used Merchandise Stores	$117,461.84	$2,349.24
5941	Sporting Goods Stores and Bicycle Shops	$388,300.87	$7,766.04
5942	Book Stores	$4,358.74	$87.18
5943	Stationery Stores	$147,978.53	$2,959.57
5944	Jewelry Stores	$308,416.41	$6,168.32
5945	Hobby, Toy, and Game Stores	$518,539.08	$10,370.79
5947	Gift, Novelty, and Souvenir Shops	$393,076.82	$7,861.53
5961	Catalog and Mail-Order Houses	$4,591,724.98	$91,834.78
5962	Automatic Merchandise Machine Operators	$267,418.61	$5,348.37
5963	Direct Selling Establishments	$289,763.00	$5,795.25
5984	Liquefied Petroleum Gas Dealers	$2,387.90	$47.76
5993	Tobacco Stores and Stands	$485,760.84	$9,715.22
5995	Optical Goods Stores	$2,806.45	$56.13
5999	Miscellaneous Retail Stores, NEC	$3,838,321.50	$77,902.17
Other		$27,423.19	$548.48
	Total for MAJOR GROUP 59	$12,553,120.02	$252,198.45
	Total for DIVISION G	$58,814,810.04	$1,177,432.30
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$6,110.25	$122.21
Other		$25,622.00	$512.44
	Total for MAJOR GROUP 60	$31,732.25	$634.65
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141	Personal Credit Institutions	$6,935.11	$138.70
6159	Miscellaneous Business Credit Institutions	$68,480.82	$1,369.62
Other		$7,973.00	$159.46
	Total for MAJOR GROUP 61	$83,388.93	$1,667.78
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

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 63	Insurance Carriers		
Other		$963.73	$19.28
	Total for MAJOR GROUP 63	$963.73	$19.28
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$11,902.80	$238.05
	Total for MAJOR GROUP 64	$11,902.80	$238.05
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$701,564.80	$14,031.31
Other		$57,893.00	$1,157.86
	Total for MAJOR GROUP 65	$759,457.80	$15,189.17
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$37,737.96	$754.76
Other		$19,238.00	$384.76
	Total for MAJOR GROUP 67	$56,975.96	$1,139.52
	Total for DIVISION H	$952,536.60	$19,050.75
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,773,022.19	$35,592.33
	Total for MAJOR GROUP 70	$1,773,022.19	$35,592.33
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$38,156.30	$763.13
7218 Industrial Launderers		$1,686.07	$33.72
7219 Laundry and Garment Services, NEC		$32,192.52	$643.85
7221 Photographic Studios, Portrait		$6,340.73	$126.82
7231 Beauty Shops		$588,682.08	$11,773.63
7261 Funeral Services and Crematories		$320,710.00	$6,414.20
7291 Tax Return Preparation Services		$14,086.35	$281.73
7299 Miscellaneous Personal Services, NEC		$240,721.33	$4,814.44
Other		$49,296.34	$985.93
	Total for MAJOR GROUP 72	$1,291,871.72	$25,837.45
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$27,570.11	$551.40
7319 Advertising, NEC		$7,046.82	$140.94
7322 Adjustment and Collection Services		$13,955.35	$279.11
7331 Direct Mail Advertising Services		$49,232.21	$984.66
7334 Photocopying and Duplicating Services		$1,249.00	$24.98
7336 Commercial Art and Graphic Design		$37,387.31	$747.75
7342 Disinfecting and Pest Control Services		$123,510.10	$2,470.21
7349 Building Cleaning and Maintenance Services, NEC		$191,729.74	$3,834.61
7352 Medical Equipment Rental and Leasing		$8,349.34	$166.99
7353 Heavy Construction Equipment Rental and Leasing		$44,295.95	$885.91
7359 Equipment Rental and Leasing, NEC		$365,233.53	$7,304.69
7363 Help Supply Services		$52,010.55	$1,040.22
7371 Computer Programming Services		$162,502.44	$3,250.07
7372 Prepackaged Software		$620,665.30	$12,413.31
7373 Computer Integrated Systems Design		$79,612.31	$1,592.25
7374 Computer Processing and Data Preparation and Processing Services		$114,058.91	$2,281.20
7376 Computer Facilities Management Services		$5,436.25	$108.73
7377 Computer Rental and Leasing		$20,758.72	$415.18
7378 Computer Maintenance and Repair		$39,326.44	$786.54
7379 Computer Related Services, NEC		$96,485.38	$1,929.73
7381 Detective, Guard, and Armored Car Services		$33,912.87	$678.26
7382 Security Systems Services		$29,575.01	$591.51
7389 Miscellaneous Business Services		$729,761.60	$14,595.24
Other		$54,309.01	$1,086.19
	Total for MAJOR GROUP 73	$2,907,974.25	$58,159.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7515	Passenger Car Leasing	$15,840.40	$316.81
7519	Utility Trailers and Recreational Vehicle Rental	$28,545.63	$570.92
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$354,571.56	$7,091.43
7534	Tire Retreading and Repair Shops	$530,223.40	$10,604.47
7536	Automotive Glass Replacement Shops	$88,046.70	$1,760.94
7538	General Automotive Repair Shops	$812,278.08	$16,245.55
7539	Automotive Repair Shops, NEC	$279,150.91	$5,583.02
7542	Carwashes	$115,185.90	$2,303.72
7549	Automotive Services, Except Repair and Carwashes	$187,622.23	$3,752.45
Other		$270,698.04	$5,413.96
	Total for MAJOR GROUP 75	$2,682,162.85	$53,643.27
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$1,963.44	$39.27
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$23,146.24	$462.93
7629	Electrical and Electronic Repair Shops, NEC	$11,640.68	$232.82
7692	Welding Repair	$106,224.12	$2,124.48
7699	Repair Shops and Related Services, NEC	$470,773.15	$9,415.47
Other		$9,018.13	$180.36
	Total for MAJOR GROUP 76	$622,765.76	$12,455.33
MAJOR GROUP: 78	Motion Pictures		
7829	Services Allied to Motion Picture Distribution	$255.36	$5.11
Other		$103,871.11	$2,077.42
	Total for MAJOR GROUP 78	$104,126.47	$2,082.53
MAJOR GROUP: 79	Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	$18,386.12	$367.72
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,952.37	$139.05
7991	Physical Fitness Facilities	$105,617.63	$2,112.36
7993	Coin-Operated Amusement Devices	$109,938.15	$2,198.76
7997	Membership Sports and Recreation Clubs	$62,178.84	$1,243.57
7999	Amusement and Recreation Services, NEC	$128,714.92	$2,574.31
Other		$178,319.44	$3,566.38
	Total for MAJOR GROUP 79	$610,107.47	$12,202.15
MAJOR GROUP: 80	Health Services		
8021	Offices and Clinics of Dentists	$18,033.18	$360.66
8041	Offices and Clinics of Chiropractors	$4,247.36	$84.95
8042	Offices and Clinics of Optometrists	$6,309.89	$126.19
Other		$231,149.62	$4,622.98
	Total for MAJOR GROUP 80	$259,740.05	$5,194.78
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$563,534.13	$11,270.68
	Total for MAJOR GROUP 81	$563,534.13	$11,270.68
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$1,191.00	$23.82
8299	Schools and Educational Services NEC	$5,289.69	$105.80
Other		$571,072.61	$11,421.45
	Total for MAJOR GROUP 82	$577,553.30	$11,551.07
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$36,003.74	$720.07
8641	Civic, Social, and Fraternal Associations	$4,517.70	$90.35
8661	Religious Organizations	$1,984.52	$39.69
Other		N/A	N/A

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 86	$47,040.96	$940.81
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$183,328.79	$3,666.57
8712 Architectural Services		$93,625.00	$1,872.50
8721 Accounting, Auditing, and Bookkeeping Services		$1,218,043.48	$24,360.90
8734 Testing Laboratories		$222,191.65	$4,443.83
8741 Management Services		$26,727.63	$534.55
8742 Management Consulting Services		$152,878.08	$3,057.56
8744 Facilities Support Management Services		$32,262.40	$645.25
8748 Business Consulting Services, NEC		$70,845.09	$1,416.90
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,026,367.00	$40,527.36
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		$320,242.67	$6,404.85
	Total for MAJOR GROUP 89	$320,242.67	$6,404.85
	Total for DIVISION I	$13,793,950.29	$276,011.11
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$1,158,897.32	$23,177.97
B	Mining	$479,531.51	$9,590.63
C	Construction	$1,548,391.31	$30,967.82
D	Manufacturing	$6,863,363.98	$144,691.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,402,012.48	$108,040.24
F	Wholesale Trade	$7,243,397.54	$144,867.99
G	Retail Trade	$58,814,810.04	$1,177,432.30
H	Finance, Insurance, And Real Estate	$952,536.60	$19,050.75
I	Services	$13,793,950.29	$276,011.11
	Other	$46.90	$0.94
	Total for Watertown - General	$96,256,937.97	$1,933,831.52

Watertown - Gross Receipts

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: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$145,746.48	$1,457.47
	Total for MAJOR GROUP 53	$145,746.48	$1,457.47
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$805,471.96	$8,054.73
5461 Retail Bakeries		$30,944.98	$309.45
	Total for MAJOR GROUP 54	$836,416.94	$8,364.18
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$504,945.51	$5,049.45
	Total for MAJOR GROUP 55	$504,945.51	$5,049.45
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$6,207,854.00	$62,078.58
5813 Drinking Places		$479,053.74	$4,790.51
	Total for MAJOR GROUP 58	$6,686,907.74	$66,869.09
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$751,397.93	$7,513.97
5947 Gift, Novelty, and Souvenir Shops		$139,007.53	$1,390.08
5961 Catalog and Mail-Order Houses		$8,119.24	$81.19
Other		$15,438.18	$154.39
	Total for MAJOR GROUP 59	$913,962.88	$9,139.63
	Total for DIVISION G	$9,088,578.37	$90,885.81
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,730,063.59	$17,300.63
	Total for MAJOR GROUP 70	$1,730,063.59	$17,300.63
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A

Watertown - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC			$21,052.52	$210.52
Other			$94,217.37	$942.17
		Total for MAJOR GROUP 79	$115,269.89	$1,152.69
MAJOR GROUP:	80	Health Services		
Other			$8,579.05	$85.79
		Total for MAJOR GROUP 80	$8,579.05	$85.79
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,317,221.32	$23,172.19

Watertown - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$9,088,578.37	$90,885.81
I	Services	$2,317,221.32	$23,172.19
	Other	$444,798.95	$4,448.00
	Total for Watertown - Gross Receipts	$11,850,598.64	$118,506.00

Watertown Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$23,177.97
B	Mining	$9,590.63
C	Construction	$30,967.82
D	Manufacturing	$144,691.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,040.24
F	Wholesale Trade	$144,867.99
G	Retail Trade	$1,268,318.11
H	Finance, Insurance, And Real Estate	$19,050.75
I	Services	$299,183.30
	Other	$4,448.94
	Total for Watertown	$2,052,337.52

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$60,293.51	$1,205.87
		Total for MAJOR GROUP 17	$60,293.51	$1,205.87
		Total for DIVISION C	$67,074.85	$1,341.50
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,379.25	$27.59
2754 Commercial Printing, Gravure			$220.66	$4.42
2759 Commercial Printing, NEC			$324.91	$6.50
Other			$727.47	$14.55
		Total for MAJOR GROUP 27	$2,652.29	$53.06
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$200.50	$4.01
		Total for MAJOR GROUP 28	$200.50	$4.01
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
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			$1,505.45	$30.11
		Total for MAJOR GROUP 36	$1,505.45	$30.11
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$1,287.50	$25.75
		Total for MAJOR GROUP 39	$1,287.50	$25.75
		Total for DIVISION D	$9,870.83	$197.43
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,683.38	$33.67
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,075.33	$41.51
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		$4,777.50	$95.55
4813 Telephone Communications, Except Radiotelephone		$16,105.31	$322.11
4841 Cable and Other Pay Television Services		$18,301.87	$366.04
4899 Communications Services, NEC		$86.49	$1.73
Other		N/A	N/A
	Total for MAJOR GROUP 48	$39,305.17	$786.11
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$41,133.50	$822.67
	Total for MAJOR GROUP 49	$41,133.50	$822.67
	Total for DIVISION E	$199,331.10	$3,986.63
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$584.64	$11.69
5045 Computers and Computer Peripheral Equipment and Software		$636.73	$12.74
5087 Service Establishment Equipment and Supplies		$564.93	$11.30
Other		$47,145.61	$942.93
	Total for MAJOR GROUP 50	$48,931.91	$978.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5131 Piece Goods, Notions, and Other Dry Goods		$310.42	$6.21
5136 Men's and Boys' Clothing and Furnishings		$171.06	$3.42
Other		$3,325.39	$66.51
	Total for MAJOR GROUP 51	$3,806.87	$76.14
	Total for DIVISION F	$52,738.78	$1,054.80
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$24,322.75	$486.45
Other		N/A	N/A
	Total for MAJOR GROUP 52	$24,997.75	$499.95
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,365.10	$147.30
5399 Miscellaneous General Merchandise Stores		$1,275.27	$25.51
Other		N/A	N/A
	Total for MAJOR GROUP 53	$129,023.34	$2,580.47
MAJOR GROUP: 54	Food Stores		
Other		$201,476.99	$4,029.53
	Total for MAJOR GROUP 54	$201,476.99	$4,029.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		($783.17)	($15.66)
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,830.37	$36.61
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$543.50	$10.87
5641 Children's and Infants' Wear Stores		$306.95	$6.14
5651 Family Clothing Stores		$1,813.50	$36.27
5661 Shoe Stores		$867.43	$17.35

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5699	Miscellaneous Apparel and Accessory Stores	$709.50	$14.19
Other		N/A	N/A
	Total for MAJOR GROUP 56	$4,480.88	$89.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$1,079.72	$21.59
Other		$20,888.40	$417.77
	Total for MAJOR GROUP 57	$21,968.12	$439.36
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$70,536.57	$1,410.73
Other		N/A	N/A
	Total for MAJOR GROUP 58	$76,659.07	$1,533.18
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	$1,409.50	$28.19
5961	Catalog and Mail-Order Houses	$73,403.86	$1,468.08
5963	Direct Selling Establishments	$4,279.11	$85.58
5984	Liquefied Petroleum Gas Dealers	$7,058.89	$141.18
5999	Miscellaneous Retail Stores, NEC	$14,747.97	$294.95
Other		$838.98	$16.78
	Total for MAJOR GROUP 59	$101,738.31	$2,034.76
	Total for DIVISION G	$562,174.83	$11,243.48
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,354.41	$47.08
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$29,228.83	$584.58
	Total for MAJOR GROUP 70	$29,228.83	$584.58
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$57.96	$1.16
Other		$3,798.91	$75.97
	Total for MAJOR GROUP 72	$3,856.87	$77.13
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,094.50	$21.89
7359	Equipment Rental and Leasing, NEC	$2,616.22	$52.32
7372	Prepackaged Software	$8,574.01	$171.48
7374	Computer Processing and Data Preparation and Processing Services	$623.82	$12.48
7379	Computer Related Services, NEC	$934.50	$18.69
7389	Miscellaneous Business Services	$964.96	$19.30
Other		$1,928.31	$38.57
	Total for MAJOR GROUP 73	$16,736.32	$334.73
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		

			Taxable	Tax Due
Waubay - General *continued...*				
DIVISION: I	**Services *continued...***			
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			$7,017.25	$140.35
		Total for MAJOR GROUP 87	$7,017.25	$140.35
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$82,019.25	$1,640.39

Waubay - General Recap

C	Construction	$67,074.85	$1,341.50
D	Manufacturing	$9,870.83	$197.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,331.10	$3,986.63
F	Wholesale Trade	$52,738.78	$1,054.80
G	Retail Trade	$562,174.83	$11,243.48
H	Finance, Insurance, And Real Estate	$2,354.41	$47.08
I	Services	$82,019.25	$1,640.39
	Other	$484.21	$9.68
	Total for Waubay - General	$976,048.26	$19,520.99

Waubay Recap

C	Construction	$1,341.50
D	Manufacturing	$197.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,986.63
F	Wholesale Trade	$1,054.80
G	Retail Trade	$11,243.48
H	Finance, Insurance, And Real Estate	$47.08
I	Services	$1,640.39
	Other	$9.68
	Total for Waubay	$19,520.99

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.

Webster - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$13,368.85	$267.38
Other		$767.50	$15.35
	Total for MAJOR GROUP 07	$14,136.35	$282.73
	Total for DIVISION A	$14,400.85	$288.02
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$58,567.48	$1,171.35
1799 Special Trade Contractors, NEC		$6,962.36	$139.25
Other		$32,548.94	$650.98
	Total for MAJOR GROUP 17	$98,078.78	$1,961.58
	Total for DIVISION C	$132,588.96	$2,651.78
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,965.83	$39.32
Other		$230.97	$4.62
	Total for MAJOR GROUP 20	$2,196.80	$43.94
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,258.50	$25.17
	Total for MAJOR GROUP 23	$1,258.50	$25.17
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$8,901.26	$178.03
2721 Periodicals: Publishing, or Publishing and Printing		$1,181.35	$23.63
2752 Commercial Printing, Lithographic		$509.69	$10.19
2754 Commercial Printing, Gravure		$1,111.76	$22.23
2759 Commercial Printing, NEC		$2,996.53	$59.93
Other		$6,675.25	$133.51
	Total for MAJOR GROUP 27	$21,375.84	$427.52
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$500.50	$10.01
Other		$2,628.50	$52.57
	Total for MAJOR GROUP 28	$3,129.00	$62.58
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$3,158.88	$63.18

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 30	$3,158.88	$63.18
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$49,731.88	$994.64
	Total for MAJOR GROUP 32	$49,731.88	$994.64
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,378.64	$87.57
	Total for MAJOR GROUP 35	$4,378.64	$87.57
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,764.17	$55.28
	Total for MAJOR GROUP 37	$2,764.17	$55.28
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$277.99	$5.56
	Total for MAJOR GROUP 39	$277.99	$5.56
	Total for DIVISION D	$252,991.49	$5,059.84
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$32,500.90	$650.03
Other		N/A	N/A
	Total for MAJOR GROUP 42	$33,122.40	$662.46
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		$24,394.50	$487.89
4813 Telephone Communications, Except Radiotelephone		$67,793.39	$1,355.86
4841 Cable and Other Pay Television Services		$53,775.29	$1,075.51
4899 Communications Services, NEC		$4,235.31	$84.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	$150,241.49	$3,004.83
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$288.95	$5.78
Other		$241,803.92	$4,836.08
	Total for MAJOR GROUP 49	$242,092.87	$4,841.86
	Total for DIVISION E	$426,141.26	$8,522.84
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$3,260.15	$65.21
5044 Office Equipment		$1,627.02	$32.54
5045 Computers and Computer Peripheral Equipment and Software		$5,663.04	$113.27
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,784.50	$55.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$23,812.85	$476.27
5072 Hardware		$4,447.03	$88.94

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5074	Plumbing and Heating Equipment and Supplies	$11,035.77	$220.72
5084	Industrial Machinery and Equipment	$3,229.11	$64.58
5085	Industrial Supplies	$15,371.58	$307.43
5087	Service Establishment Equipment and Supplies	$4,685.85	$93.71
5091	Sporting and Recreational Goods and Supplies	$2,647.00	$52.94
5099	Durable Goods, NEC	$954.50	$19.09
Other		$19,127.46	$382.54
	Total for MAJOR GROUP 50	$98,645.86	$1,972.93
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$2,761.03	$55.22
5137	Women's, Children's, and Infants' Clothing and Accessories	$1,090.82	$21.82
5141	Groceries, General Line	$14,932.50	$298.65
5142	Packaged Frozen Foods	$3,697.00	$73.94
5191	Farm Supplies	$509.01	$10.18
5192	Books, Periodicals, and Newspapers	$348.31	$6.97
5199	Nondurable Goods, NEC	$5,340.14	$106.80
Other		$16,818.12	$336.36
	Total for MAJOR GROUP 51	$45,496.93	$909.94
	Total for DIVISION F	$144,142.79	$2,882.87
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$230,446.73	$4,608.95
5251	Hardware Stores	$143,516.20	$2,870.33
Other		N/A	N/A
	Total for MAJOR GROUP 52	$374,134.93	$7,482.72
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$36,318.94	$726.38
5399	Miscellaneous General Merchandise Stores	$5,411.83	$108.23
Other		N/A	N/A
	Total for MAJOR GROUP 53	$205,283.25	$4,105.66
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$748,574.20	$14,971.49
5461	Retail Bakeries	$101,633.90	$2,032.68
5499	Miscellaneous Food Stores	$2,855.81	$57.12
	Total for MAJOR GROUP 54	$853,063.91	$17,061.29
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$410,899.66	$8,218.01
5541	Gasoline Service Station	$188,062.82	$3,761.26
Other		$354,076.01	$7,081.52
	Total for MAJOR GROUP 55	$953,038.49	$19,060.79
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$372.50	$7.45
5621	Women's Clothing Stores	$33,582.21	$671.65
5632	Women's Accessory and Specialty Stores	$936.00	$18.72
5651	Family Clothing Stores	$8,673.53	$173.48
5661	Shoe Stores	$1,140.90	$22.82
5699	Miscellaneous Apparel and Accessory Stores	$9,061.13	$181.23
Other		N/A	N/A
	Total for MAJOR GROUP 56	$54,058.76	$1,081.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$23,708.82	$474.18
5719	Miscellaneous Homefurnishings Stores	$1,044.00	$20.88
5722	Household Appliance Stores	$22,851.03	$457.03
5731	Radio, Television, and Consumer Electronics Stores	$8,696.65	$173.93
5734	Computer and Computer Software Stores	$3,623.44	$72.47
Other		N/A	N/A
	Total for MAJOR GROUP 57	$83,855.12	$1,677.11

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$300,808.12	$6,016.16
5813 Drinking Places		$91,984.94	$1,839.70
	Total for MAJOR GROUP 58	$392,793.06	$7,855.86
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$69,109.17	$1,382.19
5942 Book Stores		$448.27	$8.97
5943 Stationery Stores		$5,403.54	$108.07
5945 Hobby, Toy, and Game Stores		$1,449.86	$29.00
5961 Catalog and Mail-Order Houses		$371,433.11	$7,428.70
5963 Direct Selling Establishments		$23,860.47	$477.21
5999 Miscellaneous Retail Stores, NEC		$246,806.27	$4,936.14
Other		$132,653.20	$2,653.05
	Total for MAJOR GROUP 59	$851,163.89	$17,023.33
	Total for DIVISION G	$3,767,391.41	$75,347.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$123.23	$2.46
Other		$2,921.00	$58.42
	Total for MAJOR GROUP 60	$3,044.23	$60.88
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$676.25	$13.53
Other		$1,384.66	$27.69
	Total for MAJOR GROUP 61	$2,060.91	$41.22
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$19,763.77	$395.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	$32,719.46	$654.39
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	$42,533.16	$850.66
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$209,591.40	$4,191.83
Other		N/A	N/A
	Total for MAJOR GROUP 70	$210,315.40	$4,206.31
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$581.03	$11.62
7231 Beauty Shops		$27,924.75	$558.50
7299 Miscellaneous Personal Services, NEC		$16,875.05	$337.50
Other		$51,598.69	$1,031.98
	Total for MAJOR GROUP 72	$96,979.52	$1,939.60
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$1,732.93	$34.66
7342 Disinfecting and Pest Control Services		$9,678.12	$193.57
7349 Building Cleaning and Maintenance Services, NEC		$3,091.30	$61.83
7359 Equipment Rental and Leasing, NEC		$6,812.22	$136.25
7371 Computer Programming Services		$18,042.01	$360.85
7372 Prepackaged Software		$32,491.76	$649.83

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7374	Computer Processing and Data Preparation and Processing Services	$2,208.18	$44.16
7378	Computer Maintenance and Repair	$2,343.56	$46.87
7379	Computer Related Services, NEC	$5,359.84	$107.20
7381	Detective, Guard, and Armored Car Services	$1,742.98	$34.86
7382	Security Systems Services	$1,240.69	$24.82
7389	Miscellaneous Business Services	$29,982.82	$599.65
Other		$5,353.89	$107.08
	Total for MAJOR GROUP 73	$120,080.30	$2,401.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$129,840.81	$2,596.82
	Total for MAJOR GROUP 75	$129,840.81	$2,596.82
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$26,489.03	$529.79
Other		N/A	N/A
	Total for MAJOR GROUP 76	$26,686.03	$533.73
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,123.57	$122.47
	Total for MAJOR GROUP 79	$6,123.57	$122.47
MAJOR GROUP: 80	Health Services		
Other		$754.06	$15.08
	Total for MAJOR GROUP 80	$754.06	$15.08
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$61,911.34	$1,238.23
	Total for MAJOR GROUP 81	$61,911.34	$1,238.23
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		
8641	Civic, Social, and Fraternal Associations	$4,634.92	$92.70
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,636.42	$92.73
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$36,801.00	$736.02
8741	Management Services	$382.50	$7.65
Other		$56,834.85	$1,136.70
	Total for MAJOR GROUP 87	$94,018.35	$1,880.37
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,211.00	$164.22
	Total for MAJOR GROUP 89	$8,211.00	$164.22
	Total for DIVISION I	$763,076.80	$15,261.59
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,400.85	$288.02
C	Construction	$132,588.96	$2,651.78
D	Manufacturing	$252,991.49	$5,059.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426,141.26	$8,522.84
F	Wholesale Trade	$144,142.79	$2,882.87
G	Retail Trade	$3,767,391.41	$75,347.96
H	Finance, Insurance, And Real Estate	$42,533.16	$850.66
I	Services	$763,076.80	$15,261.59
	Other	$1,703.50	$34.07
	Total for Webster - General	$5,544,970.22	$110,899.63

Webster - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$118,513.16	$1,185.14
Other			N/A	N/A
		Total for MAJOR GROUP 54	$120,482.03	$1,204.83
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$299,230.13	$2,992.30
5813 Drinking Places			$91,984.94	$919.85
		Total for MAJOR GROUP 58	$391,215.07	$3,912.15
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$97,245.36	$972.45
		Total for MAJOR GROUP 59	$97,245.36	$972.45
		Total for DIVISION G	$684,236.78	$6,842.37

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$207,145.57	$2,071.45
		Total for MAJOR GROUP 70	$207,145.57	$2,071.45
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$211,251.14	$2,112.51

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$684,236.78	$6,842.37
I	Services	$211,251.14	$2,112.51
	Total for Webster - Gross Receipts	$895,487.92	$8,954.88

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

Returns Filed: November 2025

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$288.02
C	Construction		$2,651.78
D	Manufacturing		$5,059.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$8,522.84
F	Wholesale Trade		$2,882.87
G	Retail Trade		$82,190.33
H	Finance, Insurance, And Real Estate		$850.66
I	Services		$17,374.10
	Other		$34.07
	Total for Webster		$119,854.51

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.

Wentworth - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,727.58	$34.55
Other		N/A	N/A
	Total for MAJOR GROUP 07	$1,866.58	$37.33
	Total for DIVISION A	$2,553.08	$51.06
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,275.98	$25.51
Other		$7,332.72	$146.65
	Total for MAJOR GROUP 17	$8,608.70	$172.16
	Total for DIVISION C	$8,638.70	$172.76
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,549.10	$30.98
	Total for MAJOR GROUP 20	$1,549.10	$30.98
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,560.28	$31.21
2754 Commercial Printing, Gravure		$93.61	$1.87
2759 Commercial Printing, NEC		$329.62	$6.59
Other		$122.59	$2.45
	Total for MAJOR GROUP 27	$2,106.10	$42.12
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,089.97	$161.80
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$2,934.52	$58.69
	Total for MAJOR GROUP 42	$2,934.52	$58.69
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,678.00	$193.56
4813 Telephone Communications, Except Radiotelephone		$4,297.44	$85.95
4841 Cable and Other Pay Television Services		$12,783.00	$255.66
4899 Communications Services, NEC		$327.45	$6.55
Other		N/A	N/A
	Total for MAJOR GROUP 48	$27,096.89	$541.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$45,225.95	$904.52
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$923.45	$18.46
5045 Computers and Computer Peripheral Equipment and Software		$2,795.64	$55.91
5074 Plumbing and Heating Equipment and Supplies		$9,247.15	$184.95
Other		$26,037.56	$520.76
	Total for MAJOR GROUP 50	$39,003.80	$780.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,244.57	$24.89
	Total for MAJOR GROUP 51	$1,244.57	$24.89
	Total for DIVISION F	$40,248.37	$804.97
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$38,931.27	$778.64
	Total for MAJOR GROUP 52	$38,931.27	$778.64
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$6,533.79	$130.68
5399 Miscellaneous General Merchandise Stores		$1,022.45	$20.45
	Total for MAJOR GROUP 53	$7,556.24	$151.13
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$342.00	$6.84
Other		N/A	N/A
	Total for MAJOR GROUP 54	$406.00	$8.12
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$5,264.41	$105.29
	Total for MAJOR GROUP 55	$5,264.41	$105.29
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,077.80	$21.55
5651 Family Clothing Stores		$6,614.50	$132.29
5661 Shoe Stores		$1,463.00	$29.26
Other		$276.00	$5.52
	Total for MAJOR GROUP 56	$9,431.30	$188.62
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$2,723.00	$54.46
5722 Household Appliance Stores		$15,077.38	$301.54
Other		$20,477.58	$409.56
	Total for MAJOR GROUP 57	$38,277.96	$765.56
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$555.00	$11.10

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5942	Book Stores	$214.96	$4.30
5961	Catalog and Mail-Order Houses	$96,509.73	$1,930.20
5963	Direct Selling Establishments	$2,127.76	$42.56
5999	Miscellaneous Retail Stores, NEC	$28,306.59	$566.13
Other		$1,061.23	$21.23
	Total for MAJOR GROUP 59	$128,775.27	$2,575.52
	Total for DIVISION G	$229,637.85	$4,592.79
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,938.50	$78.77
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$596.64	$11.94
	Total for MAJOR GROUP 72	$596.64	$11.94
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$6,234.43	$124.69
7349	Building Cleaning and Maintenance Services, NEC	$1,760.00	$35.20
7359	Equipment Rental and Leasing, NEC	$22,932.06	$458.64
7372	Prepackaged Software	$8,909.37	$178.19
7374	Computer Processing and Data Preparation and Processing Services	$1,304.84	$26.10
7379	Computer Related Services, NEC	$828.05	$16.56
7389	Miscellaneous Business Services	$2,145.47	$42.91
Other		$966.59	$19.33
	Total for MAJOR GROUP 73	$45,080.81	$901.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$3,098.84	$61.98
	Total for MAJOR GROUP 75	$3,098.84	$61.98
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$788.98	$15.78
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,848.48	$96.97
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,279.22	$45.58
	Total for MAJOR GROUP 79	$2,279.22	$45.58
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$7,178.84	$143.58
Other		$7,199.99	$144.00
	Total for MAJOR GROUP 87	$14,378.83	$287.58
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Wentworth - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$85,881.32	$1,717.64

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$2,553.08	$51.06
C	Construction	$8,638.70	$172.76
D	Manufacturing	$8,089.97	$161.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,225.95	$904.52
F	Wholesale Trade	$40,248.37	$804.97
G	Retail Trade	$229,637.85	$4,592.79
H	Finance, Insurance, And Real Estate	$3,938.50	$78.77
I	Services	$85,881.32	$1,717.64
	Total for Wentworth - General	$424,213.74	$8,484.31

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$51.06
C	Construction	$172.76
D	Manufacturing	$161.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$904.52
F	Wholesale Trade	$804.97
G	Retail Trade	$4,592.79
H	Finance, Insurance, And Real Estate	$78.77
I	Services	$1,717.64
	Total for Wentworth	$8,484.31

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.

Wessington - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,926.03	$258.53
	Total for MAJOR GROUP 17	$12,926.03	$258.53
	Total for DIVISION C	$19,519.88	$390.41
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$113.10	$2.26
2754 Commercial Printing, Gravure		$46.85	$0.93
2759 Commercial Printing, NEC		$398.82	$7.98
Other		$85.10	$1.70
	Total for MAJOR GROUP 27	$643.87	$12.87
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$836.50	$16.73
	Total for MAJOR GROUP 36	$836.50	$16.73
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,063.77	$41.27
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,896.00	$137.92
4813 Telephone Communications, Except Radiotelephone		$8,325.45	$166.51
4841 Cable and Other Pay Television Services		$4,166.00	$83.32
4899 Communications Services, NEC		$13.50	$0.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,402.95	$388.06
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	$56,068.39	$1,121.37
DIVISION: F	**Wholesale Trade**		

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$644.46	$12.89
Other		$1,674.11	$33.48
	Total for MAJOR GROUP 50	$2,318.57	$46.37
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories		$485.94	$9.72
Other		$733.92	$14.68
	Total for MAJOR GROUP 51	$1,219.86	$24.40
	Total for DIVISION F	$3,538.43	$70.77
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$129,925.41	$2,598.51
Other		N/A	N/A
	Total for MAJOR GROUP 52	$129,967.77	$2,599.36
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$9,371.11	$187.42
Other		N/A	N/A
	Total for MAJOR GROUP 53	$9,470.06	$189.40
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$417.40	$8.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	$14,403.40	$288.07
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$696.97	$13.94
5541 Gasoline Service Station		$74,179.52	$1,483.59
	Total for MAJOR GROUP 55	$74,876.49	$1,497.53
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$373.48	$7.47
5632 Women's Accessory and Specialty Stores		$539.98	$10.80
5651 Family Clothing Stores		$1,096.50	$21.93
5661 Shoe Stores		$536.90	$10.74
5699 Miscellaneous Apparel and Accessory Stores		$240.46	$4.81
Other		$456.50	$9.13
	Total for MAJOR GROUP 56	$3,243.82	$64.88
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$2,132.12	$42.64
Other		$3,987.81	$79.76
	Total for MAJOR GROUP 57	$6,119.93	$122.40
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		
5961 Catalog and Mail-Order Houses		$35,488.70	$709.81
5963 Direct Selling Establishments		$3,969.86	$79.40
5999 Miscellaneous Retail Stores, NEC		$4,728.92	$94.58
Other		$1,030.28	$20.61
	Total for MAJOR GROUP 59	$45,217.76	$904.40
	Total for DIVISION G	$283,400.20	$5,668.06
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$734.17	$14.68
	Total for MAJOR GROUP 65	$734.17	$14.68

Wessington - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$747.17	$14.94
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,095.47	$21.91
	Total for MAJOR GROUP 72	$1,095.47	$21.91
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$449.31	$8.98
7359 Equipment Rental and Leasing, NEC		$36,900.75	$738.01
7372 Prepackaged Software		$5,947.59	$118.95
7374 Computer Processing and Data Preparation and Processing Services		$190.24	$3.80
7379 Computer Related Services, NEC		$59.00	$1.18
7389 Miscellaneous Business Services		$6,698.78	$133.97
Other		$3,857.49	$77.15
	Total for MAJOR GROUP 73	$54,103.16	$1,082.04
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,198.16	$43.96
	Total for MAJOR GROUP 87	$2,198.16	$43.96
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$132,243.26	$2,644.84

Wessington - General Recap

C	Construction	$19,519.88	$390.41
D	Manufacturing	$2,063.77	$41.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,068.39	$1,121.37
F	Wholesale Trade	$3,538.43	$70.77
G	Retail Trade	$283,400.20	$5,668.06
H	Finance, Insurance, And Real Estate	$747.17	$14.94
I	Services	$132,243.26	$2,644.84
	Other	$134.00	$2.68
	Total for Wessington - General	$497,715.10	$9,954.34

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

Returns Filed: November 2025

		Taxable	Tax Due
	Wessington Recap		
C	Construction		$390.41
D	Manufacturing		$41.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,121.37
F	Wholesale Trade		$70.77
G	Retail Trade		$5,668.06
H	Finance, Insurance, And Real Estate		$14.94
I	Services		$2,644.84
	Other		$2.68
	Total for Wessington		$9,954.34

ITEMS OF NOTE:

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

Wessington Springs - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,888.60	$37.77
Other		$94,570.95	$1,891.42
	Total for MAJOR GROUP 07	$96,459.55	$1,929.19
	Total for DIVISION A	$96,475.55	$1,929.51
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$12,187.20	$243.75
Other		$2,323.44	$46.47
	Total for MAJOR GROUP 17	$14,510.64	$290.22
	Total for DIVISION C	$57,550.02	$1,151.00
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,658.50	$53.17
Other		$458.50	$9.17
	Total for MAJOR GROUP 20	$3,117.00	$62.34
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$5,419.32	$108.39
2752 Commercial Printing, Lithographic		$2,232.37	$44.65
2754 Commercial Printing, Gravure		$298.73	$5.98
2759 Commercial Printing, NEC		$2,326.96	$46.54
Other		$3,543.36	$70.87
	Total for MAJOR GROUP 27	$13,820.74	$276.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$519.50	$10.39
	Total for MAJOR GROUP 28	$519.50	$10.39
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$771.00	$15.42
	Total for MAJOR GROUP 34	$771.00	$15.42
MAJOR GROUP: 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

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$47,588.18	$951.78
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,981.44	$59.62
	Total for MAJOR GROUP 42	$2,981.44	$59.62
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		$13,132.00	$262.64
4813 Telephone Communications, Except Radiotelephone		$39,220.52	$784.40
4841 Cable and Other Pay Television Services		$8,285.60	$165.71
4899 Communications Services, NEC		$318.00	$6.36
Other		N/A	N/A
	Total for MAJOR GROUP 48	$60,963.12	$1,219.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$81,099.74	$1,621.99
	Total for MAJOR GROUP 49	$81,099.74	$1,621.99
	Total for DIVISION E	$145,262.30	$2,905.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$3,968.28	$79.37
5045 Computers and Computer Peripheral Equipment and Software		$1,480.85	$29.62
5047 Medical, Dental, and Hospital Equipment and Supplies		$3,970.72	$79.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$5,832.43	$116.65
5074 Plumbing and Heating Equipment and Supplies		$40,578.50	$811.57
5085 Industrial Supplies		$4,456.32	$89.13
5091 Sporting and Recreational Goods and Supplies		$440.46	$8.81
Other		$29,623.88	$592.48
	Total for MAJOR GROUP 50	$90,351.44	$1,807.04
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,238.00	$24.76
5136 Men's and Boys' Clothing and Furnishings		$836.34	$16.73
5137 Women's, Children's, and Infants' Clothing and Accessories		$587.90	$11.76
5141 Groceries, General Line		$709.76	$14.19
5142 Packaged Frozen Foods		$564.00	$11.28
5199 Nondurable Goods, NEC		$2,364.89	$47.30
Other		$218,813.37	$4,376.27
	Total for MAJOR GROUP 51	$225,114.26	$4,502.29
	Total for DIVISION F	$315,465.70	$6,309.33
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$565,433.11	$11,308.67
5251 Hardware Stores		$5,865.53	$117.31

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 52	$609,104.37	$12,182.09
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$14,128.85	$282.58
5399 Miscellaneous General Merchandise Stores		$10,971.99	$219.43
Other		N/A	N/A
	Total for MAJOR GROUP 53	$150,320.30	$3,006.40
MAJOR GROUP: 54	Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners		$22,005.70	$440.11
5499 Miscellaneous Food Stores		$203.49	$4.07
Other		$289,122.80	$5,782.46
	Total for MAJOR GROUP 54	$311,331.99	$6,226.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$128,276.80	$2,565.54
Other		N/A	N/A
	Total for MAJOR GROUP 55	$128,394.78	$2,567.90
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$907.67	$18.15
5641 Children's and Infants' Wear Stores		$202.00	$4.04
5651 Family Clothing Stores		$4,036.40	$80.73
5661 Shoe Stores		$1,330.73	$26.61
Other		$914.99	$18.30
	Total for MAJOR GROUP 56	$7,391.79	$147.83
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$3,989.33	$79.79
5719 Miscellaneous Homefurnishings Stores		$2,204.50	$44.09
5722 Household Appliance Stores		$12,915.41	$258.31
5731 Radio, Television, and Consumer Electronics Stores		$1,081.44	$21.63
5734 Computer and Computer Software Stores		$2,004.00	$40.08
Other		N/A	N/A
	Total for MAJOR GROUP 57	$26,527.28	$530.55
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$136,590.71	$2,731.81
Other		N/A	N/A
	Total for MAJOR GROUP 58	$156,995.71	$3,139.91
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,175.00	$23.50
5943 Stationery Stores		$467.24	$9.34
5947 Gift, Novelty, and Souvenir Shops		$328.66	$6.58
5961 Catalog and Mail-Order Houses		$150,040.40	$3,000.81
5963 Direct Selling Establishments		$9,045.60	$180.91
5999 Miscellaneous Retail Stores, NEC		$5,823.96	$116.47
Other		$30,432.92	$608.66
	Total for MAJOR GROUP 59	$197,313.78	$3,946.27
	Total for DIVISION G	$1,587,380.00	$31,747.59
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$19,715.49	$394.31
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$14,004.50	$280.09
	Total for MAJOR GROUP 70	$14,004.50	$280.09
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$7,381.00	$147.62
Other		$16,902.66	$338.05
	Total for MAJOR GROUP 72	$24,283.66	$485.67
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$401.80	$8.04
7342 Disinfecting and Pest Control Services		$4,735.81	$94.72
7359 Equipment Rental and Leasing, NEC		$3,056.68	$61.13
7371 Computer Programming Services		$719.99	$14.40
7372 Prepackaged Software		$22,948.39	$458.97
7374 Computer Processing and Data Preparation and Processing Services		$133,296.92	$2,665.94
7379 Computer Related Services, NEC		$7,787.46	$155.75
7389 Miscellaneous Business Services		$832.09	$16.64
Other		$12,669.77	$253.40
	Total for MAJOR GROUP 73	$186,448.91	$3,728.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$96,424.97	$1,928.50
Other		N/A	N/A
	Total for MAJOR GROUP 75	$158,615.19	$3,172.31
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$3,544.16	$70.89
Other		N/A	N/A
	Total for MAJOR GROUP 76	$44,202.95	$884.07
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$7,144.19	$142.88
	Total for MAJOR GROUP 79	$7,144.19	$142.88
MAJOR GROUP: 80	Health Services		
Other		$4,145.48	$82.91
	Total for MAJOR GROUP 80	$4,145.48	$82.91
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,371.72	$67.44
	Total for MAJOR GROUP 87	$3,371.72	$67.44
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		

		Taxable	Tax Due
Wessington Springs - General *continued...*			
DIVISION: I	**Services *continued...***		
8999	Services, NEC	$10,610.50	$212.21
	Total for MAJOR GROUP 89	$10,610.50	$212.21
	Total for DIVISION I	$461,652.59	$9,233.08

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$96,475.55	$1,929.51
C	Construction	$57,550.02	$1,151.00
D	Manufacturing	$47,588.18	$951.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,262.30	$2,905.22
F	Wholesale Trade	$315,465.70	$6,309.33
G	Retail Trade	$1,587,380.00	$31,747.59
H	Finance, Insurance, And Real Estate	$19,715.49	$394.31
I	Services	$461,652.59	$9,233.08
	Total for Wessington Springs - General	$2,731,089.83	$54,621.82

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$1,929.51
C	Construction	$1,151.00
D	Manufacturing	$951.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,905.22
F	Wholesale Trade	$6,309.33
G	Retail Trade	$31,747.59
H	Finance, Insurance, And Real Estate	$394.31
I	Services	$9,233.08
	Total for Wessington Springs	$54,621.82

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.

Westport - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$544.24	$10.88
	Total for MAJOR GROUP 23	$544.24	$10.88
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$319.09	$6.38
2759 Commercial Printing, NEC		$160.71	$3.21
Other		$67.98	$1.36
	Total for MAJOR GROUP 27	$547.78	$10.95
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$451.58	$9.03
	Total for MAJOR GROUP 36	$451.58	$9.03
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$10,046.59	$200.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
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		$2,204.50	$44.09
4813 Telephone Communications, Except Radiotelephone		$356.65	$7.13
4841 Cable and Other Pay Television Services		$2,930.50	$58.61
4899 Communications Services, NEC		$182.01	$3.64
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,705.16	$114.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,132.98	$262.66
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$312.37	$6.24
Other		$6,406.20	$128.13
	Total for MAJOR GROUP 50	$6,718.57	$134.37

Westport - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$6,942.44	$138.85
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$4,393.46	$87.87
	Total for MAJOR GROUP 52	$4,393.46	$87.87
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,925.74	$98.51
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,001.74	$100.03
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 Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$165.75	$3.32
5651 Family Clothing Stores		$1,048.00	$20.96
Other		$595.94	$11.92
	Total for MAJOR GROUP 56	$1,809.69	$36.20
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,717.04	$54.34
	Total for MAJOR GROUP 57	$2,717.04	$54.34
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$17,947.74	$358.96
5999 Miscellaneous Retail Stores, NEC		$3,748.42	$74.98
Other		$1,235.32	$24.70
	Total for MAJOR GROUP 59	$22,931.48	$458.64
	Total for DIVISION G	$41,916.41	$838.34
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$394.81	$7.90
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,643.81	$32.88
7374 Computer Processing and Data Preparation and Processing Services		$177.45	$3.55
7389 Miscellaneous Business Services		$581.34	$11.63
Other		$2,793.00	$55.86
	Total for MAJOR GROUP 73	$5,195.60	$103.92
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

		Taxable	Tax Due
Westport - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$11,181.63	$223.62
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,182.63	$223.64
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,277.50	$105.55
	Total for MAJOR GROUP 89	$5,277.50	$105.55
	Total for DIVISION I	$77,543.50	$1,550.86

Westport - General Recap

D	Manufacturing	$10,046.59	$200.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,132.98	$262.66
F	Wholesale Trade	$6,942.44	$138.85
G	Retail Trade	$41,916.41	$838.34
H	Finance, Insurance, And Real Estate	$394.81	$7.90
I	Services	$77,543.50	$1,550.86
	Other	$5,078.50	$101.57
	Total for Westport - General	$155,055.23	$3,101.10

Westport Recap

D	Manufacturing	$200.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262.66
F	Wholesale Trade	$138.85
G	Retail Trade	$838.34
H	Finance, Insurance, And Real Estate	$7.90
I	Services	$1,550.86
	Other	$101.57
	Total for Westport	$3,101.10

ITEMS OF NOTE:

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

White - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,556.45	$31.13
Other		N/A	N/A
	Total for MAJOR GROUP 07	$1,915.45	$38.31
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$4,511.45	$90.23
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,920.26	$38.41
	Total for MAJOR GROUP 17	$1,920.26	$38.41
	Total for DIVISION C	$3,206.43	$64.13
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,058.95	$41.18
	Total for MAJOR GROUP 23	$2,058.95	$41.18
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,530.55	$30.61
2721 Periodicals: Publishing, or Publishing and Printing		$263.47	$5.27
2741 Miscellaneous Publishing		$115.50	$2.31
2754 Commercial Printing, Gravure		$332.12	$6.64
2759 Commercial Printing, NEC		$531.64	$10.63
Other		$151.50	$3.03
	Total for MAJOR GROUP 27	$2,924.78	$58.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$680.00	$13.60
	Total for MAJOR GROUP 28	$680.00	$13.60
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

White - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,153.97	$263.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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		$9,590.50	$191.81
4813 Telephone Communications, Except Radiotelephone		$14,693.77	$293.87
4841 Cable and Other Pay Television Services		$9,823.49	$196.47
4899 Communications Services, NEC		$95.04	$1.90
Other		N/A	N/A
	Total for MAJOR GROUP 48	$34,307.80	$686.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$71,598.90	$1,431.97
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$2,071.94	$41.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$2,943.50	$58.87
5087 Service Establishment Equipment and Supplies		$374.00	$7.48
5091 Sporting and Recreational Goods and Supplies		$1,080.00	$21.60
Other		$14,752.01	$295.05
	Total for MAJOR GROUP 50	$21,221.45	$424.43
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,285.27	$25.71
5136 Men's and Boys' Clothing and Furnishings		$948.89	$18.98
5137 Women's, Children's, and Infants' Clothing and Accessories		$478.98	$9.58
5142 Packaged Frozen Foods		$179.50	$3.59
Other		$18,277.78	$365.56
	Total for MAJOR GROUP 51	$21,170.42	$423.42
	Total for DIVISION F	$42,391.87	$847.85
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$11,341.60	$226.83
5251 Hardware Stores		$2,817.95	$56.36
	Total for MAJOR GROUP 52	$14,159.55	$283.19
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$19,734.76	$394.70
5399 Miscellaneous General Merchandise Stores		$3,498.89	$69.98
	Total for MAJOR GROUP 53	$23,233.65	$464.68
MAJOR GROUP: 54	Food Stores		

		Taxable	Tax Due
White - General *continued...*			
DIVISION: G	**Retail Trade *continued...***		
5499 Miscellaneous Food Stores		$1,964.07	$39.28
Other		N/A	N/A
	Total for MAJOR GROUP 54	$16,244.51	$324.89
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$13,622.25	$272.45
	Total for MAJOR GROUP 55	$13,622.25	$272.45
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,344.74	$26.89
5632 Women's Accessory and Specialty Stores		$845.00	$16.90
5651 Family Clothing Stores		$2,122.95	$42.46
5661 Shoe Stores		$616.50	$12.33
5699 Miscellaneous Apparel and Accessory Stores		$543.15	$10.86
Other		$265.00	$5.30
	Total for MAJOR GROUP 56	$5,737.34	$114.74
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$622.39	$12.45
5734 Computer and Computer Software Stores		$419.99	$8.40
Other		$9,222.23	$184.44
	Total for MAJOR GROUP 57	$10,264.61	$205.29
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$22,130.35	$442.61
	Total for MAJOR GROUP 58	$22,130.35	$442.61
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,492.50	$49.85
5943 Stationery Stores		$234.79	$4.70
5961 Catalog and Mail-Order Houses		$96,048.78	$1,920.98
5963 Direct Selling Establishments		$4,145.26	$82.90
5999 Miscellaneous Retail Stores, NEC		$16,587.93	$331.76
Other		$1,271.51	$25.44
	Total for MAJOR GROUP 59	$120,780.77	$2,415.63
	Total for DIVISION G	$226,173.03	$4,523.48
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$11,447.60	$228.95
	Total for MAJOR GROUP 65	$11,447.60	$228.95
	Total for DIVISION H	$11,571.60	$231.43
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$399.06	$7.98
Other		N/A	N/A
	Total for MAJOR GROUP 72	$543.81	$10.88
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$628.00	$12.56
7359 Equipment Rental and Leasing, NEC		$2,009.00	$40.18
7372 Prepackaged Software		($121.02)	($2.42)
7374 Computer Processing and Data Preparation and Processing Services		$407.59	$8.15
7379 Computer Related Services, NEC		$306.23	$6.12
7389 Miscellaneous Business Services		$1,889.82	$37.80
Other		$16,715.76	$334.32

White - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$21,835.38	$436.71
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$9,798.80	$195.98
		Total for MAJOR GROUP 79	$9,798.80	$195.98
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$27,766.98	$555.34
		Total for MAJOR GROUP 87	$27,766.98	$555.34
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$2,476.75	$49.54
		Total for MAJOR GROUP 89	$2,476.75	$49.54
		Total for DIVISION I	$87,231.39	$1,744.65

White - General Recap

A	Agriculture, Forestry, And Fishing	$4,511.45	$90.23
C	Construction	$3,206.43	$64.13
D	Manufacturing	$13,153.97	$263.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,598.90	$1,431.97
F	Wholesale Trade	$42,391.87	$847.85
G	Retail Trade	$226,173.03	$4,523.48
H	Finance, Insurance, And Real Estate	$11,571.60	$231.43
I	Services	$87,231.39	$1,744.65
	Total for White - General	$459,838.64	$9,196.82

White Recap

A	Agriculture, Forestry, And Fishing	$90.23
C	Construction	$64.13
D	Manufacturing	$263.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,431.97
F	Wholesale Trade	$847.85
G	Retail Trade	$4,523.48
H	Finance, Insurance, And Real Estate	$231.43
I	Services	$1,744.65
	Total for White	$9,196.82

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$1,286.98	$25.74
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$1,206.14	$24.12
2721 Periodicals: Publishing, or Publishing and Printing			$164.17	$3.28
2754 Commercial Printing, Gravure			$20.03	$0.40
2759 Commercial Printing, NEC			$236.52	$4.73
Other			$2,224.24	$44.48
		Total for MAJOR GROUP 27	$3,851.10	$77.01
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$448.50	$8.97
		Total for MAJOR GROUP 28	$448.50	$8.97
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$9,560.68	$191.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,021.00	$140.42
4813 Telephone Communications, Except Radiotelephone		$13,456.53	$269.13
4841 Cable and Other Pay Television Services		$6,047.50	$120.95
4899 Communications Services, NEC		$224.50	$4.49
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,755.03	$535.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$106,416.37	$2,128.33
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$1,081.55	$21.63
5045 Computers and Computer Peripheral Equipment and Software		$1,233.57	$24.67
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,445.50	$88.91
Other		$20,214.47	$404.28
	Total for MAJOR GROUP 50	$26,975.09	$539.49
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,542.00	$30.84
Other		$13,798.02	$275.96
	Total for MAJOR GROUP 51	$15,340.02	$306.80
	Total for DIVISION F	$42,315.11	$846.29
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$2,102.69	$42.05
	Total for MAJOR GROUP 52	$2,102.69	$42.05
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$7,881.06	$157.62
Other		N/A	N/A
	Total for MAJOR GROUP 53	$8,729.99	$174.60
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$130,317.92	$2,606.36
5499 Miscellaneous Food Stores		$846.00	$16.92
Other		N/A	N/A
	Total for MAJOR GROUP 54	$131,704.92	$2,634.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$623.80	$12.48
5632 Women's Accessory and Specialty Stores		$4,772.34	$95.44
5651 Family Clothing Stores		$2,998.15	$59.96
5661 Shoe Stores		$1,167.42	$23.35
Other		$520.50	$10.41
	Total for MAJOR GROUP 56	$10,082.21	$201.64
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$529.94	$10.60

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$5,395.85	$107.92
	Total for MAJOR GROUP 57	$5,925.79	$118.52
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$69,354.31	$1,387.09
	Total for MAJOR GROUP 58	$69,354.31	$1,387.09
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$66,329.06	$1,326.57
5963 Direct Selling Establishments		$1,262.19	$25.24
5999 Miscellaneous Retail Stores, NEC		$4,399.16	$87.99
Other		$1,003.00	$20.06
	Total for MAJOR GROUP 59	$72,993.41	$1,459.86
	Total for DIVISION G	$301,203.32	$6,024.06
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,189.50	$23.79
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,180.68	$23.61
	Total for MAJOR GROUP 72	$1,180.68	$23.61
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$4,094.26	$81.89
7359 Equipment Rental and Leasing, NEC		$1,082.00	$21.64
7371 Computer Programming Services		$184.00	$3.68
7372 Prepackaged Software		$6,550.44	$131.00
7374 Computer Processing and Data Preparation and Processing Services		$323.86	$6.47
7379 Computer Related Services, NEC		$1,197.43	$23.95
7389 Miscellaneous Business Services		$1,310.42	$26.21
Other		$1,193.60	$23.87
	Total for MAJOR GROUP 73	$15,936.01	$318.71
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,029.03	$20.58
	Total for MAJOR GROUP 79	$1,029.03	$20.58
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,796.61	$155.93
	Total for MAJOR GROUP 87	$7,796.61	$155.93

White Lake - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$50,601.91	$1,012.02

White Lake - General Recap

		Taxable	Tax Due
C	Construction	$1,286.98	$25.74
D	Manufacturing	$9,560.68	$191.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,416.37	$2,128.33
F	Wholesale Trade	$42,315.11	$846.29
G	Retail Trade	$301,203.32	$6,024.06
H	Finance, Insurance, And Real Estate	$1,189.50	$23.79
I	Services	$50,601.91	$1,012.02
	Other	$519.50	$10.39
	Total for White Lake - General	$513,093.37	$10,261.82

White Lake - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$38,769.98	$387.70
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$38,769.98	$387.70
	Other	$1,743.00	$17.43
	Total for White Lake - Gross Receipts	$40,512.98	$405.13

White Lake Recap

		Tax Due
C	Construction	$25.74
D	Manufacturing	$191.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,128.33
F	Wholesale Trade	$846.29
G	Retail Trade	$6,411.76
H	Finance, Insurance, And Real Estate	$23.79
I	Services	$1,012.02
	Other	$27.82
	Total for White Lake	$10,666.95

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

White River - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,418.38	$28.37
1731	Electrical Work	$1,508.36	$30.17
	Total for MAJOR GROUP 17	$2,926.74	$58.54
	Total for DIVISION C	$6,374.74	$127.50
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721	Periodicals: Publishing, or Publishing and Printing	$329.60	$6.59
2754	Commercial Printing, Gravure	$42.37	$0.85
2759	Commercial Printing, NEC	$348.17	$6.96
Other		$573.72	$11.47
	Total for MAJOR GROUP 27	$1,293.86	$25.87
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$28,392.36	$567.84
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,151.67	$23.03
	Total for MAJOR GROUP 42	$1,151.67	$23.03
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	$14,942.50	$298.85
4813	Telephone Communications, Except Radiotelephone	$18,217.00	$364.34
4841	Cable and Other Pay Television Services	$8,551.72	$171.03
4899	Communications Services, NEC	$127.44	$2.55
Other		N/A	N/A
	Total for MAJOR GROUP 48	$41,856.16	$837.12
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$87,270.38	$1,745.40
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$1,564.50	$31.29
5047	Medical, Dental, and Hospital Equipment and Supplies	$3,741.90	$74.84
5064	Electrical Appliances, Television and Radio Sets	$303.84	$6.08
5074	Plumbing and Heating Equipment and Supplies	$8,916.02	$178.32

White River - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$9,316.77	$186.33
	Total for MAJOR GROUP 50	$23,843.03	$476.86
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$778.50	$15.57
5141 Groceries, General Line		$12,359.15	$247.18
5142 Packaged Frozen Foods		$1,276.50	$25.53
5145 Confectionery		$2,072.08	$41.44
Other		$979.72	$19.59
	Total for MAJOR GROUP 51	$17,465.95	$349.31
	Total for DIVISION F	$41,308.98	$826.17
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$12,992.00	$259.84
	Total for MAJOR GROUP 52	$12,992.00	$259.84
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$10,295.84	$205.92
Other		N/A	N/A
	Total for MAJOR GROUP 53	$172,482.39	$3,449.65
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$305,703.36	$6,114.07
5499 Miscellaneous Food Stores		$324.96	$6.50
	Total for MAJOR GROUP 54	$306,028.32	$6,120.57
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,304.50	$26.09
5651 Family Clothing Stores		$1,399.00	$27.98
5661 Shoe Stores		$663.84	$13.28
Other		$1,296.00	$25.92
	Total for MAJOR GROUP 56	$4,663.34	$93.27
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores		$323.91	$6.48
Other		$4,090.17	$81.80
	Total for MAJOR GROUP 57	$4,414.08	$88.28
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$78,452.99	$1,569.06
	Total for MAJOR GROUP 58	$78,452.99	$1,569.06
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$1,006.06	$20.12
5941 Sporting Goods Stores and Bicycle Shops		$837.49	$16.75
5961 Catalog and Mail-Order Houses		$91,454.71	$1,829.13
5963 Direct Selling Establishments		$601.98	$12.04
5999 Miscellaneous Retail Stores, NEC		$10,039.05	$200.78
Other		$36,786.64	$735.73
	Total for MAJOR GROUP 59	$140,725.93	$2,814.55
	Total for DIVISION G	$725,602.39	$14,512.09
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$621.40	$12.43
	Total for MAJOR GROUP 60	$621.40	$12.43
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	$685.90	$13.72

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	$103.25	$2.07
7231	Beauty Shops	$3,368.06	$67.36
Other		N/A	N/A
	Total for MAJOR GROUP 72	$3,482.31	$69.65
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,674.00	$33.48
7359	Equipment Rental and Leasing, NEC	$1,710.48	$34.21
7371	Computer Programming Services	$1,318.25	$26.37
7372	Prepackaged Software	$11,769.35	$235.39
7374	Computer Processing and Data Preparation and Processing Services	$978.03	$19.56
7379	Computer Related Services, NEC	$133.63	$2.67
7389	Miscellaneous Business Services	$4,004.51	$80.10
Other		$3,555.00	$71.11
	Total for MAJOR GROUP 73	$25,143.25	$502.89
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: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,817.62	$56.35
	Total for MAJOR GROUP 87	$2,817.62	$56.35
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	$7,136.00	$142.72
	Total for MAJOR GROUP 89	$7,136.00	$142.72
	Total for DIVISION I	$43,533.28	$870.69
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: November 2025

White River - General Recap

		Taxable	Tax Due
C	Construction	$6,374.74	$127.50
D	Manufacturing	$28,392.36	$567.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,270.38	$1,745.40
F	Wholesale Trade	$41,308.98	$826.17
G	Retail Trade	$725,602.39	$14,512.09
H	Finance, Insurance, And Real Estate	$685.90	$13.72
I	Services	$43,533.28	$870.69
	Other	$312.50	$6.25
	Total for White River - General	$933,480.53	$18,669.66

White River Recap

		Tax Due
C	Construction	$127.50
D	Manufacturing	$567.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,745.40
F	Wholesale Trade	$826.17
G	Retail Trade	$14,512.09
H	Finance, Insurance, And Real Estate	$13.72
I	Services	$870.69
	Other	$6.25
	Total for White River	$18,669.66

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.

Whitewood - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$6,324.45	$126.49
	Total for MAJOR GROUP 07	$6,324.45	$126.49
	Total for DIVISION A	$6,324.45	$126.49
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC		$2,202.84	$44.06
Other		$22,184.63	$443.70
	Total for MAJOR GROUP 17	$24,387.47	$487.76
	Total for DIVISION C	$30,620.97	$612.43
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,385.29	$27.71
	Total for MAJOR GROUP 20	$1,385.29	$27.71
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$415.00	$8.30
	Total for MAJOR GROUP 23	$415.00	$8.30
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$168.31	$3.37
2741 Miscellaneous Publishing		$3,557.00	$71.14
2754 Commercial Printing, Gravure		$458.45	$9.17
2759 Commercial Printing, NEC		$1,435.86	$28.72
Other		$766.80	$15.34
	Total for MAJOR GROUP 27	$6,386.42	$127.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$489.50	$9.79
	Total for MAJOR GROUP 28	$489.50	$9.79
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		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		

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$1,511.50	$30.23
	Total for MAJOR GROUP 36	$1,511.50	$30.23
MAJOR GROUP: 37	Transportation Equipment		
Other		$252.82	$5.06
	Total for MAJOR GROUP 37	$252.82	$5.06
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$20,255.73	$405.13
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$12,009.11	$240.18
Other		N/A	N/A
	Total for MAJOR GROUP 42	$13,680.55	$273.61
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		$16,115.00	$322.30
4813 Telephone Communications, Except Radiotelephone		$6,644.45	$132.89
4841 Cable and Other Pay Television Services		$35,737.30	$714.75
4899 Communications Services, NEC		$1,071.23	$21.42
Other		$258.00	$5.16
	Total for MAJOR GROUP 48	$59,825.98	$1,196.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$94,334.93	$1,886.69
	Total for MAJOR GROUP 49	$94,334.93	$1,886.69
	Total for DIVISION E	$168,311.46	$3,366.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$602.25	$12.05
5045 Computers and Computer Peripheral Equipment and Software		$4,462.55	$89.25
5074 Plumbing and Heating Equipment and Supplies		$36,332.64	$726.65
5091 Sporting and Recreational Goods and Supplies		$1,610.50	$32.21
5099 Durable Goods, NEC		$327.44	$6.55
Other		$38,169.40	$763.40
	Total for MAJOR GROUP 50	$81,504.78	$1,630.11
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$931.46	$18.63
5137 Women's, Children's, and Infants' Clothing and Accessories		$320.90	$6.42
5139 Footwear		$235.50	$4.71
5141 Groceries, General Line		$3,574.67	$71.49
5142 Packaged Frozen Foods		$1,782.00	$35.64
5199 Nondurable Goods, NEC		$672.00	$13.44
Other		$3,589.81	$71.80
	Total for MAJOR GROUP 51	$11,106.34	$222.13
	Total for DIVISION F	$92,611.12	$1,852.24
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$237,746.45	$4,754.94
5251 Hardware Stores		$2,401.37	$48.04
Other		$3,322.52	$66.45
	Total for MAJOR GROUP 52	$243,470.34	$4,869.43
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$32,996.45	$659.93

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5399	Miscellaneous General Merchandise Stores	$520.88	$10.42
Other		N/A	N/A
	Total for MAJOR GROUP 53	$33,864.83	$677.30
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$2,688.39	$53.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$206,662.69	$4,133.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$11,132.57	$308.18
Other		$91,023.37	$1,820.47
	Total for MAJOR GROUP 55	$102,155.94	$2,128.65
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$574.50	$11.49
5621	Women's Clothing Stores	$1,063.00	$21.26
5632	Women's Accessory and Specialty Stores	$1,272.95	$25.46
5641	Children's and Infants' Wear Stores	$795.50	$15.91
5651	Family Clothing Stores	$35,856.61	$717.13
5661	Shoe Stores	$1,771.82	$35.44
5699	Miscellaneous Apparel and Accessory Stores	$788.71	$15.77
	Total for MAJOR GROUP 56	$42,123.09	$842.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$5,765.41	$115.31
5722	Household Appliance Stores	$13,484.34	$269.68
5731	Radio, Television, and Consumer Electronics Stores	$1,741.34	$34.83
5734	Computer and Computer Software Stores	$510.52	$10.21
Other		$11,403.14	$228.06
	Total for MAJOR GROUP 57	$32,904.75	$658.09
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$88,122.61	$1,762.45
	Total for MAJOR GROUP 58	$88,122.61	$1,762.45
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$512.98	$10.26
5941	Sporting Goods Stores and Bicycle Shops	$725.00	$14.50
5942	Book Stores	$806.66	$16.13
5943	Stationery Stores	$330.33	$6.61
5945	Hobby, Toy, and Game Stores	$350.30	$7.01
5961	Catalog and Mail-Order Houses	$191,028.82	$3,820.64
5963	Direct Selling Establishments	$6,762.80	$135.26
5999	Miscellaneous Retail Stores, NEC	$45,468.16	$909.36
Other		$1,184.68	$23.70
	Total for MAJOR GROUP 59	$247,169.73	$4,943.47
	Total for DIVISION G	$996,473.98	$20,015.11
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$1,209.00	$24.18
	Total for MAJOR GROUP 64	$1,209.00	$24.18
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$25,813.90	$516.28
	Total for MAJOR GROUP 65	$25,813.90	$516.28
	Total for DIVISION H	$28,147.90	$562.96

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$4,996.97	$99.94
	Total for MAJOR GROUP 72	$4,996.97	$99.94
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$3,431.00	$68.62
7342 Disinfecting and Pest Control Services		$3,516.50	$70.33
7349 Building Cleaning and Maintenance Services, NEC		$16,251.23	$325.02
7359 Equipment Rental and Leasing, NEC		$11,614.74	$232.29
7371 Computer Programming Services		$2,765.60	$55.31
7372 Prepackaged Software		$20,618.56	$412.37
7374 Computer Processing and Data Preparation and Processing Services		$1,536.84	$30.74
7379 Computer Related Services, NEC		$965.11	$19.30
7382 Security Systems Services		$1,715.95	$34.32
7389 Miscellaneous Business Services		$3,697.33	$73.95
Other		$3,792.76	$75.86
	Total for MAJOR GROUP 73	$69,905.62	$1,398.11
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes		$1,078.67	$21.58
Other		$91,752.65	$1,835.05
	Total for MAJOR GROUP 75	$92,831.32	$1,856.63
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$5,895.86	$117.91
	Total for MAJOR GROUP 76	$5,895.86	$117.91
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,105.74	$102.11
	Total for MAJOR GROUP 79	$5,105.74	$102.11
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$1,071.20	$21.42
8721 Accounting, Auditing, and Bookkeeping Services		$9,626.80	$192.53
Other		$39,786.08	$795.72
	Total for MAJOR GROUP 87	$50,484.08	$1,009.67
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		$18,892.70	$377.85
	Total for MAJOR GROUP 89	$18,892.70	$377.85
	Total for DIVISION I	$281,997.53	$5,639.93
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,324.45	$126.49
C	Construction	$30,620.97	$612.43
D	Manufacturing	$20,255.73	$405.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,311.46	$3,366.22
F	Wholesale Trade	$92,611.12	$1,852.24
G	Retail Trade	$996,473.98	$20,015.11
H	Finance, Insurance, And Real Estate	$28,147.90	$562.96
I	Services	$281,997.53	$5,639.93
	Other	$37.52	$0.75
	Total for Whitewood - General	$1,624,780.66	$32,581.26

Whitewood - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 56 Apparel And Accessory Stores

Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

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

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$163,831.60	$1,638.33

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 73 Business Services

Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$32,251.23	$322.51

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

Returns Filed: November 2025

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$163,831.60	$1,638.33
I	Services	$32,251.23	$322.51
	Other	$1,345.50	$13.46
	Total for Whitewood - Gross Receipts	$197,428.33	$1,974.30

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$126.49
C	Construction	$612.43
D	Manufacturing	$405.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,366.22
F	Wholesale Trade	$1,852.24
G	Retail Trade	$21,653.44
H	Finance, Insurance, And Real Estate	$562.96
I	Services	$5,962.44
	Other	$14.21
	Total for Whitewood	$34,555.56

ITEMS OF NOTE:

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

Willow Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$4,369.38	$87.39
	Total for MAJOR GROUP 07	$4,369.38	$87.39
	Total for DIVISION A	$4,369.38	$87.39
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,158.41	$123.17
	Total for MAJOR GROUP 17	$6,158.41	$123.17
	Total for DIVISION C	($1,308.47)	($26.17)
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$31.92	$0.64
2759 Commercial Printing, NEC		$668.88	$13.38
Other		$418.19	$8.36
	Total for MAJOR GROUP 27	$1,118.99	$22.38
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,195.47	$103.91
	Total for MAJOR GROUP 28	$5,195.47	$103.91
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$3,461.23	$69.22
	Total for MAJOR GROUP 34	$3,461.23	$69.22
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$21,516.50	$430.33
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,535.00	$130.70
4813 Telephone Communications, Except Radiotelephone		$10,343.82	$206.87
4841 Cable and Other Pay Television Services		$4,372.00	$87.44

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services** ***continued...***		
4899	Communications Services, NEC	$35.11	$0.70
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,400.93	$428.01
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	$63,929.82	$1,278.59
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	$1,583.26	$31.66
5045	Computers and Computer Peripheral Equipment and Software	$427.03	$8.54
Other		$18,198.16	$363.97
	Total for MAJOR GROUP 50	$20,208.45	$404.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136	Men's and Boys' Clothing and Furnishings	$294.06	$5.88
5199	Nondurable Goods, NEC	$1,075.00	$21.50
Other		$5,098.86	$101.98
	Total for MAJOR GROUP 51	$6,467.92	$129.36
	Total for DIVISION F	$26,676.37	$533.53
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$87,404.56	$1,748.08
Other		N/A	N/A
	Total for MAJOR GROUP 52	$87,513.06	$1,750.25
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$5,196.29	$103.93
5399	Miscellaneous General Merchandise Stores	$1,227.00	$24.54
	Total for MAJOR GROUP 53	$6,423.29	$128.47
MAJOR GROUP: 54	Food Stores		
Other		$110,603.77	$2,212.08
	Total for MAJOR GROUP 54	$110,603.77	$2,212.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$570.50	$11.41
5651	Family Clothing Stores	$1,012.50	$20.25
5661	Shoe Stores	$489.50	$9.79
Other		$572.00	$11.44
	Total for MAJOR GROUP 56	$2,644.50	$52.89
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,254.94	$25.10
	Total for MAJOR GROUP 57	$1,254.94	$25.10
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$67,244.62	$1,344.89
	Total for MAJOR GROUP 58	$67,244.62	$1,344.89
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$41,720.35	$834.41
5963	Direct Selling Establishments	$2,228.75	$44.58
5999	Miscellaneous Retail Stores, NEC	$5,491.20	$109.82
Other		$3,762.85	$75.26
	Total for MAJOR GROUP 59	$53,203.15	$1,064.07
	Total for DIVISION G	$329,316.53	$6,586.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,433.91	$28.68
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		
7299 Miscellaneous Personal Services, NEC		$158.46	$3.17
Other		$14,139.74	$282.79
	Total for MAJOR GROUP 72	$14,298.20	$285.96
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,668.75	$73.38
7349 Building Cleaning and Maintenance Services, NEC		$2,517.00	$50.34
7359 Equipment Rental and Leasing, NEC		$37,948.50	$758.97
7372 Prepackaged Software		$4,973.52	$99.47
7374 Computer Processing and Data Preparation and Processing Services		$214.45	$4.29
7379 Computer Related Services, NEC		$668.10	$13.36
7389 Miscellaneous Business Services		$1,134.61	$22.70
Other		$738.73	$14.77
	Total for MAJOR GROUP 73	$51,863.66	$1,037.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,094.50	$81.89
	Total for MAJOR GROUP 89	$4,094.50	$81.89
	Total for DIVISION I	$84,512.49	$1,690.25

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$4,369.38	$87.39
C	Construction	($1,308.47)	($26.17)
D	Manufacturing	$21,516.50	$430.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,929.82	$1,278.59
F	Wholesale Trade	$26,676.37	$533.53
G	Retail Trade	$329,316.53	$6,586.33
H	Finance, Insurance, And Real Estate	$1,433.91	$28.68
I	Services	$84,512.49	$1,690.25
	Total for Willow Lake - General	$530,446.53	$10,608.93

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

Returns Filed: November 2025

		Taxable	Tax Due
	Willow Lake Recap		
A	Agriculture, Forestry, And Fishing		$87.39
C	Construction		($26.17)
D	Manufacturing		$430.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,278.59
F	Wholesale Trade		$533.53
G	Retail Trade		$6,586.33
H	Finance, Insurance, And Real Estate		$28.68
I	Services		$1,690.25
	Total for Willow Lake		$10,608.93

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.

Wilmot - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$39,034.20	$780.68
	Total for MAJOR GROUP 07	$39,034.20	$780.68
	Total for DIVISION A	$39,034.20	$780.68
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$7,470.84	$149.42
Other		$8,552.09	$171.04
	Total for MAJOR GROUP 17	$16,022.93	$320.46
	Total for DIVISION C	$16,022.93	$320.46
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$415.24	$8.31
	Total for MAJOR GROUP 23	$415.24	$8.31
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$621.58	$12.44
2754 Commercial Printing, Gravure		$28.69	$0.58
2759 Commercial Printing, NEC		$777.92	$15.56
Other		$668.33	$13.37
	Total for MAJOR GROUP 27	$2,096.52	$41.95
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,379.00	$27.58
	Total for MAJOR GROUP 36	$1,379.00	$27.58
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,992.14	$99.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,042.00	$120.84
	Total for MAJOR GROUP 42	$6,042.00	$120.84
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,128.50	$82.57
4813 Telephone Communications, Except Radiotelephone		$13,872.09	$277.44
4841 Cable and Other Pay Television Services		$12,098.50	$241.97
4899 Communications Services, NEC		$229.99	$4.60
Other		N/A	N/A
	Total for MAJOR GROUP 48	$30,333.08	$606.66
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services *continued...***		
Other		$41,657.50	$833.15
	Total for MAJOR GROUP 49	$41,657.50	$833.15
	Total for DIVISION E	$78,032.58	$1,560.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies		$171.50	$3.43
5092 Toys and Hobby Goods and Supplies		$1,021.50	$20.43
Other		$260,197.11	$5,203.94
	Total for MAJOR GROUP 50	$261,390.11	$5,227.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$761.47	$15.23
5137 Women's, Children's, and Infants' Clothing and Accessories		$296.26	$5.93
Other		$13,090.04	$261.80
	Total for MAJOR GROUP 51	$14,147.77	$282.96
	Total for DIVISION F	$275,537.88	$5,510.76
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$92,333.80	$1,846.68
Other		N/A	N/A
	Total for MAJOR GROUP 52	$106,179.63	$2,123.60
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$8,396.74	$167.93
Other		$442.05	$8.84
	Total for MAJOR GROUP 53	$8,838.79	$176.77
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$42,164.98	$843.30
5499 Miscellaneous Food Stores		$623.60	$12.47
Other		N/A	N/A
	Total for MAJOR GROUP 54	$42,857.25	$857.14
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$73,578.06	$1,471.56
	Total for MAJOR GROUP 55	$73,578.06	$1,471.56
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$2,983.61	$59.67
5641 Children's and Infants' Wear Stores		$514.55	$10.30
5651 Family Clothing Stores		$3,967.00	$79.34
5661 Shoe Stores		$777.49	$15.55
Other		$259.28	$5.19
	Total for MAJOR GROUP 56	$8,501.93	$170.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$19,691.92	$393.84
5731 Radio, Television, and Consumer Electronics Stores		$557.53	$11.15
5734 Computer and Computer Software Stores		$572.00	$11.44
Other		$1,415.23	$28.31
	Total for MAJOR GROUP 57	$22,236.68	$444.74
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$18,813.05	$376.27
	Total for MAJOR GROUP 58	$18,813.05	$376.27
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$993.50	$19.87
5942 Book Stores		$177.50	$3.55
5943 Stationery Stores		$1,118.23	$22.36
5961 Catalog and Mail-Order Houses		$79,363.66	$1,587.29
5963 Direct Selling Establishments		$864.50	$17.29
5999 Miscellaneous Retail Stores, NEC		$5,454.72	$109.10
Other		$1,527.48	$30.55

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$89,499.59	$1,790.01
	Total for DIVISION G	$370,504.98	$7,410.14
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		$27,593.00	$551.86
	Total for MAJOR GROUP 61	$27,593.00	$551.86
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$29,775.16	$595.50
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$1,449.59	$28.99
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,870.19	$37.40
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$531.00	$10.62
7359	Equipment Rental and Leasing, NEC	$1,295.00	$25.90
7372	Prepackaged Software	$5,328.38	$106.56
7374	Computer Processing and Data Preparation and Processing Services	$306.79	$6.14
7379	Computer Related Services, NEC	$1,728.90	$34.58
7389	Miscellaneous Business Services	$4,188.40	$83.77
Other		$9,408.38	$188.18
	Total for MAJOR GROUP 73	$22,786.85	$455.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$40,091.86	$801.83
	Total for MAJOR GROUP 75	$40,091.86	$801.83
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		$869.86	$17.40
	Total for MAJOR GROUP 79	$869.86	$17.40
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

Wilmot - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			$1,476.46	$29.53
		Total for MAJOR GROUP 87	$1,476.46	$29.53
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$102,309.73	$2,046.20

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$39,034.20	$780.68
C	Construction	$16,022.93	$320.46
D	Manufacturing	$4,992.14	$99.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,032.58	$1,560.65
F	Wholesale Trade	$275,537.88	$5,510.76
G	Retail Trade	$370,504.98	$7,410.14
H	Finance, Insurance, And Real Estate	$29,775.16	$595.50
I	Services	$102,309.73	$2,046.20
	Total for Wilmot - General	$916,209.60	$18,324.26

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$780.68
C	Construction	$320.46
D	Manufacturing	$99.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,560.65
F	Wholesale Trade	$5,510.76
G	Retail Trade	$7,410.14
H	Finance, Insurance, And Real Estate	$595.50
I	Services	$2,046.20
	Total for Wilmot	$18,324.26

ITEMS OF NOTE:

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

Winner - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$25,024.73	$500.50
Other		$7,437.07	$148.73
	Total for MAJOR GROUP 07	$32,461.80	$649.23
	Total for DIVISION A	$44,636.71	$892.73
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$35,775.53	$715.52
	Total for MAJOR GROUP 16	$35,775.53	$715.52
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$51,892.16	$1,037.84
1799 Special Trade Contractors, NEC		$6,815.18	$136.31
Other		$53,767.41	$1,075.35
	Total for MAJOR GROUP 17	$112,474.75	$2,249.50
	Total for DIVISION C	$148,250.28	$2,965.02
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,942.50	$58.85
Other		$188,008.88	$3,760.17
	Total for MAJOR GROUP 20	$190,951.38	$3,819.02
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		$293.75	$5.88
Other		$870.00	$17.40
	Total for MAJOR GROUP 23	$1,163.75	$23.28
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$12,522.45	$250.45
	Total for MAJOR GROUP 24	$12,522.45	$250.45
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,833.43	$36.67
2721 Periodicals: Publishing, or Publishing and Printing		$825.72	$16.52
2741 Miscellaneous Publishing		$578.50	$11.57
2752 Commercial Printing, Lithographic		$2,252.37	$45.05
2754 Commercial Printing, Gravure		$1,457.54	$29.15
2759 Commercial Printing, NEC		$2,821.42	$56.43
Other		$3,092.39	$61.85
	Total for MAJOR GROUP 27	$12,861.37	$257.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$89,938.00	$1,798.76
	Total for MAJOR GROUP 28	$89,938.00	$1,798.76
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$745.57	$14.91
	Total for MAJOR GROUP 34	$745.57	$14.91
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$97,912.99	$1,958.26
	Total for MAJOR GROUP 35	$97,912.99	$1,958.26
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,436.50	$68.73
	Total for MAJOR GROUP 36	$3,436.50	$68.73
MAJOR GROUP: 37	Transportation Equipment		
Other		$33,937.64	$678.75
	Total for MAJOR GROUP 37	$33,937.64	$678.75
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,129.48	$22.59
	Total for MAJOR GROUP 39	$1,129.48	$22.59
	Total for DIVISION D	$497,105.81	$9,942.12
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,645.00	$32.90
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,784.00	$75.68
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		$34,177.87	$683.56
4813 Telephone Communications, Except Radiotelephone		$122,799.14	$2,455.98
4832 Radio Broadcasting Stations		$160.85	$3.22
4833 Television Broadcasting Stations		$110.50	$2.21
4841 Cable and Other Pay Television Services		$39,102.61	$782.05
4899 Communications Services, NEC		$467.13	$9.34
	Total for MAJOR GROUP 48	$196,818.10	$3,936.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$495,011.74	$9,900.24
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles		$3,740.81	$74.81
5013 Motor Vehicle Supplies and New Parts		$9,660.54	$193.21
5014 Tires and Tubes		$5,364.64	$107.29
5044 Office Equipment		$26,875.10	$537.50
5045 Computers and Computer Peripheral Equipment and Software		$6,711.21	$134.22
5046 Commercial Equipment, NEC		$38,914.81	$778.30
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,700.11	$94.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$115,449.18	$2,308.99
5064 Electrical Appliances, Television and Radio Sets		$132.42	$2.64

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5074	Plumbing and Heating Equipment and Supplies	$41,403.53	$828.07
5084	Industrial Machinery and Equipment	$22,920.74	$458.41
5087	Service Establishment Equipment and Supplies	$3,377.75	$67.56
5091	Sporting and Recreational Goods and Supplies	$1,159.16	$23.18
5092	Toys and Hobby Goods and Supplies	$14,147.09	$282.94
5099	Durable Goods, NEC	$6,903.50	$138.07
Other		$129,142.82	$2,582.85
	Total for MAJOR GROUP 50	$430,603.41	$8,612.04
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	$646.74	$12.94
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$4,493.06	$89.86
5136	Men's and Boys' Clothing and Furnishings	$2,696.34	$53.93
5137	Women's, Children's, and Infants' Clothing and Accessories	$925.80	$18.52
5141	Groceries, General Line	$32,759.05	$655.18
5142	Packaged Frozen Foods	$4,931.98	$98.64
5145	Confectionery	$1,916.51	$38.33
5149	Groceries and Related Products, NEC	$2,451.45	$49.03
5199	Nondurable Goods, NEC	$907.00	$18.14
Other		$205,953.31	$4,119.07
	Total for MAJOR GROUP 51	$257,681.24	$5,153.64
	Total for DIVISION F	$688,284.65	$13,765.68
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$387,673.70	$7,753.48
5251	Hardware Stores	$268,011.04	$5,360.22
Other		N/A	N/A
	Total for MAJOR GROUP 52	$677,469.90	$13,549.40
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$57,169.36	$1,143.39
5331	Variety Stores	$409,097.43	$8,181.95
5399	Miscellaneous General Merchandise Stores	$900,642.00	$18,012.84
	Total for MAJOR GROUP 53	$1,366,908.79	$27,338.18
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$810,910.91	$16,218.22
5421	Meat and Fish Markets, Including Freezer Provisioners	$609.37	$12.19
5499	Miscellaneous Food Stores	$20,974.55	$419.49
Other		$22,539.13	$450.78
	Total for MAJOR GROUP 54	$855,033.96	$17,100.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$301,572.13	$6,031.44
5531	Auto and Home Supply Stores	$190,817.84	$3,816.37
5541	Gasoline Service Station	$405,120.35	$8,102.41
Other		$12,410.04	$248.20
	Total for MAJOR GROUP 55	$909,920.36	$18,198.42
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$4,755.58	$95.11
5632	Women's Accessory and Specialty Stores	$5,697.00	$113.94
5641	Children's and Infants' Wear Stores	$2,297.00	$45.94
5651	Family Clothing Stores	$13,996.50	$279.93
5661	Shoe Stores	$24,355.58	$487.11
5699	Miscellaneous Apparel and Accessory Stores	$1,825.45	$36.51
Other		N/A	N/A
	Total for MAJOR GROUP 56	$53,106.11	$1,062.12
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$8,008.99	$160.18
5719	Miscellaneous Homefurnishings Stores	$3,939.69	$78.79
5722	Household Appliance Stores	$88,661.27	$1,773.22

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5731	Radio, Television, and Consumer Electronics Stores	$6,190.69	$123.81
5734	Computer and Computer Software Stores	$11,485.33	$229.70
Other		$1,195.75	$23.92
	Total for MAJOR GROUP 57	$119,481.72	$2,389.62
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$823,517.86	$16,470.37
5813	Drinking Places	$100,482.48	$2,009.65
	Total for MAJOR GROUP 58	$924,000.34	$18,480.02
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$29,615.97	$592.32
5941	Sporting Goods Stores and Bicycle Shops	$162,096.83	$3,241.94
5942	Book Stores	$713.32	$14.27
5943	Stationery Stores	$2,432.66	$48.65
5945	Hobby, Toy, and Game Stores	$7,639.60	$152.79
5947	Gift, Novelty, and Souvenir Shops	$954.28	$19.09
5961	Catalog and Mail-Order Houses	$537,232.62	$10,744.73
5963	Direct Selling Establishments	$12,694.84	$253.91
5999	Miscellaneous Retail Stores, NEC	$75,845.57	$1,516.91
Other		$254,934.81	$5,098.70
	Total for MAJOR GROUP 59	$1,084,160.50	$21,683.31
	Total for DIVISION G	$5,990,081.68	$119,801.75
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,350.50	$27.01
	Total for MAJOR GROUP 60	$1,350.50	$27.01
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$24,431.75	$488.64
	Total for MAJOR GROUP 61	$24,431.75	$488.64
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$3,762.36	$75.25
Other		N/A	N/A
	Total for MAJOR GROUP 65	$34,149.98	$683.00
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	$73,935.22	$1,478.71
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$408,293.81	$8,165.88
	Total for MAJOR GROUP 70	$408,293.81	$8,165.88
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$20,083.42	$401.67
7299	Miscellaneous Personal Services, NEC	$13,916.50	$278.33
Other		$53,581.25	$1,071.62
	Total for MAJOR GROUP 72	$87,581.17	$1,751.62
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$1,362.09	$27.24
7322	Adjustment and Collection Services	$199.41	$3.99
7342	Disinfecting and Pest Control Services	$13,829.40	$276.59

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349	Building Cleaning and Maintenance Services, NEC	$6,096.44	$121.93
7359	Equipment Rental and Leasing, NEC	$32,674.68	$653.50
7371	Computer Programming Services	$15,075.25	$301.51
7372	Prepackaged Software	$45,447.84	$908.96
7374	Computer Processing and Data Preparation and Processing Services	$14,923.30	$298.47
7379	Computer Related Services, NEC	$5,308.53	$106.17
7381	Detective, Guard, and Armored Car Services	$1,621.45	$32.43
7382	Security Systems Services	$17,659.83	$353.20
7389	Miscellaneous Business Services	$111,365.80	$2,227.33
Other		$19,138.62	$382.78
	Total for MAJOR GROUP 73	$284,702.64	$5,694.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$180,089.02	$3,601.78
	Total for MAJOR GROUP 75	$180,089.02	$3,601.78
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$28,621.16	$572.42
Other		$16,622.90	$332.46
	Total for MAJOR GROUP 76	$45,244.06	$904.88
MAJOR GROUP: 78	Motion Pictures		
Other		$5,942.57	$118.85
	Total for MAJOR GROUP 78	$5,942.57	$118.85
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$85,990.38	$1,719.80
Other		$9,317.98	$186.37
	Total for MAJOR GROUP 79	$95,308.36	$1,906.17
MAJOR GROUP: 80	Health Services		
Other		$40,183.92	$803.68
	Total for MAJOR GROUP 80	$40,183.92	$803.68
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	$31,726.89	$634.54
Other		N/A	N/A
	Total for MAJOR GROUP 82	$32,121.89	$642.44
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$2,248.75	$44.97
	Total for MAJOR GROUP 86	$2,248.75	$44.97
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$79,056.88	$1,581.14
8734	Testing Laboratories	$8,798.75	$175.97
8741	Management Services	$328.50	$6.57
8742	Management Consulting Services	$1,703.61	$34.07
Other		$26,892.50	$537.85
	Total for MAJOR GROUP 87	$116,780.24	$2,335.60
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	$37,011.50	$740.23
	Total for MAJOR GROUP 89	$37,011.50	$740.23
	Total for DIVISION I	$1,374,987.51	$27,499.79

DIVISION: J **Public Administration**

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration *continued...***		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$44,636.71	$892.73
C	Construction	$148,250.28	$2,965.02
D	Manufacturing	$497,105.81	$9,942.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,011.74	$9,900.24
F	Wholesale Trade	$688,284.65	$13,765.68
G	Retail Trade	$5,990,081.68	$119,801.75
H	Finance, Insurance, And Real Estate	$73,935.22	$1,478.71
I	Services	$1,374,987.51	$27,499.79
	Other	$312.50	$6.25
	Total for Winner - General	$9,312,606.10	$186,252.29

Winner - Gross Receipts

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$38,531.89	$385.31
	Total for MAJOR GROUP 53	$38,531.89	$385.31
MAJOR GROUP: 54	Food Stores		
Other		$52,132.33	$521.32
	Total for MAJOR GROUP 54	$52,132.33	$521.32
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$786,706.21	$7,867.05
5813 Drinking Places		$92,647.80	$926.48
	Total for MAJOR GROUP 58	$879,354.01	$8,793.53
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$148,404.61	$1,484.05

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 59	$148,404.61	$1,484.05
	Total for DIVISION G	$1,244,145.99	$12,441.44
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
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$405,578.38	$4,055.78
	Total for MAJOR GROUP 70	$405,578.38	$4,055.78
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$409,244.76	$4,092.45

Winner - Gross Receipts Recap

G	Retail Trade	$1,244,145.99	$12,441.44
I	Services	$409,244.76	$4,092.45
	Other	$53,093.43	$530.93
	Total for Winner - Gross Receipts	$1,706,484.18	$17,064.82

Winner Recap

A	Agriculture, Forestry, And Fishing	$892.73
C	Construction	$2,965.02
D	Manufacturing	$9,942.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,900.24
F	Wholesale Trade	$13,765.68
G	Retail Trade	$132,243.19
H	Finance, Insurance, And Real Estate	$1,478.71
I	Services	$31,592.24
	Other	$537.18
	Total for Winner	$203,317.11

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.

Witten - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$7.95	$0.16
Other		$120.60	$2.41
	Total for MAJOR GROUP 27	$128.55	$2.57
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$228.89	$4.58
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$395.50	$7.91
4841 Cable and Other Pay Television Services		$1,067.00	$21.34
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,227.00	$64.54
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,765.08	$195.30
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		$874.11	$17.48
	Total for MAJOR GROUP 51	$874.11	$17.48
	Total for DIVISION F	$886.05	$17.72
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$319.50	$6.39
Other		N/A	N/A
	Total for MAJOR GROUP 53	$336.50	$6.73
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$250.97	$5.02
	Total for MAJOR GROUP 56	$250.97	$5.02
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$4,982.43	$99.64
5999 Miscellaneous Retail Stores, NEC		$1,086.92	$21.74
Other		$1,932.82	$38.66
	Total for MAJOR GROUP 59	$8,002.17	$160.04
	Total for DIVISION G	$8,847.79	$176.95
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Witten - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$392.51	$7.86
		Total for MAJOR GROUP 73	$392.51	$7.86
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, 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			$292.00	$5.84
		Total for MAJOR GROUP 89	$292.00	$5.84
		Total for DIVISION I	$22,232.92	$444.67

Witten - General Recap

		Taxable	Tax Due
D	Manufacturing	$228.89	$4.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,765.08	$195.30
F	Wholesale Trade	$886.05	$17.72
G	Retail Trade	$8,847.79	$176.95
I	Services	$22,232.92	$444.67
	Total for Witten - General	$41,960.73	$839.22

Witten Recap

		Tax Due
D	Manufacturing	$4.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195.30
F	Wholesale Trade	$17.72
G	Retail Trade	$176.95
I	Services	$444.67
	Total for Witten	$839.22

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.

Wolsey - General

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$10,025.49	$200.51
		Total for MAJOR GROUP 07	$10,025.49	$200.51
		Total for DIVISION A	$22,045.29	$440.91
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$11,957.22	$239.15
		Total for MAJOR GROUP 17	$11,957.22	$239.15
		Total for DIVISION C	$12,609.41	$252.19
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$123.60	$2.47
2721 Periodicals: Publishing, or Publishing and Printing			$695.75	$13.91
2752 Commercial Printing, Lithographic			$1,114.00	$22.28
2754 Commercial Printing, Gravure			$21.81	$0.44
2759 Commercial Printing, NEC			$179.19	$3.58
Other			N/A	N/A
		Total for MAJOR GROUP 27	$2,360.35	$47.20
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$91,438.90	$1,828.77
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$5,861.35	$117.23
		Total for MAJOR GROUP 42	$5,861.35	$117.23
MAJOR GROUP:	44	Water Transportation		

Wolsey - General *continued...*

		Taxable	Tax Due
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: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$9,178.50	$183.57
4813 Telephone Communications, Except Radiotelephone		$9,953.26	$199.06
4841 Cable and Other Pay Television Services		$12,589.31	$251.79
4899 Communications Services, NEC		$234.85	$4.70
Other		N/A	N/A
	Total for MAJOR GROUP 48	$31,958.42	$639.17
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$59,868.65	$1,197.37
	Total for MAJOR GROUP 49	$59,868.65	$1,197.37
	Total for DIVISION E	$103,569.42	$2,071.39
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$917.00	$18.34
5044 Office Equipment		$634.40	$12.69
5045 Computers and Computer Peripheral Equipment and Software		$794.45	$15.89
5074 Plumbing and Heating Equipment and Supplies		$102,695.36	$2,053.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$2,027.18	$40.55
5085 Industrial Supplies		$4,288.61	$85.77
5092 Toys and Hobby Goods and Supplies		$558.00	$11.16
Other		$21,791.38	$435.83
	Total for MAJOR GROUP 50	$133,706.38	$2,674.13
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings		$618.80	$12.38
Other		$24,355.43	$487.10
	Total for MAJOR GROUP 51	$24,974.23	$499.48
	Total for DIVISION F	$158,680.61	$3,173.61
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$4,780.09	$95.60
Other		N/A	N/A
	Total for MAJOR GROUP 52	$4,901.59	$98.03
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$14,618.39	$292.37
Other		$423.43	$8.47
	Total for MAJOR GROUP 53	$15,041.82	$300.84
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$761.00	$15.22
Other		$316,165.51	$6,323.31
	Total for MAJOR GROUP 54	$316,926.51	$6,338.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,280.55	$25.61
	Total for MAJOR GROUP 55	$1,280.55	$25.61
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores		$53.50	$1.07
5621 Women's Clothing Stores		$1,452.27	$29.05
5641 Children's and Infants' Wear Stores		$1,243.66	$24.86
5651 Family Clothing Stores		$2,918.48	$58.37
5661 Shoe Stores		$1,518.48	$30.37
5699 Miscellaneous Apparel and Accessory Stores		$235.50	$4.71
Other		N/A	N/A

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 56	$8,143.88	$162.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$113.00	$2.26
5722 Household Appliance Stores		$6,548.38	$130.97
5731 Radio, Television, and Consumer Electronics Stores		$180.94	$3.62
Other		N/A	N/A
	Total for MAJOR GROUP 57	$6,896.62	$137.94
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$44,096.91	$881.94
	Total for MAJOR GROUP 58	$44,096.91	$881.94
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,060.75	$41.22
5943 Stationery Stores		$2,122.66	$42.46
5961 Catalog and Mail-Order Houses		$91,222.96	$1,824.49
5963 Direct Selling Establishments		$1,278.57	$25.57
5999 Miscellaneous Retail Stores, NEC		$15,188.94	$303.77
Other		$1,056.23	$21.12
	Total for MAJOR GROUP 59	$112,930.11	$2,258.63
	Total for DIVISION G	$510,217.99	$10,204.39
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$6,715.40	$134.31
Other		N/A	N/A
	Total for MAJOR GROUP 65	$7,199.01	$143.98
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,140.32	$162.81
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$279.18	$5.58
Other		N/A	N/A
	Total for MAJOR GROUP 72	$43,172.18	$863.44
MAJOR GROUP: 73	Business Services		
7322 Adjustment and Collection Services		$84.00	$1.68
7342 Disinfecting and Pest Control Services		$1,506.26	$30.13
7349 Building Cleaning and Maintenance Services, NEC		$2,711.75	$54.24
7359 Equipment Rental and Leasing, NEC		$23,424.99	$468.50
7372 Prepackaged Software		$2,032.74	$40.66
7374 Computer Processing and Data Preparation and Processing Services		$1,134.48	$22.69
7379 Computer Related Services, NEC		$454.23	$9.08
7389 Miscellaneous Business Services		$2,335.95	$46.71
Other		$4,227.18	$84.55

Wolsey - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$37,911.58	$758.24
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$215.83	$4.32
		Total for MAJOR GROUP 86	$215.83	$4.32
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$2,570.12	$51.41
Other			$213.50	$4.27
		Total for MAJOR GROUP 87	$2,783.62	$55.68
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$5,386.00	$107.72
		Total for MAJOR GROUP 89	$5,386.00	$107.72
		Total for DIVISION I	$107,676.14	$2,153.54

Wolsey - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,045.29	$440.91
C	Construction	$12,609.41	$252.19
D	Manufacturing	$91,438.90	$1,828.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,569.42	$2,071.39
F	Wholesale Trade	$158,680.61	$3,173.61
G	Retail Trade	$510,217.99	$10,204.39
H	Finance, Insurance, And Real Estate	$8,140.32	$162.81
I	Services	$107,676.14	$2,153.54
	Total for Wolsey - General	$1,014,378.08	$20,287.61

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$440.91
C	Construction	$252.19
D	Manufacturing	$1,828.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,071.39
F	Wholesale Trade	$3,173.61
G	Retail Trade	$10,204.39
H	Finance, Insurance, And Real Estate	$162.81
I	Services	$2,153.54
	Total for Wolsey	$20,287.61

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

Returns Filed: November 2025

	Taxable	Tax Due

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

Wood - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$78.77	$1.57
2754 Commercial Printing, Gravure		$4.73	$0.09
Other		$70.50	$1.41
	Total for MAJOR GROUP 27	$154.00	$3.07
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$11,329.00	$226.57
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$901.50	$18.03
4841 Cable and Other Pay Television Services		$2,115.50	$42.31
Other		$1,164.00	$23.28
	Total for MAJOR GROUP 48	$4,181.00	$83.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,086.00	$181.72
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$260.10	$5.20
Other		($190.19)	($3.81)
	Total for MAJOR GROUP 50	$69.91	$1.39
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$409.00	$8.18
	Total for MAJOR GROUP 51	$409.00	$8.18
	Total for DIVISION F	$478.91	$9.57
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,037.00	$20.74
	Total for MAJOR GROUP 53	$1,037.00	$20.74
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$596.50	$11.93
Other		$871.53	$17.43
	Total for MAJOR GROUP 56	$1,468.03	$29.36
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$11,183.99	$223.68
5999 Miscellaneous Retail Stores, NEC		$1,315.58	$26.31

Wood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$2,823.67	$56.48
	Total for MAJOR GROUP 59	$15,323.24	$306.47
	Total for DIVISION G	$32,858.24	$657.17
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$780.00	$15.60
7374 Computer Processing and Data Preparation and Processing Services		$129.81	$2.60
7389 Miscellaneous Business Services		$91.00	$1.82
Other		$1,178.74	$23.57
	Total for MAJOR GROUP 73	$2,179.55	$43.59
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$196.02	$3.92
	Total for MAJOR GROUP 87	$196.02	$3.92
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,137.56	$82.75

Wood - General Recap

D	Manufacturing	$11,329.00	$226.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,086.00	$181.72
F	Wholesale Trade	$478.91	$9.57
G	Retail Trade	$32,858.24	$657.17
I	Services	$4,137.56	$82.75
	Other	$14.00	$0.28
	Total for Wood - General	$57,903.71	$1,158.06

Wood Recap

D	Manufacturing	$226.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181.72
F	Wholesale Trade	$9.57
G	Retail Trade	$657.17
I	Services	$82.75
	Other	$0.28
	Total for Wood	$1,158.06

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$38,194.24	$763.89
	Total for MAJOR GROUP 07	$38,194.24	$763.89
	Total for DIVISION A	$38,194.24	$763.89
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$17,904.78	$358.10
	Total for MAJOR GROUP 17	$17,904.78	$358.10
	Total for DIVISION C	$17,999.78	$360.00
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,229.99	$24.60
	Total for MAJOR GROUP 20	$1,229.99	$24.60
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$16,333.75	$326.68
	Total for MAJOR GROUP 23	$16,333.75	$326.68
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$823.34	$16.47
2721 Periodicals: Publishing, or Publishing and Printing		$203.78	$4.08
2741 Miscellaneous Publishing		$2,884.00	$57.68
2752 Commercial Printing, Lithographic		$1,144.40	$22.89
2754 Commercial Printing, Gravure		$151.70	$3.04
2759 Commercial Printing, NEC		$446.84	$8.94
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,728.06	$114.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$311.00	$6.22
	Total for MAJOR GROUP 39	$311.00	$6.22

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$107,647.03	$2,152.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,186.35	$43.73
Total for MAJOR GROUP 42	$2,186.35	$43.73
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	$16,657.19	$333.14
4813 Telephone Communications, Except Radiotelephone	$41,790.18	$835.80
4841 Cable and Other Pay Television Services	$11,096.41	$221.93
4899 Communications Services, NEC	$204.50	$4.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,758.28	$1,395.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,463.05	$1,709.26
Total for MAJOR GROUP 49	$85,463.05	$1,709.26
Total for DIVISION E	$160,441.68	$3,208.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$17,572.90	$351.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,558.05	$771.16
5074 Plumbing and Heating Equipment and Supplies	$18,513.93	$370.28
5085 Industrial Supplies	$3,097.50	$61.95
5092 Toys and Hobby Goods and Supplies	$1,764.49	$35.29
5099 Durable Goods, NEC	$7,837.20	$156.74
Other	$34,523.25	$690.47
Total for MAJOR GROUP 50	$121,867.32	$2,437.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,012.56	$20.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,023.32	$140.48
5141 Groceries, General Line	$1,089.95	$21.80
5142 Packaged Frozen Foods	$509.50	$10.19
Other	$19,441.43	$388.84
Total for MAJOR GROUP 51	$29,076.76	$581.56
Total for DIVISION F	$150,944.08	$3,018.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,095.71	$3,061.91
5251 Hardware Stores	$894.50	$17.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$155,724.64	$3,114.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,208.89	$304.18
5399 Miscellaneous General Merchandise Stores	$1,399.50	$27.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,165.39	$343.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,692.05	$3,893.84
5499 Miscellaneous Food Stores	$867.50	$17.35
Other	$3,488.97	$69.78

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 54	$199,048.52	$3,980.97
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$7,973.40	$159.47
Other		$2,807.76	$56.16
	Total for MAJOR GROUP 55	$10,781.16	$215.63
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$929.08	$18.58
5632 Women's Accessory and Specialty Stores		$2,065.25	$41.30
5641 Children's and Infants' Wear Stores		$456.35	$9.13
5651 Family Clothing Stores		$4,134.44	$82.69
5661 Shoe Stores		$1,660.95	$33.22
5699 Miscellaneous Apparel and Accessory Stores		$170.31	$3.41
	Total for MAJOR GROUP 56	$9,416.38	$188.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$1,007.00	$20.14
5722 Household Appliance Stores		$12,324.82	$246.50
5731 Radio, Television, and Consumer Electronics Stores		$433.24	$8.66
5734 Computer and Computer Software Stores		$1,290.50	$25.82
Other		N/A	N/A
	Total for MAJOR GROUP 57	$15,348.33	$306.98
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$56,599.14	$1,131.98
	Total for MAJOR GROUP 58	$56,599.14	$1,131.98
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,785.50	$55.71
5943 Stationery Stores		$1,364.33	$27.28
5961 Catalog and Mail-Order Houses		$164,033.94	$3,280.69
5963 Direct Selling Establishments		$24,506.34	$490.12
5999 Miscellaneous Retail Stores, NEC		$39,074.09	$781.48
Other		$10,380.91	$207.63
	Total for MAJOR GROUP 59	$242,145.11	$4,842.91
	Total for DIVISION G	$706,228.67	$14,124.60
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$6,110.60	$122.21
	Total for MAJOR GROUP 65	$6,110.60	$122.21
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,403.79	$128.07
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$12,851.46	$257.03
Other		$1,376.46	$27.53
	Total for MAJOR GROUP 72	$14,227.92	$284.56
MAJOR GROUP: 73	Business Services		

		Taxable	Tax Due
Woonsocket - General *continued...*			
DIVISION: I	**Services *continued...***		
7322	Adjustment and Collection Services	$240.48	$4.81
7342	Disinfecting and Pest Control Services	$4,541.40	$90.83
7359	Equipment Rental and Leasing, NEC	$1,315.72	$26.31
7372	Prepackaged Software	$26,666.06	$533.31
7374	Computer Processing and Data Preparation and Processing Services	$923.54	$18.48
7379	Computer Related Services, NEC	$2,317.19	$46.34
7381	Detective, Guard, and Armored Car Services	$1,351.68	$27.04
7382	Security Systems Services	$908.97	$18.18
7389	Miscellaneous Business Services	$5,403.95	$108.09
Other		$5,347.03	$106.94
	Total for MAJOR GROUP 73	$49,016.02	$980.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$46,744.74	$934.89
Other		$20,530.43	$410.61
	Total for MAJOR GROUP 75	$67,275.17	$1,345.50
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$5,709.87	$114.20
Other		N/A	N/A
	Total for MAJOR GROUP 76	$10,373.63	$207.48
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$141,648.27	$2,832.97
Other		$660.50	$13.21
	Total for MAJOR GROUP 87	$142,308.77	$2,846.18
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,326.50	$106.53
	Total for MAJOR GROUP 89	$5,326.50	$106.53
	Total for DIVISION I	$292,025.97	$5,840.54

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$38,194.24	$763.89
C	Construction	$17,999.78	$360.00
D	Manufacturing	$107,647.03	$2,152.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,441.68	$3,208.83
F	Wholesale Trade	$150,944.08	$3,018.90
G	Retail Trade	$706,228.67	$14,124.60
H	Finance, Insurance, And Real Estate	$6,403.79	$128.07
I	Services	$292,025.97	$5,840.54
	Total for Woonsocket - General	$1,479,885.24	$29,597.78

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

Returns Filed: November 2025

		Taxable	Tax Due
Woonsocket Recap			
A	Agriculture, Forestry, And Fishing		$763.89
C	Construction		$360.00
D	Manufacturing		$2,152.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,208.83
F	Wholesale Trade		$3,018.90
G	Retail Trade		$14,124.60
H	Finance, Insurance, And Real Estate		$128.07
I	Services		$5,840.54
	Total for Woonsocket		$29,597.78

ITEMS OF NOTE:

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

Worthing - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$6,931.00	$138.62
Other		$1,804.50	$36.09
	Total for MAJOR GROUP 07	$8,735.50	$174.71
	Total for DIVISION A	$8,735.50	$174.71
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: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,086.45	$21.73
Other		$6,080.08	$121.61
	Total for MAJOR GROUP 17	$7,166.53	$143.34
	Total for DIVISION C	$10,799.56	$216.00
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$391.53	$7.82
2721 Periodicals: Publishing, or Publishing and Printing		$151.28	$3.03
2741 Miscellaneous Publishing		$980.97	$19.62
2754 Commercial Printing, Gravure		$142.41	$2.85
2759 Commercial Printing, NEC		$486.78	$9.74
Other		$47.75	$0.96
	Total for MAJOR GROUP 27	$2,200.72	$44.02
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$1,898.50	$37.97
Other		$3,724.00	$74.48
	Total for MAJOR GROUP 28	$5,622.50	$112.45
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
Other		$18,671.98	$373.44
	Total for MAJOR GROUP 37	$18,671.98	$373.44
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$63,195.86	$1,263.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$3,371.00	$67.42
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,448.50	$88.97
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		$19,826.82	$396.54
4813 Telephone Communications, Except Radiotelephone		$931.76	$18.64
4841 Cable and Other Pay Television Services		$20,961.47	$419.23
4899 Communications Services, NEC		$175.15	$3.50
Other		$96.90	$1.94
	Total for MAJOR GROUP 48	$41,992.10	$839.85
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$60,753.71	$1,215.07
	Total for MAJOR GROUP 49	$60,753.71	$1,215.07
	Total for DIVISION E	$107,521.81	$2,150.44
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$1,558.33	$31.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$546.91	$10.94
5074 Plumbing and Heating Equipment and Supplies		$2,426.52	$48.53
5085 Industrial Supplies		$3,253.63	$65.07
5091 Sporting and Recreational Goods and Supplies		$650.00	$13.00
5092 Toys and Hobby Goods and Supplies		$4,475.00	$89.50
Other		$30,154.07	$603.07
	Total for MAJOR GROUP 50	$43,064.46	$861.28
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,094.00	$21.88
5136 Men's and Boys' Clothing and Furnishings		$534.00	$10.68
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,138.00	$22.76
5141 Groceries, General Line		$272.45	$5.45
5142 Packaged Frozen Foods		$924.00	$18.48
5199 Nondurable Goods, NEC		$152.45	$3.05
Other		$6,917.96	$138.36
	Total for MAJOR GROUP 51	$11,032.86	$220.66
	Total for DIVISION F	$54,097.32	$1,081.94
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$8,617.64	$172.35
5251 Hardware Stores		$11,536.07	$230.72
Other		N/A	N/A
	Total for MAJOR GROUP 52	$25,199.86	$503.99

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$32,807.35	$656.15
Other		$448.07	$8.96
	Total for MAJOR GROUP 53	$33,255.42	$665.11
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$43,915.08	$878.30
5499 Miscellaneous Food Stores		$466.03	$9.32
	Total for MAJOR GROUP 54	$44,381.11	$887.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,767.17	$35.34
Other		$1,485.37	$29.71
	Total for MAJOR GROUP 55	$3,252.54	$65.05
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$891.50	$17.83
5651 Family Clothing Stores		$4,938.26	$98.76
5661 Shoe Stores		$664.49	$13.29
5699 Miscellaneous Apparel and Accessory Stores		$570.50	$11.41
Other		$1,015.50	$20.31
	Total for MAJOR GROUP 56	$8,080.25	$161.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$9,407.30	$188.15
5731 Radio, Television, and Consumer Electronics Stores		$2,287.08	$45.74
5734 Computer and Computer Software Stores		$326.60	$6.54
Other		$16,444.72	$328.90
	Total for MAJOR GROUP 57	$28,465.70	$569.33
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$32,427.83	$648.57
Other		N/A	N/A
	Total for MAJOR GROUP 58	$93,586.24	$1,871.74
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,582.00	$51.64
5942 Book Stores		$474.38	$9.49
5943 Stationery Stores		$406.00	$8.12
5961 Catalog and Mail-Order Houses		$187,841.38	$3,756.89
5963 Direct Selling Establishments		$2,864.64	$57.29
5999 Miscellaneous Retail Stores, NEC		$15,410.48	$308.19
Other		$1,333.23	$26.67
	Total for MAJOR GROUP 59	$210,912.11	$4,218.29
	Total for DIVISION G	$447,133.23	$8,942.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		$67,421.38	$1,348.43
	Total for MAJOR GROUP 61	$67,421.38	$1,348.43
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$33,478.33	$669.57
	Total for MAJOR GROUP 65	$33,478.33	$669.57

Worthing - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$101,669.21	$2,033.39
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,078.97	$41.59
	Total for MAJOR GROUP 72	$2,078.97	$41.59
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$8,341.39	$166.83
7359 Equipment Rental and Leasing, NEC		$2,861.77	$57.24
7372 Prepackaged Software		$13,886.51	$277.73
7374 Computer Processing and Data Preparation and Processing Services		$1,743.74	$34.87
7379 Computer Related Services, NEC		$3,468.74	$69.37
7382 Security Systems Services		$1,025.90	$20.52
7389 Miscellaneous Business Services		$19,051.35	$381.04
Other		$2,813.97	$56.28
	Total for MAJOR GROUP 73	$53,193.37	$1,063.88
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$57,021.12	$1,140.42
	Total for MAJOR GROUP 75	$57,021.12	$1,140.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$26,356.76	$527.14
Other		N/A	N/A
	Total for MAJOR GROUP 76	$27,841.39	$556.83
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$23,640.85	$472.82
8734 Testing Laboratories		$62,748.36	$1,254.97
Other		$4,781.49	$95.63
	Total for MAJOR GROUP 87	$91,170.70	$1,823.42
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		$18,702.75	$374.06
	Total for MAJOR GROUP 89	$18,702.75	$374.06
	Total for DIVISION I	$252,461.21	$5,049.26

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

Returns Filed: November 2025

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,735.50	$174.71
C	Construction	$10,799.56	$216.00
D	Manufacturing	$63,195.86	$1,263.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,521.81	$2,150.44
F	Wholesale Trade	$54,097.32	$1,081.94
G	Retail Trade	$447,133.23	$8,942.73
H	Finance, Insurance, And Real Estate	$101,669.21	$2,033.39
I	Services	$252,461.21	$5,049.26
	Total for Worthing - General	$1,045,613.70	$20,912.39

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other		$93,165.66	$931.65
	Total for MAJOR GROUP 58	$93,165.66	$931.65
	Total for DIVISION G	$133,274.17	$1,332.74

DIVISION: I Services

MAJOR GROUP: 73 Business Services

Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$133,274.17	$1,332.74
	Other	$678.00	$6.78
	Total for Worthing - Gross Receipts	$133,952.17	$1,339.52

Worthing Recap

A	Agriculture, Forestry, And Fishing	$174.71
C	Construction	$216.00
D	Manufacturing	$1,263.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,150.44
F	Wholesale Trade	$1,081.94
G	Retail Trade	$10,275.47
H	Finance, Insurance, And Real Estate	$2,033.39
I	Services	$5,049.26
	Other	$6.78
	Total for Worthing	$22,251.91

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

Returns Filed: November 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Yale - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,099.83	$20.99
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$52.03	$0.51
	Total for MAJOR GROUP 27	$52.03	$0.51
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,023.59	$90.23
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,375.00	$13.75
4813 Telephone Communications, Except Radiotelephone		$164.00	$1.64
4841 Cable and Other Pay Television Services		$1,153.19	$11.53
4899 Communications Services, NEC		$662.00	$6.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,362.19	$33.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,427.23	$194.27
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$234.50	$2.35
Other		$885.91	$8.86
	Total for MAJOR GROUP 50	$1,120.41	$11.21
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,226.30	$12.26
	Total for MAJOR GROUP 51	$1,226.30	$12.26
	Total for DIVISION F	$2,346.71	$23.47
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$4,272.31	$42.72
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,317.31	$43.17
MAJOR GROUP: 54	Food Stores		

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$36,918.69	$369.19
	Total for MAJOR GROUP 55	$36,918.69	$369.19
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$911.00	$9.11
Other		N/A	N/A
	Total for MAJOR GROUP 56	$865.00	$8.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$228.00	$2.28
	Total for MAJOR GROUP 57	$228.00	$2.28
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$14,404.24	$144.05
5963 Direct Selling Establishments		$370.99	$3.71
5999 Miscellaneous Retail Stores, NEC		$223.77	$2.24
Other		$293.62	$2.94
	Total for MAJOR GROUP 59	$15,292.62	$152.94
	Total for DIVISION G	$73,872.37	$738.74
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$398.48	$3.98
	Total for MAJOR GROUP 72	$398.48	$3.98
MAJOR GROUP: 73	Business Services		
7374 Computer Processing and Data Preparation and Processing Services		$67.99	$0.68
7389 Miscellaneous Business Services		$182.81	$1.83
Other		$1,235.45	$12.36
	Total for MAJOR GROUP 73	$1,486.25	$14.87
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$586.80	$5.87
	Total for MAJOR GROUP 76	$586.80	$5.87
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		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	$4,385.74	$43.86

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

Returns Filed: November 2025

Yale - General Recap

		Taxable	Tax Due
C	Construction	$2,099.83	$20.99
D	Manufacturing	$9,023.59	$90.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,427.23	$194.27
F	Wholesale Trade	$2,346.71	$23.47
G	Retail Trade	$73,872.37	$738.74
I	Services	$4,385.74	$43.86
	Other	$1,836.00	$18.36
	Total for Yale - General	$112,991.47	$1,129.92

Yale Recap

		Tax Due
C	Construction	$20.99
D	Manufacturing	$90.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194.27
F	Wholesale Trade	$23.47
G	Retail Trade	$738.74
I	Services	$43.86
	Other	$18.36
	Total for Yale	$1,129.92

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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.

Yankton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0741 Veterinary Services for Livestock		$183,693.17	$3,673.87
0752 Animal Specialty Services, Except Veterinary		$127,002.89	$2,540.06
0782 Lawn and Garden Services		$144,492.97	$2,889.86
0783 Ornamental Shrub and Tree Services		$44,614.78	$892.29
Other		N/A	N/A
	Total for MAJOR GROUP 07	$624,888.81	$12,497.78
	Total for DIVISION A	$625,396.31	$12,507.93
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		$11,538.75	$230.78
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$22,775.05	$455.50
Other		N/A	N/A
	Total for MAJOR GROUP 15	$146,062.95	$2,921.27
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC		$54,762.67	$1,095.25
Other		$45,467.91	$909.36
	Total for MAJOR GROUP 16	$100,230.58	$2,004.61
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$314,819.19	$6,296.36
1731 Electrical Work		$247,958.50	$4,959.18
1751 Carpentry Work		$19,168.18	$383.36
1752 Floor Laying and Other Floor Work, NEC		$188,782.84	$3,775.66
1771 Concrete Work		$8,525.00	$170.50
1791 Structural Steel Erection		$12,929.63	$258.59
1793 Glass and Glazing Work		$8,901.18	$178.02
1796 Installation or Erection of Building Equipment, NEC		$40,831.87	$816.64
1799 Special Trade Contractors, NEC		$169,513.69	$3,390.27
Other		$21,154.13	$423.08
	Total for MAJOR GROUP 17	$1,032,584.21	$20,651.66
	Total for DIVISION C	$1,278,877.74	$25,577.54
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2047 Dog and Cat Food		$3,244.47	$64.89
2082 Malt Beverages		$45,740.84	$914.82
2086 Bottled and Canned Soft Drinks and Carbonated Water		$27,655.62	$553.11
2099 Food Preparations, NEC		$1,781.60	$35.64
Other		$1,634.55	$32.69
	Total for MAJOR GROUP 20	$80,057.08	$1,601.15
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A

Yankton - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$1,185.29	$23.71
	Total for MAJOR GROUP 22	$1,185.29	$23.71
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$3,674.60	$73.49
Other		$249,790.89	$4,995.83
	Total for MAJOR GROUP 23	$253,465.49	$5,069.32
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC		$21,320.03	$426.40
Other		$242,510.52	$4,850.20
	Total for MAJOR GROUP 24	$263,830.55	$5,276.60
MAJOR GROUP: 25	Furniture And Fixtures		
Other		$11,785.13	$235.70
	Total for MAJOR GROUP 25	$11,785.13	$235.70
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$50,335.71	$1,006.72
2721 Periodicals: Publishing, or Publishing and Printing		$10,816.01	$216.32
2731 Books: Publishing, or Publishing and Printing		$2,810.00	$56.20
2741 Miscellaneous Publishing		$9,274.39	$185.48
2752 Commercial Printing, Lithographic		$29,414.21	$588.28
2754 Commercial Printing, Gravure		$4,652.92	$93.07
2759 Commercial Printing, NEC		$137,951.72	$2,759.03
2771 Greeting Cards		$394.50	$7.90
Other		N/A	N/A
	Total for MAJOR GROUP 27	$246,904.46	$4,938.10
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$1,611.50	$32.23
2834 Pharmaceutical Preparations		$11,392.50	$227.85
2841 Soaps and Other Detergents, Except Specialty Cleaners		$20,822.52	$416.45
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,558.30	$31.17
2869 Industrial Organic Chemicals, NEC		$633.75	$12.68
Other		$124,192.00	$2,483.84
	Total for MAJOR GROUP 28	$160,210.57	$3,204.22
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$14,657.59	$293.15
3089 Plastics Products, NEC		$7,415.68	$148.31
Other		$5,384.50	$107.69
	Total for MAJOR GROUP 30	$27,457.77	$549.15
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$919,007.27	$18,380.15
Other		$46,409.73	$928.19
	Total for MAJOR GROUP 32	$965,417.00	$19,308.34
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		

	Taxable	Tax Due
Yankton - General *continued...*		
DIVISION: D Manufacturing *continued...*		
3484 Small Arms	$1,754.00	$35.08
Other	$21,152.42	$423.05
Total for MAJOR GROUP 34	$22,906.42	$458.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$82,819.14	$1,656.38
Other	$1,531,092.18	$30,621.84
Total for MAJOR GROUP 35	$1,613,911.32	$32,278.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,909.75	$78.20
Other	$149,282.00	$2,985.64
Total for MAJOR GROUP 36	$153,191.75	$3,063.84
MAJOR GROUP: 37 Transportation Equipment		
Other	$356,617.23	$7,132.35
Total for MAJOR GROUP 37	$356,617.23	$7,132.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$5,026.89	$100.54
Other	$848.91	$16.98
Total for MAJOR GROUP 38	$5,875.80	$117.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,155.00	$23.10
3999 Manufacturing Industries, NEC	$9,469.53	$189.39
Other	$2,892.43	$57.85
Total for MAJOR GROUP 39	$13,516.96	$270.34
Total for DIVISION D	$4,257,003.69	$85,140.10
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	$334,815.29	$6,696.29
4225 General Warehousing and Storage	$5,997.09	$119.94
Other	$22,401.12	$448.02
Total for MAJOR GROUP 42	$363,213.50	$7,264.25
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: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$949,834.73	$18,996.70
4813 Telephone Communications, Except Radiotelephone	$65,499.88	$1,310.00
4832 Radio Broadcasting Stations	$1,694.38	$33.89
4833 Television Broadcasting Stations	$491.00	$9.82
4841 Cable and Other Pay Television Services	$503,971.10	$10,079.43
4899 Communications Services, NEC	$1,899.51	$37.99
Total for MAJOR GROUP 48	$1,523,390.60	$30,467.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,944,976.04	$38,899.53

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,944,976.04	$38,899.53
Total for DIVISION E	$3,892,063.06	$77,841.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,809.10	$176.18
5013 Motor Vehicle Supplies and New Parts	$10,383.05	$207.67
5021 Furniture	$6,107.14	$122.14
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,678.96	$33.58
5032 Brick, Stone, and Related Construction Materials	$23,851.49	$477.03
5043 Photographic Equipment and Supplies	$1,024.80	$20.50
5044 Office Equipment	$57,658.25	$1,153.17
5045 Computers and Computer Peripheral Equipment and Software	$171,837.90	$3,436.76
5046 Commercial Equipment, NEC	$45,402.87	$908.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$70,586.42	$1,411.72
5049 Professional Equipment and Supplies, NEC	$669.44	$13.39
5051 Metals Service Centers and Offices	($17,265.99)	($345.32)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$642,210.02	$12,844.20
5064 Electrical Appliances, Television and Radio Sets	$1,710.68	$34.21
5065 Electronic Parts and Equipment, NEC	$244,984.50	$4,899.69
5072 Hardware	$11,353.52	$227.07
5074 Plumbing and Heating Equipment and Supplies	($1,141,514.11)	($22,830.28)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$145,909.71	$2,918.18
5078 Refrigeration Equipment and Supplies	$3,461.67	$69.24
5082 Construction and Mining Machinery and Equipment	$36,885.64	$737.72
5084 Industrial Machinery and Equipment	$379,946.65	$7,598.95
5085 Industrial Supplies	$33,910.57	$678.22
5087 Service Establishment Equipment and Supplies	$25,413.34	$508.27
5091 Sporting and Recreational Goods and Supplies	$42,930.57	$858.60
5092 Toys and Hobby Goods and Supplies	$67,601.42	$1,352.03
5093 Scrap and Waste Materials	$7,857.94	$157.16
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$23,755.79	$475.12
5099 Durable Goods, NEC	$59,851.00	$1,197.02
Other	$152,863.63	$3,057.27
Total for MAJOR GROUP 50	$1,119,875.97	$22,397.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,970.49	$139.41
5113 Industrial and Personal Service Paper	$16,851.19	$337.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$46,696.56	$933.94
5131 Piece Goods, Notions, and Other Dry Goods	$782.83	$15.66
5136 Men's and Boys' Clothing and Furnishings	$5,781.69	$115.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$13,782.17	$275.66
5139 Footwear	$31,856.94	$637.14
5141 Groceries, General Line	$47,643.57	$952.88
5142 Packaged Frozen Foods	$9,048.02	$180.96
5145 Confectionery	$14,762.43	$295.25
5149 Groceries and Related Products, NEC	$38,600.18	$772.00
5153 Grain and Field Beans	$28,060.95	$561.22
5169 Chemicals and Allied Products, NEC	$124,236.84	$2,484.73
5191 Farm Supplies	$159,123.13	$3,182.46
5192 Books, Periodicals, and Newspapers	$315.00	$6.30
5194 Tobacco and Tobacco Products	$93,713.50	$1,874.27
5199 Nondurable Goods, NEC	$34,763.37	$695.26
Other	$56,139.12	$1,122.78
Total for MAJOR GROUP 51	$729,127.98	$14,582.57
Total for DIVISION F	$1,849,003.95	$36,980.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5211	Lumber and Other Building Materials Dealers	$4,731,905.38	$94,638.11
5251	Hardware Stores	$981,500.44	$19,630.00
5261	Retail Nurseries, Lawn and Garden Supply Stores	$61,095.36	$1,221.91
Other		N/A	N/A
	Total for MAJOR GROUP 52	$5,892,939.34	$117,858.78
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$9,220,668.52	$184,413.37
5331	Variety Stores	$191,278.61	$3,825.57
5399	Miscellaneous General Merchandise Stores	$1,091,806.64	$21,836.13
	Total for MAJOR GROUP 53	$10,503,753.77	$210,075.07
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$3,994,201.89	$79,884.04
5421	Meat and Fish Markets, Including Freezer Provisioners	$6,056.87	$121.14
5441	Candy, Nut, and Confectionery Stores	$11,300.77	$226.02
5461	Retail Bakeries	$34,937.56	$698.76
5499	Miscellaneous Food Stores	$116,039.83	$2,320.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,163,732.85	$83,274.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$450,033.32	$9,000.67
5531	Auto and Home Supply Stores	$1,205,873.43	$24,191.85
5541	Gasoline Service Station	$1,222,380.28	$24,447.62
Other		$45,251.58	$905.04
	Total for MAJOR GROUP 55	$2,923,538.61	$58,545.18
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$1,404.99	$28.10
5621	Women's Clothing Stores	$98,545.17	$1,970.90
5632	Women's Accessory and Specialty Stores	$125,582.63	$2,511.64
5641	Children's and Infants' Wear Stores	$7,004.97	$140.11
5651	Family Clothing Stores	$716,163.50	$14,323.27
5661	Shoe Stores	$120,741.13	$2,414.84
5699	Miscellaneous Apparel and Accessory Stores	$23,310.81	$466.24
	Total for MAJOR GROUP 56	$1,092,753.20	$21,855.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$565,590.88	$11,311.81
5713	Floor Coverings Stores	$189,865.76	$3,797.30
5719	Miscellaneous Homefurnishings Stores	$29,128.42	$582.56
5722	Household Appliance Stores	$214,826.44	$4,296.53
5731	Radio, Television, and Consumer Electronics Stores	$80,568.14	$1,611.37
5734	Computer and Computer Software Stores	$40,503.52	$810.08
5736	Musical Instruments Stores	$30,736.29	$614.72
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,153,159.95	$23,063.18
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$4,238,995.56	$84,779.88
5813	Drinking Places	$309,226.82	$6,184.54
	Total for MAJOR GROUP 58	$4,548,222.38	$90,964.42
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$291,155.21	$5,823.11
5921	Liquor Stores	$249,147.41	$4,982.95
5932	Used Merchandise Stores	$134,408.32	$2,688.17
5941	Sporting Goods Stores and Bicycle Shops	$290,300.65	$5,806.03
5942	Book Stores	$15,245.76	$304.92
5943	Stationery Stores	$46,551.09	$931.02
5944	Jewelry Stores	$2,183.94	$43.68
5945	Hobby, Toy, and Game Stores	$1,574,698.02	$31,493.96
5947	Gift, Novelty, and Souvenir Shops	$7,716.89	$154.35
5948	Luggage and Leather Goods Stores	$2,125.00	$42.50

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5961	Catalog and Mail-Order Houses	$2,769,645.87	$55,393.19
5962	Automatic Merchandise Machine Operators	$44,098.36	$881.97
5963	Direct Selling Establishments	$173,434.17	$3,468.70
5995	Optical Goods Stores	$678.50	$13.57
5999	Miscellaneous Retail Stores, NEC	$1,273,813.24	$25,476.30
Other		$280,424.97	$5,608.50
	Total for MAJOR GROUP 59	$7,155,627.40	$143,112.92
	Total for DIVISION G	$37,433,727.50	$748,749.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$3,694.06	$73.88
Other		$24,404.37	$488.09
	Total for MAJOR GROUP 60	$28,098.43	$561.97
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$24,951.23	$499.03
Other		$15,442.50	$308.85
	Total for MAJOR GROUP 61	$40,393.73	$807.88
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$12,732.30	$254.65
	Total for MAJOR GROUP 63	$12,732.30	$254.65
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$3,545.00	$70.90
	Total for MAJOR GROUP 64	$3,545.00	$70.90
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$512,410.46	$10,248.21
Other		$14,570.36	$291.40
	Total for MAJOR GROUP 65	$526,980.82	$10,539.61
MAJOR GROUP: 67	Holding And Other Investment Offices		
6719	Offices of Holding Companies, NEC	$49,950.19	$999.00
6794	Patent Owners and Lessors	$16,354.01	$327.08
Other		N/A	N/A
	Total for MAJOR GROUP 67	$92,162.29	$1,843.24
	Total for DIVISION H	$706,758.70	$14,135.17
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$886,817.65	$17,736.35
Other		N/A	N/A
	Total for MAJOR GROUP 70	$899,782.54	$17,995.65
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$78,369.65	$1,567.39
7221	Photographic Studios, Portrait	$50,238.82	$1,004.78
7231	Beauty Shops	$265,370.26	$5,307.43
7261	Funeral Services and Crematories	$80,720.95	$1,614.42
7299	Miscellaneous Personal Services, NEC	$157,347.89	$3,146.96
Other		$79,631.54	$1,592.63
	Total for MAJOR GROUP 72	$711,679.11	$14,233.61
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$2,745.00	$54.90
7319	Advertising, NEC	$1,649.14	$32.98
7322	Adjustment and Collection Services	$44,529.52	$890.60
7331	Direct Mail Advertising Services	$159.93	$3.20
7342	Disinfecting and Pest Control Services	$205,644.25	$4,112.88
7349	Building Cleaning and Maintenance Services, NEC	$149,473.63	$2,989.48

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7352 Medical Equipment Rental and Leasing		$51,269.71	$1,025.39
7353 Heavy Construction Equipment Rental and Leasing		$36,456.83	$729.14
7359 Equipment Rental and Leasing, NEC		$439,558.47	$8,791.17
7363 Help Supply Services		$18,737.59	$374.75
7371 Computer Programming Services		$41,635.43	$832.70
7372 Prepackaged Software		$273,320.45	$5,466.43
7373 Computer Integrated Systems Design		$82,452.05	$1,649.05
7374 Computer Processing and Data Preparation and Processing Services		$137,697.83	$2,753.98
7377 Computer Rental and Leasing		$10,245.74	$204.91
7378 Computer Maintenance and Repair		$1,855.15	$37.10
7379 Computer Related Services, NEC		$167,375.00	$3,347.49
7381 Detective, Guard, and Armored Car Services		$27,996.63	$559.93
7382 Security Systems Services		$38,418.29	$768.37
7384 Photofinishing Laboratories		$5,985.84	$119.72
7389 Miscellaneous Business Services		$154,856.93	$3,097.18
Other		$47,540.13	$950.80
	Total for MAJOR GROUP 73	$1,939,603.54	$38,792.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$13,047.10	$260.94
7536 Automotive Glass Replacement Shops		$88,933.77	$1,778.68
7538 General Automotive Repair Shops		$113,656.67	$2,273.13
7542 Carwashes		$180,563.44	$3,611.28
7549 Automotive Services, Except Repair and Carwashes		$405,462.84	$8,109.25
Other		$161,475.92	$3,229.53
	Total for MAJOR GROUP 75	$963,139.74	$19,262.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$860.57	$17.21
7629 Electrical and Electronic Repair Shops, NEC		$5,777.77	$115.56
7699 Repair Shops and Related Services, NEC		$116,347.15	$2,326.95
Other		$9,620.66	$192.41
	Total for MAJOR GROUP 76	$132,606.15	$2,652.13
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		$30,293.25	$605.87
Other		$42,463.23	$849.27
	Total for MAJOR GROUP 78	$72,756.48	$1,455.14
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$6,128.25	$122.57
7991 Physical Fitness Facilities		$70,639.50	$1,412.79
7993 Coin-Operated Amusement Devices		$8,987.55	$179.76
7997 Membership Sports and Recreation Clubs		$283,963.03	$5,679.26
7999 Amusement and Recreation Services, NEC		$124,549.51	$2,490.98
Other		$191,441.93	$3,828.83
	Total for MAJOR GROUP 79	$685,709.77	$13,714.19
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$96,908.59	$1,938.17
8099 Health and Allied Services, NEC		$1,595.32	$31.91
Other		$252,598.11	$5,051.97
	Total for MAJOR GROUP 80	$351,102.02	$7,022.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$461,843.38	$9,236.88
	Total for MAJOR GROUP 81	$461,843.38	$9,236.88
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$37,825.24	$756.51
Other		$13,035.00	$260.70
	Total for MAJOR GROUP 82	$50,860.24	$1,017.21
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$3,550.70	$71.02
Other		$475.77	$9.53
	Total for MAJOR GROUP 86	$4,026.47	$80.55
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$68,888.98	$1,377.78
8713 Surveying Services		$18,875.73	$377.52
8721 Accounting, Auditing, and Bookkeeping Services		$469,446.12	$9,388.92
8734 Testing Laboratories		$13,666.49	$273.33
8741 Management Services		$9,809.25	$196.18
8742 Management Consulting Services		$45,883.21	$917.66
8744 Facilities Support Management Services		$2,029.83	$40.60
8748 Business Consulting Services, NEC		$22,311.79	$446.24
Other		N/A	N/A
	Total for MAJOR GROUP 87	$651,519.40	$13,030.39
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		$283,745.17	$5,674.90
	Total for MAJOR GROUP 89	$283,745.17	$5,674.90
	Total for DIVISION I	$7,223,909.73	$144,478.37
DIVISION: J	**Public Administration**		
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$625,396.31	$12,507.93
C	Construction	$1,278,877.74	$25,577.54
D	Manufacturing	$4,257,003.69	$85,140.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,892,063.06	$77,841.27
F	Wholesale Trade	$1,849,003.95	$36,980.13
G	Retail Trade	$37,433,727.50	$748,749.33
H	Finance, Insurance, And Real Estate	$706,758.70	$14,135.17
I	Services	$7,223,909.73	$144,478.37
	Other	$9,097.23	$181.95
	Total for Yankton - General	$57,275,837.91	$1,145,591.79

Yankton - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$741,772.26	$7,417.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$786,508.32	$7,865.09
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$374,664.99	$3,746.65
	Total for MAJOR GROUP 55	$374,664.99	$3,746.65
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$4,030,058.92	$40,300.61
5813 Drinking Places		$297,825.49	$2,978.25
	Total for MAJOR GROUP 58	$4,327,884.41	$43,278.86
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$7,593.98	$75.94
5963 Direct Selling Establishments		$100,898.84	$1,008.99
5999 Miscellaneous Retail Stores, NEC		$50,573.32	$505.73
Other		$130,999.48	$1,309.99
	Total for MAJOR GROUP 59	$290,065.62	$2,900.65
	Total for DIVISION G	$6,057,069.34	$60,570.71
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$868,970.49	$8,689.71
Other		N/A	N/A
	Total for MAJOR GROUP 70	$881,935.38	$8,819.36
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$62,276.98	$622.77
Other		$307,153.43	$3,071.54
	Total for MAJOR GROUP 79	$369,430.41	$3,694.31
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,333,702.12	$13,337.04

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

Returns Filed: November 2025

Yankton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$6,057,069.34	$60,570.71
I	Services	$1,333,702.12	$13,337.04
	Other	$42,807.23	$428.08
	Total for Yankton - Gross Receipts	$7,433,578.69	$74,335.83

Yankton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$12,507.93
C	Construction	$25,577.54
D	Manufacturing	$85,140.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,841.27
F	Wholesale Trade	$36,980.13
G	Retail Trade	$809,320.04
H	Finance, Insurance, And Real Estate	$14,135.17
I	Services	$157,815.41
	Other	$610.03
	Total for Yankton	$1,219,927.62

ITEMS OF NOTE:

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

		Taxable	Tax Due
Z-Various - General			
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$57,518.53	$1,150.38
Other		N/A	N/A
	Total for MAJOR GROUP 59	$58,287.34	$1,165.76
	Total for DIVISION G	$499,314.36	$9,986.31
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$217,080.52	$5,990.18

Z-Various - General Recap

G	Retail Trade	$499,314.36	$9,986.31
I	Services	$217,080.52	$5,990.18
	Other	$173,049.29	$4,262.71
	Total for Z-Various - General	$889,444.17	$20,239.20

Z-Various - Gross Receipts

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

Z-Various - Gross Receipts *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

Z-Various - Gross Receipts Recap

	Other	$1,300.00	$13.00
	Total for Z-Various - Gross Receipts	$1,300.00	$13.00

Z-Various Recap

G	Retail Trade	$9,986.31
I	Services	$5,990.18
	Other	$4,275.71
	Total for Z-Various	$20,252.20

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.